Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VC278016	1 STEP DETECT	1,748.40	Miscellaneous Commodities	Court Services	EMDT Fund
2/7/2017	VC278017	1 STEP DETECT	31.00	Miscellaneous Commodities	Court Services	EMDT Fund
2/7/2017	VC278018	1 STEP DETECT	2,405.00	Miscellaneous Commodities	Court Services	EMDT Fund
2/7/2017	VC278019	1 STEP DETECT	1,599.25	Miscellaneous Commodities	Court Services	EMDT Fund
2/27/2017	VC278524	1 STEP DETECT	788.00	Miscellaneous Commodities	Court Services	EMDT Fund
5/19/2017	VC280828	1 STEP DETECT	1,198.00	Miscellaneous Commodities	Court Services	EMDT Fund
5/19/2017	VC280829	1 STEP DETECT	1,299.00	Miscellaneous Commodities	Court Services	EMDT Fund
5/19/2017	VC280831	1 STEP DETECT	691.00	Miscellaneous Commodities	Court Services	EMDT Fund
5/19/2017	VC280832	1 STEP DETECT	600.00	Miscellaneous Commodities	Court Services	EMDT Fund
5/19/2017	VC280833	1 STEP DETECT	1,104.50	Miscellaneous Commodities	Court Services	EMDT Fund
5/19/2017	VC280834	1 STEP DETECT	1,532.75	Miscellaneous Commodities	Court Services	EMDT Fund
5/19/2017	VC280835	1 STEP DETECT	1,690.25	Miscellaneous Commodities	Court Services	EMDT Fund
5/19/2017	VC280836	1 STEP DETECT	1,694.25	Miscellaneous Commodities	Court Services	EMDT Fund
5/30/2017	VC281050	1 STEP DETECT	1,795.25	Miscellaneous Commodities	Court Services	EMDT Fund
6/19/2017	VC281657	1 STEP DETECT	1,602.25	Miscellaneous Commodities	Court Services	EMDT Fund
10/30/2017	VC285005	1 STEP DETECT	776.75	Medical Supplies	Court Services	Probation Service Fee Fund
10/30/2017	VC285006	1 STEP DETECT	510.00	Medical Supplies	Court Services	Probation Service Fee Fund
10/30/2017	VC285007	1 STEP DETECT	1,317.00	Medical Supplies	Court Services	Probation Service Fee Fund
10/30/2017	VC285011	1 STEP DETECT	838.50	Medical Supplies	Court Services	Probation Service Fee Fund
10/30/2017	VC285012	1 STEP DETECT	1,242.00	Medical Supplies	Court Services	Probation Service Fee Fund
10/30/2017	VC285013	1 STEP DETECT	1,475.25	Medical Supplies	Court Services	Probation Service Fee Fund
10/30/2017	VC285014	1 STEP DETECT	1,409.50	Medical Supplies	Court Services	Probation Service Fee Fund
10/30/2017	VC285015	1 STEP DETECT	1,440.00	Medical Supplies	Court Services	Probation Service Fee Fund
10/30/2017	VC285016	1 STEP DETECT	222.50	Medical Supplies	Court Services	Probation Service Fee Fund
10/30/2017	VC285017	1 STEP DETECT	1,348.25	Medical Supplies	Court Services	Probation Service Fee Fund
10/30/2017	VC285102	1 STEP DETECT	660.00	Medical Supplies	Court Services	Probation Service Fee Fund
11/20/2017	VC285580	1 STEP DETECT	941.50	Medical Supplies	Court Services	Probation Service Fee Fund
11/20/2017	VC285581	1 STEP DETECT	543.75	Medical Supplies	Court Services	Probation Service Fee Fund
12/11/2017	VD317292	1000BULBS.COM	18.95	Miscellaneous Supplies	Health Department	General Fund
9/11/2017	VD315977	1099 PRO INC	408.95	Computer Software Under $5,000	County Auditor	General Fund
5/15/2017	VD314216	157 WEBER COMPANY	262.50	Health Licenses	Health Department	General Fund
1/18/2017	VD312289	1ST AYD CORPORATION	105.42	Cleaning Materials	County Sheriff	General Fund
5/15/2017	VD314225	1ST AYD CORPORATION	237.69	Cleaning Materials	County Sheriff	General Fund
5/15/2017	VD314225	1ST AYD CORPORATION	104.13	Repair & Maint - Vehicles	County Sheriff	General Fund
7/3/2017	VD314885	1ST AYD CORPORATION	79.11	Repair & Maint - Vehicles	County Sheriff	General Fund
7/3/2017	VD314885	1ST AYD CORPORATION	190.20	Fuel, Oil, and Grease	County Sheriff	General Fund
3/14/2017	VD313257	1ST RESPONDERS EQUIPMENT INC	173.00	Uniform Allowance	County Sheriff	General Fund
3/14/2017	VD313257	1ST RESPONDERS EQUIPMENT INC	692.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VC279244	1ST RESPONDERS EQUIPMENT INC	17,098.00	Safety Compliance	Administrator	Liability Insurance Fund
3/27/2017	VD313490	1ST RESPONDERS EQUIPMENT INC	606.00	Uniform Expense	Court Services	Probation Service Fee Fund
6/12/2017	VD314661	1ST RESPONDERS EQUIPMENT INC	173.00	Uniform Expense	Court Services	Probation Service Fee Fund
7/17/2017	VD315224	1ST RESPONDERS EQUIPMENT INC	173.00	Uniform Expense	Court Services	Probation Service Fee Fund
9/25/2017	VC284055	1ST RESPONDERS EQUIPMENT INC	3,979.00	Safety Compliance	Administrator	Liability Insurance Fund
9/25/2017	VC284061	1ST RESPONDERS EQUIPMENT INC	173.00	Safety Compliance	Administrator	Liability Insurance Fund
9/25/2017	VC284062	1ST RESPONDERS EQUIPMENT INC	865.00	Safety Compliance	Administrator	Liability Insurance Fund
12/5/2017	VD317247	24 HOUR HOME COMFORT SERVICES	225.00	Building Permits	Planning and Development	General Fund
9/11/2017	VC283648	251 RANDALL LLC AN ILLINOIS LLC	192,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/7/2016	VD311585	31 NORTH BANQUETS & CATERING	2,992.50	Employee Association	Non-Departmental	General Fund
7/3/2017	VD315046	31 NORTH BANQUETS & CATERING	125.11	Employee Relations	Human Resources	General Fund
7/3/2017	VD315046	31 NORTH BANQUETS & CATERING	437.44	Employee Relations	County Board & Liquor Comm	General Fund
7/3/2017	VD315046	31 NORTH BANQUETS & CATERING	437.45	Employee Relations	Administrator	General Fund
11/20/2017	VD317019	31 NORTH BANQUETS & CATERING	2,497.50	Employee Association	Non-Departmental	General Fund
6/26/2017	VD314905	3M INC	333.00	Highway Materials	Division of Transportation	Highway Fund
10/30/2017	VC284997	3M INC	1,866.24	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2017	VC284998	3M INC	600.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/30/2017	VC284999	3M INC	540.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2017	VC285000	3M INC	1,500.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2017	VC285001	3M INC	1,577.25	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2017	VC285002	3M INC	21,330.75	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2017	VC285003	3M INC	3,487.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
11/14/2017	VC285365	3M INC	432.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/25/2017	VD313924	4IMPRINT INC	606.43	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2017	VC280681	4IMPRINT INC	600.00	Office Supplies	County Treasurer	General Fund
6/12/2017	VC281335	4IMPRINT INC	412.65	Promotional Events	Division of Transportation	Highway Fund
9/5/2017	VD315871	4IMPRINT INC	620.84	Special Services	County Sheriff	General Fund
9/11/2017	VC283813	4IMPRINT INC	180.00	Office Supplies	Geographic Information System	Geographic Info Systems
10/2/2017	VD316203	4IMPRINT INC	246.98	Miscellaneous Supplies	Health Department	General Fund
3/20/2017	VD313393	750 CUCINA RUSTICA LLC	222.50	Health Licenses	Health Department	General Fund
7/24/2017	VC282214	9 TO 5 COMPUTER SUPPLY DIST INC	43,248.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
8/15/2017	VD315541	A & L GREAT LAKES LABORATORIES INC	7.00	Contractual Services	Division of Transportation	Highway Fund
4/10/2017	VD313756	A RIFKIN CO	71.68	Election Supplies	County Clerk - Elections	General Fund
11/20/2017	VD316973	A RIFKIN CO	525.55	Election Supplies	County Clerk - Elections	General Fund
11/20/2017	VD317083	A RIFKIN CO	218.94	Election Supplies	County Clerk - Elections	General Fund
7/24/2017	VD315287	A TEC	109.69	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312734	A ZOO TO YOU	167.50	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312734	A ZOO TO YOU	207.50	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314187	A ZOO TO YOU	167.50	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315686	A ZOO TO YOU	207.50	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313737	A. H. MANAGEMENT GROUP	150.00	Amusement Licenses	County Board & Liquor Comm	General Fund
7/3/2017	VC281951	A1 CONCRETE LEVELING & FOUNDATION REPAIR	2,116.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/30/2017	VC285125	A1 CONCRETE LEVELING & FOUNDATION REPAIR	3,360.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/21/2017	VC278598	A1 ROOFING CO	25,033.50	Building Improvements Over $50,000	Non-Departmental	General Fund
3/20/2017	VC279369	A1 ROOFING CO	12,510.00	Building Improvements Over $50,000	Non-Departmental	General Fund
7/24/2017	VC282417	A1 ROOFING CO	7,434.64	Building Improvements Over $50,000	Non-Departmental	General Fund
7/31/2017	VC282418	A1 ROOFING CO	178,198.06	Building Improvements Over $50,000	Non-Departmental	General Fund
12/20/2016	VC276805	AA ANDERSON INC (CASE)	19.98	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277489	AA ANDERSON INC (CASE)	57.27	Maintenance Agreements	Division of Transportation	Highway Fund
1/18/2017	VC277490	AA ANDERSON INC (CASE)	79.03	Maintenance Agreements	Division of Transportation	Highway Fund
2/1/2017	VC277937	AA ANDERSON INC (CASE)	385.90	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278271	AA ANDERSON INC (CASE)	186.34	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
2/27/2017	VC278671	AA ANDERSON INC (CASE)	8.78	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279158	AA ANDERSON INC (CASE)	13.99	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279159	AA ANDERSON INC (CASE)	158.67	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279160	AA ANDERSON INC (CASE)	5.94	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279755	AA ANDERSON INC (CASE)	448.69	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2017	VC279756	AA ANDERSON INC (CASE)	352.01	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2017	VC279757	AA ANDERSON INC (CASE)	408.42	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2017	VC279758	AA ANDERSON INC (CASE)	32.97	Equipment Parts	Division of Transportation	Highway Fund
5/1/2017	VC280309	AA ANDERSON INC (CASE)	283.90	Safety Compliance	Division of Transportation	Highway Fund
5/1/2017	VC280310	AA ANDERSON INC (CASE)	217.80	Highway Materials	Division of Transportation	Highway Fund
5/1/2017	VC280311	AA ANDERSON INC (CASE)	130.72	Highway Materials	Division of Transportation	Highway Fund
5/1/2017	VC280312	AA ANDERSON INC (CASE)	47.94	Highway Materials	Division of Transportation	Highway Fund
5/8/2017	VC280410	AA ANDERSON INC (CASE)	56.90	Highway Materials	Division of Transportation	Highway Fund
5/19/2017	VC280886	AA ANDERSON INC (CASE)	236.51	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
5/19/2017	VC280887	AA ANDERSON INC (CASE)	77.31	Equipment Parts	Division of Transportation	Highway Fund
5/19/2017	VC280888	AA ANDERSON INC (CASE)	67.30	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281261	AA ANDERSON INC (CASE)	47.83	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
6/5/2017	VC281261	AA ANDERSON INC (CASE)	47.94	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/19/2017	VC281529	AA ANDERSON INC (CASE)	30.29	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
6/26/2017	VC281721	AA ANDERSON INC (CASE)	175.64	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2017	VC282121	AA ANDERSON INC (CASE)	45.90	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282122	AA ANDERSON INC (CASE)	1.98	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282122	AA ANDERSON INC (CASE)	3.75	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/31/2017	VC282683	AA ANDERSON INC (CASE)	299.82	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282684	AA ANDERSON INC (CASE)	30.60	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282684	AA ANDERSON INC (CASE)	97.50	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
7/31/2017	VC282685	AA ANDERSON INC (CASE)	16.83	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
7/31/2017	VC282686	AA ANDERSON INC (CASE)	170.80	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282687	AA ANDERSON INC (CASE)	471.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/31/2017	VC282688	AA ANDERSON INC (CASE)	799.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/21/2017	VC283253	AA ANDERSON INC (CASE)	12.62	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VC283253	AA ANDERSON INC (CASE)	69.00	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
8/21/2017	VC283254	AA ANDERSON INC (CASE)	155.83	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VC283254	AA ANDERSON INC (CASE)	10.00	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
8/21/2017	VD315656	AA ANDERSON INC (CASE)	(10.00)	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
8/28/2017	VC283425	AA ANDERSON INC (CASE)	201.87	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VD315762	AA ANDERSON INC (CASE)	(44.70)	Highway Materials	Division of Transportation	Highway Fund
9/11/2017	VC283725	AA ANDERSON INC (CASE)	25.85	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283899	AA ANDERSON INC (CASE)	18.73	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283926	AA ANDERSON INC (CASE)	463.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2017	VC284187	AA ANDERSON INC (CASE)	115.48	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285989	AA ANDERSON INC (CASE)	185.00	Highway Materials	Division of Transportation	Highway Fund
12/11/2017	VC285989	AA ANDERSON INC (CASE)	307.57	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/11/2017	VC285990	AA ANDERSON INC (CASE)	228.72	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VC285991	AA ANDERSON INC (CASE)	219.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VC285992	AA ANDERSON INC (CASE)	1,016.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VC285993	AA ANDERSON INC (CASE)	311.96	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285995	AA ANDERSON INC (CASE)	47.43	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285995	AA ANDERSON INC (CASE)	84.91	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VC285995	AA ANDERSON INC (CASE)	108.63	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/18/2017	VC286101	AA ANDERSON INC (CASE)	21.42	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
5/19/2017	VD314411	AAA GLASS TINT	848.00	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
8/21/2017	VC283345	AAA GLASS TINT	1,396.00	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
1/18/2017	VD312384	A-ABLE ALARM SERVICE INC	142.00	Contingent	Non-Departmental	General Fund
2/1/2017	VD312518	A-ABLE ALARM SERVICE INC	142.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VD312590	A-ABLE ALARM SERVICE INC	4.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VD312601	A-ABLE ALARM SERVICE INC	69.86	Miscellaneous Supplies	Health Department	General Fund
2/7/2017	VC278142	A-ABLE ALARM SERVICE INC	24.95	Miscellaneous Commodities	County Sheriff	General Fund
2/7/2017	VD312578	A-ABLE ALARM SERVICE INC	9.98	Miscellaneous Commodities	Court Services	General Fund
2/21/2017	VC278502	A-ABLE ALARM SERVICE INC	212.00	Miscellaneous Commodities	County Sheriff	General Fund
2/27/2017	VC278685	A-ABLE ALARM SERVICE INC	90.00	Miscellaneous Commodities	County Sheriff	General Fund
3/14/2017	VC279141	A-ABLE ALARM SERVICE INC	14.97	Miscellaneous Commodities	County Sheriff	General Fund
3/20/2017	VD313299	A-ABLE ALARM SERVICE INC	251.92	Inmate Supplies	County Sheriff	Inmate Welfare Fund
3/27/2017	VC279546	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
3/27/2017	VC279547	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
4/10/2017	VD313690	A-ABLE ALARM SERVICE INC	130.99	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
4/10/2017	VD313772	A-ABLE ALARM SERVICE INC	34.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VD314124	A-ABLE ALARM SERVICE INC	155.98	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/10/2017	VC282137	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
7/31/2017	VD315367	A-ABLE ALARM SERVICE INC	167.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VC283126	A-ABLE ALARM SERVICE INC	30.00	Miscellaneous Commodities	County Sheriff	General Fund
9/5/2017	VC283531	A-ABLE ALARM SERVICE INC	336.90	Miscellaneous Commodities	County Sheriff	General Fund
9/5/2017	VD315869	A-ABLE ALARM SERVICE INC	55.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VD315883	A-ABLE ALARM SERVICE INC	207.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/11/2017	VC283781	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

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10/10/2017	VC284576	A-ABLE ALARM SERVICE INC	816.79	Capital Project Contingency	Non-Departmental	Russel Court Renovation Project Fund
10/17/2017	VC284741	A-ABLE ALARM SERVICE INC	184.00	Maintenance Agreements	County Sheriff	General Fund
10/24/2017	VC284921	A-ABLE ALARM SERVICE INC	212.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VD316820	A-ABLE ALARM SERVICE INC	246.92	Office Supplies	Circuit Court	General Fund
11/27/2017	VD317145	A-ABLE ALARM SERVICE INC	174.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317146	A-ABLE ALARM SERVICE INC	74.85	Office Supplies	States Attorney	General Fund
12/11/2017	VD317349	A-ABLE ALARM SERVICE INC	167.00	Office Supplies	Clerk of the Circuit Court	General Fund
12/11/2017	VD317381	A-ABLE ALARM SERVICE INC	169.00	Office Supplies	States Attorney	General Fund
12/12/2016	VC276525	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Contractual Services	Health Department	General Fund
3/7/2017	VC278905	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Contractual Services	Health Department	General Fund
6/12/2017	VC281296	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Contractual Services	Health Department	General Fund
9/18/2017	VC283809	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Contractual Services	Health Department	General Fund
5/30/2017	VD314510	AARCHER INSTITUTE OF ENVRMNTL TRAINING	1,101.00	Training	Planning and Development	Comm Develop Block Grant Fund
6/12/2017	VD314679	AAVANG MICHELE R	79.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/6/2017	VD316837	AAVANG MICHELE R	149.00	Meeting Expenses	County Board & Liquor Comm	General Fund
1/10/2017	VD312103	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health	Mental Health (708) Board
3/14/2017	VD313224	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health	Mental Health (708) Board
5/8/2017	VD314124	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health	Mental Health (708) Board
7/10/2017	VD315057	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health	Mental Health (708) Board
9/11/2017	VD315916	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health	Mental Health (708) Board
11/14/2017	VD316903	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health	Mental Health (708) Board
4/18/2017	VC280002	ABT ELECTRONICS INC	259.00	Photography	Planning and Development	General Fund
4/25/2017	VD313974	ACADEMY OF NUTRITION & DIETETICS	234.00	Association Dues/Memberships	Health Department	General Fund
9/5/2017	VD315832	ACADEMY OF NUTRITION & DIETETICS	395.00	Training	Health Department	General Fund
3/7/2017	VC278777	ACCELA INC #774375	1,600.00	Computer Components Under $5,000	Division of Transportation	Highway Fund
3/14/2017	VC278941	ACCELA INC #774375	-	Computer Program Maint	Information Technology	General Fund
3/14/2017	VC278941	ACCELA INC #774375	1,600.00	Computer Components Under $5,000	Information Technology	General Fund
12/6/2016	VD311415	ACCIDENT FUND COMPANY	10,135.00	Premiums for Specific Ins	Mental Health	Mental Health (708) Board
1/24/2017	VC277822	ACCRUENT LLC	1,950.00	Computer Program Maint	Information Technology	General Fund
5/1/2017	VC280074	ACCRUENT LLC	1,950.00	Computer Program Maint	Information Technology	General Fund
7/24/2017	VC282208	ACCRUENT LLC	1,950.00	Computer Program Maint	Information Technology	General Fund
10/24/2017	VC284770	ACCRUENT LLC	1,950.00	Computer Program Maint	Information Technology	General Fund
10/17/2017	VD316481	ACCURATE BIOMETRICS	176.00	Investigations	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316481	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316481	ACCURATE BIOMETRICS	105.60	Investigations	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316481	ACCURATE BIOMETRICS	281.60	Investigations	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316481	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317833	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317833	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317833	ACCURATE BIOMETRICS	105.60	Investigations	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317833	ACCURATE BIOMETRICS	105.60	Investigations	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312318	ACCURATE TANK TECHNOLOGIES	97.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
1/18/2017	VD312318	ACCURATE TANK TECHNOLOGIES	215.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
2/13/2017	VD312791	ACCURATE TANK TECHNOLOGIES	655.50	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/25/2017	VD316115	ACCURATE TANK TECHNOLOGIES	500.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/20/2017	VD317030	ACCURATE TANK TECHNOLOGIES	498.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
1/24/2017	VC277673	ACE COFFEE BAR INC	34.95	Office Supplies	Division of Transportation	Highway Fund
1/24/2017	VC277674	ACE COFFEE BAR INC	36.00	Office Supplies	Division of Transportation	Highway Fund
1/24/2017	VD312513	ACE COFFEE BAR INC	223.80	Office Supplies	County Board & Liquor Comm	General Fund
2/1/2017	VC277897	ACE COFFEE BAR INC	13.50	Office Supplies	Division of Transportation	Highway Fund
2/21/2017	VC278439	ACE COFFEE BAR INC	63.90	Office Supplies	Division of Transportation	Highway Fund
2/21/2017	VC278440	ACE COFFEE BAR INC	109.15	Office Supplies	Division of Transportation	Highway Fund
2/27/2017	VC278630	ACE COFFEE BAR INC	50.45	Office Supplies	Division of Transportation	Highway Fund
8/15/2017	VD315631	ACE HARDWARE OF MCHENRY	12.38	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2017	VD315631	ACE HARDWARE OF MCHENRY	46.96	Miscellaneous Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/15/2017	VD315631	ACE HARDWARE OF MCHENRY	8.97	Miscellaneous Supplies	County Sheriff	General Fund
12/27/2016	VD311815	ACE HARDWARE OF MCHENRY IL	53.16	Repair & Maint - Vehicles	County Sheriff	General Fund
12/27/2016	VD311815	ACE HARDWARE OF MCHENRY IL	20.99	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VD312067	ACE HARDWARE OF MCHENRY IL	9.99	Repair & Maint - Vehicles	County Sheriff	General Fund
2/13/2017	VD312875	ACE HARDWARE OF MCHENRY IL	32.98	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VD313510	ACE HARDWARE OF MCHENRY IL	85.12	Repair & Maint - Vehicles	County Sheriff	General Fund
5/1/2017	VD314083	ACE HARDWARE OF MCHENRY IL	60.88	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VD314502	ACE HARDWARE OF MCHENRY IL	139.99	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VD314502	ACE HARDWARE OF MCHENRY IL	35.97	Repair & Maint - Vehicles	County Sheriff	General Fund
6/19/2017	VD314788	ACE HARDWARE OF MCHENRY IL	26.15	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VD313119	ACE TOWING & RECOVERY	219.00	Towing & Storage	County Sheriff	General Fund
8/21/2017	VD315690	ACE TOWING & RECOVERY	360.00	Towing & Storage	County Sheriff	General Fund
2/3/2017	VD312354	ACEVEDO DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VD312702	ACEVEDO DANIEL	46.51	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2017	VD312746	ACEVEDO DANIEL	386.00	Training Expenses - Sheriff	County Sheriff	General Fund
9/5/2017	VD315807	ACEVEDO DANIEL	397.00	Training Expenses - Sheriff	County Sheriff	General Fund
9/5/2017	VD315807	ACEVEDO DANIEL	27.00	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2017	VD316754	Exempt from FOIA	50.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VD312425	ACEVEDO LOLA	17.28	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/3/2017	VD313626	ACEVEDO LOLA	34.24	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/3/2017	VD313627	ACEVEDO LOLA	11.77	Mileage	Health Department	General Fund
5/19/2017	VD314364	ACEVEDO LOLA	17.12	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/12/2017	VD314645	ACEVEDO LOLA	12.84	Mileage	Health Department	General Fund
6/12/2017	VD314647	ACEVEDO LOLA	51.36	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/24/2017	VD315261	ACEVEDO LOLA	17.12	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/24/2017	VD315263	ACEVEDO LOLA	32.10	Mileage	Health Department	General Fund
8/15/2017	VD315556	ACEVEDO LOLA	36.38	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/15/2017	VD315572	ACEVEDO LOLA	21.40	Mileage	Health Department	General Fund
9/18/2017	VD316071	ACEVEDO LOLA	17.12	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/18/2017	VD316072	ACEVEDO LOLA	27.82	Mileage	Health Department	General Fund
10/2/2017	VD316301	ACEVEDO LOLA	34.24	Mileage	Tuberculosis Department	TB Care & Treatment Fund
10/2/2017	VD316308	ACEVEDO LOLA	11.77	Mileage	Health Department	General Fund
12/5/2017	VD317278	ACEVEDO LOLA	5.35	Mileage	Health Department	General Fund
12/5/2017	VD317289	ACEVEDO LOLA	29.96	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/5/2017	VD317289	ACEVEDO LOLA	59.92	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/31/2017	VD315372	ACKERT JAMIE	120.00	Health Review Fee	Health Department	General Fund
1/24/2017	VC277740	ACL LABORATORIES	208.38	Private Lab Services	Health Department	General Fund
2/21/2017	VC278481	ACL LABORATORIES	14.94	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
3/7/2017	VC278927	ACL LABORATORIES	169.38	Private Lab Services	Health Department	General Fund
3/20/2017	VC279279	ACL LABORATORIES	620.51	Private Lab Services	Health Department	General Fund
3/20/2017	VC279281	ACL LABORATORIES	14.94	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
4/25/2017	VC280200	ACL LABORATORIES	9.96	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
5/1/2017	VC280334	ACL LABORATORIES	319.26	Private Lab Services	Health Department	General Fund
5/30/2017	VC281062	ACL LABORATORIES	504.03	Private Lab Services	Health Department	General Fund
5/30/2017	VC281147	ACL LABORATORIES	9.96	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
6/19/2017	VC281580	ACL LABORATORIES	369.72	Private Lab Services	Health Department	General Fund
6/19/2017	VC281581	ACL LABORATORIES	34.86	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
7/24/2017	VC282336	ACL LABORATORIES	9.96	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
7/24/2017	VC282337	ACL LABORATORIES	401.17	Private Lab Services	Health Department	General Fund
8/28/2017	VC283377	ACL LABORATORIES	226.27	Private Lab Services	Health Department	General Fund
8/28/2017	VC283382	ACL LABORATORIES	29.88	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
9/18/2017	VC284014	ACL LABORATORIES	114.03	Private Lab Services	Health Department	General Fund
9/18/2017	VC284027	ACL LABORATORIES	14.94	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
10/2/2017	VC284335	ACL LABORATORIES	37.47	Private Lab Services	Health Department	General Fund
10/24/2017	VC284927	ACL LABORATORIES	29.88	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VC284928	ACL LABORATORIES	245.05	Private Lab Services	Health Department	General Fund
12/5/2017	VC285804	ACL LABORATORIES	281.75	Private Lab Services	Health Department	General Fund
12/5/2017	VC285805	ACL LABORATORIES	26.86	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
12/18/2017	VC286170	ACL LABORATORIES	277.99	Private Lab Services	Health Department	General Fund
12/18/2017	VC286177	ACL LABORATORIES	16.90	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
2/13/2017	VD312780	ACMHAI	8,000.00	Association Dues/Memberships	Mental Health	Mental Health (708) Board
8/15/2017	VD315521	ACMHAI	8,000.00	Association Dues/Memberships	Mental Health	Mental Health (708) Board
2/1/2017	VD312671	ACOM SOLUTIONS INC	1,399.00	Computer Program Maint	Information Technology	General Fund
2/27/2017	VC278698	ACOM SOLUTIONS INC	1,325.00	Computer Program Maint	Information Technology	General Fund
2/27/2017	VC278699	ACOM SOLUTIONS INC	2,347.00	Computer Program Maint	Information Technology	General Fund
2/27/2017	VC278700	ACOM SOLUTIONS INC	441.75	Computer Program Maint	Information Technology	General Fund
4/3/2017	VC279535	ACOM SOLUTIONS INC	1,747.00	Office Equipment Less Than $5,000	County Treasurer	General Fund
4/3/2017	VC279536	ACOM SOLUTIONS INC	279.00	Office Equipment Less Than $5,000	County Treasurer	General Fund
4/18/2017	VC279981	ACOM SOLUTIONS INC	690.00	Office Equipment Less Than $5,000	County Treasurer	General Fund
6/19/2017	VC281615	ACOM SOLUTIONS INC	850.00	Paper & Forms	County Auditor	General Fund
10/17/2017	VD316554	ACOM SOLUTIONS INC	1,843.43	Contingent	Non-Departmental	General Fund
10/17/2017	VD316554	ACOM SOLUTIONS INC	345.00	Contingent	Non-Departmental	General Fund
10/17/2017	VD316554	ACOM SOLUTIONS INC	339.00	Contingent	Non-Departmental	General Fund
10/17/2017	VD316554	ACOM SOLUTIONS INC	(993.75)	Contingent	Non-Departmental	General Fund
10/17/2017	VD316554	ACOM SOLUTIONS INC	84.75	Contingent	Non-Departmental	General Fund
9/25/2017	VC284113	ACTION TARGET	584.80	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
10/17/2017	VC284724	ACTION TARGET	3,647.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
11/6/2017	VC285180	ACTION TARGET	444.60	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
12/20/2016	VC276641	ACTIVE ELECTRICAL SUPPLY	66.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2016	VC276642	ACTIVE ELECTRICAL SUPPLY	461.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2016	VC276822	ACTIVE ELECTRICAL SUPPLY	817.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2016	VC276823	ACTIVE ELECTRICAL SUPPLY	20.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2016	VD311732	ACTIVE ELECTRICAL SUPPLY	308.54	Security Equipment Under $5,000	County Sheriff	General Fund
12/20/2016	VD311732	ACTIVE ELECTRICAL SUPPLY	36.90	Security Equipment Under $5,000	County Sheriff	General Fund
1/4/2017	VC277074	ACTIVE ELECTRICAL SUPPLY	287.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2017	VC277075	ACTIVE ELECTRICAL SUPPLY	200.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VC277475	ACTIVE ELECTRICAL SUPPLY	244.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VC277480	ACTIVE ELECTRICAL SUPPLY	923.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VC277487	ACTIVE ELECTRICAL SUPPLY	253.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VC277491	ACTIVE ELECTRICAL SUPPLY	598.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277726	ACTIVE ELECTRICAL SUPPLY	125.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VD312493	ACTIVE ELECTRICAL SUPPLY	227.40	Repair & Maint Bldg & Grounds	County Treasurer	General Fund
2/1/2017	VC277932	ACTIVE ELECTRICAL SUPPLY	214.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC277970	ACTIVE ELECTRICAL SUPPLY	15.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC277971	ACTIVE ELECTRICAL SUPPLY	15.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC277972	ACTIVE ELECTRICAL SUPPLY	38.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC278089	ACTIVE ELECTRICAL SUPPLY	44.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VD312815	ACTIVE ELECTRICAL SUPPLY	36.65	Security Equipment Under $5,000	County Sheriff	General Fund
2/13/2017	VD312815	ACTIVE ELECTRICAL SUPPLY	120.30	Security Equipment Under $5,000	County Sheriff	General Fund
3/7/2017	VC278936	ACTIVE ELECTRICAL SUPPLY	466.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2017	VC278937	ACTIVE ELECTRICAL SUPPLY	410.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2017	VC278969	ACTIVE ELECTRICAL SUPPLY	933.34	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/14/2017	VC279057	ACTIVE ELECTRICAL SUPPLY	646.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279200	ACTIVE ELECTRICAL SUPPLY	646.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279265	ACTIVE ELECTRICAL SUPPLY	38.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279266	ACTIVE ELECTRICAL SUPPLY	79.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279267	ACTIVE ELECTRICAL SUPPLY	425.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/27/2017	VC279389	ACTIVE ELECTRICAL SUPPLY	123.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/27/2017	VC279527	ACTIVE ELECTRICAL SUPPLY	59.76	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/3/2017	VC279571	ACTIVE ELECTRICAL SUPPLY	157.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2017	VC279572	ACTIVE ELECTRICAL SUPPLY	35.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/3/2017	VD313533	ACTIVE ELECTRICAL SUPPLY	(35.45)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/3/2017	VD313654	ACTIVE ELECTRICAL SUPPLY	89.97	Repair & Maint Mach & Equip	Facility Management	General Fund
4/10/2017	VC279726	ACTIVE ELECTRICAL SUPPLY	7.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2017	VD313772	ACTIVE ELECTRICAL SUPPLY	89.97	Repair & Maint Mach & Equip	Facility Management	General Fund
4/18/2017	VC280046	ACTIVE ELECTRICAL SUPPLY	326.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280104	ACTIVE ELECTRICAL SUPPLY	76.67	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
4/18/2017	VD313881	ACTIVE ELECTRICAL SUPPLY	27.36	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313943	ACTIVE ELECTRICAL SUPPLY	303.24	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280252	ACTIVE ELECTRICAL SUPPLY	220.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/1/2017	VC280308	ACTIVE ELECTRICAL SUPPLY	1,186.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VC280417	ACTIVE ELECTRICAL SUPPLY	988.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VC280599	ACTIVE ELECTRICAL SUPPLY	154.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/15/2017	VC280813	ACTIVE ELECTRICAL SUPPLY	33.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2017	VC280849	ACTIVE ELECTRICAL SUPPLY	132.56	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/19/2017	VC280850	ACTIVE ELECTRICAL SUPPLY	19.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VC281143	ACTIVE ELECTRICAL SUPPLY	51.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VC281144	ACTIVE ELECTRICAL SUPPLY	173.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VC281269	ACTIVE ELECTRICAL SUPPLY	716.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VD314549	ACTIVE ELECTRICAL SUPPLY	187.18	Repair & Maint Bldg & Grounds	Emergency Management Agency	General Fund
6/12/2017	VC281297	ACTIVE ELECTRICAL SUPPLY	314.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/12/2017	VD314733	ACTIVE ELECTRICAL SUPPLY	300.58	Repair & Maint Bldg & Grounds	Emergency Management Agency	General Fund
6/12/2017	VD314733	ACTIVE ELECTRICAL SUPPLY	241.38	Repair & Maint Bldg & Grounds	Emergency Management Agency	General Fund
6/19/2017	VC281492	ACTIVE ELECTRICAL SUPPLY	87.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/3/2017	VC281906	ACTIVE ELECTRICAL SUPPLY	297.24	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/3/2017	VC281915	ACTIVE ELECTRICAL SUPPLY	129.56	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/3/2017	VD314894	ACTIVE ELECTRICAL SUPPLY	150.00	Equipment Parts	County Sheriff	General Fund
7/3/2017	VD315055	ACTIVE ELECTRICAL SUPPLY	300.66	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/10/2017	VD315101	ACTIVE ELECTRICAL SUPPLY	153.01	Security Equipment Under $5,000	County Sheriff	General Fund
7/17/2017	VD315223	ACTIVE ELECTRICAL SUPPLY	159.24	Security Equipment Under $5,000	County Sheriff	General Fund
7/17/2017	VD315225	ACTIVE ELECTRICAL SUPPLY	26.56	Repair & Maint Bldg & Grounds	Emergency Management Agency	General Fund
7/24/2017	VC282410	ACTIVE ELECTRICAL SUPPLY	537.89	Contingent	Non-Departmental	General Fund
8/7/2017	VC282792	ACTIVE ELECTRICAL SUPPLY	66.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/7/2017	VC282793	ACTIVE ELECTRICAL SUPPLY	10.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VC283041	ACTIVE ELECTRICAL SUPPLY	166.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VC283042	ACTIVE ELECTRICAL SUPPLY	57.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/21/2017	VC283202	ACTIVE ELECTRICAL SUPPLY	172.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/21/2017	VC283331	ACTIVE ELECTRICAL SUPPLY	93.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283472	ACTIVE ELECTRICAL SUPPLY	54.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283473	ACTIVE ELECTRICAL SUPPLY	74.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283559	ACTIVE ELECTRICAL SUPPLY	118.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/11/2017	VD315957	ACTIVE ELECTRICAL SUPPLY	127.90	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283819	ACTIVE ELECTRICAL SUPPLY	17.84	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/18/2017	VC283866	ACTIVE ELECTRICAL SUPPLY	65.97	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/25/2017	VC284137	ACTIVE ELECTRICAL SUPPLY	344.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/10/2017	VC284497	ACTIVE ELECTRICAL SUPPLY	130.32	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/10/2017	VC284499	ACTIVE ELECTRICAL SUPPLY	2.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/10/2017	VC284500	ACTIVE ELECTRICAL SUPPLY	1.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/17/2017	VC284598	ACTIVE ELECTRICAL SUPPLY	142.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/30/2017	VC284965	ACTIVE ELECTRICAL SUPPLY	72.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VC285194	ACTIVE ELECTRICAL SUPPLY	260.92	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/6/2017	VC285265	ACTIVE ELECTRICAL SUPPLY	338.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/20/2017	VC285510	ACTIVE ELECTRICAL SUPPLY	426.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285808	ACTIVE ELECTRICAL SUPPLY	95.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285844	ACTIVE ELECTRICAL SUPPLY	131.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2017	VC285931	ACTIVE ELECTRICAL SUPPLY	154.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/11/2017	VD317319	ACTIVE ELECTRICAL SUPPLY	49.82	Repair & Maint Mach & Equip	Facility Management	General Fund
5/1/2017	VD314058	ACTIVITY CONNECTION.COM LLC	143.40	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313206	ADAMAX TACTICAL ACADEMY	75.00	Training	County Sheriff	General Fund
6/12/2017	VD314708	ADAMAX TACTICAL ACADEMY	225.00	Training	County Sheriff	General Fund
9/18/2017	VD315998	ADAMAX TACTICAL ACADEMY	525.00	Training	County Sheriff	General Fund
8/15/2017	VC283142	ADAPCO INC	3,875.00	Miscellaneous Supplies	Health Department	General Fund
1/18/2017	VC277626	ADP LLC	2,548.00	Contractual Services	Human Resources	General Fund
1/18/2017	VC277627	ADP LLC	2,548.00	Contractual Services	Human Resources	General Fund
1/18/2017	VC277658	ADP LLC	5,176.17	Professional Services	Administrator	General Fund
1/18/2017	VC277660	ADP LLC	4,322.76	Professional Services	Administrator	General Fund
2/13/2017	VC278432	ADP LLC	5,176.17	Professional Services	Administrator	General Fund
2/13/2017	VC278435	ADP LLC	4,623.25	Professional Services	Administrator	General Fund
2/21/2017	VC278579	ADP LLC	2,548.00	Professional Services	Human Resources	General Fund
3/7/2017	VC278978	ADP LLC	5,040.75	Professional Services	Administrator	General Fund
3/20/2017	VC279350	ADP LLC	2,548.00	Professional Services	Human Resources	General Fund
3/20/2017	VC279371	ADP LLC	6,405.57	Professional Services	Administrator	General Fund
3/20/2017	VC279372	ADP LLC	5,176.17	Professional Services	Administrator	General Fund
4/10/2017	VD313767	ADP LLC	1,135.75	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/18/2017	VC280083	ADP LLC	2,548.00	Professional Services	Human Resources	General Fund
4/18/2017	VC280093	ADP LLC	2,340.81	Professional Services	Administrator	General Fund
4/18/2017	VC280094	ADP LLC	2,080.15	Professional Services	Administrator	General Fund
4/18/2017	VC280095	ADP LLC	5,176.17	Professional Services	Administrator	General Fund
4/18/2017	VC280097	ADP LLC	739.10	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/19/2017	VC280809	ADP LLC	4,080.25	Professional Services	Administrator	General Fund
5/19/2017	VC280810	ADP LLC	5,176.17	Professional Services	Administrator	General Fund
5/30/2017	VC281013	ADP LLC	1,505.03	Professional Services	County Clerk - Elections	General Fund
6/5/2017	VC281021	ADP LLC	2,548.00	Professional Services	Human Resources	General Fund
6/5/2017	VC281022	ADP LLC	742.45	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/26/2017	VC281823	ADP LLC	2,548.00	Professional Services	Human Resources	General Fund
6/26/2017	VC281826	ADP LLC	742.45	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/3/2017	VC281891	ADP LLC	8,137.95	Professional Services	Administrator	General Fund
7/3/2017	VC281899	ADP LLC	5,176.17	Professional Services	Administrator	General Fund
7/24/2017	VC282614	ADP LLC	5,434.89	Professional Services	Administrator	General Fund
7/24/2017	VC282615	ADP LLC	4,545.41	Professional Services	Administrator	General Fund
7/31/2017	VC282513	ADP LLC	742.45	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VC282516	ADP LLC	2,675.40	Professional Services	Human Resources	General Fund
8/7/2017	VD315400	ADP LLC	24.00	Professional Services	Administrator	General Fund
8/15/2017	VC283175	ADP LLC	2,675.40	Professional Services	Human Resources	General Fund
8/15/2017	VC283176	ADP LLC	745.80	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/21/2017	VC283191	ADP LLC	5,434.89	Professional Services	Administrator	General Fund
8/21/2017	VC283192	ADP LLC	4,321.68	Professional Services	Administrator	General Fund
8/21/2017	VC283329	ADP LLC	13.16	Professional Services	County Clerk - Elections	General Fund
9/5/2017	VC283591	ADP LLC	2,675.40	Professional Services	Human Resources	General Fund
9/18/2017	VC284002	ADP LLC	747.05	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/10/2017	VC284528	ADP LLC	6,557.83	Professional Services	Administrator	General Fund
10/10/2017	VC284529	ADP LLC	5,434.89	Professional Services	Administrator	General Fund
10/17/2017	VC284732	ADP LLC	2,675.40	Professional Services	Human Resources	General Fund
10/17/2017	VC284734	ADP LLC	757.10	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/14/2017	VC285448	ADP LLC	5,434.89	Professional Services	Administrator	General Fund
11/14/2017	VC285449	ADP LLC	4,475.47	Professional Services	Administrator	General Fund
11/14/2017	VD316930	ADP LLC	13.72	Professional Services	County Clerk - Elections	General Fund
11/20/2017	VC285493	ADP LLC	2,675.40	Professional Services	Human Resources	General Fund
11/20/2017	VC285494	ADP LLC	770.50	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VC285867	ADP LLC	5,434.89	Professional Services	Administrator	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/5/2017	VC285868	ADP LLC	4,512.06	Professional Services	Administrator	General Fund
12/18/2017	VC286232	ADP LLC	5,434.89	Professional Services	Administrator	General Fund
12/18/2017	VC286233	ADP LLC	4,650.50	Professional Services	Administrator	General Fund
1/2/2018	VC286515	ADP LLC	783.90	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VC286516	ADP LLC	2,675.40	Professional Services	Human Resources	General Fund
11/14/2017	VD316848	ADVANCE AUTO PARTS	18.99	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VD317027	ADVANCE AUTO PARTS	13.42	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VD317027	ADVANCE AUTO PARTS	13.25	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VD317194	ADVANCE AUTO PARTS	74.04	Repair & Maint - Vehicles	County Sheriff	General Fund
12/18/2017	VD317460	ADVANCE AUTO PARTS	2.76	Repair & Maint - Vehicles	County Sheriff	General Fund
12/18/2017	VD317495	ADVANCE AUTO PARTS	53.95	Repair & Maint - Vehicles	County Sheriff	General Fund
2/7/2017	VD312713	ADVANCED DISPOSAL SERVICES MIDWEST LLC	45.10	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/21/2017	VD312962	ADVANCED DISPOSAL SERVICES MIDWEST LLC	57.99	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/14/2017	VD313292	ADVANCED DISPOSAL SERVICES MIDWEST LLC	57.99	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/24/2017	VC284920	ADVANCED ELEVATOR CO	4,439.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VD316910	ADVANCED FENCE	75.00	Building Permits	Planning and Development	General Fund
9/11/2017	VD315930	ADVANCED FIRE PROTECTION & SAFETY INC	845.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
1/2/2018	VD317759	ADVANCED FLEXIBLE COMPOSITES INC	624.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
12/12/2016	VC276622	ADVANCED PUBLIC SAFETY INC	13,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/5/2017	VC283532	ADVANCED PUBLIC SAFETY INC	34,992.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Clerk Electronic Citation Fund
10/30/2017	VC285055	ADVANCED PUBLIC SAFETY INC	6,507.13	Computer Program Maint	Clerk of the Circuit Court	Circuit Clerk Electronic Citation Fund
2/1/2017	VD312605	ADVANCED WEIGHING SYSTEMS	200.00	Maintenance Agreements	County Sheriff	General Fund
1/24/2017	VD312487	ADVANTAGE BEHAVIORAL HEALTH LLC	825.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
2/21/2017	VD312857	ADVANTAGE BEHAVIORAL HEALTH LLC	350.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
3/20/2017	VD313428	ADVANTAGE BEHAVIORAL HEALTH LLC	350.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
4/10/2017	VD313767	ADVANTAGE BEHAVIORAL HEALTH LLC	650.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
7/10/2017	VD315088	ADVANTAGE BEHAVIORAL HEALTH LLC	875.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
4/10/2017	VD313774	ADVOCATE CHILDRENS HOSPITAL	600.00	Autopsies	County Coroner	General Fund
6/12/2017	VD314698	ADVOCATE HEALTH & HOSPITALS CORP	522.50	In House Workers Compensation	Administrator	Liability Insurance Fund
2/13/2017	VC278316	AECOM TECHNICAL SERVICES	12,460.80	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/16/2018	VC286774	AECOM TECHNICAL SERVICES	23,808.88	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/16/2018	VC286776	AECOM TECHNICAL SERVICES	19,579.18	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2017	VC284858	AED PROFESSIONALS	17,371.00	Office Equipment Less Than $5,000	Administrator	Liability Insurance Fund
10/30/2017	VC284951	AED PROFESSIONALS	1,050.00	Office Equipment Less Than $5,000	Administrator	Liability Insurance Fund
12/27/2016	VC276924	AEREX PEST CONTROL	49.00	Maintenance Agreements	Facility Management	General Fund
12/27/2016	VC276926	AEREX PEST CONTROL	70.00	Maintenance Agreements	Facility Management	Highway Fund
12/27/2016	VC276978	AEREX PEST CONTROL	50.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277049	AEREX PEST CONTROL	38.00	Maintenance Agreements	Facility Management	General Fund
1/24/2017	VC277713	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
1/24/2017	VC277714	AEREX PEST CONTROL	55.00	Maintenance Agreements	Facility Management	General Fund
1/24/2017	VC277715	AEREX PEST CONTROL	95.00	Maintenance Agreements	Facility Management	General Fund
1/24/2017	VC277716	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
1/24/2017	VC277717	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
1/24/2017	VC277821	AEREX PEST CONTROL	55.00	Maintenance Agreements	County Sheriff	General Fund
2/1/2017	VC277869	AEREX PEST CONTROL	38.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VC277870	AEREX PEST CONTROL	49.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VC277871	AEREX PEST CONTROL	70.00	Maintenance Agreements	Facility Management	Highway Fund
2/1/2017	VC277960	AEREX PEST CONTROL	95.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VC277961	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VC277962	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VC277963	AEREX PEST CONTROL	55.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VC277964	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
2/7/2017	VC278099	AEREX PEST CONTROL	50.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278126	AEREX PEST CONTROL	55.00	Maintenance Agreements	County Sheriff	General Fund
3/7/2017	VC278957	AEREX PEST CONTROL	49.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/20/2017	VC279316	AEREX PEST CONTROL	95.00	Maintenance Agreements	Facility Management	General Fund
3/20/2017	VC279318	AEREX PEST CONTROL	70.00	Maintenance Agreements	Facility Management	Highway Fund
3/20/2017	VC279319	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
3/20/2017	VC279321	AEREX PEST CONTROL	38.00	Maintenance Agreements	Facility Management	General Fund
3/20/2017	VC279323	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
3/20/2017	VC279325	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
3/20/2017	VC279326	AEREX PEST CONTROL	55.00	Maintenance Agreements	Facility Management	General Fund
3/27/2017	VC279380	AEREX PEST CONTROL	55.00	Maintenance Agreements	County Sheriff	General Fund
3/27/2017	VC279387	AEREX PEST CONTROL	70.00	Maintenance Agreements	Facility Management	Highway Fund
3/27/2017	VC279388	AEREX PEST CONTROL	49.00	Maintenance Agreements	Facility Management	General Fund
3/27/2017	VC279470	AEREX PEST CONTROL	50.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279471	AEREX PEST CONTROL	50.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279570	AEREX PEST CONTROL	38.00	Maintenance Agreements	Facility Management	General Fund
4/10/2017	VC279754	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
4/10/2017	VC279774	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
4/10/2017	VC279775	AEREX PEST CONTROL	55.00	Maintenance Agreements	Facility Management	General Fund
4/10/2017	VC279776	AEREX PEST CONTROL	95.00	Maintenance Agreements	Facility Management	General Fund
4/10/2017	VC279777	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
4/10/2017	VC279881	AEREX PEST CONTROL	55.00	Maintenance Agreements	County Sheriff	General Fund
4/25/2017	VC280120	AEREX PEST CONTROL	70.00	Maintenance Agreements	Facility Management	Highway Fund
4/25/2017	VC280122	AEREX PEST CONTROL	49.00	Maintenance Agreements	Facility Management	General Fund
4/25/2017	VC280179	AEREX PEST CONTROL	50.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280300	AEREX PEST CONTROL	38.00	Maintenance Agreements	Facility Management	General Fund
5/8/2017	VC280445	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
5/8/2017	VC280446	AEREX PEST CONTROL	95.00	Maintenance Agreements	Facility Management	General Fund
5/8/2017	VC280447	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
5/8/2017	VC280448	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
5/8/2017	VC280449	AEREX PEST CONTROL	55.00	Maintenance Agreements	Facility Management	General Fund
5/8/2017	VC280575	AEREX PEST CONTROL	55.00	Maintenance Agreements	County Sheriff	General Fund
5/15/2017	VC280617	AEREX PEST CONTROL	185.00	Maintenance Agreements	Facility Management	General Fund
5/15/2017	VC280618	AEREX PEST CONTROL	425.00	Maintenance Agreements	Facility Management	General Fund
5/15/2017	VC280620	AEREX PEST CONTROL	425.00	Maintenance Agreements	Facility Management	General Fund
5/15/2017	VC280621	AEREX PEST CONTROL	185.00	Maintenance Agreements	Facility Management	Highway Fund
5/15/2017	VC280622	AEREX PEST CONTROL	185.00	Maintenance Agreements	Facility Management	General Fund
5/15/2017	VC280623	AEREX PEST CONTROL	425.00	Maintenance Agreements	Facility Management	General Fund
5/15/2017	VC280624	AEREX PEST CONTROL	185.00	Maintenance Agreements	Facility Management	General Fund
5/15/2017	VC280625	AEREX PEST CONTROL	185.00	Maintenance Agreements	Facility Management	General Fund
5/15/2017	VC280626	AEREX PEST CONTROL	185.00	Maintenance Agreements	Facility Management	General Fund
5/15/2017	VC280715	AEREX PEST CONTROL	185.00	Maintenance Agreements	Facility Management	General Fund
5/19/2017	VC280851	AEREX PEST CONTROL	70.00	Maintenance Agreements	Facility Management	Highway Fund
5/19/2017	VC280852	AEREX PEST CONTROL	49.00	Maintenance Agreements	Facility Management	General Fund
5/19/2017	VC280908	AEREX PEST CONTROL	50.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC280961	AEREX PEST CONTROL	38.00	Maintenance Agreements	Facility Management	General Fund
6/5/2017	VC281148	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
6/5/2017	VC281149	AEREX PEST CONTROL	55.00	Maintenance Agreements	Facility Management	General Fund
6/5/2017	VC281150	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
6/5/2017	VC281151	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
6/5/2017	VC281152	AEREX PEST CONTROL	95.00	Maintenance Agreements	Facility Management	General Fund
6/5/2017	VC281270	AEREX PEST CONTROL	55.00	Maintenance Agreements	County Sheriff	General Fund
6/26/2017	VC281768	AEREX PEST CONTROL	70.00	Maintenance Agreements	Facility Management	Highway Fund
6/26/2017	VC281769	AEREX PEST CONTROL	49.00	Maintenance Agreements	Facility Management	General Fund
7/3/2017	VC281931	AEREX PEST CONTROL	38.00	Maintenance Agreements	Facility Management	General Fund
7/3/2017	VC281977	AEREX PEST CONTROL	50.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/10/2017	VC282070	AEREX PEST CONTROL	95.00	Maintenance Agreements	Facility Management	General Fund
7/10/2017	VC282071	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2017	VC282072	AEREX PEST CONTROL	55.00	Maintenance Agreements	Facility Management	General Fund
7/10/2017	VC282073	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
7/10/2017	VC282074	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
7/17/2017	VC282170	AEREX PEST CONTROL	55.00	Maintenance Agreements	County Sheriff	General Fund
7/31/2017	VC282700	AEREX PEST CONTROL	49.00	Maintenance Agreements	Facility Management	General Fund
7/31/2017	VC282701	AEREX PEST CONTROL	38.00	Maintenance Agreements	Facility Management	General Fund
7/31/2017	VC282703	AEREX PEST CONTROL	70.00	Maintenance Agreements	Facility Management	Highway Fund
7/31/2017	VC282742	AEREX PEST CONTROL	50.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282917	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
8/7/2017	VC282918	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
8/7/2017	VC282919	AEREX PEST CONTROL	95.00	Maintenance Agreements	Facility Management	General Fund
8/7/2017	VC282920	AEREX PEST CONTROL	55.00	Maintenance Agreements	Facility Management	General Fund
8/7/2017	VC282921	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
8/7/2017	VC283005	AEREX PEST CONTROL	55.00	Maintenance Agreements	County Sheriff	General Fund
8/28/2017	VC283396	AEREX PEST CONTROL	395.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283397	AEREX PEST CONTROL	200.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283448	AEREX PEST CONTROL	38.00	Maintenance Agreements	Facility Management	General Fund
9/5/2017	VC283511	AEREX PEST CONTROL	70.00	Maintenance Agreements	Facility Management	Highway Fund
9/5/2017	VC283512	AEREX PEST CONTROL	49.00	Maintenance Agreements	Facility Management	General Fund
9/5/2017	VC283513	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
9/5/2017	VC283514	AEREX PEST CONTROL	95.00	Maintenance Agreements	Facility Management	General Fund
9/5/2017	VC283515	AEREX PEST CONTROL	55.00	Maintenance Agreements	Facility Management	General Fund
9/5/2017	VC283516	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
9/5/2017	VC283517	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
9/11/2017	VC283747	AEREX PEST CONTROL	55.00	Maintenance Agreements	County Sheriff	General Fund
9/11/2017	VC283768	AEREX PEST CONTROL	50.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284228	AEREX PEST CONTROL	38.00	Maintenance Agreements	Facility Management	General Fund
10/2/2017	VC284229	AEREX PEST CONTROL	49.00	Maintenance Agreements	Facility Management	General Fund
10/2/2017	VC284230	AEREX PEST CONTROL	70.00	Maintenance Agreements	Facility Management	Highway Fund
10/2/2017	VC284354	AEREX PEST CONTROL	200.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284356	AEREX PEST CONTROL	390.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284357	AEREX PEST CONTROL	50.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284636	AEREX PEST CONTROL	55.00	Maintenance Agreements	Facility Management	General Fund
10/17/2017	VC284637	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
10/17/2017	VC284638	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
10/17/2017	VC284640	AEREX PEST CONTROL	95.00	Maintenance Agreements	Facility Management	General Fund
10/17/2017	VC284641	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284804	AEREX PEST CONTROL	49.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284805	AEREX PEST CONTROL	70.00	Maintenance Agreements	Facility Management	Highway Fund
10/24/2017	VC284863	AEREX PEST CONTROL	55.00	Maintenance Agreements	County Sheriff	General Fund
10/24/2017	VC284902	AEREX PEST CONTROL	200.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284903	AEREX PEST CONTROL	50.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC284959	AEREX PEST CONTROL	38.00	Maintenance Agreements	Facility Management	General Fund
11/6/2017	VC285149	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
11/6/2017	VC285150	AEREX PEST CONTROL	55.00	Maintenance Agreements	Facility Management	General Fund
11/6/2017	VC285151	AEREX PEST CONTROL	95.00	Maintenance Agreements	Facility Management	General Fund
11/6/2017	VC285155	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
11/6/2017	VC285221	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
11/14/2017	VC285376	AEREX PEST CONTROL	55.00	Maintenance Agreements	County Sheriff	General Fund
11/27/2017	VC285661	AEREX PEST CONTROL	70.00	Maintenance Agreements	Facility Management	Highway Fund
11/27/2017	VC285662	AEREX PEST CONTROL	49.00	Maintenance Agreements	Facility Management	General Fund
12/5/2017	VC285789	AEREX PEST CONTROL	38.00	Maintenance Agreements	Facility Management	General Fund
12/11/2017	VC286057	AEREX PEST CONTROL	50.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286091	AEREX PEST CONTROL	95.00	Maintenance Agreements	Facility Management	General Fund
12/18/2017	VC286093	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VC286095	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
12/18/2017	VC286096	AEREX PEST CONTROL	55.00	Maintenance Agreements	Facility Management	General Fund
12/18/2017	VC286108	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
12/26/2017	VC286385	AEREX PEST CONTROL	55.00	Maintenance Agreements	County Sheriff	General Fund
10/30/2017	VD316698	AEROVISTA INNOVATION LLC	1,097.00	Training	County Sheriff	General Fund
2/21/2017	VD312937	AFFILIATED EAR NOSE & THROAT PHYSICIANS	48.14	Medical Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314213	AFFILIATED PARTS LLC	189.64	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2017	VD314260	AFFILIATED PARTS LLC	189.64	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/5/2017	VD315883	AFFILIATED PARTS LLC	26.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VD315885	AFFILIATED PARTS LLC	349.30	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/1/2017	VD312590	AFFILIATED SERVICE LLC	750.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VD312820	AFFILIATED SERVICE LLC	305.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2017	VD313211	AFFILIATED SERVICE LLC	260.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/6/2016	VD311428	AHEAD OF OUR TIME PUBLISHING INC	500.00	Subscriptions	Administrator	General Fund
10/10/2017	VD316298	AHERN RYAN	248.24	Mileage	Circuit Court	General Fund
2/13/2017	VD312789	AIR CHEK INC	540.00	Miscellaneous Supplies	Health Department	General Fund
9/25/2017	VD316134	AIR CHEK INC	435.00	Miscellaneous Supplies	Health Department	General Fund
3/14/2017	VD313327	AIR TITE PRODUCTS	49.00	Medical Supplies	County Coroner	Coroner's Fund
8/28/2017	VD315799	AIR TITE PRODUCTS	49.09	Medical Supplies	County Coroner	Coroner's Fund
1/24/2017	VC277686	AIRGAS USA LLC	358.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277687	AIRGAS USA LLC	283.48	Maintenance Agreements	Division of Transportation	Highway Fund
2/13/2017	VC278268	AIRGAS USA LLC	367.93	Maintenance Agreements	Division of Transportation	Highway Fund
2/13/2017	VC278269	AIRGAS USA LLC	353.50	Maintenance Agreements	Division of Transportation	Highway Fund
3/14/2017	VC279152	AIRGAS USA LLC	323.68	Maintenance Agreements	Division of Transportation	Highway Fund
3/14/2017	VD313239	AIRGAS USA LLC	250.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313552	AIRGAS USA LLC	228.20	Leasing	County Sheriff	General Fund
5/15/2017	VC280700	AIRGAS USA LLC	343.56	Maintenance Agreements	Division of Transportation	Highway Fund
5/15/2017	VC280701	AIRGAS USA LLC	353.50	Maintenance Agreements	Division of Transportation	Highway Fund
5/15/2017	VD314257	AIRGAS USA LLC	(436.00)	Maintenance Agreements	Division of Transportation	Highway Fund
6/19/2017	VC281606	AIRGAS USA LLC	353.50	Maintenance Agreements	Division of Transportation	Highway Fund
7/17/2017	VC282197	AIRGAS USA LLC	343.56	Maintenance Agreements	Division of Transportation	Highway Fund
8/15/2017	VC283039	AIRGAS USA LLC	353.50	Maintenance Agreements	Division of Transportation	Highway Fund
8/28/2017	VC283429	AIRGAS USA LLC	269.19	Maintenance Agreements	Division of Transportation	Highway Fund
9/18/2017	VC283901	AIRGAS USA LLC	353.50	Maintenance Agreements	Division of Transportation	Highway Fund
10/17/2017	VC284538	AIRGAS USA LLC	343.56	Maintenance Agreements	Division of Transportation	Highway Fund
11/14/2017	VC285361	AIRGAS USA LLC	353.50	Maintenance Agreements	Division of Transportation	Highway Fund
12/18/2017	VC286165	AIRGAS USA LLC	343.56	Maintenance Agreements	Division of Transportation	Highway Fund
1/10/2017	VC277362	AKA ENTERPRISE SOLUTIONS INC	40,000.00	Computer Program Maint	Information Technology	General Fund
11/6/2017	VC285325	AKA ENTERPRISE SOLUTIONS INC	16,447.93	Computer Technology/Equipment Over $5000	Non-Departmental	Financial System ERP Project Fund
11/6/2017	VC285326	AKA ENTERPRISE SOLUTIONS INC	37,924.15	Computer Technology/Equipment Over $5000	Non-Departmental	Financial System ERP Project Fund
12/18/2017	VC286289	AKA ENTERPRISE SOLUTIONS INC	16,931.79	Computer Technology/Equipment Over $5000	Non-Departmental	Financial System ERP Project Fund
12/18/2017	VC286292	AKA ENTERPRISE SOLUTIONS INC	34,139.29	Computer Technology/Equipment Over $5000	Non-Departmental	Financial System ERP Project Fund
12/18/2017	VC286299	AKA ENTERPRISE SOLUTIONS INC	27,114.36	Computer Technology/Equipment Over $5000	Non-Departmental	Financial System ERP Project Fund
4/3/2017	VC279704	AL GRACE INC	1,299.75	Inmate Supplies	County Sheriff	Inmate Welfare Fund
9/25/2017	VD316212	ALANIS IMELDA G	4.86	Mileage	Health Department	General Fund
7/3/2017	VC282013	ALDEN FOUNDATION	250.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/24/2017	VC282548	ALDEN FOUNDATION	250.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/5/2017	VC283551	ALDEN FOUNDATION	250.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/10/2017	VC284454	ALDEN FOUNDATION	250.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/25/2017	VD313677	ALDEN TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313677	ALDEN TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
12/12/2016	VD311664	ALDI FOOD STORE	500.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/7/2017	VD312715	ALDI FOOD STORE	500.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314159	ALDI FOOD STORE	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/15/2017	VD314303	ALDI FOOD STORE	500.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/31/2017	VD315398	ALDI FOOD STORE	500.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/30/2017	VD316730	ALDI FOOD STORE	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/27/2017	VD317150	ALDI INC	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/3/2017	VD312417	ALEJO NICHOLAS	300.00	Uniform Allowance	County Sheriff	General Fund
9/5/2017	VD315848	ALEXANDER COURT CALENDAR	456.00	Office Supplies	Circuit Court	General Fund
3/7/2017	VD313156	ALGONQUIN AREA PUBLIC LIBRARY	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313677	ALGONQUIN AREA PUBLIC LIBRARY	150.00	Rent	County Clerk - Elections	General Fund
9/5/2017	VD315880	ALGONQUIN AREA PUBLIC LIBRARY	45.00	Health Licenses	Health Department	General Fund
9/11/2017	VC283647	ALGONQUIN RANDALL PARTNERS LLC ILLINOIS	54,300.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/7/2017	VD313151	ALGONQUIN TOWNSHIP	825.00	Erecting Booths	County Clerk - Elections	General Fund
1/4/2017	VC277136	ALGONQUIN TOWNSHIP ROAD DISTRICT	23,390.22	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
4/25/2017	VD313677	ALGONQUIN TOWNSHIP ROAD DISTRICT	825.00	Erecting Booths	County Clerk - Elections	General Fund
10/10/2017	VC284394	ALGONQUIN TOWNSHIP ROAD DISTRICT	25,964.19	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/13/2017	VD312841	ALGONQUIN/LAKE IN THE HILLS	175.00	Special Services	County Sheriff	General Fund
3/7/2017	VD313200	ALGONQUIN/LAKE IN THE HILLS	310.00	Meeting Expenses	County Board & Liquor Comm	General Fund
3/20/2017	VD313406	ALGONQUIN/LAKE IN THE HILLS	25.00	Meeting Expenses	States Attorney	General Fund
4/18/2017	VD313845	ALGONQUIN/LAKE IN THE HILLS	275.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314264	ALGONQUIN/LAKE IN THE HILLS	275.00	Association Dues/Memberships	States Attorney	General Fund
10/17/2017	VD316473	ALIMED INC	87.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316475	ALIMED INC	89.33	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/5/2017	VC285787	ALL ABOUT NETWORK (THE)	400.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
8/21/2017	VC283203	ALL FLAG & FLAG POLES INC	1,174.00	Office Supplies	Facility Management	General Fund
1/18/2017	VC277510	ALL PAWS PET CREMATION	120.98	Garbage Disposal	Health Department	General Fund
2/13/2017	VC278391	ALL PAWS PET CREMATION	69.00	Garbage Disposal	Health Department	General Fund
3/14/2017	VC279105	ALL PAWS PET CREMATION	302.68	Garbage Disposal	Health Department	General Fund
4/18/2017	VC280061	ALL PAWS PET CREMATION	119.14	Garbage Disposal	Health Department	General Fund
5/15/2017	VC280628	ALL PAWS PET CREMATION	75.44	Garbage Disposal	Health Department	General Fund
6/19/2017	VC281586	ALL PAWS PET CREMATION	74.98	Garbage Disposal	Health Department	General Fund
8/15/2017	VC283031	ALL PAWS PET CREMATION	277.15	Garbage Disposal	Health Department	General Fund
8/15/2017	VC283032	ALL PAWS PET CREMATION	212.98	Garbage Disposal	Health Department	General Fund
9/18/2017	VC283799	ALL PAWS PET CREMATION	84.87	Garbage Disposal	Health Department	General Fund
10/17/2017	VC284589	ALL PAWS PET CREMATION	104.65	Garbage Disposal	Health Department	General Fund
11/20/2017	VC285535	ALL PAWS PET CREMATION	180.09	Garbage Disposal	Health Department	General Fund
12/18/2017	VC286155	ALL PAWS PET CREMATION	98.44	Garbage Disposal	Health Department	General Fund
12/13/2016	VC276583	ALLDATA LLC	1,500.00	Subscriptions	County Sheriff	General Fund
1/4/2017	VD311941	ALLEY GRADY	5.00	Animal Control Tags	Health Department	General Fund
2/7/2017	VD312578	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
2/27/2017	VD312954	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
4/25/2017	VD313966	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
6/19/2017	VD314822	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
8/28/2017	VD315705	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
10/30/2017	VD316605	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
11/27/2017	VC285713	ALLIANCE CONTRACTORS INC	129,818.06	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/10/2017	VD312070	ALLIANCE FOR WATER EFFICIENCY	500.00	Association Dues/Memberships	Planning and Development	General Fund
2/27/2017	VC278670	ALLIED SAFETY PRODUCTS LLC	715.50	Highway Materials	Division of Transportation	Highway Fund
4/10/2017	VC279870	ALLIED SAFETY PRODUCTS LLC	149.40	Highway Materials	Division of Transportation	Highway Fund
4/10/2017	VC279871	ALLIED SAFETY PRODUCTS LLC	28.80	Highway Materials	Division of Transportation	Highway Fund
7/3/2017	VC282001	ALLIED SAFETY PRODUCTS LLC	377.04	Highway Materials	Division of Transportation	Highway Fund
7/3/2017	VC282002	ALLIED SAFETY PRODUCTS LLC	77.50	Highway Materials	Division of Transportation	Highway Fund
9/5/2017	VC283547	ALLIED SAFETY PRODUCTS LLC	15.36	Highway Materials	Division of Transportation	Highway Fund
9/5/2017	VC283548	ALLIED SAFETY PRODUCTS LLC	410.64	Highway Materials	Division of Transportation	Highway Fund
6/5/2017	VD314593	ALMAZAR CONSULTING	2,000.00	Education	Mental Health	Mental Health (708) Board
10/17/2017	VD316482	ALMEIDA E JULIA	248.24	Mileage	Circuit Court	General Fund
3/27/2017	VD313558	ALOHA DANCERS	250.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/20/2016	VC276670	ALPHA CONTROLS & SERVICES	465.76	Repair & Maint Heavy Machinery	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/27/2016	VC277013	ALPHA CONTROLS & SERVICES	58.95	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
1/4/2017	VC277048	ALPHA CONTROLS & SERVICES	120.00	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
1/24/2017	VC277737	ALPHA CONTROLS & SERVICES	1,146.37	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/1/2017	VC277830	ALPHA CONTROLS & SERVICES	392.08	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
2/1/2017	VD312518	ALPHA CONTROLS & SERVICES	700.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VC278434	ALPHA CONTROLS & SERVICES	17,961.00	Building Improvements Over $50,000	Non-Departmental	Russel Court Renovation Project Fund
2/21/2017	VC278428	ALPHA CONTROLS & SERVICES	1,991.55	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/20/2017	VC279349	ALPHA CONTROLS & SERVICES	6,158.25	Maintenance Agreements	Facility Management	General Fund
3/20/2017	VC279349	ALPHA CONTROLS & SERVICES	144.25	Maintenance Agreements	Facility Management	Highway Fund
3/20/2017	VC279349	ALPHA CONTROLS & SERVICES	533.50	Maintenance Agreements	Facility Management	Valley Hi
3/27/2017	VC279384	ALPHA CONTROLS & SERVICES	17,770.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/27/2017	VC279443	ALPHA CONTROLS & SERVICES	717.17	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/27/2017	VC279445	ALPHA CONTROLS & SERVICES	1,972.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
4/3/2017	VC279566	ALPHA CONTROLS & SERVICES	800.49	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
4/10/2017	VC279732	ALPHA CONTROLS & SERVICES	6,158.25	Maintenance Agreements	Facility Management	General Fund
4/10/2017	VC279732	ALPHA CONTROLS & SERVICES	144.25	Maintenance Agreements	Facility Management	Highway Fund
4/10/2017	VC279732	ALPHA CONTROLS & SERVICES	533.50	Maintenance Agreements	Facility Management	Valley Hi
4/10/2017	VC279912	ALPHA CONTROLS & SERVICES	844.35	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
4/18/2017	VC279956	ALPHA CONTROLS & SERVICES	303.76	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/1/2017	VC280368	ALPHA CONTROLS & SERVICES	420.00	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
6/5/2017	VC281156	ALPHA CONTROLS & SERVICES	779.86	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/5/2017	VC281214	ALPHA CONTROLS & SERVICES	280.00	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
6/19/2017	VC281292	ALPHA CONTROLS & SERVICES	6,158.25	Maintenance Agreements	Facility Management	General Fund
6/19/2017	VC281292	ALPHA CONTROLS & SERVICES	144.25	Maintenance Agreements	Facility Management	Highway Fund
6/19/2017	VC281292	ALPHA CONTROLS & SERVICES	533.50	Maintenance Agreements	Facility Management	Valley Hi
6/19/2017	VC281659	ALPHA CONTROLS & SERVICES	285.48	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/26/2017	VC281873	ALPHA CONTROLS & SERVICES	420.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/10/2017	VC282111	ALPHA CONTROLS & SERVICES	240.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/17/2017	VC282112	ALPHA CONTROLS & SERVICES	248.21	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
7/24/2017	VC282425	ALPHA CONTROLS & SERVICES	754.64	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/15/2017	VC283035	ALPHA CONTROLS & SERVICES	660.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/15/2017	VC283075	ALPHA CONTROLS & SERVICES	779.85	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/15/2017	VC283077	ALPHA CONTROLS & SERVICES	420.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/28/2017	VC283360	ALPHA CONTROLS & SERVICES	198.98	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/5/2017	VC283529	ALPHA CONTROLS & SERVICES	485.34	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/11/2017	VC283679	ALPHA CONTROLS & SERVICES	6,158.25	Maintenance Agreements	Facility Management	General Fund
9/11/2017	VC283679	ALPHA CONTROLS & SERVICES	144.25	Maintenance Agreements	Facility Management	Highway Fund
9/11/2017	VC283679	ALPHA CONTROLS & SERVICES	533.50	Maintenance Agreements	Facility Management	Valley Hi
9/18/2017	VC284033	ALPHA CONTROLS & SERVICES	54.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/27/2017	VC285658	ALPHA CONTROLS & SERVICES	375.14	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/27/2017	VC285659	ALPHA CONTROLS & SERVICES	779.48	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/27/2017	VD316858	ALPHA CONTROLS & SERVICES	(1,080.00)	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/18/2017	VC286145	ALPHA CONTROLS & SERVICES	1,154.63	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/7/2017	VD312710	ALPHA DISTRIBUTORS INC	96.13	Equipment Parts	County Sheriff	General Fund
2/13/2017	VD312771	ALPHA DISTRIBUTORS INC	62.78	Equipment Parts	County Sheriff	General Fund
2/27/2017	VD313040	ALPHA DISTRIBUTORS INC	98.15	Equipment Parts	County Sheriff	General Fund
7/24/2017	VD315299	ALPHA DISTRIBUTORS INC	342.22	Equipment Parts	County Sheriff	General Fund
9/11/2017	VD315947	ALPHA DISTRIBUTORS INC	342.22	Equipment Parts	County Sheriff	General Fund
9/18/2017	VD316086	ALPHA DISTRIBUTORS INC	141.05	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/18/2017	VD312302	ALPHA SWISS INDUSTRIES INC	2,239.05	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312302	ALPHA SWISS INDUSTRIES INC	115.95	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315273	ALPHA SWISS INDUSTRIES INC	777.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VD312338	ALPHAGRAPHICS US590	692.92	Contractual Printing	County Sheriff	General Fund
5/1/2017	VD314035	ALPHAGRAPHICS US590	218.14	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
5/8/2017	VD314124	ALPHAGRAPHICS US590	35.87	Contractual Printing	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/20/2016	VD311751	Exempt from FOIA	137.40	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313268	Exempt from FOIA	599.20	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314151	Exempt from FOIA	1,348.20	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314976	Exempt from FOIA	1,018.64	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315865	Exempt from FOIA	1,288.28	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316491	Exempt from FOIA	1,048.60	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
1/16/2018	VD317992	Exempt from FOIA	1,048.60	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
9/25/2017	VD316115	ALUMITANK INC	994.98	Equipment Parts	Division of Transportation	Highway Fund
10/10/2017	VD316331	ALUMITANK INC	100.00	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VD311856	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312665	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312947	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/27/2016	VD311856	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312665	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/27/2016	VD311856	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
1/10/2017	VD312092	AMELSE ARLENE	5.00	Animal Control Tags	Health Department	General Fund
3/27/2017	VD313517	AMERICAN ACADEMY OF PEDIATRICS	(259.35)	Publications	Health Department	General Fund
3/27/2017	VD313517	AMERICAN ACADEMY OF PEDIATRICS	150.39	Publications	Health Department	General Fund
3/27/2017	VD313517	AMERICAN ACADEMY OF PEDIATRICS	130.86	Publications	Health Department	General Fund
7/3/2017	VD314961	AMERICAN ACADEMY OF PEDIATRICS	213.89	Miscellaneous Supplies	Health Department	General Fund
12/5/2017	VC285906	AMERICAN BUILDING SERVICES LLC	266.22	Equipment Parts	County Sheriff	General Fund
12/5/2017	VC285906	AMERICAN BUILDING SERVICES LLC	810.00	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
12/27/2016	VC277060	AMERICAN CAPITAL FINANCIAL SERVICES INC	24,907.98	Dbt Svc Workstations	Non-Departmental	General Fund
12/5/2017	VD317201	AMERICAN CONVENIENCE INC	45.00	Health Licenses	Health Department	General Fund
6/12/2017	VD314657	AMERICAN CORRECTIONAL ASSOCIATION	235.00	Training	County Sheriff	General Fund
6/12/2017	VD314657	AMERICAN CORRECTIONAL ASSOCIATION	170.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
6/26/2017	VD314858	AMERICAN CORRECTIONAL ASSOCIATION	275.00	Training	County Sheriff	General Fund
6/26/2017	VD314858	AMERICAN CORRECTIONAL ASSOCIATION	275.00	Training	County Sheriff	General Fund
6/26/2017	VD314858	AMERICAN CORRECTIONAL ASSOCIATION	305.00	Training	County Sheriff	General Fund
8/7/2017	VD315461	AMERICAN CORRECTIONAL ASSOCIATION	225.00	Training	County Sheriff	General Fund
10/2/2017	VD316198	AMERICAN CORRECTIONAL ASSOCIATION	160.00	Association Dues/Memberships	County Sheriff	General Fund
2/27/2017	VD313043	AMERICAN CRIME PREVENTION INSTITUTE LLC	1,250.00	Training	County Sheriff	General Fund
12/20/2016	VD311751	AMERICAN EXPRESS	55.39	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
12/20/2016	VD311751	AMERICAN EXPRESS	38.12	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
1/24/2017	VD312455	AMERICAN EXPRESS	10.00	Academic Education	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VD312455	AMERICAN EXPRESS	44.50	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VD312455	AMERICAN EXPRESS	285.54	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VD312455	AMERICAN EXPRESS	18.24	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VD312455	AMERICAN EXPRESS	165.54	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
2/21/2017	VD312957	AMERICAN EXPRESS	1,718.10	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312957	AMERICAN EXPRESS	108.93	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312957	AMERICAN EXPRESS	220.50	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312957	AMERICAN EXPRESS	1,723.59	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
3/20/2017	VD313388	AMERICAN EXPRESS	75.85	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313388	AMERICAN EXPRESS	10.01	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313388	AMERICAN EXPRESS	312.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313388	AMERICAN EXPRESS	251.15	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
3/20/2017	VD313388	AMERICAN EXPRESS	262.55	Contractual Services	Workforce Investment Board	McHenry Co Workforce Network
4/25/2017	VD313942	AMERICAN EXPRESS	1,442.39	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313942	AMERICAN EXPRESS	40.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313942	AMERICAN EXPRESS	139.95	Office Equipment Less Than $5,000	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313942	AMERICAN EXPRESS	13.99	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313942	AMERICAN EXPRESS	91.96	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313942	AMERICAN EXPRESS	890.00	Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313942	AMERICAN EXPRESS	186.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2017	VD313942	AMERICAN EXPRESS	2,224.61	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
5/19/2017	VD314379	AMERICAN EXPRESS	961.11	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314379	AMERICAN EXPRESS	116.32	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314379	AMERICAN EXPRESS	29.00	Computer Components Under $5,000	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314379	AMERICAN EXPRESS	517.90	Publications	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314379	AMERICAN EXPRESS	186.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314379	AMERICAN EXPRESS	10.00	Academic Education	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314379	AMERICAN EXPRESS	1,016.77	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
5/19/2017	VD314379	AMERICAN EXPRESS	27.98	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
6/19/2017	VD314806	AMERICAN EXPRESS	810.00	Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314806	AMERICAN EXPRESS	238.77	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314806	AMERICAN EXPRESS	678.82	Computer Components Under $5,000	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314806	AMERICAN EXPRESS	51.80	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314806	AMERICAN EXPRESS	575.95	Publications	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314806	AMERICAN EXPRESS	699.15	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314806	AMERICAN EXPRESS	15.32	Miscellaneous Commodities	Workforce Investment Board	McHenry Co Workforce Network
6/19/2017	VD314806	AMERICAN EXPRESS	9.52	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
7/17/2017	VD315185	AMERICAN EXPRESS	500.00	Non ITA Incentive Gift Cards	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315185	AMERICAN EXPRESS	7.60	Non ITA Incentive Gift Cards	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315185	AMERICAN EXPRESS	56.33	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315185	AMERICAN EXPRESS	93.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315671	AMERICAN EXPRESS	25.76	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315671	AMERICAN EXPRESS	8.12	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315671	AMERICAN EXPRESS	285.29	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315671	AMERICAN EXPRESS	269.11	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
9/18/2017	VD316031	AMERICAN EXPRESS	150.00	Non ITA Incentive Gift Cards	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316031	AMERICAN EXPRESS	98.50	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316031	AMERICAN EXPRESS	20.99	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316031	AMERICAN EXPRESS	410.00	Training	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316031	AMERICAN EXPRESS	20.99	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
9/18/2017	VD316031	AMERICAN EXPRESS	85.00	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
10/24/2017	VD316579	AMERICAN EXPRESS	756.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316579	AMERICAN EXPRESS	489.53	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316579	AMERICAN EXPRESS	500.00	Incentive Gas Cards	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316579	AMERICAN EXPRESS	88.29	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316579	AMERICAN EXPRESS	16.94	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316579	AMERICAN EXPRESS	360.00	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
10/24/2017	VD316579	AMERICAN EXPRESS	34.48	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
11/20/2017	VD317039	AMERICAN EXPRESS	880.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD317039	AMERICAN EXPRESS	99.68	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD317039	AMERICAN EXPRESS	57.91	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD317039	AMERICAN EXPRESS	385.00	Training	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD317039	AMERICAN EXPRESS	99.68	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
11/20/2017	VD317039	AMERICAN EXPRESS	11.83	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
12/18/2017	VD317494	AMERICAN EXPRESS	99.00	Training	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317494	AMERICAN EXPRESS	247.51	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317494	AMERICAN EXPRESS	325.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317494	AMERICAN EXPRESS	203.02	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317494	AMERICAN EXPRESS	13.04	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
1/10/2017	VD312164	AMERICAN GASES CORP	43.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VD312820	AMERICAN GASES CORP	415.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VD314614	AMERICAN GASES CORP	70.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VD315829	AMERICAN JAIL ASSOCIATION	48.00	Association Dues/Memberships	County Sheriff	General Fund
8/21/2017	VC283198	AMERICAN LEGAL PUBLISHING CORP	7,560.00	Contingent	Non-Departmental	General Fund
3/7/2017	VD313161	AMERICAN LEGION OF HUNTLEY	75.00	Rent	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2017	VD313677	AMERICAN LEGION OF HUNTLEY	75.00	Rent	County Clerk - Elections	General Fund
5/1/2017	VD314100	AMERICAN LUNG ASSOCIATION IN ILLINOIS	200.00	Training	Health Department	General Fund
9/18/2017	VD316053	AMERICAN NATL SKYLINE INC	900.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/20/2016	VD311729	AMERICAN PLANNING ASSN ILLINOIS CHAPTER	100.00	Contractual Printing	Planning and Development	General Fund
10/10/2017	VD316328	AMERICAN PLANNING ASSN ILLINOIS CHAPTER	100.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
1/4/2017	VD311949	AMERICAN PLANNING ASSOCIATION	95.00	Subscriptions	Planning and Development	General Fund
8/15/2017	VD315545	AMERICAN PLANNING ASSOCIATION	378.00	Association Dues/Memberships	Planning and Development	General Fund
11/14/2017	VD316926	AMERICAN PLANNING ASSOCIATION	95.00	Subscriptions	Planning and Development	General Fund
11/14/2017	VD316926	AMERICAN PLANNING ASSOCIATION	431.00	Association Dues/Memberships	Planning and Development	General Fund
11/14/2017	VD316926	AMERICAN PLANNING ASSOCIATION	514.00	Association Dues/Memberships	Planning and Development	General Fund
3/27/2017	VD313490	AMERICAN PROBATION & PAROLE ASSOCIATION	50.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
3/27/2017	VD313490	AMERICAN PROBATION & PAROLE ASSOCIATION	300.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
5/1/2017	VD314052	AMERICAN PROBATION & PAROLE ASSOCIATION	1,420.00	Training	Court Services	Probation Service Fee Fund
6/5/2017	VD314558	AMERICAN PROBATION & PAROLE ASSOCIATION	1,600.00	Training	Court Services	Probation Service Fee Fund
6/5/2017	VD314558	AMERICAN PROBATION & PAROLE ASSOCIATION	1,600.00	Training	Court Services	Probation Service Fee Fund
12/5/2017	VD317192	AMERICAN PROBATION & PAROLE ASSOCIATION	355.00	Training	Court Services	Probation Service Fee Fund
12/5/2017	VD317192	AMERICAN PROBATION & PAROLE ASSOCIATION	355.00	Training	Court Services	Probation Service Fee Fund
5/1/2017	VD314039	AMERICAN PUBLIC WORKS ASSN	1,085.00	Training	Division of Transportation	Highway Fund
12/27/2016	VD311828	AMERICAN PUBLIC WORKS ASSOCIATION	2,480.00	Association Dues/Memberships	Division of Transportation	Highway Fund
8/15/2017	VD315415	AMERICAN REGISTRY FOR INTERNET NUMBERS	100.00	Computer Program Maint	Information Technology	General Fund
12/20/2016	VD311781	AMERICAN SOCIETY OF CIVIL ENGINEERS	270.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/27/2017	VD312901	AMERICAN SOCIETY OF CIVIL ENGINEERS	45.00	Training	Planning and Development	General Fund
5/1/2017	VD314048	AMERICAN SOCIETY OF CIVIL ENGINEERS	30.00	Legal Notices & Advertisements	Planning and Development	General Fund
9/25/2017	VD316156	AMERICAN SOCIETY OF CIVIL ENGINEERS	275.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/21/2017	VD312944	AMERICAN SOLUTIONS FOR BUSINESS	57.50	Contractual Printing	Division of Transportation	Highway Fund
5/1/2017	VD314013	AMERICAN SOLUTIONS FOR BUSINESS	113.00	Contractual Printing	Division of Transportation	Highway Fund
5/30/2017	VD314471	AMERICAN SOLUTIONS FOR BUSINESS	243.00	Contractual Printing	Planning and Development	General Fund
7/3/2017	VD314950	AMERICAN SOLUTIONS FOR BUSINESS	65.00	Contractual Printing	Division of Transportation	Highway Fund
8/21/2017	VD315656	AMERICAN SOLUTIONS FOR BUSINESS	60.00	Contractual Printing	Division of Transportation	Highway Fund
10/24/2017	VD316582	AMERICAN SOLUTIONS FOR BUSINESS	48.00	Contractual Printing	Division of Transportation	Highway Fund
10/30/2017	VD316625	AMERICANS FOR EFFECTIVE LAW ENFORCEMENT	2,480.00	Training	County Sheriff	General Fund
1/18/2017	VC277595	AMERIGAS	840.65	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2017	VC278147	AMERIGAS	307.65	Fuel, Oil, and Grease	County Sheriff	General Fund
5/1/2017	VC279545	AMERIGAS	561.23	Fuel, Oil, and Grease	County Sheriff	General Fund
5/15/2017	VC280811	AMERIGAS	621.85	Fuel, Oil, and Grease	County Sheriff	General Fund
5/30/2017	VC281089	AMERIGAS	406.10	Fuel, Oil, and Grease	County Sheriff	General Fund
6/26/2017	VC281806	AMERIGAS	451.60	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2017	VC282566	AMERIGAS	340.73	Fuel, Oil, and Grease	County Sheriff	General Fund
10/17/2017	VC284610	AMERIGAS	1,283.63	Fuel, Oil, and Grease	County Sheriff	General Fund
11/27/2017	VC285727	AMERIGAS	159.46	Fuel, Oil, and Grease	County Sheriff	General Fund
4/25/2017	VC280177	AMERIMARK DIRECT RECYCLINGPROMOTIONS.US	2,021.28	Miscellaneous Supplies	Health Department	General Fund
2/27/2017	VD313058	AMERIMEX MUFFLERS & BRAKES	232.30	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2016	VD311418	AMGUARD INSURANCE CO	1,980.00	Premiums for Specific Ins	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313185	AMGUARD INSURANCE CO	1,980.00	Premiums for Specific Ins	Veterans Assistance	Veterans Asst Commission Fund
6/5/2017	VD314621	AMGUARD INSURANCE CO	1,980.00	Premiums for Specific Ins	Veterans Assistance	Veterans Asst Commission Fund
7/31/2017	VD315395	AMGUARD INSURANCE CO	3,432.80	Premiums for Specific Ins	Veterans Assistance	Veterans Asst Commission Fund
7/3/2017	VD314940	AMOO EDWARD	524.40	Meeting Expenses	Geographic Information System	Geographic Info Systems
9/11/2017	VD315908	AMOO EDWARD	25.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
9/11/2017	VD315908	AMOO EDWARD	53.71	Mileage	Geographic Information System	Geographic Info Systems
1/10/2017	VC277454	AMS STORE & SHRED LLC	1,962.65	Garbage Disposal	Facility Management	General Fund
2/21/2017	VC278443	AMS STORE & SHRED LLC	260.95	Garbage Disposal	Facility Management	General Fund
3/20/2017	VC279198	AMS STORE & SHRED LLC	362.70	Garbage Disposal	Facility Management	General Fund
4/18/2017	VC279941	AMS STORE & SHRED LLC	115.20	Garbage Disposal	Facility Management	General Fund
5/8/2017	VC280600	AMS STORE & SHRED LLC	481.60	Garbage Disposal	Facility Management	General Fund
6/12/2017	VC281349	AMS STORE & SHRED LLC	190.05	Garbage Disposal	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2017	VC282494	AMS STORE & SHRED LLC	566.40	Garbage Disposal	Facility Management	General Fund
8/15/2017	VC283024	AMS STORE & SHRED LLC	176.30	Garbage Disposal	Facility Management	General Fund
9/25/2017	VC284112	AMS STORE & SHRED LLC	969.50	Garbage Disposal	Facility Management	General Fund
10/17/2017	VC284680	AMS STORE & SHRED LLC	1,562.40	Garbage Disposal	Facility Management	General Fund
11/20/2017	VC285505	AMS STORE & SHRED LLC	207.95	Garbage Disposal	Facility Management	General Fund
12/18/2017	VC286147	AMS STORE & SHRED LLC	143.40	Garbage Disposal	Facility Management	General Fund
2/7/2017	VD312711	AMSTERDAM PRINTING & LITHOGRAPHY	365.78	Miscellaneous Supplies	Circuit Court	Special Courts Fund
8/7/2017	VD315468	AMSTERDAM PRINTING & LITHOGRAPHY	574.35	Promotional Items	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313695	ANCHOR TOWING	260.00	Towing & Storage	County Sheriff	General Fund
5/15/2017	VD314228	ANDERSON BMW & MAZDA OF CRYSTAL LAKE	220.54	Repair & Maint - Vehicles	County Sheriff	General Fund
9/5/2017	VD315845	ANDERSON BMW & MAZDA OF CRYSTAL LAKE	149.11	Repair & Maint - Vehicles	County Sheriff	General Fund
2/7/2017	VD312665	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312947	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313617	ANDERSON LOCK	188.73	Miscellaneous Supplies	County Sheriff	General Fund
5/19/2017	VD314419	ANDERSON LOCK	74.40	Miscellaneous Commodities	County Sheriff	General Fund
5/19/2017	VD314419	ANDERSON LOCK	64.40	Miscellaneous Commodities	County Sheriff	General Fund
5/19/2017	VD314419	ANDERSON LOCK	(44.40)	Miscellaneous Commodities	County Sheriff	General Fund
9/18/2017	VC283938	ANDERSON LOCK	1,116.09	Security Equipment Under $5,000	County Sheriff	General Fund
10/17/2017	VD316523	ANDERSON LOCK	131.00	Miscellaneous Supplies	County Sheriff	General Fund
11/6/2017	VD316735	ANDERSON MELISSA	34.67	Office Supplies	States Attorney	General Fund
2/3/2017	VD312407	ANDERSON STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VD312807	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312947	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312354	ANDREWS NATALIE	500.00	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VD312506	ANIMAL CARE CLINIC OF FOX VALLEY INC	67.00	Animal Control Tags	Health Department	General Fund
5/8/2017	VC280508	ANIMAL CARE EQUIPMENT & SERVICES LLC	1,850.00	Training	Health Department	General Fund
8/15/2017	VC283211	ANIMAL CARE EQUIPMENT & SERVICES LLC	1,648.55	Miscellaneous Supplies	Health Department	General Fund
8/15/2017	VC283212	ANIMAL CARE EQUIPMENT & SERVICES LLC	170.56	Miscellaneous Supplies	Health Department	General Fund
1/24/2017	VD312517	ANIMAL HOSPITAL AT THE SHORES	5.00	Animal Control Tags	Health Department	General Fund
1/10/2017	VD312139	ANIMAL HOSPITAL OF RANDALL PLAZA	8.00	Animal Control Tags	Health Department	General Fund
1/4/2017	VD311969	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312429	ANNARELLA THOMAS	228.98	Mileage	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312429	ANNARELLA THOMAS	7.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312689	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312979	ANNARELLA THOMAS	223.30	Mileage	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313128	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313623	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313782	ANNARELLA THOMAS	223.30	Mileage	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313914	ANNARELLA THOMAS	223.30	Mileage	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314058	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314493	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314867	ANNARELLA THOMAS	223.30	Mileage	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314980	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/31/2017	VD315373	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315688	ANNARELLA THOMAS	223.30	Mileage	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315958	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316163	ANNARELLA THOMAS	192.60	Mileage	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316163	ANNARELLA THOMAS	739.45	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316163	ANNARELLA THOMAS	369.72	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316163	ANNARELLA THOMAS	369.73	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316267	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316803	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317394	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317394	ANNARELLA THOMAS	217.21	Mileage	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317394	ANNARELLA THOMAS	10.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/21/2017	VD312929	ANNINO GEORGE	5.00	Animal Control Tags	Health Department	General Fund
9/18/2017	VD316015	ANNS SIGN LANGUAGE INC	178.69	Interpreters	Circuit Court	General Fund
9/25/2017	VD316157	ANNS SIGN LANGUAGE INC	178.69	Interpreters	Circuit Court	General Fund
11/6/2017	VD316820	ANNS SIGN LANGUAGE INC	178.69	Interpreters	Circuit Court	General Fund
1/8/2018	VD317576	ANNS SIGN LANGUAGE INC	178.69	Interpreters	Circuit Court	General Fund
1/8/2018	VD317576	ANNS SIGN LANGUAGE INC	178.69	Interpreters	Circuit Court	General Fund
1/8/2018	VD317576	ANNS SIGN LANGUAGE INC	178.69	Interpreters	Circuit Court	General Fund
1/18/2017	VD312260	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
1/18/2017	VD312260	ANSERCALL 24 LLC	17.59	Maintenance Agreements	Health Department	General Fund
1/18/2017	VD312260	ANSERCALL 24 LLC	29.32	Maintenance Agreements	Health Department	General Fund
1/18/2017	VD312260	ANSERCALL 24 LLC	263.08	Maintenance Agreements	Health Department	General Fund
2/13/2017	VD312792	ANSERCALL 24 LLC	25.29	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
2/13/2017	VD312793	ANSERCALL 24 LLC	12.52	Maintenance Agreements	Health Department	General Fund
2/13/2017	VD312793	ANSERCALL 24 LLC	23.65	Maintenance Agreements	Health Department	General Fund
2/13/2017	VD312793	ANSERCALL 24 LLC	261.05	Maintenance Agreements	Health Department	General Fund
3/20/2017	VD313360	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
3/20/2017	VD313360	ANSERCALL 24 LLC	19.25	Maintenance Agreements	Health Department	General Fund
3/20/2017	VD313360	ANSERCALL 24 LLC	22.09	Maintenance Agreements	Health Department	General Fund
3/20/2017	VD313360	ANSERCALL 24 LLC	268.66	Maintenance Agreements	Health Department	General Fund
4/10/2017	VD313734	ANSERCALL 24 LLC	13.37	Maintenance Agreements	Health Department	General Fund
4/10/2017	VD313734	ANSERCALL 24 LLC	24.08	Maintenance Agreements	Health Department	General Fund
4/10/2017	VD313734	ANSERCALL 24 LLC	17.08	Maintenance Agreements	Health Department	General Fund
4/10/2017	VD313734	ANSERCALL 24 LLC	267.97	Maintenance Agreements	Health Department	General Fund
5/8/2017	VD314142	ANSERCALL 24 LLC	18.19	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
5/8/2017	VD314142	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
5/8/2017	VD314142	ANSERCALL 24 LLC	27.13	Maintenance Agreements	Health Department	General Fund
5/8/2017	VD314142	ANSERCALL 24 LLC	267.47	Maintenance Agreements	Health Department	General Fund
6/12/2017	VD314728	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
6/12/2017	VD314728	ANSERCALL 24 LLC	10.37	Maintenance Agreements	Health Department	General Fund
6/12/2017	VD314728	ANSERCALL 24 LLC	19.18	Maintenance Agreements	Health Department	General Fund
6/12/2017	VD314728	ANSERCALL 24 LLC	292.36	Maintenance Agreements	Health Department	General Fund
7/3/2017	VD315024	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
7/3/2017	VD315024	ANSERCALL 24 LLC	15.65	Maintenance Agreements	Health Department	General Fund
7/3/2017	VD315024	ANSERCALL 24 LLC	28.78	Maintenance Agreements	Health Department	General Fund
7/3/2017	VD315024	ANSERCALL 24 LLC	367.57	Maintenance Agreements	Health Department	General Fund
7/31/2017	VD315369	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
7/31/2017	VD315369	ANSERCALL 24 LLC	19.52	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
7/31/2017	VD315369	ANSERCALL 24 LLC	28.60	Maintenance Agreements	Health Department	General Fund
7/31/2017	VD315369	ANSERCALL 24 LLC	323.88	Maintenance Agreements	Health Department	General Fund
8/28/2017	VD315740	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
8/28/2017	VD315740	ANSERCALL 24 LLC	14.41	Maintenance Agreements	Health Department	General Fund
8/28/2017	VD315740	ANSERCALL 24 LLC	29.84	Maintenance Agreements	Health Department	General Fund
8/28/2017	VD315740	ANSERCALL 24 LLC	310.25	Maintenance Agreements	Health Department	General Fund
9/25/2017	VD316120	ANSERCALL 24 LLC	13.02	Maintenance Agreements	Health Department	General Fund
9/25/2017	VD316120	ANSERCALL 24 LLC	19.60	Maintenance Agreements	Health Department	General Fund
9/25/2017	VD316120	ANSERCALL 24 LLC	23.21	Maintenance Agreements	Health Department	General Fund
9/25/2017	VD316120	ANSERCALL 24 LLC	283.17	Maintenance Agreements	Health Department	General Fund
10/24/2017	VD316603	ANSERCALL 24 LLC	13.16	Maintenance Agreements	Health Department	General Fund
10/24/2017	VD316603	ANSERCALL 24 LLC	16.15	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
10/24/2017	VD316603	ANSERCALL 24 LLC	30.54	Maintenance Agreements	Health Department	General Fund
10/24/2017	VD316603	ANSERCALL 24 LLC	262.65	Maintenance Agreements	Health Department	General Fund
11/14/2017	VD316957	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
11/14/2017	VD316957	ANSERCALL 24 LLC	19.22	Maintenance Agreements	Health Department	General Fund
11/14/2017	VD316957	ANSERCALL 24 LLC	40.44	Maintenance Agreements	Health Department	General Fund
11/14/2017	VD316957	ANSERCALL 24 LLC	260.54	Maintenance Agreements	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VD317571	ANSERCALL 24 LLC	16.65	Maintenance Agreements	Health Department	General Fund
12/18/2017	VD317571	ANSERCALL 24 LLC	17.30	Maintenance Agreements	Health Department	General Fund
12/18/2017	VD317571	ANSERCALL 24 LLC	34.60	Maintenance Agreements	Health Department	General Fund
12/18/2017	VD317571	ANSERCALL 24 LLC	253.95	Maintenance Agreements	Health Department	General Fund
2/7/2017	VD312674	ANTHONY THOMAS	172.66	Meeting Expenses	Division of Transportation	Highway Fund
2/7/2017	VD312674	ANTHONY THOMAS	19.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/19/2017	VD314775	ANTIOCH SMALL ENGINE REPAIR INC	20.00	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
10/17/2017	VD316477	ANTOSCH SHEILA	200.00	Interpreters	Circuit Court	General Fund
11/6/2017	VD316820	ANTOSCH SHEILA	120.00	Interpreters	Circuit Court	General Fund
1/8/2018	VD317576	ANTOSCH SHEILA	120.00	Interpreters	Circuit Court	General Fund
1/8/2018	VD317576	ANTOSCH SHEILA	240.00	Interpreters	Circuit Court	General Fund
12/12/2016	VD311443	APCO INTERNATIONAL INC	92.00	Association Dues/Memberships	County Sheriff	General Fund
2/27/2017	VD313021	APCO INTERNATIONAL INC	439.00	Training	County Sheriff	General Fund
7/17/2017	VD315202	APPLE CREEK FLOWERS	60.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
12/6/2016	VD311415	APPLIED COMPUTER TECHNOLOGIES OF IL INC	199.95	Computer Services	Mental Health	Mental Health (708) Board
12/12/2016	VD311609	APPLIED COMPUTER TECHNOLOGIES OF IL INC	199.95	Computer Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312529	APPLIED COMPUTER TECHNOLOGIES OF IL INC	199.95	Computer Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313339	APPLIED COMPUTER TECHNOLOGIES OF IL INC	199.95	Computer Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314439	APPLIED COMPUTER TECHNOLOGIES OF IL INC	399.90	Computer Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315135	APPLIED COMPUTER TECHNOLOGIES OF IL INC	319.99	Computer Services	Mental Health	Mental Health (708) Board
1/10/2017	VC277252	APPLIED CONCEPTS INC	550.00	Miscellaneous Commodities	County Sheriff	General Fund
8/28/2017	VC283361	APPLIED CONCEPTS INC	1,400.00	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
10/2/2017	VC284316	APPLIED CONCEPTS INC	8,659.00	Miscellaneous Commodities	County Sheriff	General Fund
10/10/2017	VC284469	APPLIED CONCEPTS INC	3,570.00	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
2/7/2017	VD312667	APTAR CARY	4,801.26	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313608	APTAR CARY	3,186.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313845	APTAR CARY	3,363.14	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314382	APTAR CARY	3,599.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314006	APWA CHICAGO METRO CHAPTER	60.00	Training	Division of Transportation	Highway Fund
5/1/2017	VD314006	APWA CHICAGO METRO CHAPTER	90.00	Training	Division of Transportation	Highway Fund
11/27/2017	VD317126	APWA FOX VALLEY BRANCH	70.00	Training	Division of Transportation	Highway Fund
4/3/2017	VD313679	APWA ILLINOIS ROADS SCHOLAR PROGRAM	695.00	Training	Division of Transportation	Highway Fund
5/15/2017	VD314233	APWA ILLINOIS ROADS SCHOLAR PROGRAM	100.00	Training	Division of Transportation	Highway Fund
2/7/2017	VD312631	APWA MICHIGAN CHAPTER MAPSI	695.00	Training	Division of Transportation	Highway Fund
4/18/2017	VD313823	APWA SUBURBAN BRANCH	35.00	Meeting Expenses	Planning and Development	General Fund
8/21/2017	VD315685	APWA-ILLINOIS PUBLIC SERVICE INSTITUTE	695.00	Training	Division of Transportation	Highway Fund
8/21/2017	VD315685	APWA-ILLINOIS PUBLIC SERVICE INSTITUTE	695.00	Training	Division of Transportation	Highway Fund
2/21/2017	VC278594	AQUA SERVICE COMPANY	285.25	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/21/2017	VD312896	AQUA SERVICE COMPANY	510.75	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/27/2017	VC279376	AQUA SERVICE COMPANY	2,135.18	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/10/2017	VD312114	AQUARIUS INSTITUTE OF COMPUTER SCIENCE	5,000.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
12/20/2016	VD311725	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
12/20/2016	VD311789	ARAMARK SERVICES INC	47.58	Miscellaneous Supplies	County Sheriff	General Fund
12/20/2016	VD311789	ARAMARK SERVICES INC	62.27	Miscellaneous Supplies	County Sheriff	General Fund
12/27/2016	VD311870	ARAMARK SERVICES INC	78.00	Jurors Expenses	Circuit Court	General Fund
1/4/2017	VC277222	ARAMARK SERVICES INC	44.76	Miscellaneous Supplies	County Sheriff	General Fund
1/4/2017	VC277222	ARAMARK SERVICES INC	44.76	Miscellaneous Supplies	County Sheriff	General Fund
1/4/2017	VC277222	ARAMARK SERVICES INC	107.03	Miscellaneous Supplies	County Sheriff	General Fund
1/10/2017	VC277372	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
1/18/2017	VC277611	ARAMARK SERVICES INC	44,503.83	Food Service	County Sheriff	General Fund
1/24/2017	VC277643	ARAMARK SERVICES INC	2,132.67	Inmate Services	County Sheriff	Inmate Welfare Fund
2/1/2017	VC277877	ARAMARK SERVICES INC	2,755.22	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/1/2017	VD312531	ARAMARK SERVICES INC	84.00	Jurors Expenses	Circuit Court	General Fund
2/1/2017	VD312531	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
2/7/2017	VC278025	ARAMARK SERVICES INC	1,781.60	Inmate Services	County Sheriff	Inmate Welfare Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VC278036	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
2/7/2017	VC278046	ARAMARK SERVICES INC	42,706.70	Food Service	County Sheriff	General Fund
2/13/2017	VD312781	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
2/13/2017	VD312781	ARAMARK SERVICES INC	78.00	Jurors Expenses	Circuit Court	General Fund
2/21/2017	VC278334	ARAMARK SERVICES INC	2,000.04	Inmate Supplies	County Sheriff	Inmate Welfare Fund
3/7/2017	VC278761	ARAMARK SERVICES INC	47,992.92	Food Service	County Sheriff	General Fund
3/7/2017	VC278764	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
3/7/2017	VC278790	ARAMARK SERVICES INC	1,826.66	Inmate Services	County Sheriff	Inmate Welfare Fund
3/7/2017	VC278792	ARAMARK SERVICES INC	2,280.13	Inmate Supplies	County Sheriff	Inmate Welfare Fund
3/27/2017	VC279385	ARAMARK SERVICES INC	193.20	Inmate Services	County Sheriff	Inmate Welfare Fund
3/27/2017	VD313521	ARAMARK SERVICES INC	78.00	Jurors Expenses	Circuit Court	General Fund
4/3/2017	VC279622	ARAMARK SERVICES INC	44.76	Miscellaneous Supplies	County Sheriff	General Fund
4/3/2017	VC279622	ARAMARK SERVICES INC	44.76	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2017	VC279719	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
4/10/2017	VC279833	ARAMARK SERVICES INC	2,499.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/10/2017	VC279874	ARAMARK SERVICES INC	2,068.66	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/10/2017	VC279903	ARAMARK SERVICES INC	56,566.62	Food Service	County Sheriff	General Fund
4/18/2017	VD313810	ARAMARK SERVICES INC	84.00	Jurors Expenses	Circuit Court	General Fund
4/25/2017	VC280105	ARAMARK SERVICES INC	147.60	Inmate Services	County Sheriff	Inmate Welfare Fund
5/1/2017	VC280276	ARAMARK SERVICES INC	1,020.80	Inmate Services	County Sheriff	Inmate Welfare Fund
5/8/2017	VC280421	ARAMARK SERVICES INC	2,038.25	Inmate Services	County Sheriff	Inmate Welfare Fund
5/8/2017	VC280582	ARAMARK SERVICES INC	43,836.28	Food Service	County Sheriff	General Fund
5/8/2017	VC280583	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
5/8/2017	VD314139	ARAMARK SERVICES INC	78.00	Jurors Expenses	Circuit Court	General Fund
5/15/2017	VC280574	ARAMARK SERVICES INC	147.60	Inmate Services	County Sheriff	Inmate Welfare Fund
5/19/2017	VC280827	ARAMARK SERVICES INC	1,535.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/19/2017	VC280929	ARAMARK SERVICES INC	44.76	Miscellaneous Supplies	County Sheriff	General Fund
5/19/2017	VC280929	ARAMARK SERVICES INC	44.76	Miscellaneous Supplies	County Sheriff	General Fund
5/30/2017	VD314455	ARAMARK SERVICES INC	66.00	Jurors Expenses	Circuit Court	General Fund
6/5/2017	VC281228	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
6/5/2017	VC281229	ARAMARK SERVICES INC	45,516.46	Food Service	County Sheriff	General Fund
6/5/2017	VD314570	ARAMARK SERVICES INC	66.00	Jurors Expenses	Circuit Court	General Fund
6/12/2017	VC281351	ARAMARK SERVICES INC	1,974.41	Inmate Services	County Sheriff	Inmate Welfare Fund
6/12/2017	VC281352	ARAMARK SERVICES INC	1,947.13	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/12/2017	VC281353	ARAMARK SERVICES INC	144.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/26/2017	VC281703	ARAMARK SERVICES INC	933.80	Inmate Services	County Sheriff	Inmate Welfare Fund
7/10/2017	VC282081	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
7/17/2017	VC282173	ARAMARK SERVICES INC	56,901.88	Food Service	County Sheriff	General Fund
7/17/2017	VC282225	ARAMARK SERVICES INC	2,312.45	Inmate Services	County Sheriff	Inmate Welfare Fund
7/17/2017	VC282226	ARAMARK SERVICES INC	2,287.37	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/17/2017	VD315119	ARAMARK SERVICES INC	(33.90)	Food Service	County Sheriff	General Fund
7/24/2017	VC282463	ARAMARK SERVICES INC	44.76	Miscellaneous Supplies	County Sheriff	General Fund
7/24/2017	VC282463	ARAMARK SERVICES INC	44.76	Miscellaneous Supplies	County Sheriff	General Fund
7/24/2017	VD315213	ARAMARK SERVICES INC	66.00	Jurors Expenses	Circuit Court	General Fund
7/31/2017	VD315379	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
8/7/2017	VC282858	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
8/7/2017	VC282916	ARAMARK SERVICES INC	1,806.64	Inmate Services	County Sheriff	Inmate Welfare Fund
8/7/2017	VC282964	ARAMARK SERVICES INC	48,035.23	Food Service	County Sheriff	General Fund
8/15/2017	VC283120	ARAMARK SERVICES INC	1,929.30	Inmate Supplies	County Sheriff	Inmate Welfare Fund
8/15/2017	VD315633	ARAMARK SERVICES INC	78.00	Jurors Expenses	Circuit Court	General Fund
8/28/2017	VD315774	ARAMARK SERVICES INC	66.00	Jurors Expenses	Circuit Court	General Fund
9/5/2017	VC283497	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
9/5/2017	VC283528	ARAMARK SERVICES INC	46,488.40	Food Service	County Sheriff	General Fund
9/5/2017	VC283540	ARAMARK SERVICES INC	1,853.09	Inmate Supplies	County Sheriff	Inmate Welfare Fund
9/5/2017	VC283543	ARAMARK SERVICES INC	1,969.40	Inmate Services	County Sheriff	Inmate Welfare Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2017	VD316157	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
9/25/2017	VD316157	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
10/2/2017	VD316262	ARAMARK SERVICES INC	84.00	Jurors Expenses	Circuit Court	General Fund
10/10/2017	VC284438	ARAMARK SERVICES INC	2,455.84	Inmate Supplies	County Sheriff	Inmate Welfare Fund
10/10/2017	VC284444	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
10/10/2017	VC284484	ARAMARK SERVICES INC	2,386.32	Inmate Services	County Sheriff	Inmate Welfare Fund
10/10/2017	VC284509	ARAMARK SERVICES INC	58,096.09	Food Service	County Sheriff	General Fund
10/30/2017	VD316690	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
11/6/2017	VC285140	ARAMARK SERVICES INC	2,130.44	Inmate Supplies	County Sheriff	Inmate Welfare Fund
11/6/2017	VC285141	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
11/6/2017	VC285160	ARAMARK SERVICES INC	1,924.32	Inmate Services	County Sheriff	Inmate Welfare Fund
11/6/2017	VC285234	ARAMARK SERVICES INC	47,748.90	Food Service	County Sheriff	General Fund
11/14/2017	VC285473	ARAMARK SERVICES INC	44.76	Miscellaneous Supplies	County Sheriff	General Fund
11/14/2017	VC285473	ARAMARK SERVICES INC	44.76	Miscellaneous Supplies	County Sheriff	General Fund
11/14/2017	VC285473	ARAMARK SERVICES INC	44.76	Miscellaneous Supplies	County Sheriff	General Fund
12/5/2017	VC285909	ARAMARK SERVICES INC	52,230.23	Food Service	County Sheriff	General Fund
12/11/2017	VC285996	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
12/11/2017	VC286022	ARAMARK SERVICES INC	2,075.30	Inmate Supplies	County Sheriff	Inmate Welfare Fund
12/11/2017	VC286024	ARAMARK SERVICES INC	1,710.24	Inmate Services	County Sheriff	Inmate Welfare Fund
12/18/2017	VD317564	ARAMARK SERVICES INC	220.94	Food Service	County Sheriff	General Fund
1/8/2018	VD317585	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
1/24/2017	VC277693	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277694	ARAMARK UNIFORM SERVICES	207.30	Uniform Expense	Division of Transportation	Highway Fund
1/24/2017	VC277694	ARAMARK UNIFORM SERVICES	23.45	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277696	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277697	ARAMARK UNIFORM SERVICES	207.30	Uniform Expense	Division of Transportation	Highway Fund
1/24/2017	VC277697	ARAMARK UNIFORM SERVICES	30.45	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277698	ARAMARK UNIFORM SERVICES	207.30	Uniform Expense	Division of Transportation	Highway Fund
1/24/2017	VC277698	ARAMARK UNIFORM SERVICES	23.45	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277699	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277700	ARAMARK UNIFORM SERVICES	207.30	Uniform Expense	Division of Transportation	Highway Fund
1/24/2017	VC277700	ARAMARK UNIFORM SERVICES	30.45	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277701	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277702	ARAMARK UNIFORM SERVICES	207.30	Uniform Expense	Division of Transportation	Highway Fund
1/24/2017	VC277702	ARAMARK UNIFORM SERVICES	30.45	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277703	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277704	ARAMARK UNIFORM SERVICES	207.30	Uniform Expense	Division of Transportation	Highway Fund
1/24/2017	VC277704	ARAMARK UNIFORM SERVICES	30.45	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277705	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277706	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2017	VC277707	ARAMARK UNIFORM SERVICES	207.30	Uniform Expense	Division of Transportation	Highway Fund
1/24/2017	VC277707	ARAMARK UNIFORM SERVICES	30.45	Maintenance Agreements	Division of Transportation	Highway Fund
2/7/2017	VC278013	ARAMARK UNIFORM SERVICES	208.95	Uniform Expense	Division of Transportation	Highway Fund
2/7/2017	VC278013	ARAMARK UNIFORM SERVICES	30.45	Maintenance Agreements	Division of Transportation	Highway Fund
2/7/2017	VC278014	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
2/13/2017	VC278264	ARAMARK UNIFORM SERVICES	207.30	Uniform Expense	Division of Transportation	Highway Fund
2/13/2017	VC278264	ARAMARK UNIFORM SERVICES	30.45	Maintenance Agreements	Division of Transportation	Highway Fund
2/13/2017	VC278265	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
2/13/2017	VC278266	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
2/13/2017	VC278267	ARAMARK UNIFORM SERVICES	207.30	Uniform Expense	Division of Transportation	Highway Fund
2/13/2017	VC278267	ARAMARK UNIFORM SERVICES	30.45	Maintenance Agreements	Division of Transportation	Highway Fund
2/13/2017	VC278329	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278329	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
2/13/2017	VC278329	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278330	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VC278330	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
2/13/2017	VC278330	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278332	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278332	ARAMARK UNIFORM SERVICES	29.18	Cleaning Materials	County Sheriff	General Fund
2/13/2017	VC278332	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278333	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278333	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
2/13/2017	VC278333	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278335	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278335	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
2/13/2017	VC278335	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278336	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278336	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
2/13/2017	VC278336	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278337	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278337	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
2/13/2017	VC278337	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278338	ARAMARK UNIFORM SERVICES	33.70	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278338	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
2/13/2017	VC278338	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278339	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278339	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
2/13/2017	VC278339	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
2/21/2017	VC278519	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
2/21/2017	VC278520	ARAMARK UNIFORM SERVICES	207.30	Uniform Expense	Division of Transportation	Highway Fund
2/21/2017	VC278520	ARAMARK UNIFORM SERVICES	30.45	Maintenance Agreements	Division of Transportation	Highway Fund
2/21/2017	VC278584	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
2/21/2017	VC278584	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
2/21/2017	VC278584	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
2/21/2017	VC278585	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
2/21/2017	VC278585	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
2/21/2017	VC278585	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
3/7/2017	VC278789	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
3/7/2017	VC278789	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
3/7/2017	VC278789	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
3/7/2017	VC278822	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
3/7/2017	VC278822	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
3/7/2017	VC278822	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279422	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
3/27/2017	VC279423	ARAMARK UNIFORM SERVICES	46.59	Maintenance Agreements	Division of Transportation	Highway Fund
3/27/2017	VC279424	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
3/27/2017	VC279425	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
3/27/2017	VC279524	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279524	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
3/27/2017	VC279524	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279525	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279525	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
3/27/2017	VC279525	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279526	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279526	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
3/27/2017	VC279526	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
4/18/2017	VC279972	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
4/18/2017	VC279972	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
4/18/2017	VC279972	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
4/18/2017	VC279978	ARAMARK UNIFORM SERVICES	33.70	Uniform Expense	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VC279978	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
4/18/2017	VC279978	ARAMARK UNIFORM SERVICES	35.74	Uniform Expense	County Sheriff	General Fund
4/25/2017	VC280136	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
4/25/2017	VC280137	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
4/25/2017	VC280219	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
4/25/2017	VC280220	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
4/25/2017	VC280257	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
4/25/2017	VC280257	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
4/25/2017	VC280257	ARAMARK UNIFORM SERVICES	26.39	Uniform Expense	County Sheriff	General Fund
4/25/2017	VC280258	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
4/25/2017	VC280258	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
4/25/2017	VC280258	ARAMARK UNIFORM SERVICES	26.39	Uniform Expense	County Sheriff	General Fund
5/8/2017	VC280435	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
5/8/2017	VC280437	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
5/8/2017	VC280473	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
5/8/2017	VC280474	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
5/15/2017	VC280683	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
5/15/2017	VC280693	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
5/19/2017	VC280918	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
5/19/2017	VC280918	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
5/19/2017	VC280918	ARAMARK UNIFORM SERVICES	35.19	Uniform Expense	County Sheriff	General Fund
5/19/2017	VC280919	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
5/19/2017	VC280919	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
5/19/2017	VC280919	ARAMARK UNIFORM SERVICES	29.14	Uniform Expense	County Sheriff	General Fund
5/19/2017	VC280920	ARAMARK UNIFORM SERVICES	32.14	Uniform Expense	County Sheriff	General Fund
5/19/2017	VC280920	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
5/19/2017	VC280920	ARAMARK UNIFORM SERVICES	37.85	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC280950	ARAMARK UNIFORM SERVICES	33.15	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC280950	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
5/30/2017	VC280950	ARAMARK UNIFORM SERVICES	23.64	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC280952	ARAMARK UNIFORM SERVICES	35.55	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC280952	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
5/30/2017	VC280952	ARAMARK UNIFORM SERVICES	30.15	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC280997	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
5/30/2017	VC281009	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
5/30/2017	VC281010	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
6/5/2017	VC281265	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
6/5/2017	VC281266	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
6/19/2017	VC281530	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
6/19/2017	VC281603	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
6/19/2017	VC281644	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
6/19/2017	VC281645	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
6/19/2017	VC281646	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
6/19/2017	VC281647	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
6/19/2017	VC281648	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
6/19/2017	VC281649	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
6/19/2017	VC281650	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
6/19/2017	VC281651	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
6/19/2017	VC281652	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
6/19/2017	VC281653	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
6/26/2017	VC281716	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
6/26/2017	VC281751	ARAMARK UNIFORM SERVICES	29.50	Uniform Expense	County Sheriff	General Fund
6/26/2017	VC281751	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
6/26/2017	VC281751	ARAMARK UNIFORM SERVICES	30.15	Uniform Expense	County Sheriff	General Fund
6/26/2017	VC281754	ARAMARK UNIFORM SERVICES	29.50	Uniform Expense	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/26/2017	VC281754	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
6/26/2017	VC281754	ARAMARK UNIFORM SERVICES	36.20	Uniform Expense	County Sheriff	General Fund
6/26/2017	VC281755	ARAMARK UNIFORM SERVICES	35.55	Uniform Expense	County Sheriff	General Fund
6/26/2017	VC281755	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
6/26/2017	VC281755	ARAMARK UNIFORM SERVICES	30.15	Uniform Expense	County Sheriff	General Fund
6/26/2017	VC281757	ARAMARK UNIFORM SERVICES	29.50	Uniform Expense	County Sheriff	General Fund
6/26/2017	VC281757	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
6/26/2017	VC281757	ARAMARK UNIFORM SERVICES	30.15	Uniform Expense	County Sheriff	General Fund
6/26/2017	VC281758	ARAMARK UNIFORM SERVICES	35.55	Uniform Expense	County Sheriff	General Fund
6/26/2017	VC281758	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
6/26/2017	VC281758	ARAMARK UNIFORM SERVICES	30.15	Uniform Expense	County Sheriff	General Fund
7/3/2017	VC281938	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
7/3/2017	VC281939	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
7/10/2017	VC282160	ARAMARK UNIFORM SERVICES	29.50	Uniform Expense	County Sheriff	General Fund
7/10/2017	VC282160	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
7/10/2017	VC282160	ARAMARK UNIFORM SERVICES	30.15	Uniform Expense	County Sheriff	General Fund
7/10/2017	VC282162	ARAMARK UNIFORM SERVICES	29.50	Uniform Expense	County Sheriff	General Fund
7/10/2017	VC282162	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
7/10/2017	VC282162	ARAMARK UNIFORM SERVICES	30.15	Uniform Expense	County Sheriff	General Fund
7/24/2017	VC282475	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
7/24/2017	VC282481	ARAMARK UNIFORM SERVICES	224.84	Uniform Expense	Division of Transportation	Highway Fund
7/24/2017	VC282573	ARAMARK UNIFORM SERVICES	29.50	Uniform Expense	County Sheriff	General Fund
7/24/2017	VC282573	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
7/24/2017	VC282573	ARAMARK UNIFORM SERVICES	30.15	Uniform Expense	County Sheriff	General Fund
7/24/2017	VC282580	ARAMARK UNIFORM SERVICES	29.50	Uniform Expense	County Sheriff	General Fund
7/24/2017	VC282580	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
7/24/2017	VC282580	ARAMARK UNIFORM SERVICES	30.15	Uniform Expense	County Sheriff	General Fund
7/31/2017	VC282645	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
7/31/2017	VC282646	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
7/31/2017	VC282647	ARAMARK UNIFORM SERVICES	219.45	Uniform Expense	Division of Transportation	Highway Fund
7/31/2017	VC282648	ARAMARK UNIFORM SERVICES	219.45	Uniform Expense	Division of Transportation	Highway Fund
7/31/2017	VC282759	ARAMARK UNIFORM SERVICES	27.47	Uniform Expense	County Sheriff	General Fund
7/31/2017	VC282759	ARAMARK UNIFORM SERVICES	7.71	Cleaning Materials	County Sheriff	General Fund
7/31/2017	VC282759	ARAMARK UNIFORM SERVICES	28.98	Uniform Expense	County Sheriff	General Fund
8/7/2017	VC283002	ARAMARK UNIFORM SERVICES	27.47	Uniform Expense	County Sheriff	General Fund
8/7/2017	VC283002	ARAMARK UNIFORM SERVICES	25.36	Cleaning Materials	County Sheriff	General Fund
8/7/2017	VC283002	ARAMARK UNIFORM SERVICES	28.98	Uniform Expense	County Sheriff	General Fund
8/21/2017	VC283299	ARAMARK UNIFORM SERVICES	27.47	Uniform Expense	County Sheriff	General Fund
8/21/2017	VC283299	ARAMARK UNIFORM SERVICES	2.24	Cleaning Materials	County Sheriff	General Fund
8/21/2017	VC283299	ARAMARK UNIFORM SERVICES	28.98	Uniform Expense	County Sheriff	General Fund
8/21/2017	VC283338	ARAMARK UNIFORM SERVICES	26.15	Uniform Expense	County Sheriff	General Fund
8/21/2017	VC283338	ARAMARK UNIFORM SERVICES	1.71	Cleaning Materials	County Sheriff	General Fund
8/21/2017	VC283338	ARAMARK UNIFORM SERVICES	30.30	Uniform Expense	County Sheriff	General Fund
8/28/2017	VC283391	ARAMARK UNIFORM SERVICES	28.75	Uniform Expense	County Sheriff	General Fund
8/28/2017	VC283391	ARAMARK UNIFORM SERVICES	1.71	Cleaning Materials	County Sheriff	General Fund
8/28/2017	VC283391	ARAMARK UNIFORM SERVICES	27.70	Uniform Expense	County Sheriff	General Fund
8/28/2017	VC283409	ARAMARK UNIFORM SERVICES	219.72	Uniform Expense	Division of Transportation	Highway Fund
8/28/2017	VC283411	ARAMARK UNIFORM SERVICES	225.22	Uniform Expense	Division of Transportation	Highway Fund
8/28/2017	VC283412	ARAMARK UNIFORM SERVICES	218.40	Uniform Expense	Division of Transportation	Highway Fund
8/28/2017	VC283413	ARAMARK UNIFORM SERVICES	216.44	Uniform Expense	Division of Transportation	Highway Fund
8/28/2017	VC283414	ARAMARK UNIFORM SERVICES	220.42	Uniform Expense	Division of Transportation	Highway Fund
8/28/2017	VC283417	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
9/5/2017	VC283494	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
9/5/2017	VC283598	ARAMARK UNIFORM SERVICES	23.40	Uniform Expense	County Sheriff	General Fund
9/5/2017	VC283598	ARAMARK UNIFORM SERVICES	2.24	Cleaning Materials	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/5/2017	VC283598	ARAMARK UNIFORM SERVICES	27.51	Uniform Expense	County Sheriff	General Fund
9/11/2017	VC283726	ARAMARK UNIFORM SERVICES	224.00	Uniform Expense	Division of Transportation	Highway Fund
9/18/2017	VC283849	ARAMARK UNIFORM SERVICES	27.47	Uniform Expense	County Sheriff	General Fund
9/18/2017	VC283849	ARAMARK UNIFORM SERVICES	8.24	Cleaning Materials	County Sheriff	General Fund
9/18/2017	VC283849	ARAMARK UNIFORM SERVICES	23.44	Uniform Expense	County Sheriff	General Fund
9/18/2017	VC283850	ARAMARK UNIFORM SERVICES	27.47	Uniform Expense	County Sheriff	General Fund
9/18/2017	VC283850	ARAMARK UNIFORM SERVICES	6.96	Cleaning Materials	County Sheriff	General Fund
9/18/2017	VC283850	ARAMARK UNIFORM SERVICES	23.44	Uniform Expense	County Sheriff	General Fund
9/18/2017	VC283934	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
9/18/2017	VC283935	ARAMARK UNIFORM SERVICES	224.00	Uniform Expense	Division of Transportation	Highway Fund
9/18/2017	VC283937	ARAMARK UNIFORM SERVICES	224.00	Uniform Expense	Division of Transportation	Highway Fund
9/25/2017	VC284201	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
9/25/2017	VC284202	ARAMARK UNIFORM SERVICES	224.00	Uniform Expense	Division of Transportation	Highway Fund
10/2/2017	VC284284	ARAMARK UNIFORM SERVICES	224.00	Uniform Expense	Division of Transportation	Highway Fund
10/10/2017	VC284461	ARAMARK UNIFORM SERVICES	27.47	Uniform Expense	County Sheriff	General Fund
10/10/2017	VC284461	ARAMARK UNIFORM SERVICES	1.71	Cleaning Materials	County Sheriff	General Fund
10/10/2017	VC284461	ARAMARK UNIFORM SERVICES	23.44	Uniform Expense	County Sheriff	General Fund
10/10/2017	VC284462	ARAMARK UNIFORM SERVICES	27.47	Uniform Expense	County Sheriff	General Fund
10/10/2017	VC284462	ARAMARK UNIFORM SERVICES	1.71	Cleaning Materials	County Sheriff	General Fund
10/10/2017	VC284462	ARAMARK UNIFORM SERVICES	23.44	Uniform Expense	County Sheriff	General Fund
10/10/2017	VC284463	ARAMARK UNIFORM SERVICES	27.47	Uniform Expense	County Sheriff	General Fund
10/10/2017	VC284463	ARAMARK UNIFORM SERVICES	1.71	Cleaning Materials	County Sheriff	General Fund
10/10/2017	VC284463	ARAMARK UNIFORM SERVICES	23.44	Uniform Expense	County Sheriff	General Fund
10/10/2017	VD316384	ARAMARK UNIFORM SERVICES	(23.65)	Uniform Expense	County Sheriff	General Fund
10/17/2017	VC284586	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
10/17/2017	VC284587	ARAMARK UNIFORM SERVICES	224.00	Uniform Expense	Division of Transportation	Highway Fund
10/17/2017	VC284726	ARAMARK UNIFORM SERVICES	27.47	Uniform Expense	County Sheriff	General Fund
10/17/2017	VC284726	ARAMARK UNIFORM SERVICES	2.77	Cleaning Materials	County Sheriff	General Fund
10/17/2017	VC284726	ARAMARK UNIFORM SERVICES	23.44	Uniform Expense	County Sheriff	General Fund
10/24/2017	VC284825	ARAMARK UNIFORM SERVICES	224.00	Uniform Expense	Division of Transportation	Highway Fund
10/30/2017	VC284995	ARAMARK UNIFORM SERVICES	224.00	Uniform Expense	Division of Transportation	Highway Fund
10/30/2017	VC284996	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
10/30/2017	VC285004	ARAMARK UNIFORM SERVICES	224.00	Uniform Expense	Division of Transportation	Highway Fund
11/6/2017	VC285200	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
11/6/2017	VC285201	ARAMARK UNIFORM SERVICES	224.00	Uniform Expense	Division of Transportation	Highway Fund
11/6/2017	VC285280	ARAMARK UNIFORM SERVICES	30.36	Uniform Expense	County Sheriff	General Fund
11/6/2017	VC285280	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
11/6/2017	VC285280	ARAMARK UNIFORM SERVICES	19.37	Uniform Expense	County Sheriff	General Fund
11/6/2017	VC285282	ARAMARK UNIFORM SERVICES	26.29	Uniform Expense	County Sheriff	General Fund
11/6/2017	VC285282	ARAMARK UNIFORM SERVICES	4.91	Cleaning Materials	County Sheriff	General Fund
11/6/2017	VC285282	ARAMARK UNIFORM SERVICES	23.44	Uniform Expense	County Sheriff	General Fund
11/6/2017	VC285283	ARAMARK UNIFORM SERVICES	30.36	Uniform Expense	County Sheriff	General Fund
11/6/2017	VC285283	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
11/6/2017	VC285283	ARAMARK UNIFORM SERVICES	19.37	Uniform Expense	County Sheriff	General Fund
11/14/2017	VC285397	ARAMARK UNIFORM SERVICES	222.58	Uniform Expense	Division of Transportation	Highway Fund
11/20/2017	VC285567	ARAMARK UNIFORM SERVICES	222.58	Uniform Expense	Division of Transportation	Highway Fund
11/20/2017	VC285568	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
11/27/2017	VC285703	ARAMARK UNIFORM SERVICES	222.58	Uniform Expense	Division of Transportation	Highway Fund
12/11/2017	VC286028	ARAMARK UNIFORM SERVICES	27.47	Uniform Expense	County Sheriff	General Fund
12/11/2017	VC286028	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
12/11/2017	VC286028	ARAMARK UNIFORM SERVICES	34.31	Uniform Expense	County Sheriff	General Fund
12/11/2017	VC286029	ARAMARK UNIFORM SERVICES	27.47	Uniform Expense	County Sheriff	General Fund
12/11/2017	VC286029	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
12/11/2017	VC286029	ARAMARK UNIFORM SERVICES	22.72	Uniform Expense	County Sheriff	General Fund
12/11/2017	VC286030	ARAMARK UNIFORM SERVICES	27.47	Uniform Expense	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2017	VC286030	ARAMARK UNIFORM SERVICES	1.16	Cleaning Materials	County Sheriff	General Fund
12/11/2017	VC286030	ARAMARK UNIFORM SERVICES	26.79	Uniform Expense	County Sheriff	General Fund
12/18/2017	VC286187	ARAMARK UNIFORM SERVICES	219.35	Uniform Expense	Division of Transportation	Highway Fund
12/18/2017	VC286189	ARAMARK UNIFORM SERVICES	40.11	Maintenance Agreements	Division of Transportation	Highway Fund
3/20/2017	VC279298	ARC DOCUMENT SOLUTIONS LLC	495.00	Maintenance Agreements	Planning and Development	General Fund
3/20/2017	VC279299	ARC DOCUMENT SOLUTIONS LLC	714.00	Office Supplies	Planning and Development	General Fund
8/15/2017	VD315640	ARC DOCUMENT SOLUTIONS LLC	154.50	Office Supplies	Planning and Development	General Fund
6/5/2017	VC281238	ARCHER COMPANY (THE)	3,500.00	Consultants	Human Resources	General Fund
8/21/2017	VC283343	ARCHER COMPANY (THE)	9,500.00	Consultants	Human Resources	General Fund
10/30/2017	VC285120	ARCHER COMPANY (THE)	5,000.00	Consultants	Human Resources	General Fund
12/11/2017	VC286086	ARCHER COMPANY (THE)	7,500.00	Consultants	Human Resources	General Fund
6/12/2017	VD314720	ARCHIVESOCIAL INC	2,388.00	Subscriptions	County Sheriff	General Fund
2/27/2017	VD313026	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/6/2017	VD316747	ARDC	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/6/2017	VD316786	ARDC	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/6/2017	VD316787	ARDC	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/6/2017	VD316789	ARDC	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/6/2017	VD316790	ARDC	121.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/6/2017	VD316791	ARDC	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/6/2017	VD316792	ARDC	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/6/2017	VD316794	ARDC	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/6/2017	VD316797	ARDC	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/6/2017	VD316798	ARDC	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/14/2017	VD316831	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316831	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316831	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316831	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316831	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316831	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316831	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316831	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316831	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316838	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316838	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316838	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316838	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316838	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316838	ARDC	121.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316838	ARDC	121.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316838	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316838	ARDC	385.00	Association Dues/Memberships	States Attorney	General Fund
11/14/2017	VD316925	ARDC	385.00	Association Dues/Memberships	Public Defender	General Fund
11/14/2017	VD316925	ARDC	385.00	Association Dues/Memberships	Public Defender	General Fund
11/14/2017	VD316925	ARDC	385.00	Association Dues/Memberships	Public Defender	General Fund
11/14/2017	VD316925	ARDC	385.00	Association Dues/Memberships	Public Defender	General Fund
11/14/2017	VD316925	ARDC	385.00	Association Dues/Memberships	Public Defender	General Fund
11/14/2017	VD316925	ARDC	385.00	Association Dues/Memberships	Public Defender	General Fund
11/14/2017	VD316925	ARDC	385.00	Association Dues/Memberships	Public Defender	General Fund
11/14/2017	VD316925	ARDC	385.00	Association Dues/Memberships	Public Defender	General Fund
11/14/2017	VD316925	ARDC	385.00	Association Dues/Memberships	Public Defender	General Fund
8/28/2017	VC283375	ARLINGTON POWER EQUIPMENT	1,875.98	Lawn Maintenance	Facility Management	Valley Hi
10/17/2017	VD316364	ARLINGTON POWER EQUIPMENT	34.39	Lawn Maintenance	Facility Management	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/17/2017	VD316364	ARLINGTON POWER EQUIPMENT	22.98	Lawn Maintenance	Facility Management	Valley Hi
9/5/2017	VD315830	ARMA INTERNATIONAL	225.00	Association Dues/Memberships	Facility Management	General Fund
6/12/2017	VD314711	ARNOLD MAGNETIC TECHNOLOGIES	1,320.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314711	ARNOLD MAGNETIC TECHNOLOGIES	2,252.72	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316031	ARNOLD MAGNETIC TECHNOLOGIES	2,706.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD317040	ARNOLD MAGNETIC TECHNOLOGIES	5,321.08	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312676	ARRIGONI ELIZABETH	324.33	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/14/2017	VD313208	ARROW SEPTIC & SEWER SERVICE	490.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/30/2017	VD314430	ARROW SEPTIC & SEWER SERVICE	264.00	Marine Unit - Contractual Services	County Sheriff	General Fund
5/30/2017	VD314432	ARROW SEPTIC & SEWER SERVICE	195.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/11/2017	VD315957	ARROW SEPTIC & SEWER SERVICE	395.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316969	ARROW SEPTIC & SEWER SERVICE	234.00	Marine Unit - Contractual Services	County Sheriff	General Fund
2/1/2017	VD312522	ARROWHEAD RANCH	6,361.82	Juvenile Placement	Court Services	General Fund
2/27/2017	VD312972	ARROWHEAD RANCH	6,361.82	Juvenile Placement	Court Services	General Fund
3/27/2017	VD313495	ARROWHEAD RANCH	5,746.16	Juvenile Placement	Court Services	General Fund
5/1/2017	VD313999	ARROWHEAD RANCH	6,361.82	Juvenile Placement	Court Services	General Fund
5/19/2017	VD314132	ARROWHEAD RANCH	6,156.60	Juvenile Placement	Court Services	General Fund
6/19/2017	VD314824	ARROWHEAD RANCH	6,156.60	Juvenile Placement	Court Services	General Fund
2/21/2017	VD312921	ARROWHEAD SCIENTIFIC INC	379.80	Investigations	County Sheriff	General Fund
3/7/2017	VD313119	ARROWHEAD SCIENTIFIC INC	26.50	Investigations	County Sheriff	General Fund
7/31/2017	VD315342	ARROWHEAD SCIENTIFIC INC	190.50	Investigations	County Sheriff	General Fund
12/11/2017	VD317326	ARROWHEAD SCIENTIFIC INC	110.99	Investigations	County Sheriff	General Fund
4/3/2017	VC279649	ARSC REAL ESTATE HOLDINGS LLC	225,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/12/2016	VC276575	ARTHUR J GALLAGHER RISK MGT SERVICES INC	46,168.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/12/2016	VC276577	ARTHUR J GALLAGHER RISK MGT SERVICES INC	4,245.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/12/2016	VC276579	ARTHUR J GALLAGHER RISK MGT SERVICES INC	162,728.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/12/2016	VC276580	ARTHUR J GALLAGHER RISK MGT SERVICES INC	267,401.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/12/2016	VC276581	ARTHUR J GALLAGHER RISK MGT SERVICES INC	100,015.00	Prem on Excess Ins for Risk	Administrator	Liability Insurance Fund
12/12/2016	VC276582	ARTHUR J GALLAGHER RISK MGT SERVICES INC	125,223.00	Prem on Excess Ins for Risk	Administrator	Liability Insurance Fund
12/12/2016	VC276584	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,705.68	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/12/2016	VC276585	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,705.68	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/12/2016	VC276586	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,705.68	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/12/2016	VC276587	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,705.68	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/12/2016	VC276588	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,705.68	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/12/2016	VC276589	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,705.68	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/12/2016	VC276591	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,705.68	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/12/2016	VC276592	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,705.68	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/20/2016	VC276701	ARTHUR J GALLAGHER RISK MGT SERVICES INC	20,689.40	Professional Services	Administrator	Liability Insurance Fund
1/18/2017	VC277601	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,705.68	Premiums for Specific Ins	Administrator	Liability Insurance Fund
2/7/2017	VC278082	ARTHUR J GALLAGHER RISK MGT SERVICES INC	997.74	Premiums for Specific Ins	Administrator	Liability Insurance Fund
7/3/2017	VD311906	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,881.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
10/24/2017	VD316563	ARTHUR J GALLAGHER RISK MGT SERVICES INC	2,178.67	Premiums for Specific Ins	Administrator	Liability Insurance Fund
2/7/2017	VD312632	ARTISTIC EMBROIDERY CREATIONS	230.00	Uniform Expense	Court Services	Probation Service Fee Fund
3/7/2017	VD313069	ARTISTIC EMBROIDERY CREATIONS	112.00	Uniform Allowance	Veterans Assistance	Veterans Asst Commission Fund
6/26/2017	VD314923	ARTISTIC EMBROIDERY CREATIONS	52.00	Uniform Allowance	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VD317255	ARTISTIC EMBROIDERY CREATIONS	203.00	Uniform Allowance	Veterans Assistance	Veterans Asst Commission Fund
12/26/2017	VD317579	ARTISTIC EMBROIDERY CREATIONS	230.00	Uniform Expense	Court Services	Probation Service Fee Fund
4/25/2017	VD313974	ARTURO NATALIE T	54.57	Mileage	Health Department	General Fund
5/15/2017	VD314235	ARTURO NATALIE T	11.71	Fuel, Oil, and Grease	Health Department	General Fund
5/15/2017	VD314235	ARTURO NATALIE T	213.91	Meeting Expenses	Health Department	General Fund
5/15/2017	VD314235	ARTURO NATALIE T	30.00	Training	Health Department	General Fund
5/30/2017	VD314508	ARTURO NATALIE T	68.40	Meeting Expenses	Health Department	General Fund
6/26/2017	VD314908	ARTURO NATALIE T	6.96	Mileage	Health Department	General Fund
7/3/2017	VD315028	ARTURO NATALIE T	4.82	Mileage	Health Department	General Fund
8/7/2017	VD315450	ARUNA HOTEL GROUP INC	388.50	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2017	VD312568	ASAP	300.00	Veterinarian Service	Health Department	General Fund
12/26/2017	VD317659	ASAP	600.00	Veterinarian Service	Health Department	General Fund
12/6/2016	VD311415	ASKESIS DEVELOPMENT GROUP INC	6,000.00	Computer Program Maint	Mental Health	Mental Health (708) Board
2/3/2017	VD312417	ASPLUND JENNIFER	600.00	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VD314234	ASPLUND JENNIFER	121.50	Training Expenses - Sheriff	County Sheriff	General Fund
2/7/2017	VD312762	ASPLUND MICHELLE	950.00	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VD312020	ASSOCIATED BAG CO	526.86	Investigations	County Sheriff	General Fund
7/24/2017	VD315118	ASSOCIATED BAG CO	131.67	Investigations	County Sheriff	General Fund
9/5/2017	VD315826	ASSOCIATED ELECTRICAL CONTRACTORS	800.00	Security Equipment Under $5,000	County Sheriff	General Fund
9/25/2017	VC284206	ASSOCIATED ELECTRICAL CONTRACTORS	6,500.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/30/2017	VC285121	ASSOCIATED ELECTRICAL CONTRACTORS	3,100.00	Safety Compliance	Administrator	Liability Insurance Fund
10/30/2017	VC285122	ASSOCIATED ELECTRICAL CONTRACTORS	3,660.00	Safety Compliance	Administrator	Liability Insurance Fund
1/2/2018	VD317711	ASSOCIATED ELECTRICAL CONTRACTORS	356.43	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
2/21/2017	VD312928	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,000.00	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312928	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,000.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312993	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,679.33	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312993	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,679.33	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313458	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,679.33	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313506	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,915.33	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313506	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,887.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313506	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,014.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313506	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,979.17	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313506	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,309.58	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313506	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,915.33	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313506	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,887.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313506	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,979.17	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313506	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,309.58	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313512	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,830.67	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313512	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,887.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313512	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,352.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313512	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,979.17	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313512	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,309.58	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314551	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	224.75	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314551	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,679.33	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314551	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,679.33	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314554	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,915.33	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314554	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,887.00	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314554	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,352.00	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314554	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,979.17	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314554	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,309.58	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314554	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,795.11	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314555	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,915.33	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314555	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,887.00	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314555	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,352.00	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314555	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,979.17	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314555	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,309.58	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314555	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,795.11	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314916	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,679.33	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315124	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,915.34	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315124	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,887.00	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315124	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,352.00	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315124	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,979.17	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315124	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,309.58	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315124	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,795.11	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315525	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,679.33	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/11/2017	VD315914	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,915.33	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315914	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,887.00	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315914	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,352.00	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315914	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,979.17	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315914	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,309.58	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315914	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,795.11	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315914	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,679.33	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315915	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,915.33	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315915	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,887.00	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315915	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,352.00	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315915	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,979.17	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315915	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,309.58	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315915	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,795.11	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316214	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,679.33	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316363	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,915.34	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316363	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,887.00	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316363	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,352.00	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316363	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,979.17	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316363	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,309.58	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316363	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,795.11	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316658	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,915.33	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316658	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,887.00	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316658	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,352.00	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316658	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,979.17	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316658	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,309.58	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316658	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,795.11	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316658	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,679.33	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316742	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	263.49	Scholarships	Mental Health	Mental Health (708) Board
11/14/2017	VD316895	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	289.74	Scholarships	Mental Health	Mental Health (708) Board
12/5/2017	VD317242	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,679.33	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317452	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,679.33	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317733	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,915.33	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317733	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,887.00	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317733	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,352.00	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317733	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,979.17	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317733	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,309.58	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317733	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,795.11	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317733	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	39,871.50	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317773	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,915.33	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317773	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,887.00	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317773	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,352.00	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317773	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,979.17	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317773	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,309.58	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317773	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,795.11	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317773	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	39,871.50	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313562	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	195.00	Association Dues/Memberships	County Auditor	General Fund
3/27/2017	VD313562	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	195.00	Association Dues/Memberships	County Auditor	General Fund
4/25/2017	VD313996	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	175.00	Association Dues/Memberships	County Auditor	General Fund
6/19/2017	VD314637	ASSOCIATION OF EDU SERVICE AGENCIES	790.00	Association Dues/Memberships	Educational Service Region	General Fund
5/15/2017	VD314287	ASSOCIATION OF STATE FLOODPLAIN MGRS INC	50.00	Association Dues/Memberships	Planning and Development	General Fund
12/20/2016	VD311751	AT&T	60.00	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
12/27/2016	VD311933	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/10/2017	VC277380	AT&T	224.52	Telecommunications	Information Technology	General Fund
1/10/2017	VC277393	AT&T	521.98	Internet Service Providers	Information Technology	General Fund
1/10/2017	VD312117	AT&T	72.14	Telecommunications	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/10/2017	VD312156	AT&T	65.00	Marine Unit - Contractual Services	County Sheriff	General Fund
1/18/2017	VD312302	AT&T	60.00	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312303	AT&T	91.61	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VC277824	AT&T	3,074.50	Internet Service Providers	Information Technology	General Fund
2/1/2017	VD312599	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/7/2017	VC278059	AT&T	215.70	Telecommunications	Information Technology	General Fund
2/7/2017	VD312726	AT&T	65.00	Marine Unit - Contractual Services	County Sheriff	General Fund
2/13/2017	VD312803	AT&T	60.00	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312957	AT&T	97.67	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VC278702	AT&T	3,074.50	Internet Service Providers	Information Technology	General Fund
3/7/2017	VD312553	AT&T	46.97	Telecommunications	Division of Transportation	Highway Fund
3/7/2017	VD313146	AT&T	46.97	Telecommunications	Division of Transportation	Highway Fund
3/7/2017	VD313177	AT&T	80.00	Marine Unit - Contractual Services	County Sheriff	General Fund
3/14/2017	VC278906	AT&T	140.70	Telecommunications	Information Technology	General Fund
3/14/2017	VD313289	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/20/2017	VD313388	AT&T	97.79	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313388	AT&T	60.00	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VC279289	AT&T	2,629.88	Internet Service Providers	Information Technology	General Fund
3/27/2017	VD313546	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/3/2017	VC279689	AT&T	141.72	Telecommunications	Information Technology	General Fund
4/3/2017	VC279694	AT&T	850.62	Telecommunications	Information Technology	General Fund
4/3/2017	VC279697	AT&T	850.62	Telecommunications	Information Technology	General Fund
4/3/2017	VC279698	AT&T	850.62	Telecommunications	Information Technology	General Fund
4/3/2017	VC279699	AT&T	850.62	Telecommunications	Information Technology	General Fund
4/3/2017	VC279700	AT&T	923.94	Telecommunications	Information Technology	General Fund
4/3/2017	VC279701	AT&T	849.72	Telecommunications	Information Technology	General Fund
4/3/2017	VC279702	AT&T	983.22	Telecommunications	Information Technology	General Fund
4/3/2017	VC279703	AT&T	917.99	Telecommunications	Information Technology	General Fund
4/10/2017	VD313698	AT&T	65.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2017	VD313740	AT&T	65.73	Telecommunications	Division of Transportation	Highway Fund
4/18/2017	VD313845	AT&T	84.73	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313845	AT&T	60.00	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313990	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VC280296	AT&T	2,474.50	Internet Service Providers	Information Technology	General Fund
5/8/2017	VC280298	AT&T	129.96	Telecommunications	Information Technology	General Fund
5/8/2017	VC280299	AT&T	850.62	Telecommunications	Information Technology	General Fund
5/8/2017	VC280301	AT&T	815.88	Telecommunications	Information Technology	General Fund
5/8/2017	VD314157	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314182	AT&T	85.00	Marine Unit - Contractual Services	County Sheriff	General Fund
5/19/2017	VD314382	AT&T	103.83	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314382	AT&T	60.00	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314518	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/5/2017	VC280978	AT&T	146.85	Telecommunications	Information Technology	General Fund
6/5/2017	VC280979	AT&T	2,974.50	Internet Service Providers	Information Technology	General Fund
6/5/2017	VC281012	AT&T	1,115.79	Telecommunications	Information Technology	General Fund
6/5/2017	VD314625	AT&T	35.11	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/5/2017	VD314626	AT&T	84.00	Marine Unit - Contractual Services	County Sheriff	General Fund
6/19/2017	VD314806	AT&T	86.46	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314806	AT&T	46.33	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VC281638	AT&T	2,974.50	Internet Service Providers	Information Technology	General Fund
7/3/2017	VC281838	AT&T	152.82	Telecommunications	Information Technology	General Fund
7/3/2017	VC281841	AT&T	1,145.82	Telecommunications	Information Technology	General Fund
7/3/2017	VD315011	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/10/2017	VD315077	AT&T	75.00	Marine Unit - Contractual Services	County Sheriff	General Fund
7/17/2017	VD315185	AT&T	91.69	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2017	VD315185	AT&T	50.00	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VC282482	AT&T	810.66	Telecommunications	Information Technology	General Fund
7/24/2017	VC282483	AT&T	2,974.50	Internet Service Providers	Information Technology	General Fund
8/7/2017	VD315451	AT&T	75.37	Marine Unit - Contractual Services	County Sheriff	General Fund
8/7/2017	VD315492	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/15/2017	VC282805	AT&T	152.91	Telecommunications	Information Technology	General Fund
8/15/2017	VD315559	AT&T	50.23	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315671	AT&T	95.27	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VC283428	AT&T	1,128.18	Telecommunications	Information Technology	General Fund
8/28/2017	VC283432	AT&T	153.13	Telecommunications	Information Technology	General Fund
9/5/2017	VD315842	AT&T	75.37	Marine Unit - Contractual Services	County Sheriff	General Fund
9/5/2017	VD315893	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/11/2017	VD315933	AT&T	50.23	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316031	AT&T	84.11	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
9/25/2017	VC284068	AT&T	739.12	Internet Service Providers	Information Technology	General Fund
9/25/2017	VC284110	AT&T	1,098.61	Telecommunications	Information Technology	General Fund
10/10/2017	VC284341	AT&T	142.65	Telecommunications	Information Technology	General Fund
10/10/2017	VD316382	AT&T	75.37	Marine Unit - Contractual Services	County Sheriff	General Fund
10/10/2017	VD316411	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/17/2017	VD316464	AT&T	187.34	Telecommunications	Mental Health	Mental Health (708) Board
10/17/2017	VD316464	AT&T	187.34	Telecommunications	Mental Health	Mental Health (708) Board
10/17/2017	VD316491	AT&T	50.23	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VC284848	AT&T	2,974.50	Internet Service Providers	Information Technology	General Fund
10/24/2017	VD316581	AT&T	89.25	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
10/30/2017	VC285031	AT&T	982.74	Telecommunications	Information Technology	General Fund
10/30/2017	VC285032	AT&T	151.25	Telecommunications	Information Technology	General Fund
11/6/2017	VD316805	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VD316819	AT&T	75.37	Marine Unit - Contractual Services	County Sheriff	General Fund
11/14/2017	VD316903	AT&T	85.50	Telecommunications	Mental Health	Mental Health (708) Board
11/14/2017	VD316903	AT&T	85.50	Telecommunications	Mental Health	Mental Health (708) Board
11/14/2017	VD316917	AT&T	50.23	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD317040	AT&T	101.66	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
11/27/2017	VC285601	AT&T	2,974.50	Internet Service Providers	Information Technology	General Fund
12/5/2017	VD317260	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/11/2017	VC285917	AT&T	1,241.22	Telecommunications	Information Technology	General Fund
12/11/2017	VD317328	AT&T	75.37	Marine Unit - Contractual Services	County Sheriff	General Fund
12/18/2017	VD317494	AT&T	94.71	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
12/26/2017	VD317519	AT&T	139.46	Telecommunications	Information Technology	General Fund
12/27/2016	VD311829	AT&T BILL PAYMENT CENTER	263.02	Telecommunications	Division of Transportation	Highway Fund
12/27/2016	VD311829	AT&T BILL PAYMENT CENTER	43.02	Telecommunications	Division of Transportation	Highway Fund
12/27/2016	VD311860	AT&T BILL PAYMENT CENTER	119.96	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
12/27/2016	VD311885	AT&T BILL PAYMENT CENTER	777.59	Telecommunications	Division of Transportation	Highway Fund
12/27/2016	VD311893	AT&T BILL PAYMENT CENTER	567.86	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/4/2017	VD311841	AT&T BILL PAYMENT CENTER	33.67	Telecommunications	Circuit Court	Law Library Fund
1/4/2017	VD311938	AT&T BILL PAYMENT CENTER	39.61	Telecommunications	Health Department	General Fund
1/4/2017	VD311938	AT&T BILL PAYMENT CENTER	37.72	Telecommunications	Health Department	General Fund
1/4/2017	VD311950	AT&T BILL PAYMENT CENTER	42.59	Computer Services	County Treasurer	General Fund
1/4/2017	VD311952	AT&T BILL PAYMENT CENTER	38.83	Telecommunications	Educational Service Region	General Fund
1/4/2017	VD311955	AT&T BILL PAYMENT CENTER	354.47	Telecommunications	Mental Health	Mental Health (708) Board
1/4/2017	VD311957	AT&T BILL PAYMENT CENTER	96.21	Telecommunications	County Sheriff	General Fund
1/4/2017	VD311960	AT&T BILL PAYMENT CENTER	150.88	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
1/4/2017	VD311974	AT&T BILL PAYMENT CENTER	37.38	Telecommunications	Division of Transportation	Highway Fund
1/4/2017	VD311974	AT&T BILL PAYMENT CENTER	38.74	Telecommunications	Division of Transportation	Highway Fund
1/4/2017	VD311977	AT&T BILL PAYMENT CENTER	35.93	Telecommunications	Circuit Court	General Fund
1/10/2017	VD312108	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 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/10/2017	VD312117	AT&T BILL PAYMENT CENTER	77.46	Telecommunications	Division of Transportation	Highway Fund
1/10/2017	VD312117	AT&T BILL PAYMENT CENTER	241.25	Telecommunications	Division of Transportation	Highway Fund
1/10/2017	VD312117	AT&T BILL PAYMENT CENTER	160.06	Telecommunications	Division of Transportation	Highway Fund
1/10/2017	VD312161	AT&T BILL PAYMENT CENTER	232.38	Telecommunications	Facility Management	General Fund
1/10/2017	VD312161	AT&T BILL PAYMENT CENTER	36.71	Telecommunications	Facility Management	Valley Hi
1/10/2017	VD312161	AT&T BILL PAYMENT CENTER	36.71	Telecommunications	Facility Management	Highway Fund
1/18/2017	VD312279	AT&T BILL PAYMENT CENTER	12.54	Telecommunications	Division of Transportation	Highway Fund
1/18/2017	VD312279	AT&T BILL PAYMENT CENTER	263.02	Telecommunications	Division of Transportation	Highway Fund
1/18/2017	VD312279	AT&T BILL PAYMENT CENTER	43.02	Telecommunications	Division of Transportation	Highway Fund
1/18/2017	VD312333	AT&T BILL PAYMENT CENTER	225.17	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277035	AT&T BILL PAYMENT CENTER	92.28	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277036	AT&T BILL PAYMENT CENTER	631.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277037	AT&T BILL PAYMENT CENTER	879.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277038	AT&T BILL PAYMENT CENTER	181.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277043	AT&T BILL PAYMENT CENTER	92.49	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277044	AT&T BILL PAYMENT CENTER	435.20	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277045	AT&T BILL PAYMENT CENTER	444.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277047	AT&T BILL PAYMENT CENTER	271.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277050	AT&T BILL PAYMENT CENTER	95.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277235	AT&T BILL PAYMENT CENTER	193.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277236	AT&T BILL PAYMENT CENTER	351.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277237	AT&T BILL PAYMENT CENTER	445.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277238	AT&T BILL PAYMENT CENTER	2,416.85	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277239	AT&T BILL PAYMENT CENTER	418.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277240	AT&T BILL PAYMENT CENTER	960.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277374	AT&T BILL PAYMENT CENTER	183.12	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277376	AT&T BILL PAYMENT CENTER	1,797.95	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277384	AT&T BILL PAYMENT CENTER	528.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277388	AT&T BILL PAYMENT CENTER	384.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277389	AT&T BILL PAYMENT CENTER	194.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277414	AT&T BILL PAYMENT CENTER	672.06	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277513	AT&T BILL PAYMENT CENTER	307.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277518	AT&T BILL PAYMENT CENTER	878.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277638	AT&T BILL PAYMENT CENTER	633.20	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277639	AT&T BILL PAYMENT CENTER	92.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277675	AT&T BILL PAYMENT CENTER	271.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277676	AT&T BILL PAYMENT CENTER	109.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VD312401	AT&T BILL PAYMENT CENTER	37.33	Telecommunications	Division of Transportation	Highway Fund
1/24/2017	VD312401	AT&T BILL PAYMENT CENTER	37.55	Telecommunications	Division of Transportation	Highway Fund
1/24/2017	VD312427	AT&T BILL PAYMENT CENTER	567.52	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312441	AT&T BILL PAYMENT CENTER	36.65	Telecommunications	Facility Management	General Fund
1/24/2017	VD312455	AT&T BILL PAYMENT CENTER	124.94	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VD312521	AT&T BILL PAYMENT CENTER	37.22	Telecommunications	County Clerk - Elections	General Fund
2/1/2017	VD312529	AT&T BILL PAYMENT CENTER	351.94	Telecommunications	Mental Health	Mental Health (708) Board
2/1/2017	VD312540	AT&T BILL PAYMENT CENTER	96.06	Telecommunications	County Sheriff	General Fund
2/1/2017	VD312541	AT&T BILL PAYMENT CENTER	42.31	Computer Services	County Treasurer	General Fund
2/1/2017	VD312545	AT&T BILL PAYMENT CENTER	38.65	Telecommunications	Circuit Court	General Fund
2/1/2017	VD312548	AT&T BILL PAYMENT CENTER	225.17	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312551	AT&T BILL PAYMENT CENTER	38.66	Telecommunications	Division of Transportation	Highway Fund
2/1/2017	VD312552	AT&T BILL PAYMENT CENTER	77.30	Telecommunications	Division of Transportation	Highway Fund
2/1/2017	VD312554	AT&T BILL PAYMENT CENTER	879.15	Telecommunications	Division of Transportation	Highway Fund
2/1/2017	VD312555	AT&T BILL PAYMENT CENTER	291.91	Telecommunications	Division of Transportation	Highway Fund
2/1/2017	VD312557	AT&T BILL PAYMENT CENTER	160.06	Telecommunications	Division of Transportation	Highway Fund
2/1/2017	VD312571	AT&T BILL PAYMENT CENTER	77.30	Telecommunications	Health Department	General Fund
2/1/2017	VD312584	AT&T BILL PAYMENT CENTER	248.80	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2017	VD312596	AT&T BILL PAYMENT CENTER	38.86	Telecommunications	Educational Service Region	General Fund
2/7/2017	VC278029	AT&T BILL PAYMENT CENTER	146.42	Telecommunications	Information Technology	General Fund
2/7/2017	VC278038	AT&T BILL PAYMENT CENTER	77.46	Telecommunications	Information Technology	General Fund
2/7/2017	VC278040	AT&T BILL PAYMENT CENTER	42.35	Telecommunications	Information Technology	General Fund
2/7/2017	VC278041	AT&T BILL PAYMENT CENTER	77.46	Telecommunications	Information Technology	General Fund
2/7/2017	VC278042	AT&T BILL PAYMENT CENTER	39.01	Telecommunications	Information Technology	General Fund
2/7/2017	VC278043	AT&T BILL PAYMENT CENTER	36.71	Telecommunications	Information Technology	General Fund
2/7/2017	VC278047	AT&T BILL PAYMENT CENTER	212.68	Telecommunications	Information Technology	General Fund
2/7/2017	VC278052	AT&T BILL PAYMENT CENTER	77.27	Telecommunications	Information Technology	General Fund
2/7/2017	VC278053	AT&T BILL PAYMENT CENTER	43.13	Telecommunications	Information Technology	General Fund
2/7/2017	VC278055	AT&T BILL PAYMENT CENTER	147.56	Telecommunications	Information Technology	General Fund
2/7/2017	VC278056	AT&T BILL PAYMENT CENTER	36.62	Telecommunications	Information Technology	General Fund
2/7/2017	VC278057	AT&T BILL PAYMENT CENTER	77.27	Telecommunications	Information Technology	General Fund
2/7/2017	VC278058	AT&T BILL PAYMENT CENTER	42.25	Telecommunications	Information Technology	General Fund
2/7/2017	VD312625	AT&T BILL PAYMENT CENTER	39.53	Telecommunications	Health Department	General Fund
2/7/2017	VD312626	AT&T BILL PAYMENT CENTER	147.21	Telecommunications	Health Department	General Fund
2/7/2017	VD312628	AT&T BILL PAYMENT CENTER	36.09	Telecommunications	Health Department	General Fund
2/7/2017	VD312630	AT&T BILL PAYMENT CENTER	38.79	Telecommunications	Circuit Court	Law Library Fund
2/7/2017	VD312687	AT&T BILL PAYMENT CENTER	38.44	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312697	AT&T BILL PAYMENT CENTER	231.81	Telecommunications	Facility Management	General Fund
2/7/2017	VD312697	AT&T BILL PAYMENT CENTER	36.62	Telecommunications	Facility Management	Highway Fund
2/7/2017	VD312697	AT&T BILL PAYMENT CENTER	36.62	Telecommunications	Facility Management	Valley Hi
2/13/2017	VC278037	AT&T BILL PAYMENT CENTER	2,303.80	Telecommunications	Information Technology	General Fund
2/13/2017	VC278044	AT&T BILL PAYMENT CENTER	181.77	Telecommunications	Information Technology	General Fund
2/13/2017	VC278045	AT&T BILL PAYMENT CENTER	273.09	Telecommunications	Information Technology	General Fund
2/13/2017	VC278049	AT&T BILL PAYMENT CENTER	1,568.13	Telecommunications	Information Technology	General Fund
2/13/2017	VC278355	AT&T BILL PAYMENT CENTER	316.01	Telecommunications	Information Technology	General Fund
2/13/2017	VC278357	AT&T BILL PAYMENT CENTER	556.14	Telecommunications	Information Technology	General Fund
2/13/2017	VD312810	AT&T BILL PAYMENT CENTER	38.64	Telecommunications	Division of Transportation	Highway Fund
2/13/2017	VD312810	AT&T BILL PAYMENT CENTER	262.39	Telecommunications	Division of Transportation	Highway Fund
2/13/2017	VD312810	AT&T BILL PAYMENT CENTER	42.91	Telecommunications	Division of Transportation	Highway Fund
2/21/2017	VC278153	AT&T BILL PAYMENT CENTER	183.12	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278154	AT&T BILL PAYMENT CENTER	1,865.77	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278155	AT&T BILL PAYMENT CENTER	3,783.94	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278156	AT&T BILL PAYMENT CENTER	672.06	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278157	AT&T BILL PAYMENT CENTER	445.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278159	AT&T BILL PAYMENT CENTER	418.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278379	AT&T BILL PAYMENT CENTER	307.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278380	AT&T BILL PAYMENT CENTER	960.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278381	AT&T BILL PAYMENT CENTER	194.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278385	AT&T BILL PAYMENT CENTER	444.14	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278388	AT&T BILL PAYMENT CENTER	92.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278399	AT&T BILL PAYMENT CENTER	528.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278404	AT&T BILL PAYMENT CENTER	351.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278405	AT&T BILL PAYMENT CENTER	193.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278406	AT&T BILL PAYMENT CENTER	384.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278407	AT&T BILL PAYMENT CENTER	181.25	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278414	AT&T BILL PAYMENT CENTER	631.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278417	AT&T BILL PAYMENT CENTER	879.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278473	AT&T BILL PAYMENT CENTER	92.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VD312884	AT&T BILL PAYMENT CENTER	36.65	Telecommunications	Facility Management	General Fund
2/21/2017	VD312950	AT&T BILL PAYMENT CENTER	37.33	Telecommunications	Division of Transportation	Highway Fund
2/21/2017	VD312950	AT&T BILL PAYMENT CENTER	42.96	Telecommunications	Division of Transportation	Highway Fund
2/27/2017	VD313012	AT&T BILL PAYMENT CENTER	38.67	Telecommunications	Division of Transportation	Highway Fund
2/27/2017	VD313012	AT&T BILL PAYMENT CENTER	864.65	Telecommunications	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/27/2017	VD313025	AT&T BILL PAYMENT CENTER	354.38	Telecommunications	Mental Health	Mental Health (708) Board
2/27/2017	VD313028	AT&T BILL PAYMENT CENTER	126.54	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313036	AT&T BILL PAYMENT CENTER	568.58	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313059	AT&T BILL PAYMENT CENTER	39.53	Telecommunications	County Clerk - Elections	General Fund
3/7/2017	VD313077	AT&T BILL PAYMENT CENTER	38.71	Telecommunications	Circuit Court	Law Library Fund
3/7/2017	VD313088	AT&T BILL PAYMENT CENTER	96.10	Telecommunications	County Sheriff	General Fund
3/7/2017	VD313091	AT&T BILL PAYMENT CENTER	77.35	Telecommunications	Health Department	General Fund
3/7/2017	VD313093	AT&T BILL PAYMENT CENTER	42.40	Computer Services	County Treasurer	General Fund
3/7/2017	VD313116	AT&T BILL PAYMENT CENTER	38.81	Telecommunications	Educational Service Region	General Fund
3/7/2017	VD313135	AT&T BILL PAYMENT CENTER	225.17	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313146	AT&T BILL PAYMENT CENTER	77.35	Telecommunications	Division of Transportation	Highway Fund
3/7/2017	VD313146	AT&T BILL PAYMENT CENTER	277.44	Telecommunications	Division of Transportation	Highway Fund
3/7/2017	VD313146	AT&T BILL PAYMENT CENTER	160.06	Telecommunications	Division of Transportation	Highway Fund
3/7/2017	VD313168	AT&T BILL PAYMENT CENTER	144.59	Telecommunications	Health Department	General Fund
3/7/2017	VD313172	AT&T BILL PAYMENT CENTER	39.65	Telecommunications	Health Department	General Fund
3/7/2017	VD313174	AT&T BILL PAYMENT CENTER	37.69	Telecommunications	Health Department	General Fund
3/14/2017	VC278901	AT&T BILL PAYMENT CENTER	1.88	Telecommunications	Information Technology	General Fund
3/14/2017	VC278904	AT&T BILL PAYMENT CENTER	1,614.66	Telecommunications	Information Technology	General Fund
3/14/2017	VC278915	AT&T BILL PAYMENT CENTER	36.65	Telecommunications	Information Technology	General Fund
3/14/2017	VC278917	AT&T BILL PAYMENT CENTER	147.62	Telecommunications	Information Technology	General Fund
3/14/2017	VC278921	AT&T BILL PAYMENT CENTER	39.49	Telecommunications	Information Technology	General Fund
3/14/2017	VC278932	AT&T BILL PAYMENT CENTER	77.35	Telecommunications	Information Technology	General Fund
3/14/2017	VC278938	AT&T BILL PAYMENT CENTER	42.30	Telecommunications	Information Technology	General Fund
3/14/2017	VC278939	AT&T BILL PAYMENT CENTER	77.35	Telecommunications	Information Technology	General Fund
3/14/2017	VD313239	AT&T BILL PAYMENT CENTER	38.47	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313278	AT&T BILL PAYMENT CENTER	262.64	Telecommunications	Division of Transportation	Highway Fund
3/14/2017	VD313278	AT&T BILL PAYMENT CENTER	38.67	Telecommunications	Division of Transportation	Highway Fund
3/20/2017	VC278896	AT&T BILL PAYMENT CENTER	528.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC278897	AT&T BILL PAYMENT CENTER	3,615.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC278902	AT&T BILL PAYMENT CENTER	960.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC278903	AT&T BILL PAYMENT CENTER	384.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC278914	AT&T BILL PAYMENT CENTER	181.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC278918	AT&T BILL PAYMENT CENTER	194.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC278919	AT&T BILL PAYMENT CENTER	193.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC278920	AT&T BILL PAYMENT CENTER	351.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC278926	AT&T BILL PAYMENT CENTER	445.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC278929	AT&T BILL PAYMENT CENTER	672.06	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279068	AT&T BILL PAYMENT CENTER	307.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279076	AT&T BILL PAYMENT CENTER	80.93	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279077	AT&T BILL PAYMENT CENTER	271.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279128	AT&T BILL PAYMENT CENTER	92.47	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279129	AT&T BILL PAYMENT CENTER	444.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279130	AT&T BILL PAYMENT CENTER	418.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279131	AT&T BILL PAYMENT CENTER	36.13	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279132	AT&T BILL PAYMENT CENTER	183.50	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279133	AT&T BILL PAYMENT CENTER	1,857.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279203	AT&T BILL PAYMENT CENTER	630.20	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279204	AT&T BILL PAYMENT CENTER	879.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279315	AT&T BILL PAYMENT CENTER	92.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VD313341	AT&T BILL PAYMENT CENTER	232.05	Telecommunications	Facility Management	General Fund
3/20/2017	VD313341	AT&T BILL PAYMENT CENTER	36.65	Telecommunications	Facility Management	Valley Hi
3/20/2017	VD313341	AT&T BILL PAYMENT CENTER	36.65	Telecommunications	Facility Management	Highway Fund
3/20/2017	VD313344	AT&T BILL PAYMENT CENTER	42.96	Telecommunications	Division of Transportation	Highway Fund
3/20/2017	VD313370	AT&T BILL PAYMENT CENTER	36.65	Telecommunications	Facility Management	General Fund
3/20/2017	VD313409	AT&T BILL PAYMENT CENTER	42.96	Telecommunications	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/20/2017	VD313409	AT&T BILL PAYMENT CENTER	22.48	Telecommunications	Division of Transportation	Highway Fund
3/20/2017	VD313409	AT&T BILL PAYMENT CENTER	37.33	Telecommunications	Division of Transportation	Highway Fund
3/20/2017	VD313453	AT&T BILL PAYMENT CENTER	38.47	Telecommunications	County Recorder	General Fund
3/27/2017	VC279287	AT&T BILL PAYMENT CENTER	316.37	Telecommunications	Information Technology	General Fund
3/27/2017	VC279288	AT&T BILL PAYMENT CENTER	556.59	Telecommunications	Information Technology	General Fund
3/27/2017	VD313478	AT&T BILL PAYMENT CENTER	355.94	Telecommunications	Mental Health	Mental Health (708) Board
3/27/2017	VD313484	AT&T BILL PAYMENT CENTER	96.10	Telecommunications	County Sheriff	General Fund
3/27/2017	VD313485	AT&T BILL PAYMENT CENTER	39.53	Telecommunications	County Clerk - Elections	General Fund
3/27/2017	VD313488	AT&T BILL PAYMENT CENTER	864.65	Telecommunications	Division of Transportation	Highway Fund
3/27/2017	VD313488	AT&T BILL PAYMENT CENTER	38.67	Telecommunications	Division of Transportation	Highway Fund
3/27/2017	VD313497	AT&T BILL PAYMENT CENTER	568.34	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313523	AT&T BILL PAYMENT CENTER	126.21	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313543	AT&T BILL PAYMENT CENTER	225.17	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279690	AT&T BILL PAYMENT CENTER	3,920.06	Telecommunications	Information Technology	General Fund
4/3/2017	VC279691	AT&T BILL PAYMENT CENTER	463.03	Telecommunications	Information Technology	General Fund
4/3/2017	VC279706	AT&T BILL PAYMENT CENTER	77.35	Telecommunications	Information Technology	General Fund
4/3/2017	VC279707	AT&T BILL PAYMENT CENTER	147.68	Telecommunications	Information Technology	General Fund
4/3/2017	VC279708	AT&T BILL PAYMENT CENTER	41.44	Telecommunications	Information Technology	General Fund
4/3/2017	VC279709	AT&T BILL PAYMENT CENTER	77.35	Telecommunications	Information Technology	General Fund
4/3/2017	VC279710	AT&T BILL PAYMENT CENTER	36.65	Telecommunications	Information Technology	General Fund
4/3/2017	VC279711	AT&T BILL PAYMENT CENTER	42.30	Telecommunications	Information Technology	General Fund
4/3/2017	VD313554	AT&T BILL PAYMENT CENTER	38.67	Telecommunications	Circuit Court	Law Library Fund
4/3/2017	VD313567	AT&T BILL PAYMENT CENTER	77.35	Telecommunications	Health Department	General Fund
4/3/2017	VD313569	AT&T BILL PAYMENT CENTER	37.70	Telecommunications	Health Department	General Fund
4/3/2017	VD313570	AT&T BILL PAYMENT CENTER	277.44	Telecommunications	Division of Transportation	Highway Fund
4/3/2017	VD313570	AT&T BILL PAYMENT CENTER	160.06	Telecommunications	Division of Transportation	Highway Fund
4/3/2017	VD313570	AT&T BILL PAYMENT CENTER	77.35	Telecommunications	Division of Transportation	Highway Fund
4/3/2017	VD313572	AT&T BILL PAYMENT CENTER	39.54	Telecommunications	Health Department	General Fund
4/3/2017	VD313573	AT&T BILL PAYMENT CENTER	146.96	Telecommunications	Health Department	General Fund
4/3/2017	VD313586	AT&T BILL PAYMENT CENTER	42.36	Computer Services	County Treasurer	General Fund
4/3/2017	VD313593	AT&T BILL PAYMENT CENTER	77.52	Telecommunications	County Recorder	General Fund
4/3/2017	VD313611	AT&T BILL PAYMENT CENTER	38.69	Telecommunications	Educational Service Region	General Fund
4/3/2017	VD313633	AT&T BILL PAYMENT CENTER	22.30	Telecommunications	Circuit Court	General Fund
4/10/2017	VD313675	AT&T BILL PAYMENT CENTER	232.05	Telecommunications	Facility Management	General Fund
4/10/2017	VD313675	AT&T BILL PAYMENT CENTER	36.65	Telecommunications	Facility Management	Valley Hi
4/10/2017	VD313675	AT&T BILL PAYMENT CENTER	36.65	Telecommunications	Facility Management	Highway Fund
4/10/2017	VD313700	AT&T BILL PAYMENT CENTER	38.47	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313719	AT&T BILL PAYMENT CENTER	37.71	Telecommunications	States Attorney	General Fund
4/18/2017	VC279907	AT&T BILL PAYMENT CENTER	316.37	Telecommunications	Information Technology	General Fund
4/18/2017	VD313806	AT&T BILL PAYMENT CENTER	36.72	Telecommunications	Facility Management	General Fund
4/18/2017	VD313860	AT&T BILL PAYMENT CENTER	38.67	Telecommunications	Division of Transportation	Highway Fund
4/18/2017	VD313860	AT&T BILL PAYMENT CENTER	262.64	Telecommunications	Division of Transportation	Highway Fund
4/18/2017	VD313860	AT&T BILL PAYMENT CENTER	42.96	Telecommunications	Division of Transportation	Highway Fund
4/25/2017	VC279629	AT&T BILL PAYMENT CENTER	351.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279630	AT&T BILL PAYMENT CENTER	384.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279631	AT&T BILL PAYMENT CENTER	193.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279632	AT&T BILL PAYMENT CENTER	445.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279634	AT&T BILL PAYMENT CENTER	672.06	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279635	AT&T BILL PAYMENT CENTER	418.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279636	AT&T BILL PAYMENT CENTER	960.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279638	AT&T BILL PAYMENT CENTER	194.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279645	AT&T BILL PAYMENT CENTER	528.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279652	AT&T BILL PAYMENT CENTER	412.54	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279655	AT&T BILL PAYMENT CENTER	3,615.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279659	AT&T BILL PAYMENT CENTER	92.47	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2017	VC279664	AT&T BILL PAYMENT CENTER	444.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279679	AT&T BILL PAYMENT CENTER	271.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279760	AT&T BILL PAYMENT CENTER	307.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279761	AT&T BILL PAYMENT CENTER	100.23	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279762	AT&T BILL PAYMENT CENTER	183.07	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279763	AT&T BILL PAYMENT CENTER	1,849.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279945	AT&T BILL PAYMENT CENTER	877.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279946	AT&T BILL PAYMENT CENTER	634.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC280098	AT&T BILL PAYMENT CENTER	92.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC280125	AT&T BILL PAYMENT CENTER	48.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC280129	AT&T BILL PAYMENT CENTER	271.81	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC280282	AT&T BILL PAYMENT CENTER	181.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VD313930	AT&T BILL PAYMENT CENTER	43.02	Telecommunications	Division of Transportation	Highway Fund
4/25/2017	VD313930	AT&T BILL PAYMENT CENTER	38.21	Telecommunications	Division of Transportation	Highway Fund
4/25/2017	VD313930	AT&T BILL PAYMENT CENTER	39.62	Telecommunications	Division of Transportation	Highway Fund
4/25/2017	VD313930	AT&T BILL PAYMENT CENTER	37.38	Telecommunications	Division of Transportation	Highway Fund
4/25/2017	VD313943	AT&T BILL PAYMENT CENTER	571.41	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313944	AT&T BILL PAYMENT CENTER	128.18	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VC280106	AT&T BILL PAYMENT CENTER	600.09	Telecommunications	Information Technology	General Fund
5/1/2017	VD313998	AT&T BILL PAYMENT CENTER	38.85	Telecommunications	Circuit Court	Law Library Fund
5/1/2017	VD314002	AT&T BILL PAYMENT CENTER	358.83	Telecommunications	Mental Health	Mental Health (708) Board
5/1/2017	VD314007	AT&T BILL PAYMENT CENTER	38.76	Telecommunications	Division of Transportation	Highway Fund
5/1/2017	VD314007	AT&T BILL PAYMENT CENTER	864.71	Telecommunications	Division of Transportation	Highway Fund
5/1/2017	VD314012	AT&T BILL PAYMENT CENTER	96.41	Telecommunications	County Sheriff	General Fund
5/1/2017	VD314030	AT&T BILL PAYMENT CENTER	146.62	Telecommunications	Health Department	General Fund
5/1/2017	VD314031	AT&T BILL PAYMENT CENTER	39.67	Telecommunications	Health Department	General Fund
5/1/2017	VD314032	AT&T BILL PAYMENT CENTER	77.57	Telecommunications	Health Department	General Fund
5/1/2017	VD314056	AT&T BILL PAYMENT CENTER	307.88	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314057	AT&T BILL PAYMENT CENTER	39.16	Telecommunications	County Clerk - Elections	General Fund
5/1/2017	VD314064	AT&T BILL PAYMENT CENTER	37.93	Telecommunications	Health Department	General Fund
5/1/2017	VD314071	AT&T BILL PAYMENT CENTER	277.44	Telecommunications	Division of Transportation	Highway Fund
5/1/2017	VD314071	AT&T BILL PAYMENT CENTER	160.06	Telecommunications	Division of Transportation	Highway Fund
5/1/2017	VD314071	AT&T BILL PAYMENT CENTER	77.57	Telecommunications	Division of Transportation	Highway Fund
5/1/2017	VD314077	AT&T BILL PAYMENT CENTER	38.83	Telecommunications	Educational Service Region	General Fund
5/1/2017	VD314085	AT&T BILL PAYMENT CENTER	42.60	Computer Services	County Treasurer	General Fund
5/8/2017	VC280303	AT&T BILL PAYMENT CENTER	464.42	Telecommunications	Information Technology	General Fund
5/8/2017	VC280304	AT&T BILL PAYMENT CENTER	3,561.03	Telecommunications	Information Technology	General Fund
5/8/2017	VD314123	AT&T BILL PAYMENT CENTER	232.75	Telecommunications	Facility Management	General Fund
5/8/2017	VD314123	AT&T BILL PAYMENT CENTER	36.76	Telecommunications	Facility Management	Highway Fund
5/8/2017	VD314123	AT&T BILL PAYMENT CENTER	36.76	Telecommunications	Facility Management	Valley Hi
5/8/2017	VD314126	AT&T BILL PAYMENT CENTER	77.59	Telecommunications	County Recorder	General Fund
5/8/2017	VD314183	AT&T BILL PAYMENT CENTER	38.56	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280558	AT&T BILL PAYMENT CENTER	39.46	Telecommunications	Information Technology	General Fund
5/15/2017	VC280559	AT&T BILL PAYMENT CENTER	77.59	Telecommunications	Information Technology	General Fund
5/15/2017	VC280562	AT&T BILL PAYMENT CENTER	36.76	Telecommunications	Information Technology	General Fund
5/15/2017	VC280591	AT&T BILL PAYMENT CENTER	42.41	Telecommunications	Information Technology	General Fund
5/15/2017	VC280592	AT&T BILL PAYMENT CENTER	77.59	Telecommunications	Information Technology	General Fund
5/15/2017	VC280593	AT&T BILL PAYMENT CENTER	147.88	Telecommunications	Information Technology	General Fund
5/15/2017	VC280594	AT&T BILL PAYMENT CENTER	317.34	Telecommunications	Information Technology	General Fund
5/15/2017	VC280595	AT&T BILL PAYMENT CENTER	581.98	Telecommunications	Information Technology	General Fund
5/15/2017	VD314232	AT&T BILL PAYMENT CENTER	43.06	Telecommunications	Division of Transportation	Highway Fund
5/15/2017	VD314232	AT&T BILL PAYMENT CENTER	263.40	Telecommunications	Division of Transportation	Highway Fund
5/15/2017	VD314232	AT&T BILL PAYMENT CENTER	38.79	Telecommunications	Division of Transportation	Highway Fund
5/15/2017	VD314318	AT&T BILL PAYMENT CENTER	90.90	Telecommunications	States Attorney	General Fund
5/15/2017	VD314319	AT&T BILL PAYMENT CENTER	36.72	Telecommunications	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2017	VC280460	AT&T BILL PAYMENT CENTER	1,126.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280500	AT&T BILL PAYMENT CENTER	88.02	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280501	AT&T BILL PAYMENT CENTER	100.44	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280502	AT&T BILL PAYMENT CENTER	1,667.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280503	AT&T BILL PAYMENT CENTER	3,612.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280504	AT&T BILL PAYMENT CENTER	960.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280505	AT&T BILL PAYMENT CENTER	672.06	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280506	AT&T BILL PAYMENT CENTER	351.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280509	AT&T BILL PAYMENT CENTER	384.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280510	AT&T BILL PAYMENT CENTER	193.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280511	AT&T BILL PAYMENT CENTER	194.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280512	AT&T BILL PAYMENT CENTER	181.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280513	AT&T BILL PAYMENT CENTER	445.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280514	AT&T BILL PAYMENT CENTER	528.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280515	AT&T BILL PAYMENT CENTER	418.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280725	AT&T BILL PAYMENT CENTER	631.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280727	AT&T BILL PAYMENT CENTER	307.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280791	AT&T BILL PAYMENT CENTER	448.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280792	AT&T BILL PAYMENT CENTER	92.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280824	AT&T BILL PAYMENT CENTER	92.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280825	AT&T BILL PAYMENT CENTER	904.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280853	AT&T BILL PAYMENT CENTER	148.06	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VD314374	AT&T BILL PAYMENT CENTER	573.18	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314388	AT&T BILL PAYMENT CENTER	39.62	Telecommunications	Division of Transportation	Highway Fund
5/19/2017	VD314388	AT&T BILL PAYMENT CENTER	37.38	Telecommunications	Division of Transportation	Highway Fund
5/19/2017	VD314388	AT&T BILL PAYMENT CENTER	43.02	Telecommunications	Division of Transportation	Highway Fund
5/19/2017	VD314388	AT&T BILL PAYMENT CENTER	39.40	Telecommunications	Division of Transportation	Highway Fund
5/30/2017	VD314422	AT&T BILL PAYMENT CENTER	39.07	Telecommunications	County Clerk - Elections	General Fund
5/30/2017	VD314423	AT&T BILL PAYMENT CENTER	38.80	Telecommunications	Circuit Court	Law Library Fund
5/30/2017	VD314446	AT&T BILL PAYMENT CENTER	357.73	Telecommunications	Mental Health	Mental Health (708) Board
5/30/2017	VD314448	AT&T BILL PAYMENT CENTER	38.75	Telecommunications	Division of Transportation	Highway Fund
5/30/2017	VD314448	AT&T BILL PAYMENT CENTER	864.70	Telecommunications	Division of Transportation	Highway Fund
5/30/2017	VD314458	AT&T BILL PAYMENT CENTER	77.50	Telecommunications	Health Department	General Fund
5/30/2017	VD314459	AT&T BILL PAYMENT CENTER	102.74	Telecommunications	County Sheriff	General Fund
5/30/2017	VD314464	AT&T BILL PAYMENT CENTER	42.43	Computer Services	County Treasurer	General Fund
5/30/2017	VD314497	AT&T BILL PAYMENT CENTER	38.78	Telecommunications	Educational Service Region	General Fund
5/30/2017	VD314524	AT&T BILL PAYMENT CENTER	37.79	Telecommunications	Health Department	General Fund
5/30/2017	VD314525	AT&T BILL PAYMENT CENTER	39.70	Telecommunications	Health Department	General Fund
5/30/2017	VD314526	AT&T BILL PAYMENT CENTER	146.00	Telecommunications	Health Department	General Fund
5/30/2017	VD314538	AT&T BILL PAYMENT CENTER	225.17	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC280977	AT&T BILL PAYMENT CENTER	463.78	Telecommunications	Information Technology	General Fund
6/5/2017	VD314541	AT&T BILL PAYMENT CENTER	77.50	Telecommunications	County Recorder	General Fund
6/5/2017	VD314563	AT&T BILL PAYMENT CENTER	277.44	Telecommunications	Division of Transportation	Highway Fund
6/5/2017	VD314563	AT&T BILL PAYMENT CENTER	160.06	Telecommunications	Division of Transportation	Highway Fund
6/5/2017	VD314587	AT&T BILL PAYMENT CENTER	38.53	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314612	AT&T BILL PAYMENT CENTER	232.47	Telecommunications	Facility Management	General Fund
6/5/2017	VD314612	AT&T BILL PAYMENT CENTER	36.72	Telecommunications	Facility Management	Highway Fund
6/5/2017	VD314612	AT&T BILL PAYMENT CENTER	36.72	Telecommunications	Facility Management	Valley Hi
6/12/2017	VC281301	AT&T BILL PAYMENT CENTER	36.72	Telecommunications	Information Technology	General Fund
6/12/2017	VC281302	AT&T BILL PAYMENT CENTER	42.36	Telecommunications	Information Technology	General Fund
6/12/2017	VC281303	AT&T BILL PAYMENT CENTER	77.50	Telecommunications	Information Technology	General Fund
6/12/2017	VC281304	AT&T BILL PAYMENT CENTER	77.50	Telecommunications	Information Technology	General Fund
6/12/2017	VC281305	AT&T BILL PAYMENT CENTER	38.12	Telecommunications	Information Technology	General Fund
6/12/2017	VC281306	AT&T BILL PAYMENT CENTER	147.75	Telecommunications	Information Technology	General Fund
6/12/2017	VD314667	AT&T BILL PAYMENT CENTER	263.09	Telecommunications	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2017	VD314667	AT&T BILL PAYMENT CENTER	38.75	Telecommunications	Division of Transportation	Highway Fund
6/12/2017	VD314667	AT&T BILL PAYMENT CENTER	77.50	Telecommunications	Division of Transportation	Highway Fund
6/12/2017	VD314715	AT&T BILL PAYMENT CENTER	88.59	Telecommunications	States Attorney	General Fund
6/19/2017	VC281199	AT&T BILL PAYMENT CENTER	1,193.49	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281200	AT&T BILL PAYMENT CENTER	445.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281201	AT&T BILL PAYMENT CENTER	418.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281202	AT&T BILL PAYMENT CENTER	351.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281203	AT&T BILL PAYMENT CENTER	672.06	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281204	AT&T BILL PAYMENT CENTER	193.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281205	AT&T BILL PAYMENT CENTER	384.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281207	AT&T BILL PAYMENT CENTER	194.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281283	AT&T BILL PAYMENT CENTER	100.50	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281284	AT&T BILL PAYMENT CENTER	23.26	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281285	AT&T BILL PAYMENT CENTER	528.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281439	AT&T BILL PAYMENT CENTER	307.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281470	AT&T BILL PAYMENT CENTER	960.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281479	AT&T BILL PAYMENT CENTER	3,738.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281498	AT&T BILL PAYMENT CENTER	37.42	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281499	AT&T BILL PAYMENT CENTER	264.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281500	AT&T BILL PAYMENT CENTER	135.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281504	AT&T BILL PAYMENT CENTER	183.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281505	AT&T BILL PAYMENT CENTER	44.80	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281535	AT&T BILL PAYMENT CENTER	4.38	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VD314772	AT&T BILL PAYMENT CENTER	43.02	Telecommunications	Division of Transportation	Highway Fund
6/19/2017	VD314772	AT&T BILL PAYMENT CENTER	39.40	Telecommunications	Division of Transportation	Highway Fund
6/19/2017	VD314772	AT&T BILL PAYMENT CENTER	43.02	Telecommunications	Division of Transportation	Highway Fund
6/19/2017	VD314772	AT&T BILL PAYMENT CENTER	37.38	Telecommunications	Division of Transportation	Highway Fund
6/19/2017	VD314772	AT&T BILL PAYMENT CENTER	39.62	Telecommunications	Division of Transportation	Highway Fund
6/19/2017	VD314779	AT&T BILL PAYMENT CENTER	36.72	Telecommunications	Facility Management	General Fund
6/26/2017	VC281634	AT&T BILL PAYMENT CENTER	316.91	Telecommunications	Information Technology	General Fund
6/26/2017	VD314855	AT&T BILL PAYMENT CENTER	39.13	Telecommunications	County Clerk - Elections	General Fund
6/26/2017	VD314869	AT&T BILL PAYMENT CENTER	571.06	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314886	AT&T BILL PAYMENT CENTER	355.95	Telecommunications	Mental Health	Mental Health (708) Board
6/26/2017	VD314890	AT&T BILL PAYMENT CENTER	864.70	Telecommunications	Division of Transportation	Highway Fund
6/26/2017	VD314890	AT&T BILL PAYMENT CENTER	38.75	Telecommunications	Division of Transportation	Highway Fund
7/3/2017	VC281691	AT&T BILL PAYMENT CENTER	45.81	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/3/2017	VD314941	AT&T BILL PAYMENT CENTER	38.76	Telecommunications	Circuit Court	Law Library Fund
7/3/2017	VD314945	AT&T BILL PAYMENT CENTER	38.76	Telecommunications	Educational Service Region	General Fund
7/3/2017	VD314951	AT&T BILL PAYMENT CENTER	147.77	Telecommunications	Health Department	General Fund
7/3/2017	VD314952	AT&T BILL PAYMENT CENTER	38.03	Telecommunications	Health Department	General Fund
7/3/2017	VD314953	AT&T BILL PAYMENT CENTER	39.77	Telecommunications	Health Department	General Fund
7/3/2017	VD314954	AT&T BILL PAYMENT CENTER	77.50	Telecommunications	Health Department	General Fund
7/3/2017	VD314957	AT&T BILL PAYMENT CENTER	77.50	Telecommunications	County Recorder	General Fund
7/3/2017	VD314960	AT&T BILL PAYMENT CENTER	42.50	Computer Services	County Treasurer	General Fund
7/3/2017	VD314976	AT&T BILL PAYMENT CENTER	191.24	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314982	AT&T BILL PAYMENT CENTER	225.17	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/10/2017	VC282022	AT&T BILL PAYMENT CENTER	463.78	Telecommunications	Information Technology	General Fund
7/10/2017	VC282023	AT&T BILL PAYMENT CENTER	582.28	Telecommunications	Information Technology	General Fund
7/10/2017	VD315001	AT&T BILL PAYMENT CENTER	104.10	Telecommunications	County Sheriff	General Fund
7/10/2017	VD315041	AT&T BILL PAYMENT CENTER	160.06	Telecommunications	Division of Transportation	Highway Fund
7/10/2017	VD315041	AT&T BILL PAYMENT CENTER	277.44	Telecommunications	Division of Transportation	Highway Fund
7/10/2017	VD315041	AT&T BILL PAYMENT CENTER	77.50	Telecommunications	Division of Transportation	Highway Fund
7/10/2017	VD315127	AT&T BILL PAYMENT CENTER	91.78	Telecommunications	States Attorney	General Fund
7/17/2017	VD315095	AT&T BILL PAYMENT CENTER	232.47	Telecommunications	Facility Management	General Fund
7/17/2017	VD315095	AT&T BILL PAYMENT CENTER	36.72	Telecommunications	Facility Management	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2017	VD315095	AT&T BILL PAYMENT CENTER	36.72	Telecommunications	Facility Management	Valley Hi
7/17/2017	VD315155	AT&T BILL PAYMENT CENTER	37.40	Telecommunications	Facility Management	General Fund
7/17/2017	VD315220	AT&T BILL PAYMENT CENTER	43.02	Telecommunications	Division of Transportation	Highway Fund
7/17/2017	VD315220	AT&T BILL PAYMENT CENTER	38.75	Telecommunications	Division of Transportation	Highway Fund
7/17/2017	VD315220	AT&T BILL PAYMENT CENTER	263.09	Telecommunications	Division of Transportation	Highway Fund
7/24/2017	VC281921	AT&T BILL PAYMENT CENTER	445.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC281922	AT&T BILL PAYMENT CENTER	193.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC281923	AT&T BILL PAYMENT CENTER	351.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC281924	AT&T BILL PAYMENT CENTER	672.06	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282016	AT&T BILL PAYMENT CENTER	528.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282017	AT&T BILL PAYMENT CENTER	418.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282018	AT&T BILL PAYMENT CENTER	960.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282019	AT&T BILL PAYMENT CENTER	194.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282020	AT&T BILL PAYMENT CENTER	384.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282031	AT&T BILL PAYMENT CENTER	6,603.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282033	AT&T BILL PAYMENT CENTER	170.29	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282034	AT&T BILL PAYMENT CENTER	43.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282060	AT&T BILL PAYMENT CENTER	44.21	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282063	AT&T BILL PAYMENT CENTER	46.01	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282067	AT&T BILL PAYMENT CENTER	1,462.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282163	AT&T BILL PAYMENT CENTER	307.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282211	AT&T BILL PAYMENT CENTER	289.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282212	AT&T BILL PAYMENT CENTER	485.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282213	AT&T BILL PAYMENT CENTER	44.20	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282216	AT&T BILL PAYMENT CENTER	42.36	Telecommunications	Information Technology	General Fund
7/24/2017	VC282217	AT&T BILL PAYMENT CENTER	77.50	Telecommunications	Information Technology	General Fund
7/24/2017	VC282218	AT&T BILL PAYMENT CENTER	38.61	Telecommunications	Information Technology	General Fund
7/24/2017	VC282219	AT&T BILL PAYMENT CENTER	147.75	Telecommunications	Information Technology	General Fund
7/24/2017	VC282220	AT&T BILL PAYMENT CENTER	77.50	Telecommunications	Information Technology	General Fund
7/24/2017	VC282221	AT&T BILL PAYMENT CENTER	36.72	Telecommunications	Information Technology	General Fund
7/24/2017	VC282222	AT&T BILL PAYMENT CENTER	316.91	Telecommunications	Information Technology	General Fund
7/24/2017	VC282380	AT&T BILL PAYMENT CENTER	581.90	Telecommunications	Information Technology	General Fund
7/24/2017	VC282426	AT&T BILL PAYMENT CENTER	42.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VD315195	AT&T BILL PAYMENT CENTER	38.53	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315251	AT&T BILL PAYMENT CENTER	39.63	Telecommunications	Circuit Court	Law Library Fund
7/24/2017	VD315254	AT&T BILL PAYMENT CENTER	40.34	Telecommunications	Division of Transportation	Highway Fund
7/24/2017	VD315254	AT&T BILL PAYMENT CENTER	38.05	Telecommunications	Division of Transportation	Highway Fund
7/24/2017	VD315254	AT&T BILL PAYMENT CENTER	43.73	Telecommunications	Division of Transportation	Highway Fund
7/24/2017	VD315254	AT&T BILL PAYMENT CENTER	40.10	Telecommunications	Division of Transportation	Highway Fund
7/24/2017	VD315264	AT&T BILL PAYMENT CENTER	39.99	Telecommunications	County Clerk - Elections	General Fund
7/24/2017	VD315291	AT&T BILL PAYMENT CENTER	581.63	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/31/2017	VD315345	AT&T BILL PAYMENT CENTER	365.06	Telecommunications	Mental Health	Mental Health (708) Board
7/31/2017	VD315352	AT&T BILL PAYMENT CENTER	256.08	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315355	AT&T BILL PAYMENT CENTER	40.58	Telecommunications	Health Department	General Fund
7/31/2017	VD315356	AT&T BILL PAYMENT CENTER	147.52	Telecommunications	Health Department	General Fund
7/31/2017	VD315360	AT&T BILL PAYMENT CENTER	225.17	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/31/2017	VD315363	AT&T BILL PAYMENT CENTER	39.63	Telecommunications	Division of Transportation	Highway Fund
7/31/2017	VD315363	AT&T BILL PAYMENT CENTER	865.49	Telecommunications	Division of Transportation	Highway Fund
7/31/2017	VD315386	AT&T BILL PAYMENT CENTER	84.24	Telecommunications	County Recorder	General Fund
8/7/2017	VD315402	AT&T BILL PAYMENT CENTER	38.72	Telecommunications	Health Department	General Fund
8/7/2017	VD315407	AT&T BILL PAYMENT CENTER	42.10	Telecommunications	Educational Service Region	General Fund
8/7/2017	VD315427	AT&T BILL PAYMENT CENTER	39.75	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315440	AT&T BILL PAYMENT CENTER	45.77	Computer Services	County Treasurer	General Fund
8/7/2017	VD315455	AT&T BILL PAYMENT CENTER	240.08	Telecommunications	Facility Management	General Fund
8/7/2017	VD315455	AT&T BILL PAYMENT CENTER	37.91	Telecommunications	Facility Management	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2017	VD315455	AT&T BILL PAYMENT CENTER	37.91	Telecommunications	Facility Management	Valley Hi
8/7/2017	VD315456	AT&T BILL PAYMENT CENTER	103.56	Telecommunications	County Sheriff	General Fund
8/7/2017	VD315462	AT&T BILL PAYMENT CENTER	84.24	Telecommunications	Division of Transportation	Highway Fund
8/7/2017	VD315462	AT&T BILL PAYMENT CENTER	277.44	Telecommunications	Division of Transportation	Highway Fund
8/7/2017	VD315462	AT&T BILL PAYMENT CENTER	160.06	Telecommunications	Division of Transportation	Highway Fund
8/7/2017	VD315479	AT&T BILL PAYMENT CENTER	94.00	Telecommunications	States Attorney	General Fund
8/15/2017	VC282802	AT&T BILL PAYMENT CENTER	500.84	Telecommunications	Information Technology	General Fund
8/15/2017	VC282803	AT&T BILL PAYMENT CENTER	37.91	Telecommunications	Information Technology	General Fund
8/15/2017	VC282804	AT&T BILL PAYMENT CENTER	1,994.08	Telecommunications	Information Technology	General Fund
8/15/2017	VC282832	AT&T BILL PAYMENT CENTER	39.91	Telecommunications	Information Technology	General Fund
8/15/2017	VC282833	AT&T BILL PAYMENT CENTER	80.04	Telecommunications	Information Technology	General Fund
8/15/2017	VC282834	AT&T BILL PAYMENT CENTER	80.03	Telecommunications	Information Technology	General Fund
8/15/2017	VC282835	AT&T BILL PAYMENT CENTER	43.63	Telecommunications	Information Technology	General Fund
8/15/2017	VC282838	AT&T BILL PAYMENT CENTER	145.79	Telecommunications	Information Technology	General Fund
8/15/2017	VD315533	AT&T BILL PAYMENT CENTER	37.44	Telecommunications	Facility Management	General Fund
8/15/2017	VD315540	AT&T BILL PAYMENT CENTER	271.52	Telecommunications	Division of Transportation	Highway Fund
8/15/2017	VD315540	AT&T BILL PAYMENT CENTER	40.00	Telecommunications	Division of Transportation	Highway Fund
8/21/2017	VC282822	AT&T BILL PAYMENT CENTER	1,377.85	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282973	AT&T BILL PAYMENT CENTER	62.74	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282974	AT&T BILL PAYMENT CENTER	44.69	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282975	AT&T BILL PAYMENT CENTER	5,352.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282977	AT&T BILL PAYMENT CENTER	528.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282978	AT&T BILL PAYMENT CENTER	174.42	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282980	AT&T BILL PAYMENT CENTER	44.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282981	AT&T BILL PAYMENT CENTER	194.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282982	AT&T BILL PAYMENT CENTER	384.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282983	AT&T BILL PAYMENT CENTER	193.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282984	AT&T BILL PAYMENT CENTER	351.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282985	AT&T BILL PAYMENT CENTER	445.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282993	AT&T BILL PAYMENT CENTER	672.06	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282994	AT&T BILL PAYMENT CENTER	418.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282995	AT&T BILL PAYMENT CENTER	960.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC283070	AT&T BILL PAYMENT CENTER	289.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC283071	AT&T BILL PAYMENT CENTER	494.84	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC283072	AT&T BILL PAYMENT CENTER	307.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC283249	AT&T BILL PAYMENT CENTER	44.25	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC283250	AT&T BILL PAYMENT CENTER	45.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VD315680	AT&T BILL PAYMENT CENTER	580.55	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315682	AT&T BILL PAYMENT CENTER	43.77	Telecommunications	Division of Transportation	Highway Fund
8/21/2017	VD315682	AT&T BILL PAYMENT CENTER	39.62	Telecommunications	Division of Transportation	Highway Fund
8/21/2017	VD315682	AT&T BILL PAYMENT CENTER	869.05	Telecommunications	Division of Transportation	Highway Fund
8/21/2017	VD315682	AT&T BILL PAYMENT CENTER	40.14	Telecommunications	Division of Transportation	Highway Fund
8/21/2017	VD315682	AT&T BILL PAYMENT CENTER	38.09	Telecommunications	Division of Transportation	Highway Fund
8/21/2017	VD315682	AT&T BILL PAYMENT CENTER	41.53	Telecommunications	Division of Transportation	Highway Fund
8/21/2017	VD315682	AT&T BILL PAYMENT CENTER	44.33	Telecommunications	Division of Transportation	Highway Fund
8/28/2017	VC283064	AT&T BILL PAYMENT CENTER	595.29	Telecommunications	Information Technology	General Fund
8/28/2017	VC283065	AT&T BILL PAYMENT CENTER	327.65	Telecommunications	Information Technology	General Fund
8/28/2017	VD315734	AT&T BILL PAYMENT CENTER	39.92	Telecommunications	County Clerk - Elections	General Fund
8/28/2017	VD315735	AT&T BILL PAYMENT CENTER	291.15	Telecommunications	Mental Health	Mental Health (708) Board
8/28/2017	VD315769	AT&T BILL PAYMENT CENTER	102.22	Telecommunications	County Sheriff	General Fund
8/28/2017	VD315771	AT&T BILL PAYMENT CENTER	149.79	Telecommunications	Health Department	General Fund
8/28/2017	VD315773	AT&T BILL PAYMENT CENTER	40.49	Telecommunications	Health Department	General Fund
8/28/2017	VD315793	AT&T BILL PAYMENT CENTER	226.09	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315802	AT&T BILL PAYMENT CENTER	43.41	Computer Services	County Treasurer	General Fund
9/5/2017	VD315737	AT&T BILL PAYMENT CENTER	39.73	Telecommunications	Circuit Court	Law Library Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/5/2017	VD315824	AT&T BILL PAYMENT CENTER	79.22	Telecommunications	Division of Transportation	Highway Fund
9/5/2017	VD315824	AT&T BILL PAYMENT CENTER	160.75	Telecommunications	Division of Transportation	Highway Fund
9/5/2017	VD315824	AT&T BILL PAYMENT CENTER	278.58	Telecommunications	Division of Transportation	Highway Fund
9/5/2017	VD315827	AT&T BILL PAYMENT CENTER	38.68	Telecommunications	Health Department	General Fund
9/5/2017	VD315838	AT&T BILL PAYMENT CENTER	39.76	Telecommunications	Educational Service Region	General Fund
9/5/2017	VD315851	AT&T BILL PAYMENT CENTER	79.22	Telecommunications	County Recorder	General Fund
9/5/2017	VD315865	AT&T BILL PAYMENT CENTER	254.02	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VC283592	AT&T BILL PAYMENT CENTER	473.39	Telecommunications	Information Technology	General Fund
9/11/2017	VC283594	AT&T BILL PAYMENT CENTER	3,920.41	Telecommunications	Information Technology	General Fund
9/11/2017	VC283600	AT&T BILL PAYMENT CENTER	37.55	Telecommunications	Information Technology	General Fund
9/11/2017	VC283603	AT&T BILL PAYMENT CENTER	79.22	Telecommunications	Information Technology	General Fund
9/11/2017	VC283605	AT&T BILL PAYMENT CENTER	38.99	Telecommunications	Information Technology	General Fund
9/11/2017	VC283607	AT&T BILL PAYMENT CENTER	43.24	Telecommunications	Information Technology	General Fund
9/11/2017	VC283608	AT&T BILL PAYMENT CENTER	79.22	Telecommunications	Information Technology	General Fund
9/11/2017	VC283609	AT&T BILL PAYMENT CENTER	145.05	Telecommunications	Information Technology	General Fund
9/11/2017	VC283740	AT&T BILL PAYMENT CENTER	591.24	Telecommunications	Information Technology	General Fund
9/11/2017	VC283754	AT&T BILL PAYMENT CENTER	323.87	Telecommunications	Information Technology	General Fund
9/11/2017	VD315904	AT&T BILL PAYMENT CENTER	237.67	Telecommunications	Facility Management	General Fund
9/11/2017	VD315904	AT&T BILL PAYMENT CENTER	37.55	Telecommunications	Facility Management	Highway Fund
9/11/2017	VD315904	AT&T BILL PAYMENT CENTER	37.55	Telecommunications	Facility Management	Valley Hi
9/11/2017	VD315917	AT&T BILL PAYMENT CENTER	268.92	Telecommunications	Division of Transportation	Highway Fund
9/11/2017	VD315917	AT&T BILL PAYMENT CENTER	39.62	Telecommunications	Division of Transportation	Highway Fund
9/11/2017	VD315931	AT&T BILL PAYMENT CENTER	88.64	Telecommunications	States Attorney	General Fund
9/11/2017	VD315957	AT&T BILL PAYMENT CENTER	39.38	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316060	AT&T BILL PAYMENT CENTER	43.88	Telecommunications	Division of Transportation	Highway Fund
9/18/2017	VD316070	AT&T BILL PAYMENT CENTER	37.55	Telecommunications	Facility Management	General Fund
9/25/2017	VC283544	AT&T BILL PAYMENT CENTER	530.61	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283560	AT&T BILL PAYMENT CENTER	351.95	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283562	AT&T BILL PAYMENT CENTER	193.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283577	AT&T BILL PAYMENT CENTER	384.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283610	AT&T BILL PAYMENT CENTER	44.30	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283611	AT&T BILL PAYMENT CENTER	21.67	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283614	AT&T BILL PAYMENT CENTER	629.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283617	AT&T BILL PAYMENT CENTER	194.73	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283619	AT&T BILL PAYMENT CENTER	445.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283621	AT&T BILL PAYMENT CENTER	674.81	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283623	AT&T BILL PAYMENT CENTER	964.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283624	AT&T BILL PAYMENT CENTER	418.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283625	AT&T BILL PAYMENT CENTER	4,639.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283626	AT&T BILL PAYMENT CENTER	173.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283627	AT&T BILL PAYMENT CENTER	44.49	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283666	AT&T BILL PAYMENT CENTER	308.77	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283815	AT&T BILL PAYMENT CENTER	44.25	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283816	AT&T BILL PAYMENT CENTER	496.21	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283817	AT&T BILL PAYMENT CENTER	289.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC284058	AT&T BILL PAYMENT CENTER	45.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC284133	AT&T BILL PAYMENT CENTER	4,639.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VD316152	AT&T BILL PAYMENT CENTER	869.05	Telecommunications	Division of Transportation	Highway Fund
9/25/2017	VD316152	AT&T BILL PAYMENT CENTER	39.62	Telecommunications	Division of Transportation	Highway Fund
9/25/2017	VD316152	AT&T BILL PAYMENT CENTER	40.25	Telecommunications	Division of Transportation	Highway Fund
9/25/2017	VD316152	AT&T BILL PAYMENT CENTER	43.88	Telecommunications	Division of Transportation	Highway Fund
9/25/2017	VD316152	AT&T BILL PAYMENT CENTER	38.20	Telecommunications	Division of Transportation	Highway Fund
9/25/2017	VD316152	AT&T BILL PAYMENT CENTER	41.63	Telecommunications	Division of Transportation	Highway Fund
9/25/2017	VD316153	AT&T BILL PAYMENT CENTER	587.41	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316196	AT&T BILL PAYMENT CENTER	39.64	Telecommunications	Educational Service Region	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2017	VD316201	AT&T BILL PAYMENT CENTER	147.91	Telecommunications	Health Department	General Fund
10/2/2017	VD316202	AT&T BILL PAYMENT CENTER	40.68	Telecommunications	Health Department	General Fund
10/2/2017	VD316225	AT&T BILL PAYMENT CENTER	323.28	Telecommunications	Mental Health	Mental Health (708) Board
10/2/2017	VD316226	AT&T BILL PAYMENT CENTER	43.33	Computer Services	County Treasurer	General Fund
10/2/2017	VD316228	AT&T BILL PAYMENT CENTER	38.54	Telecommunications	Health Department	General Fund
10/2/2017	VD316241	AT&T BILL PAYMENT CENTER	254.41	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316258	AT&T BILL PAYMENT CENTER	79.22	Telecommunications	Division of Transportation	Highway Fund
10/2/2017	VD316271	AT&T BILL PAYMENT CENTER	226.09	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316290	AT&T BILL PAYMENT CENTER	101.40	Telecommunications	County Sheriff	General Fund
10/10/2017	VC284342	AT&T BILL PAYMENT CENTER	473.47	Telecommunications	Information Technology	General Fund
10/10/2017	VC284343	AT&T BILL PAYMENT CENTER	1,002.94	Telecommunications	Information Technology	General Fund
10/10/2017	VD316208	AT&T BILL PAYMENT CENTER	39.65	Telecommunications	Circuit Court	Law Library Fund
10/10/2017	VD316327	AT&T BILL PAYMENT CENTER	160.75	Telecommunications	Division of Transportation	Highway Fund
10/10/2017	VD316327	AT&T BILL PAYMENT CENTER	278.58	Telecommunications	Division of Transportation	Highway Fund
10/10/2017	VD316337	AT&T BILL PAYMENT CENTER	39.97	Telecommunications	County Clerk - Elections	General Fund
10/10/2017	VD316340	AT&T BILL PAYMENT CENTER	79.22	Telecommunications	County Recorder	General Fund
10/10/2017	VD316383	AT&T BILL PAYMENT CENTER	90.93	Telecommunications	States Attorney	General Fund
10/17/2017	VC284424	AT&T BILL PAYMENT CENTER	43.24	Telecommunications	Information Technology	General Fund
10/17/2017	VC284425	AT&T BILL PAYMENT CENTER	79.22	Telecommunications	Information Technology	General Fund
10/17/2017	VC284426	AT&T BILL PAYMENT CENTER	37.55	Telecommunications	Information Technology	General Fund
10/17/2017	VC284427	AT&T BILL PAYMENT CENTER	79.22	Telecommunications	Information Technology	General Fund
10/17/2017	VC284428	AT&T BILL PAYMENT CENTER	39.85	Telecommunications	Information Technology	General Fund
10/17/2017	VC284432	AT&T BILL PAYMENT CENTER	144.99	Telecommunications	Information Technology	General Fund
10/17/2017	VC284434	AT&T BILL PAYMENT CENTER	323.87	Telecommunications	Information Technology	General Fund
10/17/2017	VD316353	AT&T BILL PAYMENT CENTER	37.55	Telecommunications	Facility Management	Valley Hi
10/17/2017	VD316353	AT&T BILL PAYMENT CENTER	37.55	Telecommunications	Facility Management	Highway Fund
10/17/2017	VD316353	AT&T BILL PAYMENT CENTER	237.67	Telecommunications	Facility Management	General Fund
10/17/2017	VD316462	AT&T BILL PAYMENT CENTER	37.71	Telecommunications	Facility Management	General Fund
10/17/2017	VD316494	AT&T BILL PAYMENT CENTER	43.88	Telecommunications	Division of Transportation	Highway Fund
10/17/2017	VD316494	AT&T BILL PAYMENT CENTER	39.62	Telecommunications	Division of Transportation	Highway Fund
10/17/2017	VD316494	AT&T BILL PAYMENT CENTER	268.92	Telecommunications	Division of Transportation	Highway Fund
10/24/2017	VC284292	AT&T BILL PAYMENT CENTER	531.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284293	AT&T BILL PAYMENT CENTER	674.81	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284294	AT&T BILL PAYMENT CENTER	418.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284309	AT&T BILL PAYMENT CENTER	445.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284312	AT&T BILL PAYMENT CENTER	964.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284317	AT&T BILL PAYMENT CENTER	194.73	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284318	AT&T BILL PAYMENT CENTER	384.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284319	AT&T BILL PAYMENT CENTER	193.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284320	AT&T BILL PAYMENT CENTER	351.95	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284326	AT&T BILL PAYMENT CENTER	44.49	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284413	AT&T BILL PAYMENT CENTER	44.29	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284418	AT&T BILL PAYMENT CENTER	173.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284611	AT&T BILL PAYMENT CENTER	291.20	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284618	AT&T BILL PAYMENT CENTER	497.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284621	AT&T BILL PAYMENT CENTER	308.77	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284777	AT&T BILL PAYMENT CENTER	591.21	Telecommunications	Information Technology	General Fund
10/24/2017	VC284871	AT&T BILL PAYMENT CENTER	44.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284872	AT&T BILL PAYMENT CENTER	46.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284947	AT&T BILL PAYMENT CENTER	4.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284948	AT&T BILL PAYMENT CENTER	6.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VD316480	AT&T BILL PAYMENT CENTER	39.38	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316575	AT&T BILL PAYMENT CENTER	40.38	Telecommunications	Division of Transportation	Highway Fund
10/24/2017	VD316575	AT&T BILL PAYMENT CENTER	38.32	Telecommunications	Division of Transportation	Highway Fund
10/24/2017	VD316575	AT&T BILL PAYMENT CENTER	41.81	Telecommunications	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VD316575	AT&T BILL PAYMENT CENTER	44.00	Telecommunications	Division of Transportation	Highway Fund
10/24/2017	VD316581	AT&T BILL PAYMENT CENTER	123.07	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316592	AT&T BILL PAYMENT CENTER	586.67	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285033	AT&T BILL PAYMENT CENTER	476.40	Telecommunications	Information Technology	General Fund
10/30/2017	VC285034	AT&T BILL PAYMENT CENTER	2,889.97	Telecommunications	Information Technology	General Fund
10/30/2017	VD316641	AT&T BILL PAYMENT CENTER	40.10	Telecommunications	County Clerk - Elections	General Fund
10/30/2017	VD316653	AT&T BILL PAYMENT CENTER	326.79	Telecommunications	Mental Health	Mental Health (708) Board
10/30/2017	VD316663	AT&T BILL PAYMENT CENTER	102.48	Telecommunications	County Sheriff	General Fund
10/30/2017	VD316675	AT&T BILL PAYMENT CENTER	79.78	Telecommunications	County Recorder	General Fund
10/30/2017	VD316676	AT&T BILL PAYMENT CENTER	38.71	Telecommunications	Health Department	General Fund
10/30/2017	VD316682	AT&T BILL PAYMENT CENTER	39.82	Telecommunications	Division of Transportation	Highway Fund
10/30/2017	VD316682	AT&T BILL PAYMENT CENTER	868.79	Telecommunications	Division of Transportation	Highway Fund
10/30/2017	VD316692	AT&T BILL PAYMENT CENTER	256.23	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
10/30/2017	VD316703	AT&T BILL PAYMENT CENTER	225.97	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316708	AT&T BILL PAYMENT CENTER	148.90	Telecommunications	Health Department	General Fund
10/30/2017	VD316709	AT&T BILL PAYMENT CENTER	40.72	Telecommunications	Health Department	General Fund
10/30/2017	VD316719	AT&T BILL PAYMENT CENTER	43.53	Computer Services	County Treasurer	General Fund
11/6/2017	VC285188	AT&T BILL PAYMENT CENTER	37.84	Telecommunications	Information Technology	General Fund
11/6/2017	VC285189	AT&T BILL PAYMENT CENTER	79.85	Telecommunications	Information Technology	General Fund
11/6/2017	VC285190	AT&T BILL PAYMENT CENTER	43.55	Telecommunications	Information Technology	General Fund
11/6/2017	VC285191	AT&T BILL PAYMENT CENTER	79.85	Telecommunications	Information Technology	General Fund
11/6/2017	VC285192	AT&T BILL PAYMENT CENTER	40.01	Telecommunications	Information Technology	General Fund
11/6/2017	VC285193	AT&T BILL PAYMENT CENTER	145.58	Telecommunications	Information Technology	General Fund
11/6/2017	VD316752	AT&T BILL PAYMENT CENTER	91.94	Telecommunications	States Attorney	General Fund
11/6/2017	VD316763	AT&T BILL PAYMENT CENTER	239.55	Telecommunications	Facility Management	General Fund
11/6/2017	VD316763	AT&T BILL PAYMENT CENTER	37.84	Telecommunications	Facility Management	Highway Fund
11/6/2017	VD316763	AT&T BILL PAYMENT CENTER	37.84	Telecommunications	Facility Management	Valley Hi
11/6/2017	VD316776	AT&T BILL PAYMENT CENTER	40.18	Telecommunications	Educational Service Region	General Fund
11/6/2017	VD316795	AT&T BILL PAYMENT CENTER	160.66	Telecommunications	Division of Transportation	Highway Fund
11/6/2017	VD316795	AT&T BILL PAYMENT CENTER	278.43	Telecommunications	Division of Transportation	Highway Fund
11/6/2017	VD316795	AT&T BILL PAYMENT CENTER	79.78	Telecommunications	Division of Transportation	Highway Fund
11/6/2017	VD316795	AT&T BILL PAYMENT CENTER	39.92	Telecommunications	Division of Transportation	Highway Fund
11/6/2017	VD316795	AT&T BILL PAYMENT CENTER	270.99	Telecommunications	Division of Transportation	Highway Fund
11/6/2017	VD316801	AT&T BILL PAYMENT CENTER	39.61	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316894	AT&T BILL PAYMENT CENTER	44.13	Telecommunications	Division of Transportation	Highway Fund
11/14/2017	VD316972	AT&T BILL PAYMENT CENTER	37.71	Telecommunications	Facility Management	General Fund
11/20/2017	VC285276	AT&T BILL PAYMENT CENTER	49.30	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285286	AT&T BILL PAYMENT CENTER	612.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285288	AT&T BILL PAYMENT CENTER	384.89	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285289	AT&T BILL PAYMENT CENTER	193.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285290	AT&T BILL PAYMENT CENTER	351.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285291	AT&T BILL PAYMENT CENTER	963.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285293	AT&T BILL PAYMENT CENTER	4,644.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285294	AT&T BILL PAYMENT CENTER	194.73	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285302	AT&T BILL PAYMENT CENTER	445.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285305	AT&T BILL PAYMENT CENTER	674.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285306	AT&T BILL PAYMENT CENTER	888.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285316	AT&T BILL PAYMENT CENTER	174.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285318	AT&T BILL PAYMENT CENTER	44.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285330	AT&T BILL PAYMENT CENTER	308.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285465	AT&T BILL PAYMENT CENTER	326.51	Telecommunications	Information Technology	General Fund
11/20/2017	VC285501	AT&T BILL PAYMENT CENTER	52.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285502	AT&T BILL PAYMENT CENTER	50.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285503	AT&T BILL PAYMENT CENTER	498.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285504	AT&T BILL PAYMENT CENTER	291.14	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2017	VC285593	AT&T BILL PAYMENT CENTER	109.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285594	AT&T BILL PAYMENT CENTER	175.14	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285595	AT&T BILL PAYMENT CENTER	44.42	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD317076	AT&T BILL PAYMENT CENTER	41.81	Telecommunications	Division of Transportation	Highway Fund
11/20/2017	VD317076	AT&T BILL PAYMENT CENTER	38.32	Telecommunications	Division of Transportation	Highway Fund
11/20/2017	VD317076	AT&T BILL PAYMENT CENTER	44.00	Telecommunications	Division of Transportation	Highway Fund
11/20/2017	VD317076	AT&T BILL PAYMENT CENTER	40.38	Telecommunications	Division of Transportation	Highway Fund
11/27/2017	VC285600	AT&T BILL PAYMENT CENTER	594.61	Telecommunications	Information Technology	General Fund
11/27/2017	VD317107	AT&T BILL PAYMENT CENTER	40.05	Telecommunications	County Clerk - Elections	General Fund
11/27/2017	VD317123	AT&T BILL PAYMENT CENTER	127.65	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
11/27/2017	VD317125	AT&T BILL PAYMENT CENTER	39.79	Telecommunications	Division of Transportation	Highway Fund
11/27/2017	VD317125	AT&T BILL PAYMENT CENTER	868.76	Telecommunications	Division of Transportation	Highway Fund
11/27/2017	VD317144	AT&T BILL PAYMENT CENTER	587.21	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/5/2017	VD317184	AT&T BILL PAYMENT CENTER	322.27	Telecommunications	Mental Health	Mental Health (708) Board
12/5/2017	VD317193	AT&T BILL PAYMENT CENTER	39.82	Telecommunications	Educational Service Region	General Fund
12/5/2017	VD317206	AT&T BILL PAYMENT CENTER	40.74	Telecommunications	Health Department	General Fund
12/5/2017	VD317207	AT&T BILL PAYMENT CENTER	148.76	Telecommunications	Health Department	General Fund
12/5/2017	VD317208	AT&T BILL PAYMENT CENTER	38.70	Telecommunications	Health Department	General Fund
12/5/2017	VD317211	AT&T BILL PAYMENT CENTER	79.59	Telecommunications	Division of Transportation	Highway Fund
12/5/2017	VD317211	AT&T BILL PAYMENT CENTER	278.43	Telecommunications	Division of Transportation	Highway Fund
12/5/2017	VD317211	AT&T BILL PAYMENT CENTER	160.66	Telecommunications	Division of Transportation	Highway Fund
12/5/2017	VD317217	AT&T BILL PAYMENT CENTER	238.75	Telecommunications	Facility Management	General Fund
12/5/2017	VD317217	AT&T BILL PAYMENT CENTER	37.71	Telecommunications	Facility Management	Highway Fund
12/5/2017	VD317217	AT&T BILL PAYMENT CENTER	37.71	Telecommunications	Facility Management	Valley Hi
12/5/2017	VD317228	AT&T BILL PAYMENT CENTER	255.75	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VC285881	AT&T BILL PAYMENT CENTER	44.73	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285883	AT&T BILL PAYMENT CENTER	44.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285885	AT&T BILL PAYMENT CENTER	570.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285887	AT&T BILL PAYMENT CENTER	978.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285888	AT&T BILL PAYMENT CENTER	4,915.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285889	AT&T BILL PAYMENT CENTER	963.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285890	AT&T BILL PAYMENT CENTER	450.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285891	AT&T BILL PAYMENT CENTER	351.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285892	AT&T BILL PAYMENT CENTER	223.28	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285893	AT&T BILL PAYMENT CENTER	237.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285894	AT&T BILL PAYMENT CENTER	3.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285896	AT&T BILL PAYMENT CENTER	44.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285914	AT&T BILL PAYMENT CENTER	674.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285916	AT&T BILL PAYMENT CENTER	91.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285918	AT&T BILL PAYMENT CENTER	43.42	Telecommunications	Information Technology	General Fund
12/11/2017	VC285920	AT&T BILL PAYMENT CENTER	79.59	Telecommunications	Information Technology	General Fund
12/11/2017	VC285922	AT&T BILL PAYMENT CENTER	37.71	Telecommunications	Information Technology	General Fund
12/11/2017	VC285923	AT&T BILL PAYMENT CENTER	39.48	Telecommunications	Information Technology	General Fund
12/11/2017	VC285924	AT&T BILL PAYMENT CENTER	79.59	Telecommunications	Information Technology	General Fund
12/11/2017	VC285925	AT&T BILL PAYMENT CENTER	145.33	Telecommunications	Information Technology	General Fund
12/11/2017	VC285926	AT&T BILL PAYMENT CENTER	2,885.85	Telecommunications	Information Technology	General Fund
12/11/2017	VC285929	AT&T BILL PAYMENT CENTER	174.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285930	AT&T BILL PAYMENT CENTER	325.27	Telecommunications	Information Technology	General Fund
12/11/2017	VC286017	AT&T BILL PAYMENT CENTER	475.34	Telecommunications	Information Technology	General Fund
12/11/2017	VD317244	AT&T BILL PAYMENT CENTER	79.59	Telecommunications	County Recorder	General Fund
12/11/2017	VD317273	AT&T BILL PAYMENT CENTER	43.47	Computer Services	County Treasurer	Co Treasurers Automation Fund
12/11/2017	VD317330	AT&T BILL PAYMENT CENTER	99.06	Telecommunications	County Sheriff	General Fund
12/11/2017	VD317393	AT&T BILL PAYMENT CENTER	91.83	Telecommunications	States Attorney	General Fund
12/11/2017	VD317397	AT&T BILL PAYMENT CENTER	39.51	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317397	AT&T BILL PAYMENT CENTER	225.97	Telecommunications	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VC286129	AT&T BILL PAYMENT CENTER	314.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/18/2017	VC286223	AT&T BILL PAYMENT CENTER	597.15	Telecommunications	Information Technology	General Fund
12/18/2017	VD317461	AT&T BILL PAYMENT CENTER	37.71	Telecommunications	Facility Management	General Fund
12/26/2017	VD317344	AT&T BILL PAYMENT CENTER	39.92	Telecommunications	Circuit Court	General Fund
12/26/2017	VD317344	AT&T BILL PAYMENT CENTER	39.80	Telecommunications	Circuit Court	General Fund
12/26/2017	VD317643	AT&T BILL PAYMENT CENTER	40.18	Telecommunications	County Clerk - Elections	General Fund
1/2/2018	VD317727	AT&T BILL PAYMENT CENTER	41.82	Telecommunications	Division of Transportation	Highway Fund
1/2/2018	VD317727	AT&T BILL PAYMENT CENTER	44.00	Telecommunications	Division of Transportation	Highway Fund
1/2/2018	VD317727	AT&T BILL PAYMENT CENTER	38.32	Telecommunications	Division of Transportation	Highway Fund
1/2/2018	VD317727	AT&T BILL PAYMENT CENTER	40.38	Telecommunications	Division of Transportation	Highway Fund
1/2/2018	VD317727	AT&T BILL PAYMENT CENTER	868.76	Telecommunications	Division of Transportation	Highway Fund
1/2/2018	VD317727	AT&T BILL PAYMENT CENTER	39.79	Telecommunications	Division of Transportation	Highway Fund
1/10/2017	VC277403	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
2/7/2017	VC278087	AT&T CORP	3,450.64	Telecommunications	Information Technology	General Fund
2/27/2017	VC278703	AT&T CORP	3,450.64	Telecommunications	Information Technology	General Fund
4/3/2017	VC279685	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
5/8/2017	VC280297	AT&T CORP	3,352.53	Telecommunications	Information Technology	General Fund
6/5/2017	VC280980	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
7/3/2017	VC281834	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
8/15/2017	VC282806	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
8/28/2017	VC283462	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
9/25/2017	VC284121	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
10/24/2017	VC284856	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
12/11/2017	VC285913	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
2/7/2017	VD312687	AT&T LONG DISTANCE	19.04	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278030	AT&T LONG DISTANCE	7,680.01	Telecommunications	Information Technology	General Fund
2/27/2017	VD313036	AT&T LONG DISTANCE	15.33	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313497	AT&T LONG DISTANCE	24.06	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313943	AT&T LONG DISTANCE	17.48	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314492	AT&T LONG DISTANCE	21.95	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314869	AT&T LONG DISTANCE	38.79	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315291	AT&T LONG DISTANCE	25.65	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315744	AT&T LONG DISTANCE	5.24	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316153	AT&T LONG DISTANCE	42.80	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316703	AT&T LONG DISTANCE	21.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317144	AT&T LONG DISTANCE	24.74	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/26/2017	VD317615	AT&T LONG DISTANCE	18.65	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD311859	AT&T MOBILITY	224.40	Telecommunications	Circuit Court	Special Courts Fund
1/10/2017	VD312101	AT&T MOBILITY	295.63	Telecommunications	Circuit Court	General Fund
1/18/2017	VD312302	AT&T MOBILITY	443.81	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312302	AT&T MOBILITY	48.75	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
1/24/2017	VD312497	AT&T MOBILITY	224.14	Telecommunications	Circuit Court	Special Courts Fund
2/7/2017	VD312646	AT&T MOBILITY	295.44	Telecommunications	Circuit Court	General Fund
2/7/2017	VD312682	AT&T MOBILITY	46.81	Telecommunications	County Clerk - Elections	General Fund
2/7/2017	VD312714	AT&T MOBILITY	47.02	Telecommunications	County Clerk - Elections	General Fund
2/7/2017	VD312716	AT&T MOBILITY	425.56	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312716	AT&T MOBILITY	48.72	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
3/7/2017	VD313046	AT&T MOBILITY	224.14	Telecommunications	Circuit Court	Special Courts Fund
3/7/2017	VD313118	AT&T MOBILITY	295.44	Telecommunications	Circuit Court	General Fund
3/7/2017	VD313129	AT&T MOBILITY	47.88	Telecommunications	County Clerk - Elections	General Fund
3/14/2017	VD313268	AT&T MOBILITY	425.56	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313268	AT&T MOBILITY	48.72	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
3/20/2017	VD313437	AT&T MOBILITY	224.14	Telecommunications	Circuit Court	Special Courts Fund
4/3/2017	VD313594	AT&T MOBILITY	47.01	Telecommunications	County Clerk - Elections	General Fund
4/3/2017	VD313631	AT&T MOBILITY	296.16	Telecommunications	Circuit Court	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2017	VD313724	AT&T MOBILITY	427.00	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313724	AT&T MOBILITY	48.96	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
5/1/2017	VD314015	AT&T MOBILITY	224.57	Telecommunications	Circuit Court	Special Courts Fund
5/1/2017	VD314022	AT&T MOBILITY	296.44	Telecommunications	Circuit Court	General Fund
5/1/2017	VD314057	AT&T MOBILITY	47.01	Telecommunications	County Clerk - Elections	General Fund
5/15/2017	VD314281	AT&T MOBILITY	427.48	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314281	AT&T MOBILITY	50.95	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
5/19/2017	VD314399	AT&T MOBILITY	224.57	Telecommunications	Circuit Court	Special Courts Fund
6/5/2017	VD314611	AT&T MOBILITY	47.01	Telecommunications	County Clerk - Elections	General Fund
6/12/2017	VD314692	AT&T MOBILITY	296.44	Telecommunications	Circuit Court	General Fund
6/12/2017	VD314711	AT&T MOBILITY	427.48	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314711	AT&T MOBILITY	49.00	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
7/3/2017	VD314967	AT&T MOBILITY	47.22	Telecommunications	County Clerk - Elections	General Fund
7/3/2017	VD315009	AT&T MOBILITY	771.86	Telecommunications	Circuit Court	Special Courts Fund
7/10/2017	VD314969	AT&T MOBILITY	296.44	Telecommunications	Circuit Court	General Fund
7/10/2017	VD315099	AT&T MOBILITY	427.48	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315099	AT&T MOBILITY	49.00	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
7/24/2017	VD315307	AT&T MOBILITY	242.37	Telecommunications	Circuit Court	Special Courts Fund
8/7/2017	VD315422	AT&T MOBILITY	47.01	Telecommunications	County Clerk - Elections	General Fund
8/7/2017	VD315433	AT&T MOBILITY	232.73	Telecommunications	Circuit Court	General Fund
8/15/2017	VD315559	AT&T MOBILITY	427.32	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315559	AT&T MOBILITY	48.99	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
8/28/2017	VD315709	AT&T MOBILITY	242.37	Telecommunications	Circuit Court	Special Courts Fund
9/5/2017	VD315846	AT&T MOBILITY	251.96	Telecommunications	Circuit Court	General Fund
9/5/2017	VD315854	AT&T MOBILITY	47.01	Telecommunications	County Clerk - Elections	General Fund
9/11/2017	VD315933	AT&T MOBILITY	427.32	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315933	AT&T MOBILITY	48.99	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
10/2/2017	VD316222	AT&T MOBILITY	242.37	Telecommunications	Circuit Court	Special Courts Fund
10/2/2017	VD316256	AT&T MOBILITY	232.67	Telecommunications	Circuit Court	General Fund
10/10/2017	VD316337	AT&T MOBILITY	47.01	Telecommunications	County Clerk - Elections	General Fund
10/10/2017	VD316362	AT&T MOBILITY	427.32	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316362	AT&T MOBILITY	48.99	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
10/24/2017	VD316559	AT&T MOBILITY	243.49	Telecommunications	Circuit Court	Special Courts Fund
11/6/2017	VD316748	AT&T MOBILITY	593.22	Telecommunications	Circuit Court	General Fund
11/14/2017	VD316830	AT&T MOBILITY	47.01	Telecommunications	County Clerk - Elections	General Fund
11/20/2017	VD317040	AT&T MOBILITY	428.52	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD317040	AT&T MOBILITY	49.09	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
11/27/2017	VD317093	AT&T MOBILITY	243.49	Telecommunications	Circuit Court	Special Courts Fund
12/5/2017	VD317226	AT&T MOBILITY	70.25	Telecommunications	Circuit Court	General Fund
12/5/2017	VD317245	AT&T MOBILITY	47.01	Telecommunications	County Clerk - Elections	General Fund
12/5/2017	VD317259	AT&T MOBILITY	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/11/2017	VD317354	AT&T MOBILITY	428.52	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317354	AT&T MOBILITY	49.09	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
12/26/2017	VD317597	AT&T MOBILITY	474.00	Telecommunications	Circuit Court	Special Courts Fund
10/30/2017	VD316667	AT&T TELECONFERENCE SERVICES	4.56	Telecommunications	Circuit Court	General Fund
6/19/2017	VD314791	ATLANTA HEALTH ASSOCIATES INC	80.00	Private Lab Services	Health Department	General Fund
10/30/2017	VD316712	ATLANTA HEALTH ASSOCIATES INC	40.00	Private Lab Services	Health Department	General Fund
3/14/2017	VD313225	AUNT MARTHAS YOUTH SERVICE CTR INC	11,228.06	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313225	AUNT MARTHAS YOUTH SERVICE CTR INC	11,228.06	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313225	AUNT MARTHAS YOUTH SERVICE CTR INC	11,228.06	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314170	AUNT MARTHAS YOUTH SERVICE CTR INC	16,842.06	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314641	AUNT MARTHAS YOUTH SERVICE CTR INC	16,842.06	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314942	AUNT MARTHAS YOUTH SERVICE CTR INC	16,842.06	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315348	AUNT MARTHAS YOUTH SERVICE CTR INC	16,842.06	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315818	AUNT MARTHAS YOUTH SERVICE CTR INC	16,842.06	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

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10/24/2017	VD316561	AUNT MARTHAS YOUTH SERVICE CTR INC	20,000.00	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316561	AUNT MARTHAS YOUTH SERVICE CTR INC	5,614.06	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316561	AUNT MARTHAS YOUTH SERVICE CTR INC	22,456.12	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316762	AUNT MARTHAS YOUTH SERVICE CTR INC	22,456.12	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317210	AUNT MARTHAS YOUTH SERVICE CTR INC	22,456.12	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317728	AUNT MARTHAS YOUTH SERVICE CTR INC	33,864.17	Client Services	Mental Health	Mental Health (708) Board
1/10/2017	VD312114	AURICO REPORTS INC	20.00	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312672	AURICO REPORTS INC	73.00	Applicant Background Checks	Human Resources	General Fund
3/14/2017	VD313268	AURICO REPORTS LLC	134.00	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313763	AURICO REPORTS LLC	230.00	Applicant Background Checks	Human Resources	General Fund
5/15/2017	VD314281	AURICO REPORTS LLC	70.00	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314606	AURICO REPORTS LLC	167.00	Applicant Background Checks	Human Resources	General Fund
7/17/2017	VD315189	AURICO REPORTS LLC	20.00	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315493	AURICO REPORTS LLC	104.00	Applicant Background Checks	Human Resources	General Fund
9/25/2017	VD316045	AURORA UNIVERSITY	100.00	Training	Mental Health	Mental Health (708) Board
10/30/2017	VD316690	AUSBROOK LIDIA M	615.63	Interpreters	Circuit Court	General Fund
1/18/2017	VD312202	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
2/7/2017	VD312708	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
3/7/2017	VD313202	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
3/14/2017	VD313337	AUSTIN PETER	138.26	Meeting Expenses	Administrator	General Fund
4/3/2017	VD313671	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
7/31/2017	VD315392	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
7/31/2017	VD315392	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
7/31/2017	VD315392	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
8/21/2017	VD315507	AUSTIN PETER	55.62	Meeting Expenses	Administrator	General Fund
8/21/2017	VD315507	AUSTIN PETER	400.00	Mileage	Administrator	General Fund
10/10/2017	VD316277	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
10/10/2017	VD316277	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
10/17/2017	VD316321	AUSTIN PETER	62.26	Meeting Expenses	Administrator	General Fund
10/17/2017	VD316321	AUSTIN PETER	62.25	Meeting Expenses	Planning and Development	General Fund
1/2/2018	VD317675	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
1/2/2018	VD317675	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
9/11/2017	VD315950	AUTHORIZED FOOD EQUIPMENT SERVICES CO	240.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/10/2017	VD315110	AUTO OWNERS INSURANCE	785.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VC277640	AUTO TECH CENTER INC	2,894.59	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2017	VD312318	AUTO TECH CENTER INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/21/2017	VC278478	AUTO TECH CENTER INC	5,081.78	Repair & Maint - Vehicles	County Sheriff	General Fund
2/27/2017	VD313032	AUTO TECH CENTER INC	80.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/14/2017	VC279036	AUTO TECH CENTER INC	1,579.14	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2017	VC279901	AUTO TECH CENTER INC	609.85	Repair & Maint - Vehicles	County Sheriff	General Fund
5/8/2017	VD314148	AUTO TECH CENTER INC	79.95	Maintenance Agreements	Division of Transportation	Highway Fund
5/15/2017	VC280694	AUTO TECH CENTER INC	2,875.82	Repair & Maint - Vehicles	County Sheriff	General Fund
5/15/2017	VD314257	AUTO TECH CENTER INC	18.95	Maintenance Agreements	Division of Transportation	Highway Fund
6/5/2017	VD314572	AUTO TECH CENTER INC	19.95	Maintenance Agreements	Division of Transportation	Highway Fund
6/5/2017	VD314572	AUTO TECH CENTER INC	59.95	Maintenance Agreements	Division of Transportation	Highway Fund
6/5/2017	VD314572	AUTO TECH CENTER INC	19.95	Maintenance Agreements	Division of Transportation	Highway Fund
6/12/2017	VC281482	AUTO TECH CENTER INC	1,527.98	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282454	AUTO TECH CENTER INC	1,097.02	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VD315485	AUTO TECH CENTER INC	80.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/15/2017	VC283183	AUTO TECH CENTER INC	5,516.90	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VC283737	AUTO TECH CENTER INC	1,360.40	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VC284508	AUTO TECH CENTER INC	4,035.28	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VC285616	AUTO TECH CENTER INC	1,207.93	Repair & Maint - Vehicles	County Sheriff	General Fund
12/11/2017	VC286066	AUTO TECH CENTER INC	771.12	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VD314687	AUTO TECH CENTERS INC	19.95	Maintenance Agreements	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

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10/24/2017	VD316553	AUTO TECH CENTERS INC	74.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/28/2017	VD315708	AVERS DERRICK	17.12	Mileage	Court Services	General Fund
12/6/2016	VD311456	AVIDIA BANK	616.08	Dental Benefit Employer Contr	Non-Departmental	Payroll Agency Fund
12/20/2016	VD311796	AVIDIA BANK	566.08	Dental Benefit Employer Contr	Non-Departmental	Payroll Agency Fund
1/4/2017	VD311961	AVIDIA BANK	565.60	Dental Benefit Employer Contr	Non-Departmental	Payroll Agency Fund
5/1/2017	VD314011	Redacted per HIPAA	10.00	Other Fees and Charges	Tuberculosis Department	TB Care & Treatment Fund
4/3/2017	VC279560	AXIOM SERVICES INC	2,193.17	Computer Program Maint	Division of Transportation	Highway Fund
10/10/2017	VD316413	AXIOM SYSTEMS INC	194.40	Contractual Services	Health Department	General Fund
2/27/2017	VC278600	AXIS	305.00	Toxicology Laboratory	County Coroner	General Fund
2/27/2017	VC278601	AXIS	580.00	Toxicology Laboratory	County Coroner	General Fund
2/27/2017	VC278602	AXIS	830.00	Toxicology Laboratory	County Coroner	General Fund
2/27/2017	VC278603	AXIS	965.00	Toxicology Laboratory	County Coroner	General Fund
2/27/2017	VC278604	AXIS	930.00	Toxicology Laboratory	County Coroner	General Fund
3/14/2017	VC279190	AXIS	755.00	Toxicology Laboratory	County Coroner	General Fund
3/14/2017	VC279191	AXIS	1,420.00	Toxicology Laboratory	County Coroner	General Fund
3/14/2017	VC279192	AXIS	1,400.00	Toxicology Laboratory	County Coroner	General Fund
3/27/2017	VC279263	AXIS	300.00	Toxicology Laboratory	County Coroner	General Fund
3/27/2017	VC279533	AXIS	460.00	Toxicology Laboratory	County Coroner	General Fund
4/10/2017	VC279915	AXIS	735.00	Toxicology Laboratory	County Coroner	General Fund
4/10/2017	VC279916	AXIS	475.00	Toxicology Laboratory	County Coroner	General Fund
5/1/2017	VC280328	AXIS	475.00	Toxicology Laboratory	County Coroner	General Fund
5/1/2017	VC280330	AXIS	570.00	Toxicology Laboratory	County Coroner	General Fund
5/15/2017	VC280794	AXIS	545.00	Toxicology Laboratory	County Coroner	General Fund
5/15/2017	VC280795	AXIS	300.00	Toxicology Laboratory	County Coroner	General Fund
5/30/2017	VC281014	AXIS	460.00	Toxicology Laboratory	County Coroner	General Fund
6/19/2017	VC281511	AXIS	300.00	Toxicology Laboratory	County Coroner	General Fund
6/19/2017	VC281512	AXIS	630.00	Toxicology Laboratory	County Coroner	General Fund
6/19/2017	VC281513	AXIS	125.00	Toxicology Laboratory	County Coroner	General Fund
6/19/2017	VC281514	AXIS	210.00	Toxicology Laboratory	County Coroner	General Fund
6/26/2017	VC281868	AXIS	610.00	Toxicology Laboratory	County Coroner	General Fund
7/10/2017	VC282047	AXIS	310.00	Toxicology Laboratory	County Coroner	General Fund
7/10/2017	VC282048	AXIS	510.00	Toxicology Laboratory	County Coroner	General Fund
7/31/2017	VC282631	AXIS	250.00	Toxicology Laboratory	County Coroner	General Fund
8/21/2017	VC283281	AXIS	1,265.00	Toxicology Laboratory	County Coroner	Coroner's Fund
8/21/2017	VC283282	AXIS	550.00	Toxicology Laboratory	County Coroner	General Fund
8/21/2017	VC283282	AXIS	155.00	Toxicology Laboratory	County Coroner	Coroner's Fund
8/21/2017	VC283283	AXIS	860.00	Toxicology Laboratory	County Coroner	Coroner's Fund
8/21/2017	VC283284	AXIS	610.00	Toxicology Laboratory	County Coroner	Coroner's Fund
8/21/2017	VC283286	AXIS	375.00	Toxicology Laboratory	County Coroner	Coroner's Fund
8/28/2017	VC283468	AXIS	520.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/18/2017	VC283837	AXIS	500.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/18/2017	VC283840	AXIS	1,130.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/18/2017	VC283842	AXIS	135.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/18/2017	VC283844	AXIS	435.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/25/2017	VC284163	AXIS	475.00	Toxicology Laboratory	County Coroner	Coroner's Fund
10/17/2017	VC284522	AXIS	645.00	Toxicology Laboratory	County Coroner	Coroner's Fund
10/17/2017	VC284523	AXIS	560.00	Toxicology Laboratory	County Coroner	Coroner's Fund
10/17/2017	VC284524	AXIS	620.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/6/2017	VC285278	AXIS	730.00	Toxicology Laboratory	County Coroner	General Fund
11/6/2017	VC285279	AXIS	1,205.00	Toxicology Laboratory	County Coroner	General Fund
11/14/2017	VC285303	AXIS	300.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/20/2017	VC285629	AXIS	550.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/20/2017	VC285630	AXIS	1,325.00	Toxicology Laboratory	County Coroner	General Fund
12/18/2017	VC286229	AXIS	200.00	Toxicology Laboratory	County Coroner	General Fund
12/26/2017	VC286373	AXIS	260.00	Toxicology Laboratory	County Coroner	Coroner's Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

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12/26/2017	VC286374	AXIS	1,155.00	Toxicology Laboratory	County Coroner	Coroner's Fund
12/26/2017	VC286375	AXIS	460.00	Toxicology Laboratory	County Coroner	Coroner's Fund
10/2/2017	VC284365	AXON ENTERPRISE INC	2,678.76	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
10/17/2017	VC284725	AXON ENTERPRISE INC	241.12	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
5/8/2017	VC280459	AYRES ASSOCIATES INC	47,510.07	Contractual Services	Geographic Information System	Geographic Info Systems
4/18/2017	VC279904	B&H PHOTO VIDEO INC	496.80	Office Equipment Less Than $5,000	Information Technology	General Fund
4/18/2017	VC279906	B&H PHOTO VIDEO INC	53.89	Office Equipment Less Than $5,000	Information Technology	General Fund
5/15/2017	VC280713	B&H PHOTO VIDEO INC	190.61	Office Equipment Less Than $5,000	Information Technology	General Fund
9/5/2017	VC283643	B&H PHOTO VIDEO INC	578.00	Graphic Supplies	Geographic Information System	Geographic Info Systems
9/11/2017	VC283811	B&H PHOTO VIDEO INC	261.00	Graphic Supplies	Geographic Information System	Geographic Info Systems
2/3/2017	VD312417	BACHMAN DAVID	600.00	Uniform Allowance	County Sheriff	General Fund
10/2/2017	VD316187	BACON ROGER A	419.78	Meeting Expenses	Court Services	Probation Service Fee Fund
12/20/2016	VC276812	BADGER TRUCK CENTER OF MILWAUKEE	515.32	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276918	BADGER TRUCK CENTER OF MILWAUKEE	121.64	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VC277296	BADGER TRUCK CENTER OF MILWAUKEE	1,210.00	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VD312159	BADGER TRUCK CENTER OF MILWAUKEE	(625.00)	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277485	BADGER TRUCK CENTER OF MILWAUKEE	451.85	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277486	BADGER TRUCK CENTER OF MILWAUKEE	209.01	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277802	BADGER TRUCK CENTER OF MILWAUKEE	195.90	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277861	BADGER TRUCK CENTER OF MILWAUKEE	29.00	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC278012	BADGER TRUCK CENTER OF MILWAUKEE	458.74	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278231	BADGER TRUCK CENTER OF MILWAUKEE	601.01	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278232	BADGER TRUCK CENTER OF MILWAUKEE	209.01	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278509	BADGER TRUCK CENTER OF MILWAUKEE	771.48	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278662	BADGER TRUCK CENTER OF MILWAUKEE	31.88	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278663	BADGER TRUCK CENTER OF MILWAUKEE	225.68	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279490	BADGER TRUCK CENTER OF MILWAUKEE	422.77	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279746	BADGER TRUCK CENTER OF MILWAUKEE	592.38	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281734	BADGER TRUCK CENTER OF MILWAUKEE	78.79	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281735	BADGER TRUCK CENTER OF MILWAUKEE	78.79	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281736	BADGER TRUCK CENTER OF MILWAUKEE	273.58	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282515	BADGER TRUCK CENTER OF MILWAUKEE	47.12	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282517	BADGER TRUCK CENTER OF MILWAUKEE	685.21	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282689	BADGER TRUCK CENTER OF MILWAUKEE	28.12	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282697	BADGER TRUCK CENTER OF MILWAUKEE	192.33	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283571	BADGER TRUCK CENTER OF MILWAUKEE	2,402.62	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283572	BADGER TRUCK CENTER OF MILWAUKEE	23.29	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284085	BADGER TRUCK CENTER OF MILWAUKEE	648.78	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284086	BADGER TRUCK CENTER OF MILWAUKEE	637.81	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284087	BADGER TRUCK CENTER OF MILWAUKEE	164.95	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284190	BADGER TRUCK CENTER OF MILWAUKEE	26.40	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284191	BADGER TRUCK CENTER OF MILWAUKEE	55.59	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284192	BADGER TRUCK CENTER OF MILWAUKEE	376.32	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VD316115	BADGER TRUCK CENTER OF MILWAUKEE	(959.28)	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284246	BADGER TRUCK CENTER OF MILWAUKEE	282.46	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284585	BADGER TRUCK CENTER OF MILWAUKEE	274.76	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285363	BADGER TRUCK CENTER OF MILWAUKEE	32.99	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285363	BADGER TRUCK CENTER OF MILWAUKEE	1,227.99	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VD316947	BADGER TRUCK CENTER OF MILWAUKEE	(93.75)	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VD316947	BADGER TRUCK CENTER OF MILWAUKEE	(500.00)	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285945	BADGER TRUCK CENTER OF MILWAUKEE	6,482.54	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285977	BADGER TRUCK CENTER OF MILWAUKEE	432.37	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285978	BADGER TRUCK CENTER OF MILWAUKEE	65.98	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285979	BADGER TRUCK CENTER OF MILWAUKEE	83.25	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286106	BADGER TRUCK CENTER OF MILWAUKEE	95.75	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/27/2017	VD317116	BAK ALANA	114.75	Training Expenses - Sheriff	County Sheriff	General Fund
12/27/2016	VD311884	BAKER KENNETH	40.51	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/27/2016	VD311884	BAKER KENNETH	143.61	Meeting Expenses	Division of Transportation	Highway Fund
4/18/2017	VD313859	BAKER KENNETH	150.00	Training	Division of Transportation	Highway Fund
4/18/2017	VD313859	BAKER KENNETH	247.37	Meeting Expenses	Division of Transportation	Highway Fund
5/1/2017	VD314006	BAKER KENNETH	227.67	Meeting Expenses	Division of Transportation	Highway Fund
12/20/2016	VC276874	BAKER TILLY VIRCHOW KRAUSE LLP	13,784.00	Audit & Management Services	Non-Departmental	General Fund
1/24/2017	VC277872	BAKER TILLY VIRCHOW KRAUSE LLP	5,545.00	Audit & Management Services	Non-Departmental	General Fund
1/24/2017	VC277873	BAKER TILLY VIRCHOW KRAUSE LLP	5,901.00	Audit & Management Services	Non-Departmental	General Fund
2/13/2017	VC278187	BAKER TILLY VIRCHOW KRAUSE LLP	6,659.00	Audit & Management Services	Non-Departmental	General Fund
3/20/2017	VC279383	BAKER TILLY VIRCHOW KRAUSE LLP	39,473.00	Audit & Management Services	Non-Departmental	General Fund
5/19/2017	VC280755	BAKER TILLY VIRCHOW KRAUSE LLP	14,568.00	Audit & Management Services	Non-Departmental	General Fund
7/3/2017	VC281971	BAKER TILLY VIRCHOW KRAUSE LLP	6,662.00	Audit & Management Services	Non-Departmental	General Fund
7/24/2017	VC282455	BAKER TILLY VIRCHOW KRAUSE LLP	21,059.00	Audit & Management Services	Non-Departmental	General Fund
9/5/2017	VC283586	BAKER TILLY VIRCHOW KRAUSE LLP	28,532.00	Audit & Management Services	Non-Departmental	General Fund
10/24/2017	VC284933	BAKER TILLY VIRCHOW KRAUSE LLP	4,567.00	Audit & Management Services	Non-Departmental	General Fund
8/28/2017	VD315750	BALANCE POINT TECHNOLOGIES INC	495.00	Consultants	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD315946	BALDWIN COOKE	870.12	Contractual Printing	Circuit Court	General Fund
1/18/2017	VD312437	BALLSTAEDT TONI	495.00	Training	County Auditor	General Fund
7/10/2017	VD315089	BALLSTAEDT TONI	661.00	Training	County Auditor	General Fund
12/5/2017	VD317222	BALLSTAEDT TONI	321.41	Office Supplies	County Auditor	General Fund
4/25/2017	VD313944	Exempt from FOIA	678.60	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314891	Exempt from FOIA	309.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316362	Exempt from FOIA	70.00	Clothing/Uniforms	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316362	Exempt from FOIA	356.50	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
12/12/2016	VD311612	BALSIS AWARDS AND ENGRAVING	21.00	Miscellaneous Supplies	Health Department	General Fund
11/20/2017	VD317074	BALSIS AWARDS AND ENGRAVING	479.00	Miscellaneous Supplies	Health Department	General Fund
5/19/2017	VD314420	BANNER LIFE	525.00	Insurance - Miscellaneous	Administrator	General Fund
2/3/2017	VD312400	BANUELOS VICENTE JR	403.85	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VD314505	BANUELOS VICENTE JR	36.38	Mileage	County Sheriff	General Fund
8/28/2017	VD315746	BARCO PRODUCTS CO	858.58	Contingent	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313035	BARKER LEMAR ENGINEERING CONSULTANTS	500.00	Training	Division of Transportation	Highway Fund
2/1/2017	VD312613	BARR MECHANICAL SALES	258.21	Equipment Parts	County Sheriff	General Fund
12/5/2017	VC285839	BARR MECHANICAL SALES	1,778.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
12/6/2016	VD311468	BARRETT LINDA	69.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2016	VD311894	BARRETT LINDA	30.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312689	BARRETT LINDA	11.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312689	BARRETT LINDA	39.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312689	BARRETT LINDA	30.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312689	BARRETT LINDA	19.10	Food	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312689	BARRETT LINDA	28.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312689	BARRETT LINDA	20.32	Food	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312733	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312838	BARRETT LINDA	20.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312937	BARRETT LINDA	8.00	Food	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313241	BARRETT LINDA	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313242	BARRETT LINDA	28.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313242	BARRETT LINDA	5.48	Food	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313242	BARRETT LINDA	1.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313248	BARRETT LINDA	35.91	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313264	BARRETT LINDA	45.23	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/20/2017	VD313400	BARRETT LINDA	28.49	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313503	BARRETT LINDA	8.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313539	BARRETT LINDA	2.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313539	BARRETT LINDA	55.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VD313880	BARRETT LINDA	58.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313880	BARRETT LINDA	33.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313880	BARRETT LINDA	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314058	BARRETT LINDA	19.32	Food	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314058	BARRETT LINDA	21.94	Food	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314058	BARRETT LINDA	22.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314165	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314165	BARRETT LINDA	9.51	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314187	BARRETT LINDA	42.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314356	BARRETT LINDA	49.09	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314356	BARRETT LINDA	13.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314375	BARRETT LINDA	35.37	Food	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314375	BARRETT LINDA	14.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314375	BARRETT LINDA	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314531	BARRETT LINDA	78.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314531	BARRETT LINDA	28.49	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314693	BARRETT LINDA	18.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314694	BARRETT LINDA	97.41	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314867	BARRETT LINDA	78.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314867	BARRETT LINDA	2.78	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315201	BARRETT LINDA	18.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315201	BARRETT LINDA	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315201	BARRETT LINDA	36.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315201	BARRETT LINDA	27.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315289	BARRETT LINDA	43.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315289	BARRETT LINDA	7.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315289	BARRETT LINDA	34.52	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315466	BARRETT LINDA	29.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315466	BARRETT LINDA	6.96	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315466	BARRETT LINDA	13.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315466	BARRETT LINDA	34.72	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315582	BARRETT LINDA	18.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315582	BARRETT LINDA	31.22	Food	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315582	BARRETT LINDA	15.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315582	BARRETT LINDA	25.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315961	BARRETT LINDA	27.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316163	BARRETT LINDA	86.91	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316163	BARRETT LINDA	48.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316163	BARRETT LINDA	38.21	Fuel, Oil, and Grease	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316163	BARRETT LINDA	22.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316396	BARRETT LINDA	49.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316396	BARRETT LINDA	18.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316397	BARRETT LINDA	36.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316591	BARRETT LINDA	28.49	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316591	BARRETT LINDA	12.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316699	BARRETT LINDA	11.99	Food	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316815	BARRETT LINDA	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316958	BARRETT LINDA	36.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316958	BARRETT LINDA	19.52	Food	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317138	BARRETT LINDA	21.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317138	BARRETT LINDA	23.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317138	BARRETT LINDA	62.64	Food	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317138	BARRETT LINDA	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317394	BARRETT LINDA	111.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317394	BARRETT LINDA	7.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2017	VD312506	BARRINGTON SQUARE ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VD312516	BARTKIEWICZ TERESA	5.00	Animal Control Tags	Health Department	General Fund
2/3/2017	VD312407	BARTOSZEWSKI RAYMOND	125.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VC280333	BASELINE EQUIPMENT CO	551.23	Miscellaneous Supplies	Health Department	General Fund
9/11/2017	VD315990	Redacted per HIPAA	59.92	LGR Participant Contributions	Insurance	Employee Benefit Fund
2/7/2017	VC278005	BATTERIES PLUS LLC	375.96	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC278006	BATTERIES PLUS LLC	35.30	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2017	VC278007	BATTERIES PLUS LLC	19.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2017	VC278008	BATTERIES PLUS LLC	193.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2017	VC278009	BATTERIES PLUS LLC	74.16	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/21/2017	VC278468	BATTERIES PLUS LLC	175.04	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VD312930	BATTERIES PLUS LLC	156.48	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278668	BATTERIES PLUS LLC	131.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/27/2017	VC278669	BATTERIES PLUS LLC	150.54	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278828	BATTERIES PLUS LLC	161.80	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279012	BATTERIES PLUS LLC	112.50	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279179	BATTERIES PLUS LLC	112.50	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279180	BATTERIES PLUS LLC	105.90	Equipment Parts	Division of Transportation	Highway Fund
3/20/2017	VD313357	BATTERIES PLUS LLC	76.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313543	BATTERIES PLUS LLC	76.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279751	BATTERIES PLUS LLC	21.90	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280224	BATTERIES PLUS LLC	193.42	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280499	BATTERIES PLUS LLC	141.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2017	VD314250	BATTERIES PLUS LLC	190.56	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281189	BATTERIES PLUS LLC	35.30	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281725	BATTERIES PLUS LLC	130.80	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282508	BATTERIES PLUS LLC	65.40	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VD315317	BATTERIES PLUS LLC	220.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282650	BATTERIES PLUS LLC	175.04	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282651	BATTERIES PLUS LLC	299.92	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283553	BATTERIES PLUS LLC	358.90	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284584	BATTERIES PLUS LLC	424.36	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284820	BATTERIES PLUS LLC	161.80	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VD316480	BATTERIES PLUS LLC	114.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC284994	BATTERIES PLUS LLC	540.74	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VD317399	BATTERIES PLUS LLC	191.88	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286192	BATTERIES PLUS LLC	80.90	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286194	BATTERIES PLUS LLC	242.70	Equipment Parts	Division of Transportation	Highway Fund
1/8/2018	VC286640	BATTERIES PLUS LLC	302.54	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2017	VC279641	BATTERY SOLUTIONS INC	3,298.50	Miscellaneous Supplies	Health Department	General Fund
2/3/2017	VD312354	BAUMAN BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
12/5/2017	VD317228	Exempt from FOIA	91.59	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VC278796	BAXTER & WOODMAN INC	260.00	Consultants	Planning and Development	Expedited Permit Fund
3/7/2017	VC278797	BAXTER & WOODMAN INC	422.50	Consultants	Planning and Development	General Fund
5/1/2017	VC280324	BAXTER & WOODMAN INC	962.50	Consultants	Planning and Development	General Fund
5/30/2017	VC281018	BAXTER & WOODMAN INC	935.00	Consultants	Planning and Development	General Fund
6/5/2017	VC281167	BAXTER & WOODMAN INC	4,854.84	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/3/2017	VC281966	BAXTER & WOODMAN INC	715.00	Consultants	Planning and Development	Expedited Permit Fund
7/3/2017	VC281967	BAXTER & WOODMAN INC	1,567.50	Consultants	Planning and Development	General Fund
7/3/2017	VC281986	BAXTER & WOODMAN INC	26,108.04	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/15/2017	VC283097	BAXTER & WOODMAN INC	14,178.27	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/11/2017	VC283692	BAXTER & WOODMAN INC	880.00	Consultants	Planning and Development	General Fund
9/11/2017	VC283693	BAXTER & WOODMAN INC	1,105.00	Consultants	Planning and Development	Expedited Permit Fund
10/2/2017	VC284307	BAXTER & WOODMAN INC	48,946.57	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/2/2017	VC284308	BAXTER & WOODMAN INC	18,288.96	Highway Engineering & Consult	Division of Transportation	County Bridge Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/10/2017	VC284474	BAXTER & WOODMAN INC	302.50	Consultants	Planning and Development	General Fund
10/10/2017	VC284476	BAXTER & WOODMAN INC	325.00	Consultants	Planning and Development	Expedited Permit Fund
11/27/2017	VC285693	BAXTER & WOODMAN INC	3,418.86	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/26/2017	VC286472	BAXTER & WOODMAN INC	550.00	Consultants	Planning and Development	General Fund
1/8/2018	VC286672	BAXTER & WOODMAN INC	20,736.43	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/20/2016	VD311776	BBC LIGHTING & SUPPLY	462.24	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VD311990	BEACH KRISTINE A	43.20	Mileage	County Recorder	General Fund
2/27/2017	VD313073	BEACH KRISTINE A	42.80	Mileage	County Recorder	General Fund
4/18/2017	VD313775	BEACH KRISTINE A	42.80	Mileage	County Recorder	General Fund
6/12/2017	VD314643	BEACH KRISTINE A	42.80	Mileage	County Recorder	General Fund
7/10/2017	VD315054	BEACH KRISTINE A	42.80	Mileage	County Recorder	General Fund
8/7/2017	VD315443	BEACH KRISTINE A	42.80	Mileage	County Recorder	General Fund
9/25/2017	VD316190	BEACH KRISTINE A	42.80	Mileage	County Recorder	General Fund
11/20/2017	VD317050	BEACH KRISTINE A	42.80	Mileage	County Recorder	General Fund
2/3/2017	VD312354	BEASTON-GAUGHAN CAROLYN	550.00	Uniform Allowance	County Sheriff	General Fund
7/24/2017	VC282451	BEHM PAVEMENT MAINTENANCE	117,024.19	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/10/2017	VD312058	BEHOF RICHARD	33.39	Office Supplies	Public Defender	General Fund
10/24/2017	VD316541	BEHOF RICHARD	33.39	Office Supplies	Public Defender	General Fund
2/3/2017	VD312354	BEHRENS RANDY J	550.00	Uniform Allowance	County Sheriff	General Fund
8/15/2017	VD315522	BENEDICTS LA STRATA	120.00	Health Licenses	Health Department	General Fund
7/17/2017	VD315132	BENGTSON SUNNY	76.51	Mileage	Health Department	General Fund
2/3/2017	VD312417	BENGTSON TIMOTHY	600.00	Uniform Allowance	County Sheriff	General Fund
12/27/2016	VD311928	BENITEZ ALEJANDRO	22.14	Mileage	Supervisor of Assessments	General Fund
12/27/2016	VD311928	BENITEZ ALEJANDRO	27.00	Subscriptions	Supervisor of Assessments	General Fund
12/27/2016	VD311928	BENITEZ ALEJANDRO	43.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/24/2017	VD312509	BENITEZ ALEJANDRO	27.00	Subscriptions	Supervisor of Assessments	General Fund
1/24/2017	VD312509	BENITEZ ALEJANDRO	43.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
3/7/2017	VD313181	BENITEZ ALEJANDRO	50.00	Education	Supervisor of Assessments	General Fund
3/7/2017	VD313181	BENITEZ ALEJANDRO	27.00	Subscriptions	Supervisor of Assessments	General Fund
3/7/2017	VD313181	BENITEZ ALEJANDRO	43.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
3/7/2017	VD313181	BENITEZ ALEJANDRO	44.41	Mileage	Supervisor of Assessments	General Fund
3/27/2017	VD313486	BENITEZ ALEJANDRO	50.00	Education	Supervisor of Assessments	General Fund
3/27/2017	VD313486	BENITEZ ALEJANDRO	27.00	Subscriptions	Supervisor of Assessments	General Fund
3/27/2017	VD313486	BENITEZ ALEJANDRO	43.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
5/1/2017	VD314063	BENITEZ ALEJANDRO	129.47	Mileage	Supervisor of Assessments	General Fund
5/1/2017	VD314063	BENITEZ ALEJANDRO	27.00	Subscriptions	Supervisor of Assessments	General Fund
5/1/2017	VD314063	BENITEZ ALEJANDRO	43.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
5/30/2017	VD314542	BENITEZ ALEJANDRO	67.95	Mileage	Supervisor of Assessments	General Fund
5/30/2017	VD314542	BENITEZ ALEJANDRO	27.00	Subscriptions	Supervisor of Assessments	General Fund
5/30/2017	VD314542	BENITEZ ALEJANDRO	43.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
7/24/2017	VD315318	BENITEZ ALEJANDRO	54.00	Subscriptions	Supervisor of Assessments	General Fund
7/24/2017	VD315318	BENITEZ ALEJANDRO	616.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
8/28/2017	VD315788	BENITEZ ALEJANDRO	54.57	Mileage	Supervisor of Assessments	General Fund
8/28/2017	VD315788	BENITEZ ALEJANDRO	27.00	Subscriptions	Supervisor of Assessments	General Fund
8/28/2017	VD315788	BENITEZ ALEJANDRO	43.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
10/10/2017	VD316403	BENITEZ ALEJANDRO	239.00	Education	Supervisor of Assessments	General Fund
10/10/2017	VD316403	BENITEZ ALEJANDRO	27.00	Subscriptions	Supervisor of Assessments	General Fund
10/10/2017	VD316403	BENITEZ ALEJANDRO	43.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
11/20/2017	VD317084	BENITEZ ALEJANDRO	54.00	Subscriptions	Supervisor of Assessments	General Fund
11/20/2017	VD317084	BENITEZ ALEJANDRO	86.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
11/20/2017	VD317084	BENITEZ ALEJANDRO	19.00	Meeting Expenses	Supervisor of Assessments	General Fund
11/20/2017	VD317084	BENITEZ ALEJANDRO	42.27	Mileage	Supervisor of Assessments	General Fund
5/15/2017	VD314180	BENN EDWIN H	825.41	Legal Services	Human Resources	General Fund
11/20/2017	VD316923	BENN EDWIN H	826.75	Legal Services	Human Resources	General Fund
2/21/2017	VD312945	BENOY MOTOR SALES	75.55	Repair & Maint - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/21/2017	VD312945	BENOY MOTOR SALES	6.45	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VD313552	BENOY MOTOR SALES	59.55	Fuel, Oil, and Grease	County Sheriff	General Fund
3/27/2017	VD313552	BENOY MOTOR SALES	21.90	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VD314746	BENOY MOTOR SALES	69.30	Repair & Maint - Vehicles	County Sheriff	General Fund
7/3/2017	VD314904	BENOY MOTOR SALES	26.60	Repair & Maint - Vehicles	County Sheriff	General Fund
7/3/2017	VD314904	BENOY MOTOR SALES	57.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/10/2017	VC284448	BENOY MOTOR SALES	27.75	Repair & Maint - Vehicles	County Sheriff	General Fund
10/10/2017	VC284449	BENOY MOTOR SALES	62.95	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VC284615	BENOY MOTOR SALES	206.15	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VC284617	BENOY MOTOR SALES	5.65	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VC284623	BENOY MOTOR SALES	35.65	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VC284723	BENOY MOTOR SALES	560.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VD316470	BENOY MOTOR SALES	(36.30)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2017	VC284867	BENOY MOTOR SALES	310.95	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2017	VC284899	BENOY MOTOR SALES	145.85	Repair & Maint - Vehicles	County Sheriff	General Fund
10/30/2017	VC285051	BENOY MOTOR SALES	7.80	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VC285258	BENOY MOTOR SALES	56.65	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VC285259	BENOY MOTOR SALES	135.20	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VC285260	BENOY MOTOR SALES	26.40	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VC285261	BENOY MOTOR SALES	28.70	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VC285262	BENOY MOTOR SALES	353.75	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VC285562	BENOY MOTOR SALES	70.80	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VC285566	BENOY MOTOR SALES	590.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VC285573	BENOY MOTOR SALES	89.40	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VC285589	BENOY MOTOR SALES	269.20	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VC285591	BENOY MOTOR SALES	52.60	Repair & Maint - Vehicles	County Sheriff	General Fund
11/27/2017	VC285716	BENOY MOTOR SALES	72.85	Repair & Maint - Vehicles	County Sheriff	General Fund
11/27/2017	VC285717	BENOY MOTOR SALES	18.05	Repair & Maint - Vehicles	County Sheriff	General Fund
11/27/2017	VC285718	BENOY MOTOR SALES	135.20	Repair & Maint - Vehicles	County Sheriff	General Fund
11/27/2017	VC285719	BENOY MOTOR SALES	329.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VC285826	BENOY MOTOR SALES	29.65	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VC285827	BENOY MOTOR SALES	98.05	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VC285828	BENOY MOTOR SALES	141.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VC285829	BENOY MOTOR SALES	69.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VC285902	BENOY MOTOR SALES	814.50	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VC285903	BENOY MOTOR SALES	70.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VC281028	BENTLEY SYSTEMS INC	8,494.40	Maintenance Agreements	Division of Transportation	Highway Fund
8/28/2017	VD315766	BENTON STREET LLC	352.71	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VD316082	BENTON STREET LLC	335.28	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/24/2017	VD316618	BENTON STREET LLC	321.72	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/27/2017	VD317151	BENTON STREET LLC	312.06	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/3/2017	VD312352	BERG LAURIE	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VC277986	BERGER EXCAVATING CONTRACTORS INC	9,781.02	Highway Construction	Division of Transportation	Highway Fund
5/8/2017	VC280494	BERGER EXCAVATING CONTRACTORS INC	1,000.00	Highway Construction	Division of Transportation	Highway Fund
5/1/2017	VD314016	BERGHOFF BARBARA	50.00	Election Judge Training	County Clerk - Elections	General Fund
12/27/2016	VC276879	BERKLEY RISK ADMINISTRATORS CO	1,960.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VC277939	BERKLEY RISK ADMINISTRATORS CO	1,960.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VC278672	BERKLEY RISK ADMINISTRATORS CO	1,960.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VC279520	BERKLEY RISK ADMINISTRATORS CO	1,956.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VC281880	BERKLEYNET ASSIGNED RISK	439.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315185	BERKLEYNET ASSIGNED RISK	201.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VC282486	BERKLEYNET ASSIGNED RISK	797.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VC283404	BERKLEYNET ASSIGNED RISK	797.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
9/25/2017	VC284119	BERKLEYNET ASSIGNED RISK	797.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
10/30/2017	VC285057	BERKLEYNET ASSIGNED RISK	797.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/27/2017	VC285679	BERKLEYNET ASSIGNED RISK	797.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VD317247	BERNING, TOM	550.00	Stormwater Permits	Planning and Development	General Fund
1/24/2017	VD312455	BERRY PLASTICS CORP	3,583.94	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313028	BERRY PLASTICS CORP	1,149.51	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313608	BERRY PLASTICS CORP	427.50	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313608	BERRY PLASTICS CORP	3,218.25	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314474	BERRY PLASTICS CORP	3,930.20	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314891	BERRY PLASTICS CORP	5,250.40	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
12/27/2016	VC276948	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/24/2017	VC277710	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/27/2017	VC278610	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/27/2017	VC279437	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/25/2017	VC280190	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/19/2017	VC280843	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/26/2017	VC281761	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/24/2017	VC282533	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/21/2017	VC283244	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/25/2017	VC284130	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/24/2017	VC284853	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
11/27/2017	VC285646	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/3/2017	VD312354	BERTELLO CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
1/8/2018	VD317584	BESSONOV TATYANA M	203.54	Interpreters	Circuit Court	General Fund
4/3/2017	VC279609	BEST BUY FOR BUSINESS	868.38	Office Equipment Less Than $5,000	County Sheriff	General Fund
4/18/2017	VC279947	BEST BUY FOR BUSINESS	2,175.27	Miscellaneous Supplies	Health Department	General Fund
6/19/2017	VC281506	BEST BUY FOR BUSINESS	1,326.37	Inmate Supplies	County Sheriff	Inmate Welfare Fund
8/21/2017	VC282996	BEST BUY FOR BUSINESS	1,517.38	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
9/25/2017	VC283536	BEST BUY FOR BUSINESS	306.87	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
10/10/2017	VC284472	BEST BUY FOR BUSINESS	248.71	Lawn Maintenance	Facility Management	General Fund
8/15/2017	VD315557	BEST WESTERN PLUS BLOOMINGTON	331.40	Meeting Expenses	Court Services	Probation Service Fee Fund
11/20/2017	VD317015	BEST WESTERN PREMIER WATERFRONT HOTEL	170.00	Training Expenses - Sheriff	County Sheriff	General Fund
11/20/2017	VD317015	BEST WESTERN PREMIER WATERFRONT HOTEL	170.00	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313161	BETHANY LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313677	BETHANY LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
2/3/2017	VD312407	BEYER THOMAS	125.00	Uniform Allowance	County Sheriff	General Fund
12/5/2017	VC285785	BEYOND THE OFFICE DOOR LLC	836.00	Furniture and Fixtures Under $5,000	Emergency Management Agency	General Fund
12/11/2017	VC285899	BEYOND THE OFFICE DOOR LLC	2,073.21	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
4/3/2017	VD313632	BEYROW, PATRICK	575.00	Building Permits	Planning and Development	General Fund
1/24/2017	VC277808	BHFX LLC	2,000.00	Computer Program Maint	Facility Management	General Fund
2/7/2017	VC278073	BI INCORPORATED	35.65	Electronic Monitoring	Court Services	EMDT Fund
2/7/2017	VC278076	BI INCORPORATED	422.05	Electronic Monitoring	Court Services	EMDT Fund
2/7/2017	VC278080	BI INCORPORATED	2,050.65	Electronic Monitoring	Court Services	EMDT Fund
2/7/2017	VD312696	BI INCORPORATED	(73.50)	Electronic Monitoring	Court Services	EMDT Fund
2/7/2017	VD312696	BI INCORPORATED	(151.90)	Electronic Monitoring	Court Services	EMDT Fund
2/27/2017	VC278555	BI INCORPORATED	2,050.65	Electronic Monitoring	Court Services	EMDT Fund
2/27/2017	VC278556	BI INCORPORATED	42.55	Electronic Monitoring	Court Services	EMDT Fund
2/27/2017	VC278561	BI INCORPORATED	414.00	Electronic Monitoring	Court Services	EMDT Fund
3/14/2017	VC279037	BI INCORPORATED	1,852.20	Electronic Monitoring	Court Services	EMDT Fund
3/27/2017	VC279521	BI INCORPORATED	65.55	Electronic Monitoring	Court Services	EMDT Fund
3/27/2017	VC279522	BI INCORPORATED	315.10	Electronic Monitoring	Court Services	EMDT Fund
4/25/2017	VC280249	BI INCORPORATED	67.85	Electronic Monitoring	Court Services	EMDT Fund
4/25/2017	VC280250	BI INCORPORATED	285.20	Electronic Monitoring	Court Services	EMDT Fund
5/8/2017	VC280552	BI INCORPORATED	1,984.50	Electronic Monitoring	Court Services	EMDT Fund
5/19/2017	VC280844	BI INCORPORATED	361.10	Electronic Monitoring	Court Services	EMDT Fund
5/19/2017	VC280846	BI INCORPORATED	85.10	Electronic Monitoring	Court Services	EMDT Fund
5/30/2017	VC281044	BI INCORPORATED	2,050.65	Electronic Monitoring	Court Services	EMDT Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/30/2017	VC281047	BI INCORPORATED	2,050.65	Electronic Monitoring	Court Services	EMDT Fund
6/19/2017	VC281618	BI INCORPORATED	585.35	Electronic Monitoring	Court Services	EMDT Fund
6/19/2017	VC281619	BI INCORPORATED	126.50	Electronic Monitoring	Court Services	EMDT Fund
11/6/2017	VC285215	BI INCORPORATED	146.05	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285216	BI INCORPORATED	557.75	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285218	BI INCORPORATED	189.75	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285219	BI INCORPORATED	587.65	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285220	BI INCORPORATED	207.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285222	BI INCORPORATED	592.25	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285225	BI INCORPORATED	198.95	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285226	BI INCORPORATED	516.35	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285227	BI INCORPORATED	350.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285228	BI INCORPORATED	1,984.50	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285229	BI INCORPORATED	2,050.65	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285231	BI INCORPORATED	2,050.65	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285232	BI INCORPORATED	1,911.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/6/2017	VC285233	BI INCORPORATED	2,278.50	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/20/2017	VC285583	BI INCORPORATED	632.50	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/20/2017	VC285584	BI INCORPORATED	269.10	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/8/2018	VC286608	BI INCORPORATED	188.60	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/8/2018	VC286609	BI INCORPORATED	635.95	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/16/2018	VC286791	BI INCORPORATED	2,499.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
3/7/2017	VD313156	BIALLAS RON	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313677	BIALLAS RON	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/13/2017	VD312789	BICKELHAUPT CHRIS	50.00	Animal Control Tags	Health Department	General Fund
4/10/2017	VD313723	Exempt from FOIA	375.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312407	BIGDEN STEVEN	125.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312929	BIGI VALENTINA	5.00	Animal Control Tags	Health Department	General Fund
2/3/2017	VD312354	BIHLMAIER TED	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2017	VD312597	BILEZ LAURA	5.00	Animal Control Tags	Health Department	General Fund
10/10/2017	VD316270	BILMER DIAZ, INC.	150.00	Liquor Licenses	County Board & Liquor Comm	General Fund
1/10/2017	VD312097	BILUS SHARILYN A	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
6/26/2017	VD314908	BINZ DAVID J	120.00	Septic & Well Permits	Health Department	General Fund
2/13/2017	VD312787	BIOCYCLE	74.00	Subscriptions	Health Department	General Fund
4/18/2017	VD313847	BITZ THERESA B	20.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/18/2017	VD313847	BITZ THERESA B	280.00	Per Diems	County Clerk - Elections	General Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	40.60	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	14.00	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	55.60	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	57.60	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	28.00	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	28.40	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	56.80	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	124.40	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	25.40	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	25.40	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	114.20	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	183.20	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	77.00	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	29.60	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	155.60	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	6.80	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	65.80	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	28.40	Contractual Services	Circuit Court	Special Courts Fund
3/27/2017	VD313438	BLACK CAB TAXI & SHUTTLE DISPATCH INC	29.60	Contractual Services	Circuit Court	Special Courts Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2017	VD313474	BLACK CAB TAXI & SHUTTLE DISPATCH INC	9.20	Contractual Services	Circuit Court	Special Courts Fund
4/10/2017	VD313709	BLACK CAB TAXI & SHUTTLE DISPATCH INC	66.40	Contractual Services	Circuit Court	Special Courts Fund
4/10/2017	VD313736	BLACK CAB TAXI & SHUTTLE DISPATCH INC	9.20	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314635	BLACK CAB TAXI & SHUTTLE DISPATCH INC	73.60	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314636	BLACK CAB TAXI & SHUTTLE DISPATCH INC	92.80	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314636	BLACK CAB TAXI & SHUTTLE DISPATCH INC	169.60	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314636	BLACK CAB TAXI & SHUTTLE DISPATCH INC	18.40	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314636	BLACK CAB TAXI & SHUTTLE DISPATCH INC	9.80	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314636	BLACK CAB TAXI & SHUTTLE DISPATCH INC	9.20	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314636	BLACK CAB TAXI & SHUTTLE DISPATCH INC	66.40	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314636	BLACK CAB TAXI & SHUTTLE DISPATCH INC	73.60	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314636	BLACK CAB TAXI & SHUTTLE DISPATCH INC	30.80	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314636	BLACK CAB TAXI & SHUTTLE DISPATCH INC	25.40	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314636	BLACK CAB TAXI & SHUTTLE DISPATCH INC	6.20	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314636	BLACK CAB TAXI & SHUTTLE DISPATCH INC	36.80	Contractual Services	Circuit Court	Special Courts Fund
7/3/2017	VD314928	BLACK CAB TAXI & SHUTTLE DISPATCH INC	27.20	Contractual Services	Circuit Court	Special Courts Fund
7/3/2017	VD314928	BLACK CAB TAXI & SHUTTLE DISPATCH INC	36.80	Contractual Services	Circuit Court	Special Courts Fund
7/24/2017	VD315246	BLACK CAB TAXI & SHUTTLE DISPATCH INC	18.20	Contractual Services	Circuit Court	Special Courts Fund
7/31/2017	VD315350	BLACK CAB TAXI & SHUTTLE DISPATCH INC	92.80	Contractual Services	Circuit Court	Special Courts Fund
7/31/2017	VD315350	BLACK CAB TAXI & SHUTTLE DISPATCH INC	29.60	Contractual Services	Circuit Court	Special Courts Fund
7/31/2017	VD315350	BLACK CAB TAXI & SHUTTLE DISPATCH INC	55.60	Contractual Services	Circuit Court	Special Courts Fund
9/11/2017	VD315856	BLACK CAB TAXI & SHUTTLE DISPATCH INC	160.00	Contractual Services	Circuit Court	Special Courts Fund
9/11/2017	VD315856	BLACK CAB TAXI & SHUTTLE DISPATCH INC	188.80	Contractual Services	Circuit Court	Special Courts Fund
9/11/2017	VD315856	BLACK CAB TAXI & SHUTTLE DISPATCH INC	33.20	Contractual Services	Circuit Court	Special Courts Fund
9/11/2017	VD315856	BLACK CAB TAXI & SHUTTLE DISPATCH INC	84.80	Contractual Services	Circuit Court	Special Courts Fund
9/25/2017	VD316054	BLACK CAB TAXI & SHUTTLE DISPATCH INC	18.20	Contractual Services	Circuit Court	Special Courts Fund
10/10/2017	VD316332	BLACK CAB TAXI & SHUTTLE DISPATCH INC	39.20	Contractual Services	Circuit Court	Special Courts Fund
10/10/2017	VD316332	BLACK CAB TAXI & SHUTTLE DISPATCH INC	86.60	Contractual Services	Circuit Court	Special Courts Fund
10/24/2017	VD316644	BLACK CAB TAXI & SHUTTLE DISPATCH INC	68.00	Contractual Services	Circuit Court	Special Courts Fund
10/30/2017	VD316732	BLACK CAB TAXI & SHUTTLE DISPATCH INC	80.20	Contractual Services	Circuit Court	Special Courts Fund
1/16/2018	VD317835	BLACK CAB TAXI & SHUTTLE DISPATCH INC	29.60	Contractual Services	Circuit Court	Special Courts Fund
1/16/2018	VD317837	BLACK CAB TAXI & SHUTTLE DISPATCH INC	27.20	Contractual Services	Circuit Court	Special Courts Fund
3/20/2017	VD313388	BLACK DIAMOND PLUMBING & MECHANICAL	1,335.98	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314041	BLACK DIAMOND PLUMBING & MECHANICAL	2,950.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314281	BLACK DIAMOND PLUMBING & MECHANICAL	3,780.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315538	BLACK DIAMOND PLUMBING & MECHANICAL	1,495.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
1/10/2017	VD312112	BLACKBAUD INC	5,200.51	Computer Program Maint	Mental Health	Mental Health (708) Board
3/27/2017	VD313483	BLACKHAWK AREA COUNCIL	616.00	Special Services	County Sheriff	General Fund
3/27/2017	VD313560	BLACKHAWK AREA COUNCIL	400.00	Special Services	County Sheriff	General Fund
11/6/2017	VD316744	BLACKHAWK BBQ & SEAFOOD INC	45.00	Health Licenses	Health Department	General Fund
12/5/2017	VD317181	BLACKHAWK BBQ & SEAFOOD INC	70.00	Health Licenses	Health Department	General Fund
7/31/2017	VC282623	BLACKHAWK MOTORS INC	24,860.00	Vehicles Over $5,000	County Sheriff	Inmate Welfare Fund
9/11/2017	VD315831	BLACKMON BRIAN	5,184.46	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316352	BLACKMON BRIAN	5,184.46	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316762	BLACKMON BRIAN	5,148.46	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317454	BLACKMON BRIAN	5,184.46	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313978	BLAKE DICKSON JANA E	37.98	Mileage	States Attorney	General Fund
5/1/2017	VD314037	BLAKE DICKSON JANA E	458.00	Meeting Expenses	Administrator	Liability Insurance Fund
5/8/2017	VD314122	BLAKE DICKSON JANA E	25.00	Association Dues/Memberships	States Attorney	General Fund
5/19/2017	VD314400	BLAKE DICKSON JANA E	36.50	Meeting Expenses	States Attorney	General Fund
2/3/2017	VD312354	BLANKEN SARAH E	550.00	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VC277817	BLASTERS TOOL & SUPPLY CO INC	121.04	Miscellaneous Commodities	County Sheriff	General Fund
12/27/2016	VD311794	BLAUER TACTICAL SYSTEMS INC	1,500.00	Training	County Sheriff	General Fund
12/5/2017	VC285901	BLAUER TACTICAL SYSTEMS INC	1,764.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
4/18/2017	VD313815	BLOCK SCOTT	241.82	Mileage	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VD313815	BLOCK SCOTT	3,707.84	Meeting Expenses	Mental Health	Mental Health (708) Board
8/7/2017	VD315421	BLOCK SCOTT	126.32	Meeting Expenses	Mental Health	Mental Health (708) Board
10/10/2017	VD316350	BLOCK SCOTT	241.82	Mileage	Mental Health	Mental Health (708) Board
11/6/2017	VD316752	BLOOMBERG BNA	89.29	Publications	States Attorney	General Fund
1/24/2017	VD312490	BLUE LINE THE	547.00	Legal Notices & Advertisements	Merit Commission	General Fund
4/10/2017	VD313744	BLUE LINE THE	298.00	Legal Notices & Advertisements	County Sheriff	General Fund
10/2/2017	VD316235	BLUE SODA PROMO	993.70	Special Services	County Sheriff	General Fund
6/5/2017	VC280976	BMC SOFTWARE INC	5,217.23	Computer Program Maint	Information Technology	General Fund
1/24/2017	VD312443	BMO HARRIS BANK NA	128.94	Meeting Expenses	Educational Service Region	General Fund
1/24/2017	VD312443	BMO HARRIS BANK NA	32.00	Fuel, Oil, and Grease	Educational Service Region	General Fund
2/21/2017	VD312958	BMO HARRIS BANK NA	28.76	Fuel, Oil, and Grease	Educational Service Region	General Fund
2/21/2017	VD312958	BMO HARRIS BANK NA	106.24	Computer Software Under $5,000	Educational Service Region	General Fund
2/21/2017	VD312958	BMO HARRIS BANK NA	1,182.37	Meeting Expenses	Educational Service Region	General Fund
2/21/2017	VD312958	BMO HARRIS BANK NA	47.50	Postage	Educational Service Region	General Fund
2/21/2017	VD312958	BMO HARRIS BANK NA	101.93	Miscellaneous Supplies	Educational Service Region	General Fund
2/21/2017	VD312958	BMO HARRIS BANK NA	358.97	Meeting Expenses	Educational Service Region	General Fund
4/25/2017	VD313938	BMO HARRIS BANK NA	(52.92)	Meeting Expenses	Educational Service Region	General Fund
4/25/2017	VD313938	BMO HARRIS BANK NA	41.50	Contractual Services	Educational Service Region	General Fund
4/25/2017	VD313938	BMO HARRIS BANK NA	233.15	Meeting Expenses	Educational Service Region	General Fund
4/25/2017	VD313938	BMO HARRIS BANK NA	1,140.00	Meeting Expenses	Educational Service Region	General Fund
4/25/2017	VD313938	BMO HARRIS BANK NA	150.00	Training	Educational Service Region	General Fund
4/25/2017	VD313938	BMO HARRIS BANK NA	165.00	Contractual Services	Educational Service Region	General Fund
4/25/2017	VD313938	BMO HARRIS BANK NA	257.50	Miscellaneous Supplies	Educational Service Region	General Fund
5/19/2017	VD314363	BMO HARRIS BANK NA	537.83	Meeting Expenses	Educational Service Region	General Fund
5/19/2017	VD314363	BMO HARRIS BANK NA	20.00	Contractual Services	Educational Service Region	General Fund
5/19/2017	VD314363	BMO HARRIS BANK NA	66.42	Miscellaneous Supplies	Educational Service Region	General Fund
5/19/2017	VD314363	BMO HARRIS BANK NA	312.64	Meeting Expenses	Educational Service Region	General Fund
6/19/2017	VD314834	BMO HARRIS BANK NA	27.72	Fuel, Oil, and Grease	Educational Service Region	General Fund
6/19/2017	VD314834	BMO HARRIS BANK NA	150.00	Training	Educational Service Region	General Fund
6/19/2017	VD314834	BMO HARRIS BANK NA	192.00	Contractual Services	Educational Service Region	General Fund
6/19/2017	VD314834	BMO HARRIS BANK NA	293.39	Contractual Printing	Educational Service Region	General Fund
6/19/2017	VD314834	BMO HARRIS BANK NA	43.48	Miscellaneous Supplies	Educational Service Region	General Fund
9/25/2017	VD316116	BMO HARRIS BANK NA	(150.00)	Training	Educational Service Region	General Fund
9/25/2017	VD316116	BMO HARRIS BANK NA	254.58	Miscellaneous Supplies	Educational Service Region	General Fund
9/25/2017	VD316116	BMO HARRIS BANK NA	19.02	Meeting Expenses	Educational Service Region	General Fund
10/24/2017	VD316544	BMO HARRIS BANK NA	144.64	Meeting Expenses	Educational Service Region	General Fund
10/24/2017	VD316544	BMO HARRIS BANK NA	298.00	Training	Educational Service Region	General Fund
10/24/2017	VD316544	BMO HARRIS BANK NA	3.38	Office Supplies	Educational Service Region	General Fund
10/24/2017	VD316544	BMO HARRIS BANK NA	69.99	Computer Software Under $5,000	Educational Service Region	General Fund
10/24/2017	VD316544	BMO HARRIS BANK NA	694.19	Contractual Printing	Educational Service Region	General Fund
12/26/2017	VD317591	BMO HARRIS BANK NA	(144.64)	Meeting Expenses	Educational Service Region	General Fund
12/26/2017	VD317591	BMO HARRIS BANK NA	202.02	Meeting Expenses	Educational Service Region	General Fund
2/7/2017	VD312640	BOB BARKER COMPANY INC	946.32	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/7/2017	VD312640	BOB BARKER COMPANY INC	97.72	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/21/2017	VC278564	BOB BARKER COMPANY INC	37.50	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/27/2017	VC278622	BOB BARKER COMPANY INC	9,319.82	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/27/2017	VC278741	BOB BARKER COMPANY INC	136.80	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/7/2017	VC278952	BOB BARKER COMPANY INC	396.18	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/7/2017	VC278953	BOB BARKER COMPANY INC	287.04	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/20/2017	VC279340	BOB BARKER COMPANY INC	816.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/27/2017	VD313457	BOB BARKER COMPANY INC	275.18	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/30/2017	VC280963	BOB BARKER COMPANY INC	7,232.28	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/19/2017	VC281508	BOB BARKER COMPANY INC	2,302.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/19/2017	VC281660	BOB BARKER COMPANY INC	2,264.55	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/19/2017	VD314760	BOB BARKER COMPANY INC	179.16	Inmate Supplies	County Sheriff	Inmate Welfare Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2017	VC281955	BOB BARKER COMPANY INC	28.90	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/3/2017	VC281972	BOB BARKER COMPANY INC	898.80	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/3/2017	VC281980	BOB BARKER COMPANY INC	5,903.75	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/3/2017	VC281981	BOB BARKER COMPANY INC	321.43	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/10/2017	VC282127	BOB BARKER COMPANY INC	53.13	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/24/2017	VC282468	BOB BARKER COMPANY INC	324.20	Inmate Supplies	County Sheriff	Inmate Welfare Fund
9/5/2017	VC283498	BOB BARKER COMPANY INC	8,398.50	Miscellaneous Care of Prisoner	County Sheriff	General Fund
9/5/2017	VC283527	BOB BARKER COMPANY INC	3,886.20	Miscellaneous Care of Prisoner	County Sheriff	General Fund
9/11/2017	VC283748	BOB BARKER COMPANY INC	246.24	Miscellaneous Care of Prisoner	County Sheriff	General Fund
9/11/2017	VC283749	BOB BARKER COMPANY INC	452.52	Miscellaneous Care of Prisoner	County Sheriff	General Fund
9/25/2017	VC284064	BOB BARKER COMPANY INC	128.40	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/10/2017	VC284457	BOB BARKER COMPANY INC	1,178.32	Inmate Supplies	County Sheriff	Inmate Welfare Fund
10/24/2017	VC284859	BOB BARKER COMPANY INC	10,040.84	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/24/2017	VC284865	BOB BARKER COMPANY INC	1,084.82	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/3/2017	VD312417	BODDEN GERALD JR	600.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313162	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313162	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313162	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313162	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313307	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313307	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313307	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/15/2017	VD314200	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/3/2017	VD312417	BODWAY TRAVIS	184.62	Uniform Allowance	County Sheriff	General Fund
6/12/2017	VD314741	BOECKMANN KELLI	15.00	Fuel, Oil, and Grease	Health Department	General Fund
6/12/2017	VD314741	BOECKMANN KELLI	550.44	Meeting Expenses	Health Department	General Fund
2/3/2017	VD312354	BOELHOWER MATTHEW	550.00	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VD312438	BOHMANN KATHRYN	87.62	Meeting Expenses	Court Services	Probation Service Fee Fund
1/24/2017	VD312438	BOHMANN KATHRYN	172.10	Meeting Expenses	Court Services	Probation Service Fee Fund
12/20/2016	VD311781	BOHNS ACE HARDWARE	3.13	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VD311877	BOHNS ACE HARDWARE	2.34	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277209	BOHNS ACE HARDWARE	81.55	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2017	VD312098	BOHNS ACE HARDWARE	13.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VD312098	BOHNS ACE HARDWARE	7.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2017	VD312318	BOHNS ACE HARDWARE	14.83	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VD312634	BOHNS ACE HARDWARE	26.95	Highway Materials	Division of Transportation	Highway Fund
2/7/2017	VD312634	BOHNS ACE HARDWARE	10.40	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278229	BOHNS ACE HARDWARE	16.15	Equipment Parts	County Sheriff	General Fund
2/13/2017	VC278229	BOHNS ACE HARDWARE	71.14	Repair & Maint - Vehicles	County Sheriff	General Fund
2/13/2017	VD312795	BOHNS ACE HARDWARE	27.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/27/2017	VD313032	BOHNS ACE HARDWARE	26.98	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
4/10/2017	VC279893	BOHNS ACE HARDWARE	8.41	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2017	VC279893	BOHNS ACE HARDWARE	37.80	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2017	VC279893	BOHNS ACE HARDWARE	6.72	Miscellaneous Commodities	County Sheriff	General Fund
4/10/2017	VD313691	BOHNS ACE HARDWARE	12.07	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VD313739	BOHNS ACE HARDWARE	5.21	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VD313973	BOHNS ACE HARDWARE	17.08	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/1/2017	VD314013	BOHNS ACE HARDWARE	16.17	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/8/2017	VC280556	BOHNS ACE HARDWARE	32.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/8/2017	VC280556	BOHNS ACE HARDWARE	8.99	Range Supplies	County Sheriff	General Fund
5/15/2017	VD314257	BOHNS ACE HARDWARE	22.41	Office Supplies	Division of Transportation	Highway Fund
5/19/2017	VD314385	BOHNS ACE HARDWARE	(17.16)	Equipment Parts	Division of Transportation	Highway Fund
5/19/2017	VD314385	BOHNS ACE HARDWARE	10.79	Equipment Parts	Division of Transportation	Highway Fund
5/19/2017	VD314385	BOHNS ACE HARDWARE	19.41	Equipment Parts	Division of Transportation	Highway Fund
5/19/2017	VD314385	BOHNS ACE HARDWARE	17.16	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2017	VC281374	BOHNS ACE HARDWARE	35.82	Miscellaneous Supplies	County Sheriff	General Fund
6/12/2017	VD314676	BOHNS ACE HARDWARE	14.19	Miscellaneous Supplies	County Sheriff	General Fund
6/26/2017	VD314871	BOHNS ACE HARDWARE	14.51	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VD314905	BOHNS ACE HARDWARE	3.51	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282129	BOHNS ACE HARDWARE	40.41	Repair & Maint - Vehicles	County Sheriff	General Fund
7/10/2017	VC282129	BOHNS ACE HARDWARE	41.32	Range Supplies	County Sheriff	General Fund
7/10/2017	VC282129	BOHNS ACE HARDWARE	4.48	Miscellaneous Commodities	County Sheriff	General Fund
7/17/2017	VD315231	BOHNS ACE HARDWARE	4.48	Office Supplies	Division of Transportation	Highway Fund
8/7/2017	VC282816	BOHNS ACE HARDWARE	113.20	Miscellaneous Supplies	County Sheriff	General Fund
8/7/2017	VC282816	BOHNS ACE HARDWARE	54.40	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2017	VD315534	BOHNS ACE HARDWARE	7.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/11/2017	VD315944	BOHNS ACE HARDWARE	22.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/18/2017	VC283800	BOHNS ACE HARDWARE	25.63	Miscellaneous Supplies	County Sheriff	General Fund
9/25/2017	VD316142	BOHNS ACE HARDWARE	7.72	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
9/25/2017	VD316142	BOHNS ACE HARDWARE	7.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/25/2017	VD316142	BOHNS ACE HARDWARE	22.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/10/2017	VC284465	BOHNS ACE HARDWARE	50.38	Repair & Maint - Vehicles	County Sheriff	General Fund
10/10/2017	VC284465	BOHNS ACE HARDWARE	6.51	Miscellaneous Supplies	County Sheriff	General Fund
10/17/2017	VD316459	BOHNS ACE HARDWARE	6.62	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VD316553	BOHNS ACE HARDWARE	28.30	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VD316757	BOHNS ACE HARDWARE	13.00	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VD316757	BOHNS ACE HARDWARE	5.00	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285381	BOHNS ACE HARDWARE	7.18	Miscellaneous Supplies	County Sheriff	General Fund
11/14/2017	VC285381	BOHNS ACE HARDWARE	20.70	Repair & Maint - Vehicles	County Sheriff	General Fund
11/14/2017	VC285381	BOHNS ACE HARDWARE	24.25	Miscellaneous Supplies	County Sheriff	General Fund
11/14/2017	VD316882	BOHNS ACE HARDWARE	6.72	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VC286008	BOHNS ACE HARDWARE	29.69	Repair & Maint - Vehicles	County Sheriff	General Fund
12/11/2017	VC286008	BOHNS ACE HARDWARE	8.98	Miscellaneous Supplies	County Sheriff	General Fund
12/11/2017	VC286065	BOHNS ACE HARDWARE	23.36	Equipment Parts	County Sheriff	General Fund
12/11/2017	VD317338	BOHNS ACE HARDWARE	3.51	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VD317338	BOHNS ACE HARDWARE	22.95	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VD317338	BOHNS ACE HARDWARE	21.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VD317338	BOHNS ACE HARDWARE	4.30	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/26/2017	VD317648	BOHNS ACE HARDWARE	26.99	Highway Materials	Division of Transportation	Highway Fund
1/16/2018	VD318013	BOHNS ACE HARDWARE	7.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/13/2017	VD312777	BOLINE SARA	42.27	Mileage	Health Department	General Fund
2/21/2017	VD312899	BOLINE SARA	215.72	Meeting Expenses	Health Department	General Fund
2/21/2017	VD312899	BOLINE SARA	24.10	Fuel, Oil, and Grease	Health Department	General Fund
4/25/2017	VD313951	BOLINE SARA	53.50	Mileage	Health Department	General Fund
7/17/2017	VD315130	BOLINE SARA	113.96	Mileage	Health Department	General Fund
9/25/2017	VD316128	BOLINE SARA	92.81	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
9/25/2017	VD316128	BOLINE SARA	15.00	Fuel, Oil, and Grease	Tuberculosis Department	TB Care & Treatment Fund
9/25/2017	VD316132	BOLINE SARA	48.15	Mileage	Health Department	General Fund
2/7/2017	VC277983	BOLLINGER LACH & ASSOC INC	27,544.76	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/13/2017	VC278312	BOLLINGER LACH & ASSOC INC	26,223.10	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/1/2017	VC280279	BOLLINGER LACH & ASSOC INC	30,327.01	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/5/2017	VC281168	BOLLINGER LACH & ASSOC INC	3,179.03	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/31/2017	VC282726	BOLLINGER LACH & ASSOC INC	1,783.92	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
9/11/2017	VC283657	BOLLINGER LACH & ASSOC INC	5,610.16	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/27/2017	VC285696	BOLLINGER LACH & ASSOC INC	4,809.18	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/27/2017	VC285697	BOLLINGER LACH & ASSOC INC	21,654.45	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/27/2017	VC285698	BOLLINGER LACH & ASSOC INC	3,685.77	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/18/2017	VC286209	BOLLINGER LACH & ASSOC INC	38,731.67	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/4/2017	VD311941	BONCOSKY ANGIE	5.00	Animal Control Tags	Health Department	General Fund
1/4/2017	VC277146	BONNELL INDUSTRIES INC	1,122.60	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/10/2017	VC277299	BONNELL INDUSTRIES INC	905.16	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277563	BONNELL INDUSTRIES INC	387.44	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277591	BONNELL INDUSTRIES INC	1,772.72	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279154	BONNELL INDUSTRIES INC	820.00	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280229	BONNELL INDUSTRIES INC	435.86	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282185	BONNELL INDUSTRIES INC	1,065.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
8/28/2017	VC283420	BONNELL INDUSTRIES INC	884.38	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283443	BONNELL INDUSTRIES INC	822.25	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284274	BONNELL INDUSTRIES INC	690.00	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284992	BONNELL INDUSTRIES INC	24,320.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
10/30/2017	VC284993	BONNELL INDUSTRIES INC	10,215.00	Highway Materials	Division of Transportation	Highway Fund
11/14/2017	VC285362	BONNELL INDUSTRIES INC	1,171.98	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285481	BONNELL INDUSTRIES INC	7,080.00	Highway Materials	Division of Transportation	Highway Fund
11/14/2017	VD316947	BONNELL INDUSTRIES INC	(160.98)	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285953	BONNELL INDUSTRIES INC	370.76	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285988	BONNELL INDUSTRIES INC	2,012.50	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286416	BONNELL INDUSTRIES INC	997.50	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VD312190	BOONE SABRINA D	800.00	Computer Program Maint	Information Technology	General Fund
3/14/2017	VD313196	BOONE SABRINA D	1,600.00	Computer Program Maint	Information Technology	General Fund
10/17/2017	VD316356	BOONE SABRINA D	30.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	BOONE SABRINA D	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	BOONE SABRINA D	30.00	Cellular Phone Charges	Information Technology	General Fund
1/24/2017	VD312478	BOOTH GAYLE	5.00	Animal Control Tags	Health Department	General Fund
12/11/2017	VD317319	BORNQUIST INC	198.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2017	VD312252	BORUCKI SUSAN	52.92	Mileage	Health Department	General Fund
3/14/2017	VD313215	BORUCKI SUSAN	28.73	Mileage	Division of Transportation	Highway Fund
3/27/2017	VD313502	BORUCKI SUSAN	36.49	Mileage	Division of Transportation	Highway Fund
4/3/2017	VD313568	BORUCKI SUSAN	21.99	Mileage	Division of Transportation	Highway Fund
5/15/2017	VD314289	BORUCKI SUSAN	19.80	Mileage	Division of Transportation	Highway Fund
6/12/2017	VD314738	BORUCKI SUSAN	22.58	Mileage	Division of Transportation	Highway Fund
6/12/2017	VD314738	BORUCKI SUSAN	1.50	Meeting Expenses	Division of Transportation	Highway Fund
6/12/2017	VD314738	BORUCKI SUSAN	26.64	Mileage	Division of Transportation	Highway Fund
7/10/2017	VD315040	BORUCKI SUSAN	2.68	Mileage	Division of Transportation	Highway Fund
7/10/2017	VD315040	BORUCKI SUSAN	1.50	Meeting Expenses	Division of Transportation	Highway Fund
8/15/2017	VD315539	BORUCKI SUSAN	26.70	Mileage	Division of Transportation	Highway Fund
8/15/2017	VD315539	BORUCKI SUSAN	2.68	Mileage	Division of Transportation	Highway Fund
8/15/2017	VD315539	BORUCKI SUSAN	1.50	Meeting Expenses	Division of Transportation	Highway Fund
8/28/2017	VD315761	BORUCKI SUSAN	175.00	Training	Division of Transportation	Highway Fund
9/11/2017	VD315911	BORUCKI SUSAN	22.58	Mileage	Division of Transportation	Highway Fund
9/11/2017	VD315911	BORUCKI SUSAN	1.50	Meeting Expenses	Division of Transportation	Highway Fund
9/11/2017	VD315911	BORUCKI SUSAN	3.00	Meeting Expenses	Division of Transportation	Highway Fund
9/11/2017	VD315911	BORUCKI SUSAN	5.14	Meeting Expenses	Division of Transportation	Highway Fund
10/17/2017	VD316492	BORUCKI SUSAN	2.68	Mileage	Division of Transportation	Highway Fund
10/17/2017	VD316492	BORUCKI SUSAN	1.50	Meeting Expenses	Division of Transportation	Highway Fund
11/6/2017	VD316793	BORUCKI SUSAN	268.98	Meeting Expenses	Division of Transportation	Highway Fund
11/6/2017	VD316793	BORUCKI SUSAN	12.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/6/2017	VD316793	BORUCKI SUSAN	2.68	Mileage	Division of Transportation	Highway Fund
11/6/2017	VD316793	BORUCKI SUSAN	1.50	Meeting Expenses	Division of Transportation	Highway Fund
12/11/2017	VD317378	BORUCKI SUSAN	2.68	Mileage	Division of Transportation	Highway Fund
12/11/2017	VD317378	BORUCKI SUSAN	1.50	Meeting Expenses	Division of Transportation	Highway Fund
2/3/2017	VD312354	BORUTA DARIUSZ J	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VD314255	BORUTA DARIUSZ J	68.25	Meeting Expenses	County Sheriff	General Fund
11/14/2017	VD316866	BOSARGE ELIZABETH	102.72	Mileage	Health Department	General Fund
12/20/2016	VC276807	BOTTS WELDING & TRUCK SERVICE INC	21.87	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276808	BOTTS WELDING & TRUCK SERVICE INC	410.52	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/20/2016	VC276809	BOTTS WELDING & TRUCK SERVICE INC	282.10	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276810	BOTTS WELDING & TRUCK SERVICE INC	21.00	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276919	BOTTS WELDING & TRUCK SERVICE INC	14.00	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276921	BOTTS WELDING & TRUCK SERVICE INC	52.21	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276922	BOTTS WELDING & TRUCK SERVICE INC	21.95	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276923	BOTTS WELDING & TRUCK SERVICE INC	52.21	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276928	BOTTS WELDING & TRUCK SERVICE INC	101.82	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VC277297	BOTTS WELDING & TRUCK SERVICE INC	798.19	Maintenance Agreements	Division of Transportation	Highway Fund
1/10/2017	VC277301	BOTTS WELDING & TRUCK SERVICE INC	40.44	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VC277302	BOTTS WELDING & TRUCK SERVICE INC	293.36	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VC277303	BOTTS WELDING & TRUCK SERVICE INC	240.91	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VC277304	BOTTS WELDING & TRUCK SERVICE INC	62.80	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VC277305	BOTTS WELDING & TRUCK SERVICE INC	1,219.65	Maintenance Agreements	Division of Transportation	Highway Fund
1/10/2017	VC277306	BOTTS WELDING & TRUCK SERVICE INC	80.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
1/10/2017	VC277381	BOTTS WELDING & TRUCK SERVICE INC	216.48	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277488	BOTTS WELDING & TRUCK SERVICE INC	50.46	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277811	BOTTS WELDING & TRUCK SERVICE INC	10.80	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277812	BOTTS WELDING & TRUCK SERVICE INC	18.54	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277862	BOTTS WELDING & TRUCK SERVICE INC	47.26	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC278010	BOTTS WELDING & TRUCK SERVICE INC	43.14	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC278011	BOTTS WELDING & TRUCK SERVICE INC	1,502.96	Maintenance Agreements	Division of Transportation	Highway Fund
2/13/2017	VC278224	BOTTS WELDING & TRUCK SERVICE INC	774.44	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278225	BOTTS WELDING & TRUCK SERVICE INC	41.04	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278228	BOTTS WELDING & TRUCK SERVICE INC	127.80	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278230	BOTTS WELDING & TRUCK SERVICE INC	211.40	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VD312791	BOTTS WELDING & TRUCK SERVICE INC	(9.72)	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VD312870	BOTTS WELDING & TRUCK SERVICE INC	9.74	Repair & Maint - Vehicles	Health Department	General Fund
2/21/2017	VC278467	BOTTS WELDING & TRUCK SERVICE INC	273.88	Highway Materials	Division of Transportation	Highway Fund
2/21/2017	VC278531	BOTTS WELDING & TRUCK SERVICE INC	100.00	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278532	BOTTS WELDING & TRUCK SERVICE INC	53.95	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278533	BOTTS WELDING & TRUCK SERVICE INC	148.55	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278534	BOTTS WELDING & TRUCK SERVICE INC	43.56	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278551	BOTTS WELDING & TRUCK SERVICE INC	67.56	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278655	BOTTS WELDING & TRUCK SERVICE INC	295.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/27/2017	VC278656	BOTTS WELDING & TRUCK SERVICE INC	67.28	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278657	BOTTS WELDING & TRUCK SERVICE INC	3.32	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278658	BOTTS WELDING & TRUCK SERVICE INC	504.44	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278660	BOTTS WELDING & TRUCK SERVICE INC	75.29	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/20/2017	VC279230	BOTTS WELDING & TRUCK SERVICE INC	55.32	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279395	BOTTS WELDING & TRUCK SERVICE INC	14.00	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279486	BOTTS WELDING & TRUCK SERVICE INC	2.32	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279486	BOTTS WELDING & TRUCK SERVICE INC	2.32	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279488	BOTTS WELDING & TRUCK SERVICE INC	17.24	Equipment Parts	Division of Transportation	Highway Fund
4/3/2017	VC279605	BOTTS WELDING & TRUCK SERVICE INC	150.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2017	VC279745	BOTTS WELDING & TRUCK SERVICE INC	13.85	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279849	BOTTS WELDING & TRUCK SERVICE INC	12.00	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279851	BOTTS WELDING & TRUCK SERVICE INC	100.58	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279852	BOTTS WELDING & TRUCK SERVICE INC	8.26	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279853	BOTTS WELDING & TRUCK SERVICE INC	149.52	Equipment Parts	Division of Transportation	Highway Fund
4/18/2017	VC279977	BOTTS WELDING & TRUCK SERVICE INC	733.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/25/2017	VC280138	BOTTS WELDING & TRUCK SERVICE INC	32.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/25/2017	VC280140	BOTTS WELDING & TRUCK SERVICE INC	47.00	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280141	BOTTS WELDING & TRUCK SERVICE INC	55.38	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280227	BOTTS WELDING & TRUCK SERVICE INC	43.75	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280228	BOTTS WELDING & TRUCK SERVICE INC	43.75	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2017	VC280404	BOTTS WELDING & TRUCK SERVICE INC	85.40	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280404	BOTTS WELDING & TRUCK SERVICE INC	85.40	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281190	BOTTS WELDING & TRUCK SERVICE INC	12.23	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281372	BOTTS WELDING & TRUCK SERVICE INC	231.54	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281373	BOTTS WELDING & TRUCK SERVICE INC	74.32	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281550	BOTTS WELDING & TRUCK SERVICE INC	33.08	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281550	BOTTS WELDING & TRUCK SERVICE INC	16.54	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281719	BOTTS WELDING & TRUCK SERVICE INC	22.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/26/2017	VC281726	BOTTS WELDING & TRUCK SERVICE INC	36.18	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281850	BOTTS WELDING & TRUCK SERVICE INC	8.22	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281851	BOTTS WELDING & TRUCK SERVICE INC	141.96	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281852	BOTTS WELDING & TRUCK SERVICE INC	73.92	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281854	BOTTS WELDING & TRUCK SERVICE INC	38.78	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282138	BOTTS WELDING & TRUCK SERVICE INC	359.60	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282141	BOTTS WELDING & TRUCK SERVICE INC	31.08	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282141	BOTTS WELDING & TRUCK SERVICE INC	15.54	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282142	BOTTS WELDING & TRUCK SERVICE INC	3.78	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282142	BOTTS WELDING & TRUCK SERVICE INC	3.78	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282187	BOTTS WELDING & TRUCK SERVICE INC	11.40	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282188	BOTTS WELDING & TRUCK SERVICE INC	73.70	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282194	BOTTS WELDING & TRUCK SERVICE INC	31.92	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282194	BOTTS WELDING & TRUCK SERVICE INC	48.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
7/17/2017	VC282195	BOTTS WELDING & TRUCK SERVICE INC	24.40	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282472	BOTTS WELDING & TRUCK SERVICE INC	12.33	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282652	BOTTS WELDING & TRUCK SERVICE INC	11.28	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VC283294	BOTTS WELDING & TRUCK SERVICE INC	34.68	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283421	BOTTS WELDING & TRUCK SERVICE INC	105.96	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283439	BOTTS WELDING & TRUCK SERVICE INC	809.24	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283440	BOTTS WELDING & TRUCK SERVICE INC	11.48	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283441	BOTTS WELDING & TRUCK SERVICE INC	5.49	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283441	BOTTS WELDING & TRUCK SERVICE INC	1.83	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283442	BOTTS WELDING & TRUCK SERVICE INC	415.24	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VD315762	BOTTS WELDING & TRUCK SERVICE INC	(105.96)	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283488	BOTTS WELDING & TRUCK SERVICE INC	98.64	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283489	BOTTS WELDING & TRUCK SERVICE INC	48.96	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283491	BOTTS WELDING & TRUCK SERVICE INC	19.19	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283539	BOTTS WELDING & TRUCK SERVICE INC	190.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
9/5/2017	VC283550	BOTTS WELDING & TRUCK SERVICE INC	41.76	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283552	BOTTS WELDING & TRUCK SERVICE INC	57.69	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283552	BOTTS WELDING & TRUCK SERVICE INC	19.23	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283555	BOTTS WELDING & TRUCK SERVICE INC	203.28	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283723	BOTTS WELDING & TRUCK SERVICE INC	6.93	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283723	BOTTS WELDING & TRUCK SERVICE INC	13.02	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283724	BOTTS WELDING & TRUCK SERVICE INC	74.40	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283893	BOTTS WELDING & TRUCK SERVICE INC	33.42	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283893	BOTTS WELDING & TRUCK SERVICE INC	33.42	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284250	BOTTS WELDING & TRUCK SERVICE INC	17.24	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284268	BOTTS WELDING & TRUCK SERVICE INC	278.51	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284268	BOTTS WELDING & TRUCK SERVICE INC	237.50	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
10/2/2017	VC284269	BOTTS WELDING & TRUCK SERVICE INC	136.54	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284270	BOTTS WELDING & TRUCK SERVICE INC	6.44	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284271	BOTTS WELDING & TRUCK SERVICE INC	1,400.76	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284272	BOTTS WELDING & TRUCK SERVICE INC	68.92	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284273	BOTTS WELDING & TRUCK SERVICE INC	300.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
10/10/2017	VC284400	BOTTS WELDING & TRUCK SERVICE INC	555.88	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/10/2017	VC284400	BOTTS WELDING & TRUCK SERVICE INC	261.25	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
10/17/2017	VC284575	BOTTS WELDING & TRUCK SERVICE INC	85.40	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284575	BOTTS WELDING & TRUCK SERVICE INC	85.40	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284577	BOTTS WELDING & TRUCK SERVICE INC	22.39	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284578	BOTTS WELDING & TRUCK SERVICE INC	5.12	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284579	BOTTS WELDING & TRUCK SERVICE INC	33.25	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284580	BOTTS WELDING & TRUCK SERVICE INC	31.84	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284581	BOTTS WELDING & TRUCK SERVICE INC	1,459.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
10/24/2017	VC284823	BOTTS WELDING & TRUCK SERVICE INC	2.33	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284824	BOTTS WELDING & TRUCK SERVICE INC	40.09	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284894	BOTTS WELDING & TRUCK SERVICE INC	13.86	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC285021	BOTTS WELDING & TRUCK SERVICE INC	96.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
10/30/2017	VC285022	BOTTS WELDING & TRUCK SERVICE INC	13.83	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC285023	BOTTS WELDING & TRUCK SERVICE INC	67.17	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285184	BOTTS WELDING & TRUCK SERVICE INC	10.23	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285185	BOTTS WELDING & TRUCK SERVICE INC	10.24	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/20/2017	VC285561	BOTTS WELDING & TRUCK SERVICE INC	2.46	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/20/2017	VC285563	BOTTS WELDING & TRUCK SERVICE INC	141.44	Equipment Parts	Division of Transportation	Highway Fund
11/20/2017	VC285563	BOTTS WELDING & TRUCK SERVICE INC	70.72	Equipment Parts	Division of Transportation	Highway Fund
11/20/2017	VC285576	BOTTS WELDING & TRUCK SERVICE INC	13.86	Equipment Parts	Division of Transportation	Highway Fund
11/27/2017	VC285702	BOTTS WELDING & TRUCK SERVICE INC	21.50	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/11/2017	VC285935	BOTTS WELDING & TRUCK SERVICE INC	11.55	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285937	BOTTS WELDING & TRUCK SERVICE INC	405.60	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285941	BOTTS WELDING & TRUCK SERVICE INC	2,193.63	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/11/2017	VC285982	BOTTS WELDING & TRUCK SERVICE INC	2,142.71	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/11/2017	VC285983	BOTTS WELDING & TRUCK SERVICE INC	45.00	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285984	BOTTS WELDING & TRUCK SERVICE INC	26.36	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285985	BOTTS WELDING & TRUCK SERVICE INC	165.68	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285986	BOTTS WELDING & TRUCK SERVICE INC	20.30	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286110	BOTTS WELDING & TRUCK SERVICE INC	551.39	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286110	BOTTS WELDING & TRUCK SERVICE INC	237.50	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
1/24/2017	VD312462	BOUNCEBACK INC	350.00	Computer Program Maint	States Attorney	General Fund
2/21/2017	VD312932	BOUNCHALEUNSOUK BOUNXONE	22.00	Animal Control Tags	Health Department	General Fund
11/14/2017	VD316866	BOURGEOIS-KUIPER SAHARA	83.46	Mileage	Health Department	General Fund
1/10/2017	VC277328	BOWDEN FAMILY DAIRY	7,156.02	Food	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277329	BOWDEN FAMILY DAIRY	98.00	Food	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278366	BOWDEN FAMILY DAIRY	7,174.50	Food	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278367	BOWDEN FAMILY DAIRY	148.00	Food	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279044	BOWDEN FAMILY DAIRY	7,099.52	Food	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279047	BOWDEN FAMILY DAIRY	268.00	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279795	BOWDEN FAMILY DAIRY	7,807.13	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279796	BOWDEN FAMILY DAIRY	414.00	Food	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280542	BOWDEN FAMILY DAIRY	7,489.38	Food	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280543	BOWDEN FAMILY DAIRY	75.00	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281399	BOWDEN FAMILY DAIRY	8,206.29	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281400	BOWDEN FAMILY DAIRY	280.00	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282288	BOWDEN FAMILY DAIRY	8,719.44	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282289	BOWDEN FAMILY DAIRY	225.00	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282990	BOWDEN FAMILY DAIRY	7,032.81	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282991	BOWDEN FAMILY DAIRY	317.00	Food	Valley Hi Nursing Home	Valley Hi
9/11/2017	VC283755	BOWDEN FAMILY DAIRY	8,108.95	Food	Valley Hi Nursing Home	Valley Hi
9/11/2017	VC283756	BOWDEN FAMILY DAIRY	189.00	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284644	BOWDEN FAMILY DAIRY	8,048.91	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284645	BOWDEN FAMILY DAIRY	149.00	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285394	BOWDEN FAMILY DAIRY	8,411.06	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VC286264	BOWDEN FAMILY DAIRY	8,943.59	Food	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286266	BOWDEN FAMILY DAIRY	151.00	Food	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314187	BOWE SUE	38.85	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314623	BOWE SUE	4.00	Food	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314899	BOWE SUE	37.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315289	BOWE SUE	34.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312112	BOWMAN DENISE K	65.45	Mileage	Mental Health	Mental Health (708) Board
6/26/2017	VD314893	BOWMAN DENISE K	129.90	Mileage	Mental Health	Mental Health (708) Board
8/15/2017	VD315521	BOWMAN DENISE K	49.07	Mileage	Mental Health	Mental Health (708) Board
9/18/2017	VD315992	BOWMAN DENISE K	69.76	Mileage	Mental Health	Mental Health (708) Board
9/18/2017	VD315992	BOWMAN DENISE K	3.86	Meeting Expenses	Mental Health	Mental Health (708) Board
10/30/2017	VD316653	BOWMAN DENISE K	78.16	Mileage	Mental Health	Mental Health (708) Board
10/30/2017	VD316653	BOWMAN DENISE K	19.00	Meeting Expenses	Mental Health	Mental Health (708) Board
10/30/2017	VD316653	BOWMAN DENISE K	10.66	Education	Mental Health	Mental Health (708) Board
11/27/2017	VD317108	BOWMAN DENISE K	28.36	Mileage	Mental Health	Mental Health (708) Board
11/27/2017	VD317108	BOWMAN DENISE K	18.84	Meeting Expenses	Mental Health	Mental Health (708) Board
12/11/2017	VD317316	BOWMAN DENISE K	136.26	Mileage	Mental Health	Mental Health (708) Board
1/18/2017	VC277522	BOYD JOHN H	880.00	Contractual Services	Planning and Development	General Fund
3/20/2017	VC279296	BOYD JOHN H	480.00	Contractual Services	Planning and Development	General Fund
4/10/2017	VC279832	BOYD JOHN H	800.00	Contractual Services	Planning and Development	General Fund
5/8/2017	VC280463	BOYD JOHN H	760.00	Contractual Services	Planning and Development	General Fund
7/17/2017	VC282247	BOYD JOHN H	1,940.00	Contractual Services	Planning and Development	General Fund
8/28/2017	VC283379	BOYD JOHN H	1,160.00	Contractual Services	Planning and Development	General Fund
10/10/2017	VC284478	BOYD JOHN H	1,240.00	Contractual Services	Planning and Development	General Fund
12/5/2017	VC285860	BOYD JOHN H	1,060.00	Contractual Services	Planning and Development	General Fund
2/3/2017	VD312354	BOYK GEORGE	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312407	BOZER STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
4/3/2017	VD313627	BOZER TAMMY	12.84	Mileage	Health Department	General Fund
5/1/2017	VD314029	BOZER TAMMY	26.75	Mileage	Health Department	General Fund
12/11/2017	VD317372	BOZER TAMMY	87.74	Mileage	Health Department	General Fund
12/20/2016	VC276806	BRAD MANNING FORD INC	117.87	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276811	BRAD MANNING FORD INC	54.79	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VC277298	BRAD MANNING FORD INC	61.86	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VC277382	BRAD MANNING FORD INC	34.19	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VC277383	BRAD MANNING FORD INC	205.22	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277592	BRAD MANNING FORD INC	3,207.21	Maintenance Agreements	Division of Transportation	Highway Fund
2/21/2017	VC278522	BRAD MANNING FORD INC	174.13	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278667	BRAD MANNING FORD INC	174.13	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278829	BRAD MANNING FORD INC	23.19	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278830	BRAD MANNING FORD INC	164.58	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2017	VC279860	BRAD MANNING FORD INC	28.49	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279861	BRAD MANNING FORD INC	33.05	Equipment Parts	Division of Transportation	Highway Fund
5/1/2017	VC280285	BRAD MANNING FORD INC	25.46	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280407	BRAD MANNING FORD INC	42.90	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280408	BRAD MANNING FORD INC	42.90	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281187	BRAD MANNING FORD INC	324.85	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281188	BRAD MANNING FORD INC	66.53	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281371	BRAD MANNING FORD INC	287.43	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281371	BRAD MANNING FORD INC	246.75	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VD314687	BRAD MANNING FORD INC	(287.43)	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283492	BRAD MANNING FORD INC	105.68	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283895	BRAD MANNING FORD INC	717.63	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VD316064	BRAD MANNING FORD INC	(34.34)	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284275	BRAD MANNING FORD INC	181.39	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VD316236	BRAD MANNING FORD INC	(100.00)	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/21/2017	VD312947	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313027	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314378	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD315966	BRADFORD SYSTEMS CORP	900.00	Maintenance Agreements	County Clerk - Elections	General Fund
5/1/2017	VD314061	BRADSHAW CURT ANDREW	185.32	Uniform Expense	County Coroner	Coroner's Fund
8/28/2017	VD315800	BRADSHAW CURT ANDREW	114.68	Uniform Expense	County Coroner	Coroner's Fund
2/1/2017	VD312593	BRADY CAITLIN	27.00	Animal Control Tags	Health Department	General Fund
7/10/2017	VD315099	BRAKE PARTS INC LLC	4,740.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VC277493	BRANDT PHARMACY INC	94.23	Medication	Tuberculosis Department	TB Care & Treatment Fund
1/18/2017	VC277494	BRANDT PHARMACY INC	122.78	Medication	Tuberculosis Department	TB Care & Treatment Fund
1/18/2017	VC277495	BRANDT PHARMACY INC	87.70	Medication	Tuberculosis Department	TB Care & Treatment Fund
1/18/2017	VC277496	BRANDT PHARMACY INC	140.32	Medication	Tuberculosis Department	TB Care & Treatment Fund
1/24/2017	VC277741	BRANDT PHARMACY INC	87.70	Medication	Tuberculosis Department	TB Care & Treatment Fund
2/7/2017	VC278137	BRANDT PHARMACY INC	52.62	Medication	Tuberculosis Department	TB Care & Treatment Fund
2/13/2017	VC278410	BRANDT PHARMACY INC	105.24	Medication	Tuberculosis Department	TB Care & Treatment Fund
3/7/2017	VC278916	BRANDT PHARMACY INC	105.24	Medication	Tuberculosis Department	TB Care & Treatment Fund
3/20/2017	VC279282	BRANDT PHARMACY INC	122.78	Medication	Tuberculosis Department	TB Care & Treatment Fund
3/27/2017	VC279446	BRANDT PHARMACY INC	105.24	Medication	Tuberculosis Department	TB Care & Treatment Fund
3/27/2017	VC279447	BRANDT PHARMACY INC	17.54	Medication	Tuberculosis Department	TB Care & Treatment Fund
4/3/2017	VC279554	BRANDT PHARMACY INC	87.70	Medication	Tuberculosis Department	TB Care & Treatment Fund
4/3/2017	VC279643	BRANDT PHARMACY INC	122.78	Medication	Tuberculosis Department	TB Care & Treatment Fund
4/25/2017	VC280199	BRANDT PHARMACY INC	87.70	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/1/2017	VC280336	BRANDT PHARMACY INC	87.70	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/8/2017	VC280566	BRANDT PHARMACY INC	140.32	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/8/2017	VC280567	BRANDT PHARMACY INC	52.62	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/30/2017	VC281084	BRANDT PHARMACY INC	105.24	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/5/2017	VC281196	BRANDT PHARMACY INC	133.25	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/5/2017	VC281197	BRANDT PHARMACY INC	105.24	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/12/2017	VC281294	BRANDT PHARMACY INC	17.54	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/19/2017	VC281582	BRANDT PHARMACY INC	185.87	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/3/2017	VC282039	BRANDT PHARMACY INC	168.33	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/3/2017	VC282040	BRANDT PHARMACY INC	105.24	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/3/2017	VC282041	BRANDT PHARMACY INC	17.54	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/3/2017	VC282042	BRANDT PHARMACY INC	86.18	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/3/2017	VD315031	BRANDT PHARMACY INC	(16.02)	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/24/2017	VC282335	BRANDT PHARMACY INC	168.33	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/31/2017	VC282750	BRANDT PHARMACY INC	178.80	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/31/2017	VC282751	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/31/2017	VC282752	BRANDT PHARMACY INC	443.59	Medication	Tuberculosis Department	TB Care & Treatment Fund
8/7/2017	VC282914	BRANDT PHARMACY INC	52.62	Medication	Tuberculosis Department	TB Care & Treatment Fund
8/7/2017	VC283017	BRANDT PHARMACY INC	70.16	Medication	Tuberculosis Department	TB Care & Treatment Fund
8/15/2017	VC283237	BRANDT PHARMACY INC	70.16	Medication	Tuberculosis Department	TB Care & Treatment Fund
9/11/2017	VC283660	BRANDT PHARMACY INC	77.18	Medication	Tuberculosis Department	TB Care & Treatment Fund
9/11/2017	VC283661	BRANDT PHARMACY INC	70.16	Medication	Tuberculosis Department	TB Care & Treatment Fund
9/11/2017	VC283662	BRANDT PHARMACY INC	150.79	Medication	Tuberculosis Department	TB Care & Treatment Fund
9/18/2017	VC284026	BRANDT PHARMACY INC	70.16	Medication	Tuberculosis Department	TB Care & Treatment Fund
9/25/2017	VC284108	BRANDT PHARMACY INC	77.18	Medication	Tuberculosis Department	TB Care & Treatment Fund
10/10/2017	VC284371	BRANDT PHARMACY INC	87.70	Medication	Tuberculosis Department	TB Care & Treatment Fund
10/10/2017	VC284372	BRANDT PHARMACY INC	70.16	Medication	Tuberculosis Department	TB Care & Treatment Fund
10/10/2017	VC284502	BRANDT PHARMACY INC	70.16	Medication	Tuberculosis Department	TB Care & Treatment Fund
10/24/2017	VC284924	BRANDT PHARMACY INC	17.54	Medication	Tuberculosis Department	TB Care & Treatment Fund
10/24/2017	VC284925	BRANDT PHARMACY INC	70.16	Medication	Tuberculosis Department	TB Care & Treatment Fund
10/30/2017	VC285039	BRANDT PHARMACY INC	87.70	Medication	Tuberculosis Department	TB Care & Treatment Fund
11/6/2017	VC285153	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Department	TB Care & Treatment Fund
11/14/2017	VC285459	BRANDT PHARMACY INC	87.70	Medication	Tuberculosis Department	TB Care & Treatment Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/14/2017	VC285460	BRANDT PHARMACY INC	6.09	Medication	Tuberculosis Department	TB Care & Treatment Fund
12/5/2017	VC285806	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Department	TB Care & Treatment Fund
12/5/2017	VC285807	BRANDT PHARMACY INC	105.24	Medication	Tuberculosis Department	TB Care & Treatment Fund
12/18/2017	VC286181	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Department	TB Care & Treatment Fund
12/18/2017	VC286185	BRANDT PHARMACY INC	70.16	Medication	Tuberculosis Department	TB Care & Treatment Fund
12/18/2017	VC286188	BRANDT PHARMACY INC	50.09	Medication	Tuberculosis Department	TB Care & Treatment Fund
12/27/2016	VD311867	BRAUNE TERRY	109.19	Mileage	Mental Health	Mental Health (708) Board
1/10/2017	VD312103	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
2/13/2017	VD312778	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
3/7/2017	VD313102	BRAUNE TERRY	52.01	Mileage	Mental Health	Mental Health (708) Board
4/3/2017	VD313622	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
4/10/2017	VD313683	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
4/18/2017	VD313815	BRAUNE TERRY	67.84	Mileage	Mental Health	Mental Health (708) Board
4/18/2017	VD313815	BRAUNE TERRY	131.84	Meeting Expenses	Mental Health	Mental Health (708) Board
5/15/2017	VD314170	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
5/15/2017	VD314269	BRAUNE TERRY	25.25	Mileage	Mental Health	Mental Health (708) Board
5/15/2017	VD314269	BRAUNE TERRY	51.41	Mileage	Mental Health	Mental Health (708) Board
6/5/2017	VD314554	BRAUNE TERRY	32.26	Mileage	Mental Health	Mental Health (708) Board
6/12/2017	VD314641	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
6/12/2017	VD314706	BRAUNE TERRY	30.98	Mileage	Mental Health	Mental Health (708) Board
6/26/2017	VD314856	BRAUNE TERRY	221.38	Mileage	Mental Health	Mental Health (708) Board
7/17/2017	VD315135	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
8/15/2017	VD315521	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
8/15/2017	VD315521	BRAUNE TERRY	48.85	Mileage	Mental Health	Mental Health (708) Board
8/15/2017	VD315521	BRAUNE TERRY	17.01	Mileage	Mental Health	Mental Health (708) Board
8/15/2017	VD315538	BRAUNE TERRY	18.46	Mileage	Mental Health	Mental Health (708) Board
8/28/2017	VD315735	BRAUNE TERRY	57.45	Meeting Expenses	Mental Health	Mental Health (708) Board
9/5/2017	VD315787	BRAUNE TERRY	13.98	Meeting Expenses	Mental Health	Mental Health (708) Board
9/11/2017	VD315930	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
10/10/2017	VD316363	BRAUNE TERRY	47.13	Mileage	Mental Health	Mental Health (708) Board
10/10/2017	VD316363	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
10/30/2017	VD316653	BRAUNE TERRY	40.55	Mileage	Mental Health	Mental Health (708) Board
11/6/2017	VD316753	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
11/14/2017	VD316903	BRAUNE TERRY	24.61	Mileage	Mental Health	Mental Health (708) Board
11/27/2017	VD317100	BRAUNE TERRY	57.41	Mileage	Mental Health	Mental Health (708) Board
12/18/2017	VD317454	BRAUNE TERRY	40.29	Mileage	Mental Health	Mental Health (708) Board
1/16/2018	VD318045	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
2/21/2017	VD312932	BRAY ANN MARIE	5.00	Animal Control Tags	Health Department	General Fund
11/14/2017	VD316893	BRAZAS REBECCA	190.00	Training	Division of Transportation	Highway Fund
11/14/2017	VD316893	BRAZAS REBECCA	38.00	Meeting Expenses	Division of Transportation	Highway Fund
5/8/2017	VD314187	BREIDENBACH LARRY D	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316906	BREIDENBACH LARRY D	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317346	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VD317205	BREVIS CORPORATION	86.27	Miscellaneous Supplies	Health Department	General Fund
2/3/2017	VD312407	BRICHETTO MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
8/21/2017	VD315710	BRIDGESTONE RETAIL OPERATIONS LLC	6,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/2017	VD312354	BRIESCHKE CHRISTOPHER	545.37	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VD312686	BRIGGS HEALTHCARE	165.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315432	BRIGGS HEALTHCARE	89.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313151	BRIGHT OAKS ASSOCIATION	75.00	Rent	County Clerk - Elections	General Fund
2/13/2017	VC278160	BRIGHTVIEW LANDSCAPES LLC	1,523.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278161	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278162	BRIGHTVIEW LANDSCAPES LLC	231.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278163	BRIGHTVIEW LANDSCAPES LLC	369.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278164	BRIGHTVIEW LANDSCAPES LLC	35.84	Lawn Maintenance	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VC278165	BRIGHTVIEW LANDSCAPES LLC	326.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278166	BRIGHTVIEW LANDSCAPES LLC	365.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278167	BRIGHTVIEW LANDSCAPES LLC	963.75	Lawn Maintenance	Facility Management	Highway Fund
2/13/2017	VC278168	BRIGHTVIEW LANDSCAPES LLC	1,332.09	Lawn Maintenance	Facility Management	Valley Hi
2/13/2017	VC278170	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278171	BRIGHTVIEW LANDSCAPES LLC	1,523.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278172	BRIGHTVIEW LANDSCAPES LLC	231.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278173	BRIGHTVIEW LANDSCAPES LLC	369.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278174	BRIGHTVIEW LANDSCAPES LLC	35.84	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278175	BRIGHTVIEW LANDSCAPES LLC	326.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278176	BRIGHTVIEW LANDSCAPES LLC	365.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278177	BRIGHTVIEW LANDSCAPES LLC	963.75	Lawn Maintenance	Facility Management	Highway Fund
2/13/2017	VC278178	BRIGHTVIEW LANDSCAPES LLC	1,332.09	Lawn Maintenance	Facility Management	Valley Hi
2/13/2017	VC278190	BRIGHTVIEW LANDSCAPES LLC	1,523.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278191	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278192	BRIGHTVIEW LANDSCAPES LLC	231.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278193	BRIGHTVIEW LANDSCAPES LLC	369.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278194	BRIGHTVIEW LANDSCAPES LLC	35.84	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278195	BRIGHTVIEW LANDSCAPES LLC	326.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278196	BRIGHTVIEW LANDSCAPES LLC	365.00	Lawn Maintenance	Facility Management	General Fund
2/13/2017	VC278197	BRIGHTVIEW LANDSCAPES LLC	963.75	Lawn Maintenance	Facility Management	Highway Fund
2/13/2017	VC278198	BRIGHTVIEW LANDSCAPES LLC	1,332.09	Lawn Maintenance	Facility Management	Valley Hi
2/21/2017	VC278547	BRIGHTVIEW LANDSCAPES LLC	430.00	Lawn Maintenance	Division of Transportation	Highway Fund
2/21/2017	VC278549	BRIGHTVIEW LANDSCAPES LLC	430.00	Lawn Maintenance	Division of Transportation	Highway Fund
2/21/2017	VC278550	BRIGHTVIEW LANDSCAPES LLC	430.00	Lawn Maintenance	Division of Transportation	Highway Fund
3/14/2017	VC278999	BRIGHTVIEW LANDSCAPES LLC	430.00	Lawn Maintenance	Division of Transportation	Highway Fund
3/20/2017	VC279305	BRIGHTVIEW LANDSCAPES LLC	513.16	Lawn Maintenance	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VC279355	BRIGHTVIEW LANDSCAPES LLC	1,332.09	Lawn Maintenance	Facility Management	Valley Hi
3/20/2017	VC279356	BRIGHTVIEW LANDSCAPES LLC	963.75	Lawn Maintenance	Facility Management	Highway Fund
3/20/2017	VC279357	BRIGHTVIEW LANDSCAPES LLC	1,523.00	Lawn Maintenance	Facility Management	General Fund
3/20/2017	VC279358	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	General Fund
3/20/2017	VC279359	BRIGHTVIEW LANDSCAPES LLC	369.00	Lawn Maintenance	Facility Management	General Fund
3/20/2017	VC279361	BRIGHTVIEW LANDSCAPES LLC	231.00	Lawn Maintenance	Facility Management	General Fund
3/20/2017	VC279362	BRIGHTVIEW LANDSCAPES LLC	35.84	Lawn Maintenance	Facility Management	General Fund
3/20/2017	VC279363	BRIGHTVIEW LANDSCAPES LLC	326.00	Lawn Maintenance	Facility Management	General Fund
3/20/2017	VC279364	BRIGHTVIEW LANDSCAPES LLC	365.00	Lawn Maintenance	Facility Management	General Fund
4/10/2017	VC279759	BRIGHTVIEW LANDSCAPES LLC	430.00	Lawn Maintenance	Division of Transportation	Highway Fund
4/10/2017	VC279825	BRIGHTVIEW LANDSCAPES LLC	365.00	Lawn Maintenance	Facility Management	General Fund
4/10/2017	VC279827	BRIGHTVIEW LANDSCAPES LLC	326.00	Lawn Maintenance	Facility Management	General Fund
4/10/2017	VC279830	BRIGHTVIEW LANDSCAPES LLC	35.83	Lawn Maintenance	Facility Management	General Fund
4/10/2017	VC279831	BRIGHTVIEW LANDSCAPES LLC	231.00	Lawn Maintenance	Facility Management	General Fund
4/10/2017	VC279836	BRIGHTVIEW LANDSCAPES LLC	369.00	Lawn Maintenance	Facility Management	General Fund
4/10/2017	VC279837	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	General Fund
4/10/2017	VC279838	BRIGHTVIEW LANDSCAPES LLC	1,523.00	Lawn Maintenance	Facility Management	General Fund
4/10/2017	VC279839	BRIGHTVIEW LANDSCAPES LLC	963.75	Lawn Maintenance	Facility Management	Highway Fund
4/10/2017	VC279840	BRIGHTVIEW LANDSCAPES LLC	1,332.08	Lawn Maintenance	Facility Management	Valley Hi
4/25/2017	VC280118	BRIGHTVIEW LANDSCAPES LLC	315.00	Lawn Maintenance	Facility Management	Valley Hi
4/25/2017	VC280165	BRIGHTVIEW LANDSCAPES LLC	513.14	Lawn Maintenance	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VC280401	BRIGHTVIEW LANDSCAPES LLC	430.00	Lawn Maintenance	Division of Transportation	Highway Fund
5/8/2017	VC280450	BRIGHTVIEW LANDSCAPES LLC	1,523.00	Lawn Maintenance	Facility Management	General Fund
5/8/2017	VC280451	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	General Fund
5/8/2017	VC280452	BRIGHTVIEW LANDSCAPES LLC	231.00	Lawn Maintenance	Facility Management	General Fund
5/8/2017	VC280453	BRIGHTVIEW LANDSCAPES LLC	365.00	Lawn Maintenance	Facility Management	General Fund
5/8/2017	VC280454	BRIGHTVIEW LANDSCAPES LLC	369.00	Lawn Maintenance	Facility Management	General Fund
5/8/2017	VC280455	BRIGHTVIEW LANDSCAPES LLC	35.83	Lawn Maintenance	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2017	VC280456	BRIGHTVIEW LANDSCAPES LLC	326.00	Lawn Maintenance	Facility Management	General Fund
5/8/2017	VC280457	BRIGHTVIEW LANDSCAPES LLC	963.75	Lawn Maintenance	Facility Management	Highway Fund
5/8/2017	VC280458	BRIGHTVIEW LANDSCAPES LLC	1,332.08	Lawn Maintenance	Facility Management	Valley Hi
5/8/2017	VC280560	BRIGHTVIEW LANDSCAPES LLC	2,390.00	Lawn Maintenance	Facility Management	General Fund
5/19/2017	VC280885	BRIGHTVIEW LANDSCAPES LLC	374.59	Lawn Maintenance	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VC280942	BRIGHTVIEW LANDSCAPES LLC	138.55	Lawn Maintenance	ETS Board (911)	Emerg Telephone Systems Board
5/30/2017	VC281026	BRIGHTVIEW LANDSCAPES LLC	142.00	Lawn Maintenance	Facility Management	Valley Hi
6/5/2017	VC281235	BRIGHTVIEW LANDSCAPES LLC	1,523.00	Lawn Maintenance	Facility Management	General Fund
6/5/2017	VC281237	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	General Fund
6/5/2017	VC281239	BRIGHTVIEW LANDSCAPES LLC	231.00	Lawn Maintenance	Facility Management	General Fund
6/5/2017	VC281240	BRIGHTVIEW LANDSCAPES LLC	365.00	Lawn Maintenance	Facility Management	General Fund
6/5/2017	VC281241	BRIGHTVIEW LANDSCAPES LLC	369.00	Lawn Maintenance	Facility Management	General Fund
6/5/2017	VC281242	BRIGHTVIEW LANDSCAPES LLC	35.83	Lawn Maintenance	Facility Management	General Fund
6/5/2017	VC281243	BRIGHTVIEW LANDSCAPES LLC	326.00	Lawn Maintenance	Facility Management	General Fund
6/5/2017	VC281244	BRIGHTVIEW LANDSCAPES LLC	963.75	Lawn Maintenance	Facility Management	Highway Fund
6/5/2017	VC281245	BRIGHTVIEW LANDSCAPES LLC	1,332.08	Lawn Maintenance	Facility Management	Valley Hi
6/5/2017	VC281263	BRIGHTVIEW LANDSCAPES LLC	430.00	Lawn Maintenance	Division of Transportation	Highway Fund
6/12/2017	VC281385	BRIGHTVIEW LANDSCAPES LLC	184.00	Lawn Maintenance	Facility Management	General Fund
6/12/2017	VC281386	BRIGHTVIEW LANDSCAPES LLC	184.00	Lawn Maintenance	Facility Management	General Fund
6/12/2017	VC281387	BRIGHTVIEW LANDSCAPES LLC	184.00	Lawn Maintenance	Facility Management	Highway Fund
6/12/2017	VC281388	BRIGHTVIEW LANDSCAPES LLC	184.00	Lawn Maintenance	Facility Management	General Fund
6/19/2017	VC281389	BRIGHTVIEW LANDSCAPES LLC	307.00	Lawn Maintenance	Facility Management	Valley Hi
6/19/2017	VC281533	BRIGHTVIEW LANDSCAPES LLC	138.55	Lawn Maintenance	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281624	BRIGHTVIEW LANDSCAPES LLC	374.59	Lawn Maintenance	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VC281969	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	Valley Hi
7/3/2017	VC281970	BRIGHTVIEW LANDSCAPES LLC	142.00	Lawn Maintenance	Facility Management	Valley Hi
7/10/2017	VC282092	BRIGHTVIEW LANDSCAPES LLC	1,523.00	Lawn Maintenance	Facility Management	General Fund
7/10/2017	VC282093	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	General Fund
7/10/2017	VC282094	BRIGHTVIEW LANDSCAPES LLC	231.00	Lawn Maintenance	Facility Management	General Fund
7/10/2017	VC282095	BRIGHTVIEW LANDSCAPES LLC	365.00	Lawn Maintenance	Facility Management	General Fund
7/10/2017	VC282096	BRIGHTVIEW LANDSCAPES LLC	369.00	Lawn Maintenance	Facility Management	General Fund
7/10/2017	VC282097	BRIGHTVIEW LANDSCAPES LLC	35.83	Lawn Maintenance	Facility Management	General Fund
7/10/2017	VC282098	BRIGHTVIEW LANDSCAPES LLC	326.00	Lawn Maintenance	Facility Management	General Fund
7/10/2017	VC282099	BRIGHTVIEW LANDSCAPES LLC	963.75	Lawn Maintenance	Facility Management	Highway Fund
7/10/2017	VC282120	BRIGHTVIEW LANDSCAPES LLC	430.00	Lawn Maintenance	Division of Transportation	Highway Fund
7/17/2017	VC282100	BRIGHTVIEW LANDSCAPES LLC	1,332.08	Lawn Maintenance	Facility Management	Valley Hi
7/17/2017	VC282223	BRIGHTVIEW LANDSCAPES LLC	138.55	Lawn Maintenance	ETS Board (911)	Emerg Telephone Systems Board
7/17/2017	VC282267	BRIGHTVIEW LANDSCAPES LLC	374.59	Lawn Maintenance	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VC282440	BRIGHTVIEW LANDSCAPES LLC	499.00	Lawn Maintenance	Facility Management	Valley Hi
7/24/2017	VC282441	BRIGHTVIEW LANDSCAPES LLC	184.00	Lawn Maintenance	Facility Management	General Fund
7/24/2017	VC282442	BRIGHTVIEW LANDSCAPES LLC	184.00	Lawn Maintenance	Facility Management	General Fund
7/24/2017	VC282443	BRIGHTVIEW LANDSCAPES LLC	184.00	Lawn Maintenance	Facility Management	Highway Fund
7/24/2017	VC282444	BRIGHTVIEW LANDSCAPES LLC	184.00	Lawn Maintenance	Facility Management	General Fund
8/7/2017	VC282821	BRIGHTVIEW LANDSCAPES LLC	1,523.00	Lawn Maintenance	Facility Management	General Fund
8/7/2017	VC282823	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	General Fund
8/7/2017	VC282824	BRIGHTVIEW LANDSCAPES LLC	231.00	Lawn Maintenance	Facility Management	General Fund
8/7/2017	VC282825	BRIGHTVIEW LANDSCAPES LLC	365.00	Lawn Maintenance	Facility Management	General Fund
8/7/2017	VC282826	BRIGHTVIEW LANDSCAPES LLC	369.00	Lawn Maintenance	Facility Management	General Fund
8/7/2017	VC282827	BRIGHTVIEW LANDSCAPES LLC	35.83	Lawn Maintenance	Facility Management	General Fund
8/7/2017	VC282828	BRIGHTVIEW LANDSCAPES LLC	326.00	Lawn Maintenance	Facility Management	General Fund
8/7/2017	VC282829	BRIGHTVIEW LANDSCAPES LLC	963.75	Lawn Maintenance	Facility Management	Highway Fund
8/7/2017	VC282830	BRIGHTVIEW LANDSCAPES LLC	1,332.08	Lawn Maintenance	Facility Management	Valley Hi
8/7/2017	VC282906	BRIGHTVIEW LANDSCAPES LLC	307.00	Lawn Maintenance	Facility Management	Valley Hi
8/7/2017	VC282956	BRIGHTVIEW LANDSCAPES LLC	430.00	Lawn Maintenance	Division of Transportation	Highway Fund
8/7/2017	VD315408	BRIGHTVIEW LANDSCAPES LLC	390.00	Lawn Maintenance	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/15/2017	VC283101	BRIGHTVIEW LANDSCAPES LLC	3,612.00	Contingent	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283141	BRIGHTVIEW LANDSCAPES LLC	142.00	Lawn Maintenance	Facility Management	Valley Hi
8/21/2017	VC283301	BRIGHTVIEW LANDSCAPES LLC	374.59	Lawn Maintenance	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315657	BRIGHTVIEW LANDSCAPES LLC	138.55	Lawn Maintenance	ETS Board (911)	Emerg Telephone Systems Board
8/28/2017	VC283381	BRIGHTVIEW LANDSCAPES LLC	300.00	Lawn Maintenance	Facility Management	General Fund
8/28/2017	VC283449	BRIGHTVIEW LANDSCAPES LLC	142.00	Lawn Maintenance	Facility Management	Valley Hi
9/11/2017	VC283634	BRIGHTVIEW LANDSCAPES LLC	1,523.00	Lawn Maintenance	Facility Management	General Fund
9/11/2017	VC283635	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	General Fund
9/11/2017	VC283636	BRIGHTVIEW LANDSCAPES LLC	231.00	Lawn Maintenance	Facility Management	General Fund
9/11/2017	VC283637	BRIGHTVIEW LANDSCAPES LLC	365.00	Lawn Maintenance	Facility Management	General Fund
9/11/2017	VC283638	BRIGHTVIEW LANDSCAPES LLC	369.00	Lawn Maintenance	Facility Management	General Fund
9/11/2017	VC283639	BRIGHTVIEW LANDSCAPES LLC	35.83	Lawn Maintenance	Facility Management	General Fund
9/11/2017	VC283640	BRIGHTVIEW LANDSCAPES LLC	326.00	Lawn Maintenance	Facility Management	General Fund
9/11/2017	VC283641	BRIGHTVIEW LANDSCAPES LLC	963.75	Lawn Maintenance	Facility Management	Highway Fund
9/11/2017	VC283642	BRIGHTVIEW LANDSCAPES LLC	1,332.08	Lawn Maintenance	Facility Management	Valley Hi
9/11/2017	VC283722	BRIGHTVIEW LANDSCAPES LLC	430.00	Lawn Maintenance	Division of Transportation	Highway Fund
9/18/2017	VC283818	BRIGHTVIEW LANDSCAPES LLC	138.55	Lawn Maintenance	ETS Board (911)	Emerg Telephone Systems Board
9/18/2017	VC283856	BRIGHTVIEW LANDSCAPES LLC	374.59	Lawn Maintenance	McHenry Co Workforce Network	McHenry Co Workforce Network
9/25/2017	VC284172	BRIGHTVIEW LANDSCAPES LLC	142.00	Lawn Maintenance	Facility Management	Valley Hi
10/10/2017	VC284375	BRIGHTVIEW LANDSCAPES LLC	963.75	Lawn Maintenance	Facility Management	Highway Fund
10/10/2017	VC284376	BRIGHTVIEW LANDSCAPES LLC	1,523.00	Lawn Maintenance	Facility Management	General Fund
10/10/2017	VC284377	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	General Fund
10/10/2017	VC284378	BRIGHTVIEW LANDSCAPES LLC	369.00	Lawn Maintenance	Facility Management	General Fund
10/10/2017	VC284379	BRIGHTVIEW LANDSCAPES LLC	231.00	Lawn Maintenance	Facility Management	General Fund
10/10/2017	VC284380	BRIGHTVIEW LANDSCAPES LLC	35.83	Lawn Maintenance	Facility Management	General Fund
10/10/2017	VC284381	BRIGHTVIEW LANDSCAPES LLC	326.00	Lawn Maintenance	Facility Management	General Fund
10/10/2017	VC284382	BRIGHTVIEW LANDSCAPES LLC	365.00	Lawn Maintenance	Facility Management	General Fund
10/10/2017	VC284399	BRIGHTVIEW LANDSCAPES LLC	430.00	Lawn Maintenance	Division of Transportation	Highway Fund
10/10/2017	VC284479	BRIGHTVIEW LANDSCAPES LLC	3,712.00	Contractual Services	Planning and Development	General Fund
10/17/2017	VC284374	BRIGHTVIEW LANDSCAPES LLC	1,332.08	Lawn Maintenance	Facility Management	Valley Hi
10/24/2017	VC284762	BRIGHTVIEW LANDSCAPES LLC	331.00	Lawn Maintenance	Facility Management	General Fund
10/24/2017	VC284763	BRIGHTVIEW LANDSCAPES LLC	1,169.00	Lawn Maintenance	Facility Management	General Fund
10/24/2017	VC284764	BRIGHTVIEW LANDSCAPES LLC	191.00	Lawn Maintenance	Facility Management	General Fund
10/24/2017	VC284765	BRIGHTVIEW LANDSCAPES LLC	92.00	Lawn Maintenance	Facility Management	General Fund
10/24/2017	VC284766	BRIGHTVIEW LANDSCAPES LLC	499.00	Lawn Maintenance	Facility Management	Valley Hi
10/24/2017	VC284767	BRIGHTVIEW LANDSCAPES LLC	598.00	Lawn Maintenance	Facility Management	Valley Hi
10/24/2017	VC284897	BRIGHTVIEW LANDSCAPES LLC	346.00	Lawn Maintenance	Facility Management	General Fund
10/30/2017	VC285126	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	Valley Hi
11/6/2017	VC285203	BRIGHTVIEW LANDSCAPES LLC	1,332.08	Lawn Maintenance	Facility Management	Valley Hi
11/6/2017	VC285204	BRIGHTVIEW LANDSCAPES LLC	963.75	Lawn Maintenance	Facility Management	Highway Fund
11/6/2017	VC285206	BRIGHTVIEW LANDSCAPES LLC	1,523.00	Lawn Maintenance	Facility Management	General Fund
11/6/2017	VC285208	BRIGHTVIEW LANDSCAPES LLC	740.00	Lawn Maintenance	Facility Management	General Fund
11/6/2017	VC285209	BRIGHTVIEW LANDSCAPES LLC	369.00	Lawn Maintenance	Facility Management	General Fund
11/6/2017	VC285210	BRIGHTVIEW LANDSCAPES LLC	231.00	Lawn Maintenance	Facility Management	General Fund
11/6/2017	VC285211	BRIGHTVIEW LANDSCAPES LLC	35.83	Lawn Maintenance	Facility Management	General Fund
11/6/2017	VC285212	BRIGHTVIEW LANDSCAPES LLC	326.00	Lawn Maintenance	Facility Management	General Fund
11/6/2017	VC285213	BRIGHTVIEW LANDSCAPES LLC	365.00	Lawn Maintenance	Facility Management	General Fund
11/6/2017	VC285224	BRIGHTVIEW LANDSCAPES LLC	358.00	Lawn Maintenance	Facility Management	General Fund
11/14/2017	VC285364	BRIGHTVIEW LANDSCAPES LLC	430.00	Lawn Maintenance	Division of Transportation	Highway Fund
12/5/2017	VC285790	BRIGHTVIEW LANDSCAPES LLC	1,637.00	Lawn Maintenance	Facility Management	General Fund
12/26/2017	VC286496	BRIGHTVIEW LANDSCAPES LLC	332.00	Lawn Maintenance	Facility Management	General Fund
1/8/2018	VC286611	BRIGHTVIEW LANDSCAPES LLC	304.00	Lawn Maintenance	Facility Management	Highway Fund
1/8/2018	VC286612	BRIGHTVIEW LANDSCAPES LLC	172.00	Lawn Maintenance	Facility Management	General Fund
1/16/2018	VC286844	BRIGHTVIEW LANDSCAPES LLC	210.00	Lawn Maintenance	Division of Transportation	Highway Fund
1/16/2018	VC286845	BRIGHTVIEW LANDSCAPES LLC	332.00	Lawn Maintenance	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/10/2017	VD312171	BRISCOE JESSICA	40.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
2/3/2017	VD312418	BROCK BENJAMIN	950.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314104	BROGANS AWARDS & SPORTSWEAR INC	76.50	Office Supplies	County Board & Liquor Comm	General Fund
11/20/2017	VD317024	BROOKHOLLOW	161.75	Miscellaneous Supplies	County Sheriff	General Fund
1/24/2017	VD312506	BROOKS KIM	5.00	Animal Control Tags	Health Department	General Fund
2/3/2017	VD312354	BROOKS TARRANCE	550.00	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VD312478	BROUGHTON KELLY & BEN	5.00	Animal Control Tags	Health Department	General Fund
11/6/2017	VD316754	Exempt from FOIA	90.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
12/26/2017	VD317497	BROWN, DAVID	75.00	Building Permits	Planning and Development	General Fund
9/5/2017	VD315888	BROWN, PAUL	175.00	Building Permits	Planning and Development	General Fund
1/10/2017	VD312169	BROWNELLS INC	849.91	Range Supplies	County Sheriff	General Fund
3/14/2017	VD313330	BROWNELLS INC	112.94	Miscellaneous Commodities	County Sheriff	General Fund
5/15/2017	VC280708	BROWNELLS INC	45.15	Range Supplies	County Sheriff	General Fund
2/3/2017	VD312354	BROWNING MICHAEL	232.69	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312354	BRUCE CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
12/20/2016	VC276733	BRUCE HARRIS & ASSOCIATES INC	8,685.00	Contractual Services	Geographic Information System	Geographic Info Systems
9/25/2017	VC284056	BRUCELLI ADVERTISING CO INC	498.40	Miscellaneous Supplies	Health Department	General Fund
2/3/2017	VD312414	BRUENS GAIL L	500.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312749	BRUENS GAIL L	450.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312961	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313162	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2017	VD313768	Redacted per HIPAA	50.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2017	VD313768	Redacted per HIPAA	30.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/15/2017	VD314200	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/15/2017	VD314200	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/15/2017	VD314200	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/15/2017	VD314200	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/15/2017	VD314200	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315779	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315779	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315779	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315779	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315779	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315779	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/24/2017	VD316633	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/24/2017	VD316633	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/6/2017	VD316836	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/6/2017	VD316836	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317249	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317249	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/3/2017	VD312417	BRUKETTA JEREMY J	600.00	Uniform Allowance	County Sheriff	General Fund
4/10/2017	VD313730	BRUKETTA JEREMY J	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/3/2017	VD312358	BRUMMEL JENNIFER	550.00	Uniform Allowance	County Sheriff	General Fund
5/19/2017	VD314408	BRUMMEL JENNIFER	8.30	Transporting Prisoners	County Sheriff	General Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/10/2017	VD312091	BRUNS JENNIFER	51.00	Animal Control Tags	Health Department	General Fund
2/21/2017	VD312957	BTM INDUSTRIES INCORPORATED	1,331.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VD317228	BTM INDUSTRIES INCORPORATED	2,538.90	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313256	BTU COMPANY	196.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VD313431	BTU COMPANY	116.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VD313431	BTU COMPANY	353.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VD316858	BTU COMPANY	120.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VD315880	BUBBLEGUM CONCESSIONS	45.00	Health Licenses	Health Department	General Fund
12/20/2016	VD311785	BUCK BROTHERS INC	176.69	Snow Removal	Facility Management	General Fund
2/27/2017	VD313032	BUCK BROTHERS INC	313.43	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VD313032	BUCK BROTHERS INC	3.56	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279010	BUCK BROTHERS INC	100.83	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279011	BUCK BROTHERS INC	36.12	Equipment Parts	Division of Transportation	Highway Fund
3/20/2017	VC279231	BUCK BROTHERS INC	1,167.00	Equipment Parts	Division of Transportation	Highway Fund
3/20/2017	VC279233	BUCK BROTHERS INC	449.43	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279859	BUCK BROTHERS INC	19.45	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280135	BUCK BROTHERS INC	1,359.17	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280139	BUCK BROTHERS INC	71.27	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280225	BUCK BROTHERS INC	7.59	Equipment Parts	Division of Transportation	Highway Fund
5/1/2017	VC280284	BUCK BROTHERS INC	32.31	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280403	BUCK BROTHERS INC	1,680.56	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280497	BUCK BROTHERS INC	188.22	Equipment Parts	Division of Transportation	Highway Fund
5/15/2017	VC280741	BUCK BROTHERS INC	69.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/19/2017	VC280893	BUCK BROTHERS INC	592.76	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281191	BUCK BROTHERS INC	1,428.93	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281191	BUCK BROTHERS INC	1,421.82	Maintenance Agreements	Division of Transportation	Highway Fund
6/5/2017	VD314572	BUCK BROTHERS INC	175.00	Rent	Division of Transportation	Highway Fund
6/12/2017	VC281369	BUCK BROTHERS INC	80.72	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281370	BUCK BROTHERS INC	710.12	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281555	BUCK BROTHERS INC	2.15	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281722	BUCK BROTHERS INC	11.30	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281723	BUCK BROTHERS INC	66.30	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281723	BUCK BROTHERS INC	30.19	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/26/2017	VC281750	BUCK BROTHERS INC	1,429.81	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2017	VC282139	BUCK BROTHERS INC	82.70	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282479	BUCK BROTHERS INC	22.76	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282653	BUCK BROTHERS INC	488.34	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282654	BUCK BROTHERS INC	219.63	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282654	BUCK BROTHERS INC	306.25	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
7/31/2017	VC282657	BUCK BROTHERS INC	62.85	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VD315371	BUCK BROTHERS INC	(12.39)	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VC283288	BUCK BROTHERS INC	16.04	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VC283289	BUCK BROTHERS INC	201.08	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VC283290	BUCK BROTHERS INC	1,471.92	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283556	BUCK BROTHERS INC	131.70	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283859	BUCK BROTHERS INC	96.96	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283863	BUCK BROTHERS INC	207.49	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283891	BUCK BROTHERS INC	153.34	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283892	BUCK BROTHERS INC	181.00	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283894	BUCK BROTHERS INC	13.25	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283896	BUCK BROTHERS INC	146.09	Highway Materials	Division of Transportation	Highway Fund
10/2/2017	VC284383	BUCK BROTHERS INC	1,282.04	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284383	BUCK BROTHERS INC	138.90	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
10/2/2017	VD316236	BUCK BROTHERS INC	(805.20)	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284582	BUCK BROTHERS INC	41.97	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284583	BUCK BROTHERS INC	54.54	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VD316551	BUCK BROTHERS INC	551.14	Snow Removal	Facility Management	General Fund
11/6/2017	VC285161	BUCK BROTHERS INC	80.72	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285401	BUCK BROTHERS INC	35.38	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285980	BUCK BROTHERS INC	8.63	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285981	BUCK BROTHERS INC	298.92	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285987	BUCK BROTHERS INC	64.54	Equipment Parts	Division of Transportation	Highway Fund
1/16/2018	VD318013	BUCK BROTHERS INC	30.22	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VD313694	BUDNICK STEVEN	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/3/2017	VD312400	BUKER LAURA	500.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277115	BULL VALLEY FORD	26.28	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VC277117	BULL VALLEY FORD	141.02	Repair & Maint - Vehicles	County Sheriff	General Fund
2/7/2017	VC278146	BULL VALLEY FORD	6.31	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VC279528	BULL VALLEY FORD	231.97	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VC279531	BULL VALLEY FORD	26.16	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2017	VC279778	BULL VALLEY FORD	53.23	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2017	VC279929	BULL VALLEY FORD	31.57	Repair & Maint - Vehicles	County Sheriff	General Fund
4/18/2017	VC280011	BULL VALLEY FORD	121.58	Repair & Maint - Vehicles	County Sheriff	General Fund
5/15/2017	VC280717	BULL VALLEY FORD	81.39	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2017	VC280922	BULL VALLEY FORD	137.83	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2017	VC280923	BULL VALLEY FORD	230.40	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VC281099	BULL VALLEY FORD	199.45	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VC281101	BULL VALLEY FORD	99.95	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC281455	BULL VALLEY FORD	21.67	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC281871	BULL VALLEY FORD	15.30	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282503	BULL VALLEY FORD	56.94	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282504	BULL VALLEY FORD	117.53	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VD314746	BULL VALLEY FORD	(75.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VC282656	BULL VALLEY FORD	288.32	Repair & Maint - Vehicles	County Sheriff	General Fund
8/28/2017	VC283470	BULL VALLEY FORD	30.41	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VC285558	BULL VALLEY FORD	51.04	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VC285559	BULL VALLEY FORD	93.94	Repair & Maint - Vehicles	County Sheriff	General Fund
11/27/2017	VC285730	BULL VALLEY FORD	13.08	Repair & Maint - Vehicles	County Sheriff	General Fund
2/3/2017	VD312407	BURACKER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VD312872	BURCK DANIELLE	14.45	Mileage	Health Department	General Fund
2/21/2017	VD312899	BURCK DANIELLE	197.39	Meeting Expenses	Health Department	General Fund
3/20/2017	VD313425	BURCK DANIELLE	9.63	Mileage	Health Department	General Fund
3/20/2017	VD313425	BURCK DANIELLE	17.12	Mileage	Health Department	General Fund
4/25/2017	VD313951	BURCK DANIELLE	14.45	Mileage	Health Department	General Fund
6/19/2017	VD314774	BURGESS SCOTT PAUL	340.00	Training	Educational Service Region	General Fund
2/3/2017	VD312407	BURGESS TIM	500.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312358	BURKE DAWN	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312358	BURKE THOMAS	550.00	Uniform Allowance	County Sheriff	General Fund
9/5/2017	VD315888	BURNS & MCDONNELL	550.00	Stormwater Permits	Planning and Development	General Fund
10/2/2017	VD316281	BURNS & MCDONNELL	550.00	Stormwater Permits	Planning and Development	General Fund
2/27/2017	VC278654	BURRIS EQUIPMENT CO	527.90	Highway Materials	Division of Transportation	Highway Fund
9/18/2017	VC283897	BURRIS EQUIPMENT CO	356.25	Rent	Division of Transportation	Highway Fund
9/18/2017	VC283898	BURRIS EQUIPMENT CO	500.00	Rent	Division of Transportation	Highway Fund
12/5/2017	VD317216	BURROUGHS GERARD T	131.01	Publications	Facility Management	General Fund
4/25/2017	VD313677	BURTON TOWNSHIP SUPERVISOR	75.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313677	BURTON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
9/25/2017	VC284232	BUSBANK (THE)	951.50	Meeting Expenses	Planning and Development	General Fund
7/24/2017	VD315213	BUSBY CYNTHIA L	260.00	Interpreters	Circuit Court	General Fund
8/7/2017	VD315480	BUSBY CYNTHIA L	260.00	Interpreters	Circuit Court	General Fund
8/15/2017	VD315633	BUSBY CYNTHIA L	130.00	Interpreters	Circuit Court	General Fund
1/4/2017	VD312017	BUSCH CATHY	5.00	Animal Control Tags	Health Department	General Fund
12/20/2016	VD311755	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312665	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312947	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312358	BUTLER DARREN	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312417	BYRNES KEVIN	600.00	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VD312851	BYRNES KEVIN	228.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/18/2017	VD313854	BYRNES KEVIN	560.00	Training Expenses - Sheriff	County Sheriff	General Fund
10/24/2017	VD316613	BYRNES KEVIN	538.50	Training Expenses - Sheriff	County Sheriff	General Fund
7/3/2017	VD315028	CABALLERO ANNALLELI	23.54	Mileage	Health Department	General Fund
12/27/2016	VC276876	CABAY & COMPANY INC	1,759.36	Cleaning Materials	County Sheriff	General Fund
1/10/2017	VC277402	CABAY & COMPANY INC	627.32	Cleaning Materials	County Sheriff	General Fund
1/24/2017	VC277782	CABAY & COMPANY INC	1,649.00	Cleaning Materials	County Sheriff	General Fund
1/24/2017	VC277782	CABAY & COMPANY INC	79.14	Miscellaneous Supplies	County Sheriff	General Fund
2/1/2017	VC277929	CABAY & COMPANY INC	315.50	Cleaning Materials	County Sheriff	General Fund
2/7/2017	VC277967	CABAY & COMPANY INC	45.30	Miscellaneous Supplies	Health Department	General Fund
2/13/2017	VC278199	CABAY & COMPANY INC	273.64	Cleaning Materials	County Sheriff	General Fund
2/13/2017	VC278199	CABAY & COMPANY INC	96.24	Miscellaneous Supplies	County Sheriff	General Fund
2/21/2017	VC278489	CABAY & COMPANY INC	248.96	Cleaning Materials	Health Department	General Fund
2/27/2017	VC278694	CABAY & COMPANY INC	733.75	Cleaning Materials	County Sheriff	General Fund
2/27/2017	VC278694	CABAY & COMPANY INC	92.08	Miscellaneous Supplies	County Sheriff	General Fund
2/27/2017	VC278724	CABAY & COMPANY INC	1,408.40	Cleaning Materials	County Sheriff	General Fund
2/27/2017	VC278724	CABAY & COMPANY INC	475.20	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/7/2017	VC278818	CABAY & COMPANY INC	79.62	Cleaning Materials	County Sheriff	General Fund
3/7/2017	VC278818	CABAY & COMPANY INC	308.35	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2017	VC279107	CABAY & COMPANY INC	298.95	Cleaning Materials	Health Department	General Fund
3/14/2017	VC279186	CABAY & COMPANY INC	541.76	Cleaning Materials	County Sheriff	General Fund
3/20/2017	VC279339	CABAY & COMPANY INC	499.00	Miscellaneous Commodities	County Sheriff	General Fund
3/27/2017	VC279506	CABAY & COMPANY INC	2,024.18	Cleaning Materials	County Sheriff	General Fund
3/27/2017	VC279542	CABAY & COMPANY INC	189.00	Cleaning Materials	County Sheriff	General Fund
4/18/2017	VC279952	CABAY & COMPANY INC	75.49	Cleaning Materials	Health Department	General Fund
4/25/2017	VC280100	CABAY & COMPANY INC	7,379.85	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/25/2017	VC280163	CABAY & COMPANY INC	72.95	Cleaning Materials	Health Department	General Fund
4/25/2017	VC280244	CABAY & COMPANY INC	116.44	Cleaning Materials	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2017	VC280263	CABAY & COMPANY INC	60.32	Miscellaneous Supplies	County Sheriff	General Fund
5/8/2017	VC280507	CABAY & COMPANY INC	24.00	Cleaning Materials	Health Department	General Fund
5/8/2017	VC280507	CABAY & COMPANY INC	31.66	Miscellaneous Supplies	Health Department	General Fund
5/8/2017	VC280518	CABAY & COMPANY INC	407.58	Cleaning Materials	Health Department	General Fund
5/8/2017	VC280584	CABAY & COMPANY INC	1,981.71	Cleaning Materials	County Sheriff	General Fund
5/8/2017	VC280589	CABAY & COMPANY INC	94.50	Cleaning Materials	County Sheriff	General Fund
5/15/2017	VC280724	CABAY & COMPANY INC	99.90	Cleaning Materials	County Sheriff	General Fund
5/19/2017	VC280802	CABAY & COMPANY INC	1,425.60	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/30/2017	VC281036	CABAY & COMPANY INC	1,943.30	Cleaning Materials	County Sheriff	General Fund
5/30/2017	VC281069	CABAY & COMPANY INC	225.28	Cleaning Materials	Health Department	General Fund
6/5/2017	VC281273	CABAY & COMPANY INC	79.62	Miscellaneous Supplies	County Sheriff	General Fund
6/5/2017	VC281274	CABAY & COMPANY INC	73.39	Miscellaneous Supplies	County Sheriff	General Fund
6/12/2017	VC281344	CABAY & COMPANY INC	752.36	Cleaning Materials	County Sheriff	General Fund
6/12/2017	VC281345	CABAY & COMPANY INC	410.00	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2017	VC281665	CABAY & COMPANY INC	251.55	Cleaning Materials	County Sheriff	General Fund
6/26/2017	VC281842	CABAY & COMPANY INC	1,681.50	Cleaning Materials	County Sheriff	General Fund
6/26/2017	VC281842	CABAY & COMPANY INC	99.09	Miscellaneous Supplies	County Sheriff	General Fund
6/26/2017	VC281843	CABAY & COMPANY INC	753.10	Cleaning Materials	County Sheriff	General Fund
7/3/2017	VC281959	CABAY & COMPANY INC	232.88	Cleaning Materials	Health Department	General Fund
7/3/2017	VC281959	CABAY & COMPANY INC	22.65	Miscellaneous Supplies	Health Department	General Fund
7/3/2017	VC282026	CABAY & COMPANY INC	1,107.36	Cleaning Materials	County Sheriff	General Fund
7/24/2017	VC282567	CABAY & COMPANY INC	223.20	Cleaning Materials	Health Department	General Fund
7/24/2017	VC282570	CABAY & COMPANY INC	386.80	Cleaning Materials	Health Department	General Fund
7/31/2017	VC282769	CABAY & COMPANY INC	1,180.30	Cleaning Materials	County Sheriff	General Fund
8/7/2017	VC283001	CABAY & COMPANY INC	139.50	Cleaning Materials	County Sheriff	General Fund
8/15/2017	VC283033	CABAY & COMPANY INC	45.30	Miscellaneous Supplies	Health Department	General Fund
8/28/2017	VC283386	CABAY & COMPANY INC	157.42	Cleaning Materials	Health Department	General Fund
8/28/2017	VC283424	CABAY & COMPANY INC	1,013.00	Cleaning Materials	County Sheriff	General Fund
8/28/2017	VC283424	CABAY & COMPANY INC	271.62	Miscellaneous Supplies	County Sheriff	General Fund
9/5/2017	VC283578	CABAY & COMPANY INC	141.75	Cleaning Materials	County Sheriff	General Fund
9/5/2017	VC283578	CABAY & COMPANY INC	79.62	Miscellaneous Supplies	County Sheriff	General Fund
9/18/2017	VC283846	CABAY & COMPANY INC	109.20	Cleaning Materials	County Sheriff	General Fund
9/18/2017	VC284010	CABAY & COMPANY INC	325.00	Miscellaneous Supplies	County Sheriff	General Fund
9/25/2017	VC284052	CABAY & COMPANY INC	71.64	Miscellaneous Supplies	Health Department	General Fund
9/25/2017	VC284179	CABAY & COMPANY INC	1,235.20	Cleaning Materials	County Sheriff	General Fund
10/10/2017	VC284430	CABAY & COMPANY INC	1,921.76	Cleaning Materials	County Sheriff	General Fund
10/10/2017	VC284470	CABAY & COMPANY INC	41.84	Cleaning Materials	County Sheriff	General Fund
10/10/2017	VC284507	CABAY & COMPANY INC	477.40	Cleaning Materials	County Sheriff	General Fund
10/10/2017	VC284507	CABAY & COMPANY INC	87.80	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/17/2017	VC284588	CABAY & COMPANY INC	321.18	Office Equipment Less Than $5,000	Health Department	General Fund
10/17/2017	VC284592	CABAY & COMPANY INC	69.20	Cleaning Materials	Health Department	General Fund
10/17/2017	VC284592	CABAY & COMPANY INC	22.65	Miscellaneous Supplies	Health Department	General Fund
10/17/2017	VC284594	CABAY & COMPANY INC	238.27	Cleaning Materials	Health Department	General Fund
10/24/2017	VC284847	CABAY & COMPANY INC	18.78	Miscellaneous Supplies	Health Department	General Fund
10/24/2017	VC284862	CABAY & COMPANY INC	1,271.06	Cleaning Materials	County Sheriff	General Fund
10/30/2017	VC285020	CABAY & COMPANY INC	94.50	Cleaning Materials	County Sheriff	General Fund
10/30/2017	VC285020	CABAY & COMPANY INC	79.62	Miscellaneous Supplies	County Sheriff	General Fund
11/6/2017	VC285205	CABAY & COMPANY INC	2,230.77	Cleaning Materials	County Sheriff	General Fund
11/20/2017	VC285631	CABAY & COMPANY INC	120.57	Cleaning Materials	County Sheriff	General Fund
12/5/2017	VC285815	CABAY & COMPANY INC	218.15	Cleaning Materials	Health Department	General Fund
12/5/2017	VC285815	CABAY & COMPANY INC	11.65	Miscellaneous Supplies	Health Department	General Fund
12/11/2017	VC286026	CABAY & COMPANY INC	1,430.90	Cleaning Materials	County Sheriff	General Fund
12/11/2017	VC286026	CABAY & COMPANY INC	79.14	Miscellaneous Supplies	County Sheriff	General Fund
12/11/2017	VC286027	CABAY & COMPANY INC	110.01	Cleaning Materials	County Sheriff	General Fund
12/18/2017	VC286152	CABAY & COMPANY INC	47.12	Cleaning Materials	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VC286153	CABAY & COMPANY INC	283.22	Cleaning Materials	Health Department	General Fund
11/14/2017	VD316910	CABRAL, MARIA & FELIX	62.50	Building Permits	Planning and Development	General Fund
1/24/2017	VD312461	CADCA	595.00	Training	Educational Service Region	General Fund
1/24/2017	VD312461	CADCA	595.00	Training	Educational Service Region	General Fund
1/4/2017	VD311942	CALAHAN BILL	21.00	Animal Control Tags	Health Department	General Fund
11/14/2017	VD316963	Redacted per HIPAA	10.00	Other Fees and Charges	Tuberculosis Department	TB Care & Treatment Fund
12/12/2016	VD311575	CALEA	2,685.00	Association Dues/Memberships	County Sheriff	General Fund
3/20/2017	VD313347	CALEA	5,530.00	Association Dues/Memberships	County Sheriff	General Fund
5/1/2017	VD314096	CALEA	477.62	Association Dues/Memberships	County Sheriff	General Fund
5/8/2017	VD314169	CALEA	1,340.00	Association Dues/Memberships	County Sheriff	General Fund
3/7/2017	VD313156	CALVARY ASSEMBLY OF GOD CHURCH	25.00	Erecting Booths	County Clerk - Elections	General Fund
3/7/2017	VD313156	CALVARY ASSEMBLY OF GOD CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313677	CALVARY ASSEMBLY OF GOD CHURCH	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313677	CALVARY ASSEMBLY OF GOD CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/13/2017	VD312835	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
6/5/2017	VD314451	CAMARA JIM	31.03	Mileage	Information Technology	General Fund
6/12/2017	VD314664	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313722	CAMELOT CARE CENTERS INC	3,000.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
7/31/2017	VD315374	CAMELOT CARE CENTERS INC	1,650.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
12/26/2017	VD317579	CAMELOT CARE CENTERS INC	600.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
2/7/2017	VD312679	CAMPBELL PET COMPANY	53.70	Miscellaneous Supplies	Health Department	General Fund
3/7/2017	VD313087	CAMPBELL PET COMPANY	164.16	Miscellaneous Supplies	Health Department	General Fund
4/25/2017	VD313975	CAMPBELL PET COMPANY	162.60	Miscellaneous Supplies	Health Department	General Fund
4/25/2017	VD313975	CAMPBELL PET COMPANY	138.69	Miscellaneous Supplies	Health Department	General Fund
7/31/2017	VD315322	CAMPBELL PET COMPANY	176.45	Miscellaneous Supplies	Health Department	General Fund
7/31/2017	VD315322	CAMPBELL PET COMPANY	262.38	Miscellaneous Supplies	Health Department	General Fund
11/6/2017	VD316739	CAMPBELL PET COMPANY	262.66	Miscellaneous Supplies	Health Department	General Fund
12/18/2017	VD317482	CAMPBELL PET COMPANY	173.83	Miscellaneous Supplies	Health Department	General Fund
2/3/2017	VD312358	CAMPO RICHARD	545.97	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VD313060	CAMPO RICHARD	68.25	Transporting Prisoners	County Sheriff	General Fund
2/3/2017	VD312417	CAMPOS-CRUZ PORFIRIO	600.00	Uniform Allowance	County Sheriff	General Fund
12/20/2016	VC276687	CANADIAN TIME SYSTEMS INC	7,070.00	Computer Program Maint	County Sheriff	General Fund
6/26/2017	VC281713	CANADIAN TIME SYSTEMS INC	138.00	Security Equipment Under $5,000	County Sheriff	General Fund
1/4/2017	VD311937	CANNATA DOMINIC	36.18	Mileage	Health Department	General Fund
2/7/2017	VD312730	CANNATA DOMINIC	20.33	Mileage	Health Department	General Fund
3/14/2017	VD313219	CANNATA DOMINIC	72.23	Mileage	Health Department	General Fund
3/27/2017	VD313505	CANNATA DOMINIC	27.26	Office Supplies	Health Department	General Fund
4/25/2017	VD313951	CANNATA DOMINIC	63.13	Mileage	Health Department	General Fund
5/19/2017	VD314368	CANNATA DOMINIC	28.36	Mileage	Health Department	General Fund
6/12/2017	VD314703	CANNATA DOMINIC	29.96	Mileage	Health Department	General Fund
7/24/2017	VD315263	CANNATA DOMINIC	28.36	Mileage	Health Department	General Fund
8/15/2017	VD315522	CANNATA DOMINIC	32.64	Mileage	Health Department	General Fund
9/18/2017	VD316072	CANNATA DOMINIC	32.64	Mileage	Health Department	General Fund
10/10/2017	VD316414	CANNATA DOMINIC	88.81	Mileage	Health Department	General Fund
11/20/2017	VD316909	CANNATA DOMINIC	148.73	Mileage	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VD317489	CANNATA DOMINIC	97.37	Mileage	Health Department	General Fund
12/5/2017	VC285786	CANON SOLUTIONS AMERICA INC	4,927.00	Machinery & Equipment Under $5,000	Emergency Management Agency	General Fund
3/20/2017	VC279337	CANTEEN REFRESHMENT SERVICES	31.95	Office Supplies	Division of Transportation	Highway Fund
3/27/2017	VC279432	CANTEEN REFRESHMENT SERVICES	95.85	Office Supplies	Division of Transportation	Highway Fund
3/27/2017	VC279457	CANTEEN REFRESHMENT SERVICES	70.30	Office Supplies	Division of Transportation	Highway Fund
4/3/2017	VD313668	CANTEEN REFRESHMENT SERVICES	219.55	Office Supplies	Administrator	General Fund
4/10/2017	VC279721	CANTEEN REFRESHMENT SERVICES	52.95	Office Supplies	Division of Transportation	Highway Fund
5/1/2017	VC280278	CANTEEN REFRESHMENT SERVICES	71.90	Office Supplies	Division of Transportation	Highway Fund
5/15/2017	VC280642	CANTEEN REFRESHMENT SERVICES	69.90	Office Supplies	Division of Transportation	Highway Fund
5/15/2017	VC280748	CANTEEN REFRESHMENT SERVICES	65.00	Office Supplies	Division of Transportation	Highway Fund
5/15/2017	VC280749	CANTEEN REFRESHMENT SERVICES	105.45	Office Supplies	Division of Transportation	Highway Fund
5/19/2017	VD314334	CANTEEN REFRESHMENT SERVICES	29.50	Office Supplies	County Board & Liquor Comm	General Fund
6/12/2017	VC281330	CANTEEN REFRESHMENT SERVICES	10.50	Office Supplies	Division of Transportation	Highway Fund
6/12/2017	VC281332	CANTEEN REFRESHMENT SERVICES	18.00	Office Supplies	Division of Transportation	Highway Fund
6/12/2017	VC281333	CANTEEN REFRESHMENT SERVICES	32.95	Office Supplies	Division of Transportation	Highway Fund
6/12/2017	VC281338	CANTEEN REFRESHMENT SERVICES	95.85	Office Supplies	Division of Transportation	Highway Fund
6/12/2017	VD314668	CANTEEN REFRESHMENT SERVICES	(12.00)	Office Supplies	Division of Transportation	Highway Fund
6/19/2017	VC281576	CANTEEN REFRESHMENT SERVICES	26.25	Office Supplies	Division of Transportation	Highway Fund
6/26/2017	VC281839	CANTEEN REFRESHMENT SERVICES	95.85	Office Supplies	Division of Transportation	Highway Fund
7/10/2017	VC282062	CANTEEN REFRESHMENT SERVICES	63.90	Office Supplies	Division of Transportation	Highway Fund
7/10/2017	VC282064	CANTEEN REFRESHMENT SERVICES	60.95	Office Supplies	Division of Transportation	Highway Fund
7/10/2017	VC282065	CANTEEN REFRESHMENT SERVICES	16.00	Office Supplies	Division of Transportation	Highway Fund
7/10/2017	VC282066	CANTEEN REFRESHMENT SERVICES	32.95	Office Supplies	Division of Transportation	Highway Fund
7/10/2017	VD315034	CANTEEN REFRESHMENT SERVICES	159.80	Office Supplies	County Board & Liquor Comm	General Fund
7/31/2017	VC282720	CANTEEN REFRESHMENT SERVICES	47.35	Office Supplies	Division of Transportation	Highway Fund
7/31/2017	VC282721	CANTEEN REFRESHMENT SERVICES	69.90	Office Supplies	Division of Transportation	Highway Fund
7/31/2017	VC282722	CANTEEN REFRESHMENT SERVICES	71.90	Office Supplies	Division of Transportation	Highway Fund
7/31/2017	VD315364	CANTEEN REFRESHMENT SERVICES	(71.90)	Office Supplies	Division of Transportation	Highway Fund
7/31/2017	VD315401	CANTEEN REFRESHMENT SERVICES	227.80	Office Supplies	County Board & Liquor Comm	General Fund
8/7/2017	VC282933	CANTEEN REFRESHMENT SERVICES	63.90	Office Supplies	Division of Transportation	Highway Fund
8/21/2017	VC283315	CANTEEN REFRESHMENT SERVICES	32.95	Office Supplies	Division of Transportation	Highway Fund
8/21/2017	VC283316	CANTEEN REFRESHMENT SERVICES	85.60	Office Supplies	Division of Transportation	Highway Fund
9/5/2017	VC283504	CANTEEN REFRESHMENT SERVICES	68.70	Office Supplies	Division of Transportation	Highway Fund
9/18/2017	VC283955	CANTEEN REFRESHMENT SERVICES	75.00	Office Supplies	Division of Transportation	Highway Fund
10/17/2017	VC284713	CANTEEN REFRESHMENT SERVICES	81.58	Office Supplies	Division of Transportation	Highway Fund
10/24/2017	VD316571	CANTEEN REFRESHMENT SERVICES	205.80	Office Supplies	Administrator	General Fund
11/6/2017	VC285246	CANTEEN REFRESHMENT SERVICES	66.85	Office Supplies	Division of Transportation	Highway Fund
11/6/2017	VD316448	CANTEEN REFRESHMENT SERVICES	119.90	Office Supplies	Administrator	General Fund
11/14/2017	VC285388	CANTEEN REFRESHMENT SERVICES	63.90	Office Supplies	Division of Transportation	Highway Fund
12/18/2017	VC286206	CANTEEN REFRESHMENT SERVICES	70.35	Office Supplies	Division of Transportation	Highway Fund
12/26/2017	VC286504	CANTEEN REFRESHMENT SERVICES	138.55	Office Supplies	Division of Transportation	Highway Fund
1/16/2018	VD317962	CANTEEN REFRESHMENT SERVICES	108.80	Office Supplies	Mental Health	Mental Health (708) Board
1/4/2017	VC277040	CARAHSOFT TECHNOLOGY CORP	12,000.00	Contractual Services	County Clerk	County Clerk Automation Fund
1/4/2017	VC277040	CARAHSOFT TECHNOLOGY CORP	6,300.00	Computer Program Maint	County Clerk	County Clerk Automation Fund
1/24/2017	VC277826	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
2/1/2017	VC277952	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
3/7/2017	VC278964	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
3/27/2017	VC279540	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
4/18/2017	VC280079	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
5/19/2017	VC280783	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
6/12/2017	VC281401	CARAHSOFT TECHNOLOGY CORP	12,456.15	Contingent	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281467	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
8/15/2017	VC283022	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
9/5/2017	VC283461	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
11/6/2017	VC285297	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/5/2017	VC285859	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
2/1/2017	VD312568	CARDIAC SCIENCE CORP	119.54	Miscellaneous Supplies	Health Department	General Fund
3/27/2017	VD313536	CARDIAC SCIENCE CORP	302.93	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283300	CARDIAC SCIENCE CORP	7,285.00	Safety Compliance	County Sheriff	General Fund
1/10/2017	VC277407	CARDINAL HEALTH INC	4,945.42	Medication	Health Department	General Fund
1/10/2017	VC277408	CARDINAL HEALTH INC	1,106.67	Medication	Health Department	General Fund
3/7/2017	VC278924	CARDINAL HEALTH INC	1,788.23	Medication	Health Department	General Fund
5/1/2017	VC280339	CARDINAL HEALTH INC	3,934.89	Medication	Health Department	General Fund
5/8/2017	VC280565	CARDINAL HEALTH INC	1,106.67	Medication	Health Department	General Fund
6/5/2017	VC281192	CARDINAL HEALTH INC	770.36	Medication	Health Department	General Fund
7/3/2017	VC282045	CARDINAL HEALTH INC	644.88	Medication	Health Department	General Fund
7/31/2017	VC282753	CARDINAL HEALTH INC	3,679.24	Medication	Health Department	General Fund
8/15/2017	VC283129	CARDINAL HEALTH INC	525.39	Medication	Health Department	General Fund
8/28/2017	VC283446	CARDINAL HEALTH INC	4,816.19	Medication	Health Department	General Fund
9/11/2017	VC283672	CARDINAL HEALTH INC	1,102.32	Medication	Health Department	General Fund
9/18/2017	VC284016	CARDINAL HEALTH INC	1,128.37	Medication	Health Department	General Fund
12/26/2017	VC284664	CARDINAL HEALTH INC	268.21	Medication	Health Department	General Fund
12/26/2017	VD316483	CARDINAL HEALTH INC	(316.67)	Medication	Health Department	General Fund
9/18/2017	VD316031	CAREERBUILDER EMPLOYMENT SCREENING LLC	94.00	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316581	CAREERBUILDER EMPLOYMENT SCREENING LLC	50.00	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316826	CAREERBUILDER EMPLOYMENT SCREENING LLC	214.00	Applicant Background Checks	Human Resources	General Fund
11/6/2017	VD316826	CAREERBUILDER EMPLOYMENT SCREENING LLC	196.00	Applicant Background Checks	Human Resources	General Fund
11/6/2017	VD316826	CAREERBUILDER EMPLOYMENT SCREENING LLC	47.00	Applicant Background Checks	Human Resources	General Fund
12/5/2017	VD317224	CAREERBUILDER EMPLOYMENT SCREENING LLC	73.00	Applicant Background Checks	Human Resources	General Fund
12/11/2017	VD317354	CAREERBUILDER EMPLOYMENT SCREENING LLC	102.00	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314383	CARETRAK INTERNATIONAL INC	337.70	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313102	CARF INTERNATIONAL	995.00	Audit & Management Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313871	CARF INTERNATIONAL	10,020.00	Audit & Management Services	Mental Health	Mental Health (708) Board
1/10/2017	VC277285	CARGILL INC	4,119.94	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VC277286	CARGILL INC	22,515.39	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VC277287	CARGILL INC	4,165.91	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VC277342	CARGILL INC	29,088.43	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VC277343	CARGILL INC	4,080.30	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VC277345	CARGILL INC	2,060.76	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VC277346	CARGILL INC	38,903.18	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VC277347	CARGILL INC	22,823.72	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VC277348	CARGILL INC	20,816.84	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VC277349	CARGILL INC	6,223.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VD312159	CARGILL INC	(630.02)	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2017	VC277483	CARGILL INC	7,946.61	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2017	VC277484	CARGILL INC	4,088.23	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2017	VC277809	CARGILL INC	2,104.35	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2018	VD317576	CARICH MARK S PHD	3,000.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/5/2017	VD315876	CARLSON CARRIE K	17.00	Meeting Expenses	Emergency Management Agency	General Fund
2/3/2017	VD312417	CARLSON DONALD	950.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313493	CARLSON DONALD	70.50	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2017	VD314590	CARLSON DONALD	187.02	Meeting Expenses	County Sheriff	General Fund
6/26/2017	VD314873	CARLSON DONALD	314.70	Meeting Expenses	County Sheriff	General Fund
8/28/2017	VD315718	CARLSON DONALD	121.00	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/10/2017	VD312133	CARLSON JANELLE	115.00	Uniform Allowance	Health Department	General Fund
7/17/2017	VD315114	CARLSON JANELLE	115.00	Uniform Allowance	Health Department	General Fund
9/25/2017	VD316212	CARLSON JANELLE	115.00	Uniform Allowance	Health Department	General Fund
2/3/2017	VD312358	CARLSON JEREMY	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312358	CARLSON JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313576	CARLSON JOHN	2.12	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VD315019	CARLSON JOHN	198.79	Transporting Prisoners	County Sheriff	General Fund
7/3/2017	VD315019	CARLSON JOHN	92.07	Fuel, Oil, and Grease	County Sheriff	General Fund
1/24/2017	VD312489	CARLSON JUDY	38.50	Court Reporters Transcriptions	Circuit Court	General Fund
3/14/2017	VD313280	CARLSON JUDY	37.00	Court Reporters Transcriptions	States Attorney	General Fund
3/20/2017	VD313406	CARLSON JUDY	936.00	Court Reporters Transcriptions	States Attorney	General Fund
3/20/2017	VD313432	CARLSON JUDY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/27/2017	VD313499	CARLSON JUDY	185.50	Court Reporters Transcriptions	States Attorney	General Fund
3/27/2017	VD313582	CARLSON JUDY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/3/2017	VD313615	CARLSON JUDY	385.00	Court Reporters Transcriptions	States Attorney	General Fund
4/10/2017	VD313713	CARLSON JUDY	14.00	Court Reporters Transcriptions	States Attorney	General Fund
4/10/2017	VD313738	CARLSON JUDY	469.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/25/2017	VD313968	CARLSON JUDY	1,074.00	Court Reporters Transcriptions	States Attorney	General Fund
4/25/2017	VD313968	CARLSON JUDY	134.00	Court Reporters Transcriptions	States Attorney	General Fund
6/19/2017	VD314801	CARLSON JUDY	14.00	Court Reporters Transcriptions	States Attorney	General Fund
7/3/2017	VD314946	CARLSON JUDY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/10/2017	VD315126	CARLSON JUDY	144.00	Court Reporters Transcriptions	States Attorney	General Fund
8/15/2017	VD315555	CARLSON JUDY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/15/2017	VD315555	CARLSON JUDY	161.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/15/2017	VD315555	CARLSON JUDY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/28/2017	VD315729	CARLSON JUDY	1,455.00	Court Reporters Transcriptions	States Attorney	General Fund
9/5/2017	VD315861	CARLSON JUDY	310.50	Court Reporters Transcriptions	States Attorney	General Fund
9/18/2017	VD316028	CARLSON JUDY	23.00	Court Reporters Transcriptions	States Attorney	General Fund
9/18/2017	VD316028	CARLSON JUDY	688.00	Court Reporters Transcriptions	States Attorney	General Fund
9/18/2017	VD316028	CARLSON JUDY	14.50	Court Reporters Transcriptions	States Attorney	General Fund
10/2/2017	VD316244	CARLSON JUDY	36.00	Court Reporters Transcriptions	States Attorney	General Fund
10/2/2017	VD316244	CARLSON JUDY	45.00	Court Reporters Transcriptions	States Attorney	General Fund
10/2/2017	VD316244	CARLSON JUDY	32.00	Court Reporters Transcriptions	States Attorney	General Fund
10/2/2017	VD316244	CARLSON JUDY	1,024.00	Court Reporters Transcriptions	States Attorney	General Fund
10/2/2017	VD316244	CARLSON JUDY	332.00	Court Reporters Transcriptions	States Attorney	General Fund
10/2/2017	VD316262	CARLSON JUDY	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/10/2017	VD316374	CARLSON JUDY	20.00	Court Reporters Transcriptions	States Attorney	General Fund
10/24/2017	VD316612	CARLSON JUDY	564.00	Court Reporters Transcriptions	States Attorney	General Fund
11/20/2017	VD317025	CARLSON JUDY	81.00	Court Reporters Transcriptions	States Attorney	General Fund
11/27/2017	VD317141	CARLSON JUDY	1,464.00	Court Reporters Transcriptions	States Attorney	General Fund
1/2/2018	VD317765	CARLSON JUDY	36.00	Court Reporters Transcriptions	States Attorney	General Fund
1/8/2018	VD317584	CARLSON JUDY	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/8/2018	VD317584	CARLSON JUDY	81.50	Court Reporters Transcriptions	Circuit Court	General Fund
3/20/2017	VD313260	CARLSON THERESA K	23.95	Postage	ETS Board (911)	Emerg Telephone Systems Board
7/3/2017	VD314929	CARLSON THERESA K	160.28	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278400	CARMICHAEL CONSTRUCTION INC	6,715.80	Capital Construction	ETS Board (911)	Russel Court Renovation Project Fund
2/21/2017	VC278401	CARMICHAEL CONSTRUCTION INC	144,256.50	Capital Construction	ETS Board (911)	Russel Court Renovation Project Fund
6/19/2017	VC281459	CARMICHAEL CONSTRUCTION INC	97,985.70	Capital Construction	ETS Board (911)	Russel Court Renovation Project Fund
8/21/2017	VD315689	CARMICHAEL CONSTRUCTION INC	500.00	Repair & Maint Furn & Fixtures	County Sheriff	General Fund
11/20/2017	VC285328	CARMICHAEL CONSTRUCTION INC	54,302.00	Capital Construction	ETS Board (911)	Russel Court Renovation Project Fund
11/20/2017	VC285328	CARMICHAEL CONSTRUCTION INC	14,734.00	Capital Project Contingency	ETS Board (911)	Russel Court Renovation Project Fund
7/3/2017	VC281999	CARQUEST AUTO PARTS	4.84	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/10/2017	VC282143	CARQUEST AUTO PARTS	9.62	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282144	CARQUEST AUTO PARTS	8.80	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282478	CARQUEST AUTO PARTS	29.40	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/31/2017	VC282692	CARQUEST AUTO PARTS	5.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/7/2017	VC282942	CARQUEST AUTO PARTS	22.52	Equipment Parts	Division of Transportation	Highway Fund
8/15/2017	VC283058	CARQUEST AUTO PARTS	37.40	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283486	CARQUEST AUTO PARTS	2.44	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284189	CARQUEST AUTO PARTS	44.46	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277128	CARQUEST AUTO PARTS STORES	42.18	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277232	CARQUEST AUTO PARTS STORES	80.50	Miscellaneous Commodities	County Sheriff	General Fund
1/18/2017	VC277634	CARQUEST AUTO PARTS STORES	829.05	Repair & Maint - Vehicles	County Sheriff	General Fund
2/13/2017	VC278378	CARQUEST AUTO PARTS STORES	298.18	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278466	CARQUEST AUTO PARTS STORES	12.66	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC278965	CARQUEST AUTO PARTS STORES	375.02	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VC279420	CARQUEST AUTO PARTS STORES	16.88	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279911	CARQUEST AUTO PARTS STORES	586.39	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2017	VC280233	CARQUEST AUTO PARTS STORES	21.50	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280440	CARQUEST AUTO PARTS STORES	12.86	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2017	VC280682	CARQUEST AUTO PARTS STORES	777.88	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281367	CARQUEST AUTO PARTS STORES	73.30	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281368	CARQUEST AUTO PARTS STORES	5.25	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281544	CARQUEST AUTO PARTS STORES	632.19	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VC283010	CARQUEST AUTO PARTS STORES	323.10	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VC283744	CARQUEST AUTO PARTS STORES	114.26	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VC284730	CARQUEST AUTO PARTS STORES	224.79	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VC285634	CARQUEST AUTO PARTS STORES	583.75	Repair & Maint - Vehicles	County Sheriff	General Fund
5/8/2017	VD314150	CARRILLO BRUCE	50.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
6/5/2017	VD314593	CARRILLO DAVID	1,200.00	Education	Mental Health	Mental Health (708) Board
10/2/2017	VD316137	CARRILLO, RUBEN	4.00	Stormwater Permits	Planning and Development	General Fund
3/20/2017	VC279333	CARTEGRAPH SYSTEMS INC	17,199.00	Computer Program Maint	Division of Transportation	Highway Fund
11/27/2017	VD317117	CARTER DAVID	125.25	Association Dues/Memberships	County Sheriff	General Fund
11/27/2017	VD317117	CARTER DAVID	145.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VD313157	CARY AREA PUBLIC LIBRARY	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313677	CARY AREA PUBLIC LIBRARY	150.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313156	CARY FIRE HEADQUARTERS	125.00	Erecting Booths	County Clerk - Elections	General Fund
3/7/2017	VD313156	CARY FIRE HEADQUARTERS	375.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313677	CARY FIRE HEADQUARTERS	125.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313677	CARY FIRE HEADQUARTERS	375.00	Rent	County Clerk - Elections	General Fund
2/7/2017	VD312651	CARY GROVE AREA CHAMBER OF COMMERCE	150.00	Association Dues/Memberships	States Attorney	General Fund
2/27/2017	VD313055	CARY GROVE AREA CHAMBER OF COMMERCE	150.00	Special Services	County Sheriff	General Fund
3/14/2017	VD313268	CARY GROVE AREA CHAMBER OF COMMERCE	150.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313157	CARY PARK DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313677	CARY PARK DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
4/3/2017	VC279557	CAS SNOW PLOWING	175.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
4/3/2017	VD313568	CAS SNOW PLOWING	175.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/18/2017	VD312252	CASE DEBI	106.92	Mileage	Health Department	General Fund
2/13/2017	VD312777	CASE DEBI	122.52	Mileage	Health Department	General Fund
3/7/2017	VD313175	CASE DEBI	136.43	Mileage	Health Department	General Fund
4/10/2017	VD313746	CASE DEBI	209.72	Mileage	Health Department	General Fund
5/19/2017	VD314366	CASE DEBI	207.05	Mileage	Health Department	General Fund
6/5/2017	VD314595	CASE DEBI	165.85	Mileage	Health Department	General Fund
9/25/2017	VD316132	CASE DEBI	55.11	Mileage	Health Department	General Fund
10/10/2017	VD316414	CASE DEBI	130.05	Mileage	Health Department	General Fund
11/14/2017	VD316866	CASE DEBI	276.06	Mileage	Health Department	General Fund
12/11/2017	VD317372	CASE DEBI	130.54	Mileage	Health Department	General Fund
3/27/2017	VD313552	CASSIN CUSTOMIZING	337.40	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VD313578	CASTANEDA SONIA	42.07	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
9/25/2017	VD316215	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 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2017	VD313268	CATTY CORPORATION	4,287.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314151	CATTY CORPORATION	5,536.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317494	CATTY CORPORATION	1,621.65	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317494	CATTY CORPORATION	2,178.35	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
1/8/2018	VD317874	CATTY CORPORATION	2,376.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313411	CAUDLE KENNETH D	19.37	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
8/28/2017	VC283278	CBEYOND INC	3,139.20	Contractual Services	Health Department	General Fund
11/20/2017	VC285523	CBJ ARCHITECTS PC	2,745.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280731	CDI INFRASTRUCTURE LLC	738.82	Consultants	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281540	CDI INFRASTRUCTURE LLC	945.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC283076	CDI INFRASTRUCTURE LLC	966.68	Consultants	ETS Board (911)	Emerg Telephone Systems Board
2/27/2017	VD313049	CDS OFFICE TECHNOLOGIES	924.00	Computer Components Under $5,000	Information Technology	General Fund
12/20/2016	VD311735	CDW GOVERNMENT INC	8.60	Office Supplies	Information Technology	General Fund
12/20/2016	VD311735	CDW GOVERNMENT INC	13.56	Office Supplies	Information Technology	General Fund
12/27/2016	VC277061	CDW GOVERNMENT INC	345,649.52	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
1/4/2017	VC277125	CDW GOVERNMENT INC	1,155.51	Computer Components Under $5,000	Circuit Court	General Fund
1/10/2017	VD312104	CDW GOVERNMENT INC	479.04	Computer Components Under $5,000	Circuit Court	General Fund
1/10/2017	VD312104	CDW GOVERNMENT INC	157.77	Computer Components Under $5,000	Circuit Court	General Fund
1/10/2017	VD312168	CDW GOVERNMENT INC	24.30	Office Supplies	Information Technology	General Fund
1/10/2017	VD312168	CDW GOVERNMENT INC	38.18	Office Supplies	Information Technology	General Fund
1/10/2017	VD312168	CDW GOVERNMENT INC	355.74	Office Supplies	Information Technology	General Fund
1/18/2017	VC277635	CDW GOVERNMENT INC	499.86	Office Equipment Less Than $5,000	Emergency Management Agency	General Fund
1/18/2017	VD312285	CDW GOVERNMENT INC	13.88	Computer Components Under $5,000	Circuit Court	General Fund
1/24/2017	VC277041	CDW GOVERNMENT INC	36,192.14	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VD312341	CDW GOVERNMENT INC	143.94	Office Equipment Less Than $5,000	Information Technology	General Fund
1/24/2017	VD312341	CDW GOVERNMENT INC	245.66	Office Supplies	Information Technology	General Fund
2/1/2017	VC277913	CDW GOVERNMENT INC	3,005.38	Computer Program Maint	County Clerk	County Clerk Automation Fund
2/1/2017	VD312531	CDW GOVERNMENT INC	71.42	Computer Components Under $5,000	Circuit Court	General Fund
2/1/2017	VD312531	CDW GOVERNMENT INC	288.54	Computer Components Under $5,000	Circuit Court	General Fund
2/7/2017	VC278060	CDW GOVERNMENT INC	10,564.40	Computer Program Maint	Information Technology	General Fund
2/7/2017	VD312655	CDW GOVERNMENT INC	495.70	Office Equipment Less Than $5,000	County Sheriff	General Fund
2/7/2017	VD312666	CDW GOVERNMENT INC	49.50	Office Supplies	Information Technology	General Fund
2/7/2017	VD312678	CDW GOVERNMENT INC	26.03	Computer Components Under $5,000	Circuit Court	General Fund
2/21/2017	VD312942	CDW GOVERNMENT INC	278.07	Computer Components Under $5,000	Emergency Management Agency	General Fund
2/27/2017	VD313049	CDW GOVERNMENT INC	13.21	Office Supplies	Information Technology	General Fund
2/27/2017	VD313049	CDW GOVERNMENT INC	53.67	Office Supplies	Information Technology	General Fund
3/7/2017	VD313086	CDW GOVERNMENT INC	118.94	Computer Components Under $5,000	Division of Transportation	Highway Fund
3/7/2017	VD313154	CDW GOVERNMENT INC	27.76	Computer Components Under $5,000	Circuit Court	General Fund
3/14/2017	VC278940	CDW GOVERNMENT INC	-	Computer Program Maint	Information Technology	General Fund
3/14/2017	VC278940	CDW GOVERNMENT INC	1,809.86	Computer Components Under $5,000	Information Technology	General Fund
3/20/2017	VC279366	CDW GOVERNMENT INC	1,937.50	Office Equipment Less Than $5,000	County Clerk	County Clerk Automation Fund
3/20/2017	VC279367	CDW GOVERNMENT INC	968.75	Office Equipment Less Than $5,000	County Clerk	County Clerk Automation Fund
3/20/2017	VD313275	CDW GOVERNMENT INC	87.29	Computer Components Under $5,000	Circuit Court	General Fund
3/20/2017	VD313440	CDW GOVERNMENT INC	(1,867.41)	Office Equipment Less Than $5,000	County Clerk	County Clerk Automation Fund
3/20/2017	VD313440	CDW GOVERNMENT INC	1,867.41	Office Equipment Less Than $5,000	County Clerk	County Clerk Automation Fund
3/27/2017	VD313475	CDW GOVERNMENT INC	90.96	Computer Components Under $5,000	Circuit Court	General Fund
4/3/2017	VC279597	CDW GOVERNMENT INC	2,864.76	Election Supplies	County Clerk - Elections	General Fund
4/3/2017	VC279615	CDW GOVERNMENT INC	1,814.87	Computer Components Under $5,000	County Recorder	Co Recorder Automation Fund
4/3/2017	VC279626	CDW GOVERNMENT INC	334.24	Office Equipment Less Than $5,000	County Treasurer	General Fund
4/3/2017	VD313605	CDW GOVERNMENT INC	94.82	Miscellaneous Commodities	County Sheriff	General Fund
4/18/2017	VD313862	CDW GOVERNMENT INC	66.33	Office Supplies	Division of Transportation	Highway Fund
5/1/2017	VD314046	CDW GOVERNMENT INC	6.93	Office Supplies	Clerk of the Circuit Court	General Fund
5/8/2017	VC280292	CDW GOVERNMENT INC	4,430.70	Computer Components Under $5,000	Information Technology	General Fund
5/19/2017	VC280872	CDW GOVERNMENT INC	2,135.90	Office Equipment Less Than $5,000	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/19/2017	VC280930	CDW GOVERNMENT INC	549.86	Office Supplies	Emergency Management Agency	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2017	VC280931	CDW GOVERNMENT INC	416.80	Office Supplies	Emergency Management Agency	General Fund
5/30/2017	VD314520	CDW GOVERNMENT INC	556.14	Computer Components Under $5,000	Emergency Management Agency	General Fund
6/5/2017	VD314622	CDW GOVERNMENT INC	183.68	Office Equipment Less Than $5,000	County Sheriff	General Fund
6/12/2017	VD314687	CDW GOVERNMENT INC	93.76	Computer Components Under $5,000	Division of Transportation	Highway Fund
6/19/2017	VD314775	CDW GOVERNMENT INC	10.19	Computer Components Under $5,000	Division of Transportation	Highway Fund
7/10/2017	VD315017	CDW GOVERNMENT INC	47.70	Office Supplies	Information Technology	General Fund
7/10/2017	VD315042	CDW GOVERNMENT INC	248.56	Computer Software Under $5,000	Division of Transportation	Highway Fund
7/10/2017	VD315042	CDW GOVERNMENT INC	47.72	Computer Components Under $5,000	Division of Transportation	Highway Fund
7/17/2017	VD315164	CDW GOVERNMENT INC	16.52	Computer Components Under $5,000	Division of Transportation	Highway Fund
7/24/2017	VC282202	CDW GOVERNMENT INC	8,434.60	Computer Components Under $5,000	Information Technology	General Fund
7/24/2017	VD315014	CDW GOVERNMENT INC	104.04	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VD315015	CDW GOVERNMENT INC	249.20	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VD315158	CDW GOVERNMENT INC	843.46	Computer Components Under $5,000	Information Technology	General Fund
7/24/2017	VD315158	CDW GOVERNMENT INC	(843.46)	Computer Components Under $5,000	Information Technology	General Fund
7/24/2017	VD315276	CDW GOVERNMENT INC	176.73	Computer Program Maint	Facility Management	General Fund
7/24/2017	VD315309	CDW GOVERNMENT INC	685.87	Office Equipment Less Than $5,000	Supervisor of Assessments	General Fund
8/7/2017	VD315409	CDW GOVERNMENT INC	732.33	Safety Compliance	Administrator	Liability Insurance Fund
8/7/2017	VD315411	CDW GOVERNMENT INC	78.64	Safety Compliance	Administrator	Liability Insurance Fund
8/15/2017	VD315544	CDW GOVERNMENT INC	837.10	Computer Components Under $5,000	Circuit Court	Special Courts Fund
8/15/2017	VD315555	CDW GOVERNMENT INC	102.32	Office Supplies	Circuit Court	General Fund
8/21/2017	VD315653	CDW GOVERNMENT INC	153.76	Computer Components Under $5,000	Circuit Court	Special Courts Fund
8/28/2017	VC283407	CDW GOVERNMENT INC	406.70	Office Supplies	Clerk of the Circuit Court	General Fund
8/28/2017	VC283458	CDW GOVERNMENT INC	2,256.09	Computer Components Under $5,000	Circuit Court	General Fund
9/11/2017	VD315918	CDW GOVERNMENT INC	5.15	Computer Components Under $5,000	Division of Transportation	Highway Fund
10/2/2017	VD316299	CDW GOVERNMENT INC	83.65	Office Supplies	Emergency Management Agency	General Fund
10/17/2017	VC284423	CDW GOVERNMENT INC	8,434.60	Computer Components Under $5,000	Information Technology	General Fund
10/17/2017	VD316464	CDW GOVERNMENT INC	3,546.45	Computer Software Under $5,000	Mental Health	Mental Health (708) Board
10/17/2017	VD316507	CDW GOVERNMENT INC	78.90	Office Supplies	Emergency Management Agency	General Fund
10/24/2017	VC284609	CDW GOVERNMENT INC	34,800.99	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284771	CDW GOVERNMENT INC	153.76	Computer Components Under $5,000	Information Technology	General Fund
10/24/2017	VC284890	CDW GOVERNMENT INC	222.57	Office Supplies	Clerk of the Circuit Court	General Fund
10/30/2017	VD316684	CDW GOVERNMENT INC	462.46	Computer Components Under $5,000	Division of Transportation	Highway Fund
11/6/2017	VD316796	CDW GOVERNMENT INC	10.71	Computer Software Under $5,000	Division of Transportation	Highway Fund
11/6/2017	VD316817	CDW GOVERNMENT INC	140.67	Computer Components Under $5,000	Emergency Management Agency	General Fund
11/6/2017	VD316820	CDW GOVERNMENT INC	110.49	Computer Components Under $5,000	Circuit Court	General Fund
11/14/2017	VC285442	CDW GOVERNMENT INC	2,427.17	Contingent	Non-Departmental	General Fund
11/14/2017	VC285499	CDW GOVERNMENT INC	2,420.64	Computer Components Under $5,000	Emergency Management Agency	General Fund
11/20/2017	VD316933	CDW GOVERNMENT INC	127.83	Computer Components Under $5,000	Information Technology	General Fund
11/20/2017	VD316933	CDW GOVERNMENT INC	(127.83)	Computer Components Under $5,000	Information Technology	General Fund
11/20/2017	VD317077	CDW GOVERNMENT INC	31.23	Computer Components Under $5,000	Division of Transportation	Highway Fund
11/20/2017	VD317077	CDW GOVERNMENT INC	(11.15)	Computer Components Under $5,000	Division of Transportation	Highway Fund
11/27/2017	VC285678	CDW GOVERNMENT INC	1,381.98	Office Equipment Less Than $5,000	Information Technology	General Fund
11/27/2017	VC285709	CDW GOVERNMENT INC	1,391.35	Computer Components Under $5,000	Information Technology	General Fund
12/5/2017	VD317212	CDW GOVERNMENT INC	47.15	Computer Components Under $5,000	Division of Transportation	Highway Fund
12/11/2017	VC285910	CDW GOVERNMENT INC	99.90	Computer Components Under $5,000	Information Technology	General Fund
12/11/2017	VD317048	CDW GOVERNMENT INC	86.76	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/11/2017	VD317048	CDW GOVERNMENT INC	27.05	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/11/2017	VD317048	CDW GOVERNMENT INC	(302.48)	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/11/2017	VD317314	CDW GOVERNMENT INC	1,686.92	Computer Components Under $5,000	Information Technology	General Fund
12/11/2017	VD317314	CDW GOVERNMENT INC	(1,686.92)	Computer Components Under $5,000	Information Technology	General Fund
12/11/2017	VD317349	CDW GOVERNMENT INC	72.96	Office Supplies	Clerk of the Circuit Court	General Fund
12/15/2017	VC286237	CDW GOVERNMENT INC	412,749.83	Computer Technology/Equipment Over $5000	Non-Departmental	Financial System ERP Project Fund
12/18/2017	VC286235	CDW GOVERNMENT INC	7,764.36	Computer Software Under $5,000	Geographic Information System	Geographic Info Systems
12/18/2017	VD317482	CDW GOVERNMENT INC	38.95	Computer Components Under $5,000	Health Department	General Fund
12/18/2017	VD317485	CDW GOVERNMENT INC	487.20	Office Equipment Less Than $5,000	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VD317507	CDW GOVERNMENT INC	253.80	Computer Software Under $5,000	Division of Transportation	Highway Fund
12/18/2017	VD317546	CDW GOVERNMENT INC	(79.97)	Contingent	Non-Departmental	General Fund
12/26/2017	VD317642	CDW GOVERNMENT INC	812.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
1/16/2018	VD318081	CDW GOVERNMENT INC	27.15	Office Equipment Less Than $5,000	County Sheriff	General Fund
2/3/2017	VD312352	CEDERGREN DUANE	950.00	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314600	CEDERGREN DUANE	203.25	Training Expenses - Sheriff	County Sheriff	General Fund
8/7/2017	VD315435	CEDERGREN DUANE	312.50	Training Expenses - Sheriff	County Sheriff	General Fund
8/15/2017	VD315649	CEDERGREN DUANE	121.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/1/2017	VC277875	CELARTEM INC	757.89	Computer Program Maint	Geographic Information System	Geographic Info Systems
5/30/2017	VD314467	CELLEBRITE INC	3,850.00	Training	County Sheriff	General Fund
11/27/2017	VD317122	CELLEBRITE INC	3,098.99	Subscriptions	County Sheriff	General Fund
2/13/2017	VD312790	CELLO JEREMIAH	600.00	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VD313926	CELLO JEREMIAH	538.00	Training Expenses - Sheriff	County Sheriff	General Fund
12/20/2016	VD311690	CENTEGRA HEALTH SYSTEM	47.57	Contractual Services	Educational Service Region	General Fund
5/30/2017	VC281087	CENTEGRA HEALTH SYSTEM	2,500.00	Consultants	Educational Service Region	General Fund
4/18/2017	VD313845	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	1,280.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315273	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	2,624.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312253	CENTEGRA HOSPITAL - MCHENRY	1,230.65	Medical Services	Health Department	General Fund
1/18/2017	VD312253	CENTEGRA HOSPITAL - MCHENRY	1,014.10	Medical Services	Health Department	General Fund
2/1/2017	VD312549	CENTEGRA HOSPITAL - MCHENRY	20.05	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312872	CENTEGRA HOSPITAL - MCHENRY	930.33	Medical Services	Health Department	General Fund
2/13/2017	VD312872	CENTEGRA HOSPITAL - MCHENRY	2,440.30	Medical Services	Health Department	General Fund
3/14/2017	VD313270	CENTEGRA HOSPITAL - MCHENRY	3,421.25	Medical Services	Health Department	General Fund
3/14/2017	VD313270	CENTEGRA HOSPITAL - MCHENRY	1,000.00	Medical Services	Health Department	General Fund
4/25/2017	VD313959	CENTEGRA HOSPITAL - MCHENRY	500.00	Medical Services	Health Department	General Fund
4/25/2017	VD313959	CENTEGRA HOSPITAL - MCHENRY	3,175.00	Medical Services	Health Department	General Fund
5/8/2017	VD314146	CENTEGRA HOSPITAL - MCHENRY	752.76	Medical Services	Health Department	General Fund
5/8/2017	VD314146	CENTEGRA HOSPITAL - MCHENRY	3,061.86	Medical Services	Health Department	General Fund
5/19/2017	VD314356	CENTEGRA HOSPITAL - MCHENRY	22.97	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/19/2017	VD314778	CENTEGRA HOSPITAL - MCHENRY	4,634.04	Medical Services	Health Department	General Fund
6/19/2017	VD314778	CENTEGRA HOSPITAL - MCHENRY	4,661.10	Medical Services	Health Department	General Fund
7/17/2017	VD315159	CENTEGRA HOSPITAL - MCHENRY	4,329.71	Medical Services	Health Department	General Fund
7/17/2017	VD315159	CENTEGRA HOSPITAL - MCHENRY	1,693.10	Medical Services	Health Department	General Fund
7/17/2017	VD315159	CENTEGRA HOSPITAL - MCHENRY	2,429.49	Medical Services	Health Department	General Fund
7/17/2017	VD315198	CENTEGRA HOSPITAL - MCHENRY	67.22	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315287	CENTEGRA HOSPITAL - MCHENRY	80.38	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315287	CENTEGRA HOSPITAL - MCHENRY	67.06	Medical Services	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315604	CENTEGRA HOSPITAL - MCHENRY	2,265.66	Medical Services	Health Department	General Fund
8/15/2017	VD315604	CENTEGRA HOSPITAL - MCHENRY	551.58	Medical Services	Health Department	General Fund
9/18/2017	VD316074	CENTEGRA HOSPITAL - MCHENRY	2,481.07	Medical Services	Health Department	General Fund
9/18/2017	VD316074	CENTEGRA HOSPITAL - MCHENRY	3,344.50	Medical Services	Health Department	General Fund
9/18/2017	VD316074	CENTEGRA HOSPITAL - MCHENRY	500.00	Medical Services	Health Department	General Fund
9/25/2017	VD316146	CENTEGRA HOSPITAL - MCHENRY	14.48	Medical Services	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316147	CENTEGRA HOSPITAL - MCHENRY	22.97	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316149	CENTEGRA HOSPITAL - MCHENRY	20.46	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316150	CENTEGRA HOSPITAL - MCHENRY	84.17	Medical Services	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316461	CENTEGRA HOSPITAL - MCHENRY	1,000.00	Medical Services	Health Department	General Fund
10/17/2017	VD316461	CENTEGRA HOSPITAL - MCHENRY	1,403.33	Medical Services	Health Department	General Fund
10/17/2017	VD316461	CENTEGRA HOSPITAL - MCHENRY	3,592.24	Medical Services	Health Department	General Fund
12/5/2017	VD316845	CENTEGRA HOSPITAL - MCHENRY	845.51	In House Workers Compensation	Administrator	Liability Insurance Fund
12/5/2017	VD317162	CENTEGRA HOSPITAL - MCHENRY	1,152.21	In House Workers Compensation	Administrator	Liability Insurance Fund
12/5/2017	VD317173	CENTEGRA HOSPITAL - MCHENRY	185.28	In House Workers Compensation	Administrator	Liability Insurance Fund
12/5/2017	VD317180	CENTEGRA HOSPITAL - MCHENRY	1,187.14	Medical Services	Health Department	General Fund
12/5/2017	VD317180	CENTEGRA HOSPITAL - MCHENRY	1,854.35	Medical Services	Health Department	General Fund
12/5/2017	VD317180	CENTEGRA HOSPITAL - MCHENRY	500.00	Medical Services	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VD317483	CENTEGRA HOSPITAL - MCHENRY	796.44	Medical Services	Health Department	General Fund
12/18/2017	VD317483	CENTEGRA HOSPITAL - MCHENRY	5,386.96	Medical Services	Health Department	General Fund
1/8/2018	VD317854	CENTEGRA HOSPITAL - MCHENRY	90.73	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317854	CENTEGRA HOSPITAL - MCHENRY	67.22	Medical Services	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317855	CENTEGRA HOSPITAL - MCHENRY	30.51	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317856	CENTEGRA HOSPITAL - MCHENRY	22.61	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317857	CENTEGRA HOSPITAL - MCHENRY	22.61	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317858	CENTEGRA HOSPITAL - MCHENRY	67.06	Medical Services	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317860	CENTEGRA HOSPITAL - MCHENRY	67.22	Medical Services	Valley Hi Nursing Home	Valley Hi
1/16/2018	VD318060	CENTEGRA HOSPITAL - MCHENRY	46.32	In House Workers Compensation	Administrator	Liability Insurance Fund
1/16/2018	VD318089	CENTEGRA HOSPITAL - MCHENRY	473.00	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2017	VD311986	CENTEGRA HOSPITAL - WOODSTOCK	379.31	In House Workers Compensation	Administrator	Liability Insurance Fund
2/7/2017	VD312692	CENTEGRA HOSPITAL - WOODSTOCK	122.61	Medical Services	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312798	CENTEGRA HOSPITAL - WOODSTOCK	1,000.00	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312928	CENTEGRA HOSPITAL - WOODSTOCK	2,000.00	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312937	CENTEGRA HOSPITAL - WOODSTOCK	78.73	Medical Services	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313101	CENTEGRA HOSPITAL - WOODSTOCK	70,478.34	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313101	CENTEGRA HOSPITAL - WOODSTOCK	58,987.95	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313233	CENTEGRA HOSPITAL - WOODSTOCK	55,833.33	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313233	CENTEGRA HOSPITAL - WOODSTOCK	6,856.92	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313233	CENTEGRA HOSPITAL - WOODSTOCK	1,889.50	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313233	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313233	CENTEGRA HOSPITAL - WOODSTOCK	55,833.33	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313233	CENTEGRA HOSPITAL - WOODSTOCK	1,889.50	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313233	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313233	CENTEGRA HOSPITAL - WOODSTOCK	55,833.33	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313233	CENTEGRA HOSPITAL - WOODSTOCK	1,889.50	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313233	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313480	CENTEGRA HOSPITAL - WOODSTOCK	55,097.16	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313683	CENTEGRA HOSPITAL - WOODSTOCK	4,684.79	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313683	CENTEGRA HOSPITAL - WOODSTOCK	2,083.14	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313936	CENTEGRA HOSPITAL - WOODSTOCK	59,190.26	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314170	CENTEGRA HOSPITAL - WOODSTOCK	55,833.33	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314170	CENTEGRA HOSPITAL - WOODSTOCK	1,714.23	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314170	CENTEGRA HOSPITAL - WOODSTOCK	1,889.50	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314170	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314383	CENTEGRA HOSPITAL - WOODSTOCK	55,833.33	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314383	CENTEGRA HOSPITAL - WOODSTOCK	6,856.92	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314383	CENTEGRA HOSPITAL - WOODSTOCK	1,889.50	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314383	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314641	CENTEGRA HOSPITAL - WOODSTOCK	54,489.35	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314887	CENTEGRA HOSPITAL - WOODSTOCK	43,698.30	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315198	CENTEGRA HOSPITAL - WOODSTOCK	90.73	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315250	CENTEGRA HOSPITAL - WOODSTOCK	41,532.22	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315250	CENTEGRA HOSPITAL - WOODSTOCK	119.88	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315250	CENTEGRA HOSPITAL - WOODSTOCK	347.70	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315287	CENTEGRA HOSPITAL - WOODSTOCK	76.44	Medical Services	Valley Hi Nursing Home	Valley Hi
7/31/2017	VD315335	CENTEGRA HOSPITAL - WOODSTOCK	55,833.33	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315335	CENTEGRA HOSPITAL - WOODSTOCK	6,856.92	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315335	CENTEGRA HOSPITAL - WOODSTOCK	1,889.50	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315335	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315525	CENTEGRA HOSPITAL - WOODSTOCK	55,833.33	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315525	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315787	CENTEGRA HOSPITAL - WOODSTOCK	40,641.60	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315823	CENTEGRA HOSPITAL - WOODSTOCK	1,889.50	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/5/2017	VD315823	CENTEGRA HOSPITAL - WOODSTOCK	55,833.33	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315823	CENTEGRA HOSPITAL - WOODSTOCK	3,428.46	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315823	CENTEGRA HOSPITAL - WOODSTOCK	1,889.50	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315823	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
9/18/2017	VD315986	CENTEGRA HOSPITAL - WOODSTOCK	2,000.00	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316135	CENTEGRA HOSPITAL - WOODSTOCK	989.01	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316146	CENTEGRA HOSPITAL - WOODSTOCK	35.53	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316147	CENTEGRA HOSPITAL - WOODSTOCK	146.37	Medical Services	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316149	CENTEGRA HOSPITAL - WOODSTOCK	102.28	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316150	CENTEGRA HOSPITAL - WOODSTOCK	291.35	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316214	CENTEGRA HOSPITAL - WOODSTOCK	39,953.77	Client Services	Mental Health	Mental Health (708) Board
10/17/2017	VD316451	CENTEGRA HOSPITAL - WOODSTOCK	179.82	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316561	CENTEGRA HOSPITAL - WOODSTOCK	55,833.33	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316561	CENTEGRA HOSPITAL - WOODSTOCK	6,856.92	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316561	CENTEGRA HOSPITAL - WOODSTOCK	1,889.50	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316561	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316658	CENTEGRA HOSPITAL - WOODSTOCK	44,146.25	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317102	CENTEGRA HOSPITAL - WOODSTOCK	42,419.17	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317196	CENTEGRA HOSPITAL - WOODSTOCK	55,833.33	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317196	CENTEGRA HOSPITAL - WOODSTOCK	6,856.92	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317196	CENTEGRA HOSPITAL - WOODSTOCK	1,889.50	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317196	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317450	CENTEGRA HOSPITAL - WOODSTOCK	55,833.33	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317450	CENTEGRA HOSPITAL - WOODSTOCK	6,856.92	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317450	CENTEGRA HOSPITAL - WOODSTOCK	1,889.50	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317450	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317613	CENTEGRA HOSPITAL - WOODSTOCK	42,919.06	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317728	CENTEGRA HOSPITAL - WOODSTOCK	55,833.33	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317728	CENTEGRA HOSPITAL - WOODSTOCK	6,856.92	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317728	CENTEGRA HOSPITAL - WOODSTOCK	1,889.50	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317728	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317854	CENTEGRA HOSPITAL - WOODSTOCK	68.85	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317854	CENTEGRA HOSPITAL - WOODSTOCK	66.79	Medical Services	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317855	CENTEGRA HOSPITAL - WOODSTOCK	105.15	Medical Services	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317856	CENTEGRA HOSPITAL - WOODSTOCK	68.85	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317856	CENTEGRA HOSPITAL - WOODSTOCK	66.79	Medical Services	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317860	CENTEGRA HOSPITAL - WOODSTOCK	90.73	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/19/2017	VD314786	CENTEGRA MCHENRY EMS	56.00	Miscellaneous Supplies	Health Department	General Fund
12/20/2016	VD311699	CENTEGRA OCCUPATIONAL HEALTH	28.00	Medical Services	Facility Management	General Fund
12/20/2016	VD311777	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/20/2016	VD311777	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/27/2016	VD311892	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/27/2016	VD311892	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/27/2016	VD311892	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/27/2016	VD311917	CENTEGRA OCCUPATIONAL HEALTH	35.00	Medical Services	Facility Management	General Fund
12/27/2016	VD311917	CENTEGRA OCCUPATIONAL HEALTH	15.00	Medical Services	Facility Management	General Fund
1/4/2017	VC277233	CENTEGRA OCCUPATIONAL HEALTH	30.00	Investigations	County Sheriff	General Fund
1/4/2017	VC277234	CENTEGRA OCCUPATIONAL HEALTH	30.00	Investigations	County Sheriff	General Fund
1/4/2017	VD312031	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/4/2017	VD312031	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277420	CENTEGRA OCCUPATIONAL HEALTH	180.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
1/18/2017	VD312286	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312286	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312286	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312479	CENTEGRA OCCUPATIONAL HEALTH	62.13	In House Workers Compensation	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2017	VD312479	CENTEGRA OCCUPATIONAL HEALTH	56.72	In House Workers Compensation	Administrator	Liability Insurance Fund
1/24/2017	VD312479	CENTEGRA OCCUPATIONAL HEALTH	189.57	In House Workers Compensation	Administrator	Liability Insurance Fund
1/24/2017	VD312479	CENTEGRA OCCUPATIONAL HEALTH	143.27	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2017	VD312562	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312562	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312562	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312615	CENTEGRA OCCUPATIONAL HEALTH	64.00	Medical Services	Facility Management	General Fund
2/7/2017	VD312631	CENTEGRA OCCUPATIONAL HEALTH	75.00	Medical Services	Division of Transportation	Highway Fund
2/7/2017	VD312632	CENTEGRA OCCUPATIONAL HEALTH	64.00	Medical Services	Court Services	Probation Service Fee Fund
2/7/2017	VD312677	CENTEGRA OCCUPATIONAL HEALTH	125.00	Medical Services	Division of Transportation	Highway Fund
2/7/2017	VD312686	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312693	CENTEGRA OCCUPATIONAL HEALTH	64.00	Medical Services	Facility Management	General Fund
2/13/2017	VD312834	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312834	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312834	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312834	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312856	CENTEGRA OCCUPATIONAL HEALTH	320.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
2/21/2017	VD312885	CENTEGRA OCCUPATIONAL HEALTH	64.00	Medical Services	Facility Management	General Fund
2/21/2017	VD312934	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312934	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312934	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312968	CENTEGRA OCCUPATIONAL HEALTH	320.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
2/21/2017	VD312978	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312978	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312978	CENTEGRA OCCUPATIONAL HEALTH	174.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312978	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313024	CENTEGRA OCCUPATIONAL HEALTH	143.81	In House Workers Compensation	Administrator	Liability Insurance Fund
2/27/2017	VD313024	CENTEGRA OCCUPATIONAL HEALTH	143.81	In House Workers Compensation	Administrator	Liability Insurance Fund
3/7/2017	VD313069	CENTEGRA OCCUPATIONAL HEALTH	75.00	Medical Services	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313134	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313134	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279052	CENTEGRA OCCUPATIONAL HEALTH	245.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/14/2017	VD313245	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313245	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279241	CENTEGRA OCCUPATIONAL HEALTH	75.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/20/2017	VD313353	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/20/2017	VD313354	CENTEGRA OCCUPATIONAL HEALTH	143.27	In House Workers Compensation	Administrator	Liability Insurance Fund
3/27/2017	VD313504	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313504	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313520	CENTEGRA OCCUPATIONAL HEALTH	125.00	Medical Services	County Sheriff	General Fund
3/27/2017	VD313541	CENTEGRA OCCUPATIONAL HEALTH	75.00	Medical Services	Veterans Assistance	Veterans Asst Commission Fund
3/27/2017	VD313544	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279773	CENTEGRA OCCUPATIONAL HEALTH	200.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/10/2017	VC279894	CENTEGRA OCCUPATIONAL HEALTH	180.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/18/2017	VC280008	CENTEGRA OCCUPATIONAL HEALTH	327.50	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/18/2017	VC280009	CENTEGRA OCCUPATIONAL HEALTH	245.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/18/2017	VC280009	CENTEGRA OCCUPATIONAL HEALTH	245.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/25/2017	VD313946	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313977	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280573	CENTEGRA OCCUPATIONAL HEALTH	327.50	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/8/2017	VC280581	CENTEGRA OCCUPATIONAL HEALTH	82.50	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/8/2017	VD314153	CENTEGRA OCCUPATIONAL HEALTH	45.00	Medical Services	Division of Transportation	Highway Fund
5/8/2017	VD314153	CENTEGRA OCCUPATIONAL HEALTH	90.00	Medical Services	Division of Transportation	Highway Fund
5/15/2017	VD314250	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314354	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/30/2017	VC280945	CENTEGRA OCCUPATIONAL HEALTH	655.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/30/2017	VD314449	CENTEGRA OCCUPATIONAL HEALTH	25.00	Medical Services	Division of Transportation	Highway Fund
5/30/2017	VD314530	CENTEGRA OCCUPATIONAL HEALTH	348.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314539	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281275	CENTEGRA OCCUPATIONAL HEALTH	25.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
6/5/2017	VC281276	CENTEGRA OCCUPATIONAL HEALTH	20.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
6/5/2017	VD314578	CENTEGRA OCCUPATIONAL HEALTH	220.50	Pre-Employment Physical/Evaluation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314585	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314585	CENTEGRA OCCUPATIONAL HEALTH	174.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314585	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314585	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314621	CENTEGRA OCCUPATIONAL HEALTH	75.00	Medical Services	Veterans Assistance	Veterans Asst Commission Fund
6/12/2017	VC281487	CENTEGRA OCCUPATIONAL HEALTH	327.50	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
6/12/2017	VD314695	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314695	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314711	CENTEGRA OCCUPATIONAL HEALTH	20.00	Pre-Employment Physical/Evaluation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314712	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314712	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/19/2017	VD314806	CENTEGRA OCCUPATIONAL HEALTH	64.00	Pre-Employment Physical/Evaluation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314866	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314866	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314866	CENTEGRA OCCUPATIONAL HEALTH	174.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314866	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314866	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281994	CENTEGRA OCCUPATIONAL HEALTH	320.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
7/3/2017	VC282011	CENTEGRA OCCUPATIONAL HEALTH	337.50	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
7/3/2017	VD314984	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD315008	CENTEGRA OCCUPATIONAL HEALTH	75.00	Medical Services	Veterans Assistance	Veterans Asst Commission Fund
7/17/2017	VD315156	CENTEGRA OCCUPATIONAL HEALTH	64.00	Medical Services	Facility Management	General Fund
7/17/2017	VD315185	CENTEGRA OCCUPATIONAL HEALTH	64.00	Pre-Employment Physical/Evaluation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315202	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315292	CENTEGRA OCCUPATIONAL HEALTH	174.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315292	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/31/2017	VD315366	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315430	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315430	CENTEGRA OCCUPATIONAL HEALTH	35.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315430	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315430	CENTEGRA OCCUPATIONAL HEALTH	52.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315430	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315464	CENTEGRA OCCUPATIONAL HEALTH	225.00	Medical Services	Division of Transportation	Highway Fund
8/15/2017	VC283143	CENTEGRA OCCUPATIONAL HEALTH	320.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
8/15/2017	VD315575	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315575	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315575	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315579	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315636	CENTEGRA OCCUPATIONAL HEALTH	75.00	Medical Services	Veterans Assistance	Veterans Asst Commission Fund
8/28/2017	VD315743	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315743	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315743	CENTEGRA OCCUPATIONAL HEALTH	(18.39)	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/5/2017	VC283477	CENTEGRA OCCUPATIONAL HEALTH	640.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
9/5/2017	VC283478	CENTEGRA OCCUPATIONAL HEALTH	320.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
9/5/2017	VD315811	CENTEGRA OCCUPATIONAL HEALTH	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
9/5/2017	VD315812	CENTEGRA OCCUPATIONAL HEALTH	109.51	In House Workers Compensation	Administrator	Liability Insurance Fund
9/5/2017	VD315891	CENTEGRA OCCUPATIONAL HEALTH	75.00	Medical Services	Veterans Assistance	Veterans Asst Commission Fund
9/11/2017	VD315955	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/11/2017	VD315955	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315955	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315955	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD315875	CENTEGRA OCCUPATIONAL HEALTH	320.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
9/18/2017	VD315875	CENTEGRA OCCUPATIONAL HEALTH	640.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
9/18/2017	VD315875	CENTEGRA OCCUPATIONAL HEALTH	320.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
9/18/2017	VD316053	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316053	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284139	CENTEGRA OCCUPATIONAL HEALTH	186.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
9/25/2017	VD316151	CENTEGRA OCCUPATIONAL HEALTH	261.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316151	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284362	CENTEGRA OCCUPATIONAL HEALTH	395.00	Investigations	County Sheriff	General Fund
10/2/2017	VC284363	CENTEGRA OCCUPATIONAL HEALTH	225.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
10/2/2017	VD316268	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316268	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316269	CENTEGRA OCCUPATIONAL HEALTH	360.04	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316273	CENTEGRA OCCUPATIONAL HEALTH	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316274	CENTEGRA OCCUPATIONAL HEALTH	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316278	CENTEGRA OCCUPATIONAL HEALTH	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316284	CENTEGRA OCCUPATIONAL HEALTH	292.34	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316287	CENTEGRA OCCUPATIONAL HEALTH	600.00	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316293	CENTEGRA OCCUPATIONAL HEALTH	47.95	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316294	CENTEGRA OCCUPATIONAL HEALTH	131.58	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316295	CENTEGRA OCCUPATIONAL HEALTH	92.68	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316296	CENTEGRA OCCUPATIONAL HEALTH	177.54	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316306	CENTEGRA OCCUPATIONAL HEALTH	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316307	CENTEGRA OCCUPATIONAL HEALTH	86.31	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2017	VD316475	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316475	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316475	CENTEGRA OCCUPATIONAL HEALTH	35.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316478	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316536	CENTEGRA OCCUPATIONAL HEALTH	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
10/24/2017	VD316537	CENTEGRA OCCUPATIONAL HEALTH	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
10/24/2017	VD316545	CENTEGRA OCCUPATIONAL HEALTH	47.95	In House Workers Compensation	Administrator	Liability Insurance Fund
10/24/2017	VD316562	CENTEGRA OCCUPATIONAL HEALTH	460.97	In House Workers Compensation	Administrator	Liability Insurance Fund
10/24/2017	VD316596	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316701	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316701	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316701	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316796	CENTEGRA OCCUPATIONAL HEALTH	270.00	Medical Services	Division of Transportation	Highway Fund
11/14/2017	VD316901	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316901	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316905	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/20/2017	VC285555	CENTEGRA OCCUPATIONAL HEALTH	320.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
11/27/2017	VC285763	CENTEGRA OCCUPATIONAL HEALTH	320.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
11/27/2017	VD317105	CENTEGRA OCCUPATIONAL HEALTH	64.00	Medical Services	Facility Management	General Fund
11/27/2017	VD317145	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317147	CENTEGRA OCCUPATIONAL HEALTH	174.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/5/2017	VD317167	CENTEGRA OCCUPATIONAL HEALTH	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
12/5/2017	VD317171	CENTEGRA OCCUPATIONAL HEALTH	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
12/5/2017	VD317203	CENTEGRA OCCUPATIONAL HEALTH	28.00	Medical Services	Facility Management	General Fund
12/5/2017	VD317212	CENTEGRA OCCUPATIONAL HEALTH	120.00	Medical Services	Division of Transportation	Highway Fund
12/5/2017	VD317212	CENTEGRA OCCUPATIONAL HEALTH	225.00	Medical Services	Division of Transportation	Highway Fund
12/11/2017	VD317399	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317399	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2017	VD317399	CENTEGRA OCCUPATIONAL HEALTH	87.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317399	CENTEGRA OCCUPATIONAL HEALTH	122.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317399	CENTEGRA OCCUPATIONAL HEALTH	52.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317430	CENTEGRA OCCUPATIONAL HEALTH	56.00	Medical Services	Facility Management	General Fund
1/2/2018	VD317664	CENTEGRA OCCUPATIONAL HEALTH	347.38	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2017	VD312253	CENTEGRA PRIMARY CARE	662.70	Medical Services	Health Department	General Fund
2/13/2017	VD312802	CENTEGRA PRIMARY CARE	94.23	In House Workers Compensation	Administrator	Liability Insurance Fund
2/13/2017	VD312872	CENTEGRA PRIMARY CARE	1,093.52	Medical Services	Health Department	General Fund
3/14/2017	VD313270	CENTEGRA PRIMARY CARE	1,184.00	Medical Services	Health Department	General Fund
3/27/2017	VD313555	CENTEGRA PRIMARY CARE	239.09	In House Workers Compensation	Administrator	Liability Insurance Fund
4/25/2017	VD313959	CENTEGRA PRIMARY CARE	567.08	Medical Services	Health Department	General Fund
5/8/2017	VD314146	CENTEGRA PRIMARY CARE	243.11	Medical Services	Health Department	General Fund
6/19/2017	VD314778	CENTEGRA PRIMARY CARE	1,407.21	Medical Services	Health Department	General Fund
7/17/2017	VD315159	CENTEGRA PRIMARY CARE	94.03	Medical Services	Health Department	General Fund
7/17/2017	VD315159	CENTEGRA PRIMARY CARE	499.64	Medical Services	Health Department	General Fund
8/15/2017	VD315604	CENTEGRA PRIMARY CARE	259.33	Medical Services	Health Department	General Fund
9/18/2017	VD316078	CENTEGRA PRIMARY CARE	1,660.44	Medical Services	Health Department	General Fund
9/18/2017	VD316078	CENTEGRA PRIMARY CARE	675.41	Medical Services	Health Department	General Fund
10/17/2017	VD316461	CENTEGRA PRIMARY CARE	94.03	Medical Services	Health Department	General Fund
10/17/2017	VD316461	CENTEGRA PRIMARY CARE	853.10	Medical Services	Health Department	General Fund
10/30/2017	VD316715	CENTEGRA PRIMARY CARE	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
11/6/2017	VD316305	CENTEGRA PRIMARY CARE	241.62	In House Workers Compensation	Administrator	Liability Insurance Fund
11/14/2017	VD316843	CENTEGRA PRIMARY CARE	241.62	In House Workers Compensation	Administrator	Liability Insurance Fund
12/5/2017	VD317180	CENTEGRA PRIMARY CARE	93.32	Medical Services	Health Department	General Fund
12/5/2017	VD317180	CENTEGRA PRIMARY CARE	312.83	Medical Services	Health Department	General Fund
12/18/2017	VD317483	CENTEGRA PRIMARY CARE	467.74	Medical Services	Health Department	General Fund
4/3/2017	VD313624	CENTER FOR SIGHT & HEARING	446.25	Interpreters	Circuit Court	General Fund
4/10/2017	VD313738	CENTER FOR SIGHT & HEARING	276.25	Interpreters	Circuit Court	General Fund
6/5/2017	VD314570	CENTER FOR SIGHT & HEARING	233.75	Interpreters	Circuit Court	General Fund
6/19/2017	VD314816	CENTER FOR SIGHT & HEARING	233.75	Interpreters	Circuit Court	General Fund
12/12/2016	VD311513	CENTER MASS INC	299.00	Training	County Sheriff	General Fund
1/24/2017	VD312404	CENTER MASS INC	299.00	Training	County Sheriff	General Fund
4/10/2017	VD313689	CENTER MASS INC	299.00	Training	County Sheriff	General Fund
1/24/2017	VC277725	CENTRAL POLY CORP	789.00	Cleaning Materials	Facility Management	General Fund
7/3/2017	VC281914	CENTRAL POLY CORP	885.50	Cleaning Materials	Facility Management	General Fund
11/20/2017	VC285529	CENTRAL POLY CORP	630.00	Cleaning Materials	Facility Management	General Fund
12/11/2017	VD317372	CENTRAL WIRE INC.	50.00	Septic & Well Permits	Health Department	General Fund
1/2/2018	VC286596	CENTRUST BANK NA	125,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/6/2016	VD311415	CERNER CORP	6,120.00	Computer Program Maint	Mental Health	Mental Health (708) Board
1/4/2017	VD311960	Exempt from FOIA	146.40	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312803	Exempt from FOIA	218.61	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313509	Exempt from FOIA	241.80	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313944	Exempt from FOIA	350.61	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314807	Exempt from FOIA	519.87	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VC278075	CHADWICK CONTRACTING CO	2,556.51	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
2/7/2017	VD312674	CHADWICK CONTRACTING CO	2,556.51	Due to Townships	Non-Departmental	Highway Agency Fund
1/18/2017	VD312320	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312934	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/20/2017	VD313357	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313879	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314354	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314870	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315291	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315680	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316053	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/17/2017	VD316473	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317144	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/18/2017	VD317509	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314481	CHAPMAN NICHOLAS	470.34	Meeting Expenses	Court Services	Probation Service Fee Fund
5/30/2017	VD314481	CHAPMAN NICHOLAS	40.13	Mileage	Court Services	General Fund
10/2/2017	VD316185	CHAPMAN NICHOLAS	416.40	Meeting Expenses	Court Services	Probation Service Fee Fund
10/30/2017	VD316706	CHAPMAN NICHOLAS	22.48	Mileage	Court Services	General Fund
10/30/2017	VD316706	CHAPMAN NICHOLAS	16.02	Miscellaneous Commodities	Court Services	General Fund
11/20/2017	VD317038	CHARM-TEX INC	581.40	Inmate Supplies	County Sheriff	Inmate Welfare Fund
12/5/2017	VD317264	CHASE HOME FINANCE	820.69	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/24/2017	VC284923	CHASE TACTICAL LLC	3,281.84	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
1/4/2017	VD311955	CHECKLEY AGENCY INC (THE)	4,407.00	Premiums for Specific Ins	Mental Health	Mental Health (708) Board
1/4/2017	VD311955	CHECKLEY AGENCY INC (THE)	26,280.00	Insurance Liability Directors	Mental Health	Mental Health (708) Board
1/4/2017	VD311955	CHECKLEY AGENCY INC (THE)	6,560.00	Premiums for Specific Ins	Mental Health	Mental Health (708) Board
1/18/2017	VC277645	CHEF MINUTE MEALS INC	250.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
1/18/2017	VD312211	CHEMSEARCH	191.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2017	VD316115	CHEMSEARCH	810.83	Highway Materials	Division of Transportation	Highway Fund
10/10/2017	VD316331	CHEMSEARCH	34.45	Highway Materials	Division of Transportation	Highway Fund
1/24/2017	VD312455	CHEMTOOL	4,287.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313723	CHEMTOOL	4,287.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314474	CHEMTOOL	5,536.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314891	CHEMTOOL	2,990.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313681	CHEMUNG TOWNSHIP SUPERVISOR	125.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313681	CHEMUNG TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313681	CHEMUNG TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
8/15/2017	VD315530	CHESTNUT HEALTH SYSTEMS	504.00	Contractual Services	Circuit Court	Special Courts Fund
1/4/2017	VD311969	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312689	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313128	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313623	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314058	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314493	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314980	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/31/2017	VD315373	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315958	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316267	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316803	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317394	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316248	CHICAGO BEHAVIORAL HOSPITAL	3,725.44	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316248	CHICAGO BEHAVIORAL HOSPITAL	2,794.08	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316653	CHICAGO BEHAVIORAL HOSPITAL	1,862.72	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VD317364	CHICAGO BEHAVIORAL HOSPITAL	4,656.80	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VD317364	CHICAGO BEHAVIORAL HOSPITAL	3,725.44	Client Services	Mental Health	Mental Health (708) Board
1/24/2017	VC277633	CHICAGO COMMUNICATIONS	2,880.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280799	CHICAGO COMMUNICATIONS	6,242.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280863	CHICAGO COMMUNICATIONS	865.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283776	CHICAGO COMMUNICATIONS	960.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
6/5/2017	VD314578	CHICAGO JOBS COUNCIL	10,000.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314991	CHICAGO METROPOLITAN AGENCY FOR PLANNING	350.00	Training	Division of Transportation	Highway Fund
8/21/2017	VD315624	CHICAGO METROPOLITAN AGENCY FOR PLANNING	22,030.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund
10/30/2017	VD316674	CHICAGO OFFICE TECHNOLOGY GROUP	180.00	Office Supplies	County Recorder	General Fund
4/18/2017	VC280003	CHICAGO PARTS & SOUND LLC	56.03	Repair & Maint - Vehicles	County Sheriff	General Fund
4/18/2017	VC280004	CHICAGO PARTS & SOUND LLC	145.92	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2017	VC280128	CHICAGO PARTS & SOUND LLC	127.30	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280130	CHICAGO PARTS & SOUND LLC	77.98	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2017	VC280703	CHICAGO PARTS & SOUND LLC	427.54	Repair & Maint - Vehicles	County Sheriff	General Fund
6/5/2017	VC281185	CHICAGO PARTS & SOUND LLC	152.55	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281363	CHICAGO PARTS & SOUND LLC	71.40	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281366	CHICAGO PARTS & SOUND LLC	108.36	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281552	CHICAGO PARTS & SOUND LLC	153.90	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281626	CHICAGO PARTS & SOUND LLC	1,483.64	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282456	CHICAGO PARTS & SOUND LLC	1,386.35	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282509	CHICAGO PARTS & SOUND LLC	117.78	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282943	CHICAGO PARTS & SOUND LLC	134.80	Equipment Parts	Division of Transportation	Highway Fund
8/15/2017	VC283180	CHICAGO PARTS & SOUND LLC	1,226.92	Repair & Maint - Vehicles	County Sheriff	General Fund
8/21/2017	VC283291	CHICAGO PARTS & SOUND LLC	271.15	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283438	CHICAGO PARTS & SOUND LLC	99.72	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283713	CHICAGO PARTS & SOUND LLC	72.24	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283714	CHICAGO PARTS & SOUND LLC	156.92	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283731	CHICAGO PARTS & SOUND LLC	2,308.07	Repair & Maint - Vehicles	County Sheriff	General Fund
9/18/2017	VC283864	CHICAGO PARTS & SOUND LLC	42.50	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284733	CHICAGO PARTS & SOUND LLC	1,004.33	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2017	VC284819	CHICAGO PARTS & SOUND LLC	215.26	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285292	CHICAGO PARTS & SOUND LLC	2,362.59	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VC285919	CHICAGO PARTS & SOUND LLC	1,074.03	Repair & Maint - Vehicles	County Sheriff	General Fund
7/17/2017	VC282237	CHICAGO SUN TIMES	4,461.60	Inmate Services	County Sheriff	Inmate Welfare Fund
12/27/2016	VD311828	CHICAGO TRIBUNE	376.48	Subscriptions	Division of Transportation	Highway Fund
8/28/2017	VD315750	CHICAGO TRIBUNE	731.22	Subscriptions	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD317077	CHICAGO TRIBUNE	374.40	Subscriptions	Division of Transportation	Highway Fund
12/18/2017	VD317489	CHICKEN DAVE'S DELI	25.00	Health Licenses	Health Department	General Fund
4/10/2017	VD313759	CHILD CARE RESOURCE & REFERRAL NETWORK	75.00	Training	County Sheriff	General Fund
7/31/2017	VD315362	CHILKAT SOFTWARE INC	150.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/25/2017	VD313944	CHMURA ECONOMICS & ANALYTICS LLC	530.00	Computer Program Maint	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313944	CHMURA ECONOMICS & ANALYTICS LLC	530.00	Computer Program Maint	Workforce Investment Board	McHenry Co Workforce Network
8/28/2017	VD315750	CHMURA ECONOMICS & ANALYTICS LLC	2,649.60	Computer Program Maint	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315750	CHMURA ECONOMICS & ANALYTICS LLC	2,649.60	Computer Program Maint	Workforce Investment Board	McHenry Co Workforce Network
5/30/2017	VD314508	CHREST NANCY	30.00	Training	Health Department	General Fund
5/30/2017	VD314508	CHREST NANCY	59.38	Meeting Expenses	Health Department	General Fund
4/25/2017	VD313681	CHRIST THE KING CHURCH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
12/20/2016	VD311787	CHRISTENSEN DAVID A	90.72	Mileage	Emergency Management Agency	General Fund
12/20/2016	VD311787	CHRISTENSEN DAVID A	252.72	Mileage	Emergency Management Agency	General Fund
12/20/2016	VD311787	CHRISTENSEN DAVID A	2.00	Meeting Expenses	Emergency Management Agency	General Fund
1/10/2017	VD312162	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
1/18/2017	VD312349	CHRISTENSEN DAVID A	243.96	Mileage	Emergency Management Agency	General Fund
1/24/2017	VD312498	CHRISTENSEN DAVID A	199.02	Mileage	Emergency Management Agency	General Fund
1/24/2017	VD312498	CHRISTENSEN DAVID A	3.70	Meeting Expenses	Emergency Management Agency	General Fund
2/1/2017	VD312618	CHRISTENSEN DAVID A	234.87	Mileage	Emergency Management Agency	General Fund
2/1/2017	VD312618	CHRISTENSEN DAVID A	3.80	Meeting Expenses	Emergency Management Agency	General Fund
2/7/2017	VD312719	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
2/21/2017	VD312942	CHRISTENSEN DAVID A	200.09	Mileage	Emergency Management Agency	General Fund
2/21/2017	VD312942	CHRISTENSEN DAVID A	1.90	Meeting Expenses	Emergency Management Agency	General Fund
3/7/2017	VD313187	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
3/7/2017	VD313187	CHRISTENSEN DAVID A	250.92	Mileage	Emergency Management Agency	General Fund
3/7/2017	VD313187	CHRISTENSEN DAVID A	1.90	Meeting Expenses	Emergency Management Agency	General Fund
3/27/2017	VD313530	CHRISTENSEN DAVID A	26.22	Mileage	Emergency Management Agency	General Fund
3/27/2017	VD313530	CHRISTENSEN DAVID A	244.50	Mileage	Emergency Management Agency	General Fund
3/27/2017	VD313530	CHRISTENSEN DAVID A	3.80	Meeting Expenses	Emergency Management Agency	General Fund
4/10/2017	VD313715	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
4/10/2017	VD313773	CHRISTENSEN DAVID A	250.38	Mileage	Emergency Management Agency	General Fund
4/10/2017	VD313773	CHRISTENSEN DAVID A	3.70	Meeting Expenses	Emergency Management Agency	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VD313902	CHRISTENSEN DAVID A	46.01	Mileage	Emergency Management Agency	General Fund
4/25/2017	VD313991	CHRISTENSEN DAVID A	115.03	Mileage	Emergency Management Agency	General Fund
4/25/2017	VD313991	CHRISTENSEN DAVID A	1.90	Meeting Expenses	Emergency Management Agency	General Fund
5/8/2017	VD314177	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
5/8/2017	VD314177	CHRISTENSEN DAVID A	46.00	Meeting Expenses	Emergency Management Agency	General Fund
5/15/2017	VD314315	CHRISTENSEN DAVID A	267.50	Mileage	Emergency Management Agency	General Fund
5/15/2017	VD314315	CHRISTENSEN DAVID A	2.35	Meeting Expenses	Emergency Management Agency	General Fund
5/19/2017	VD314413	CHRISTENSEN DAVID A	249.85	Mileage	Emergency Management Agency	General Fund
5/19/2017	VD314413	CHRISTENSEN DAVID A	3.80	Meeting Expenses	Emergency Management Agency	General Fund
5/30/2017	VD314520	CHRISTENSEN DAVID A	70.62	Mileage	Emergency Management Agency	General Fund
5/30/2017	VD314520	CHRISTENSEN DAVID A	1.50	Meeting Expenses	Emergency Management Agency	General Fund
6/12/2017	VD314733	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
6/12/2017	VD314733	CHRISTENSEN DAVID A	250.38	Mileage	Emergency Management Agency	General Fund
6/12/2017	VD314733	CHRISTENSEN DAVID A	3.80	Meeting Expenses	Emergency Management Agency	General Fund
6/26/2017	VD314909	CHRISTENSEN DAVID A	208.65	Mileage	Emergency Management Agency	General Fund
6/26/2017	VD314909	CHRISTENSEN DAVID A	3.80	Meeting Expenses	Emergency Management Agency	General Fund
7/17/2017	VD315225	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
7/17/2017	VD315225	CHRISTENSEN DAVID A	243.96	Mileage	Emergency Management Agency	General Fund
7/17/2017	VD315225	CHRISTENSEN DAVID A	3.80	Meeting Expenses	Emergency Management Agency	General Fund
7/17/2017	VD315225	CHRISTENSEN DAVID A	317.79	Mileage	Emergency Management Agency	General Fund
7/17/2017	VD315225	CHRISTENSEN DAVID A	6.20	Meeting Expenses	Emergency Management Agency	General Fund
8/7/2017	VD315500	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
9/5/2017	VD315876	CHRISTENSEN DAVID A	40.66	Mileage	Emergency Management Agency	General Fund
9/5/2017	VD315876	CHRISTENSEN DAVID A	18.70	Meeting Expenses	Emergency Management Agency	General Fund
9/18/2017	VD316077	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
9/18/2017	VD316077	CHRISTENSEN DAVID A	246.10	Mileage	Emergency Management Agency	General Fund
9/18/2017	VD316077	CHRISTENSEN DAVID A	11.61	Meeting Expenses	Emergency Management Agency	General Fund
9/25/2017	VD316186	CHRISTENSEN DAVID A	53.50	Mileage	Emergency Management Agency	General Fund
9/25/2017	VD316186	CHRISTENSEN DAVID A	1.90	Meeting Expenses	Emergency Management Agency	General Fund
10/2/2017	VD316299	CHRISTENSEN DAVID A	247.17	Mileage	Emergency Management Agency	General Fund
10/2/2017	VD316299	CHRISTENSEN DAVID A	4.15	Meeting Expenses	Emergency Management Agency	General Fund
10/10/2017	VD316369	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
10/24/2017	VD316630	CHRISTENSEN DAVID A	392.60	Meeting Expenses	Emergency Management Agency	General Fund
10/30/2017	VD316711	CHRISTENSEN DAVID A	87.97	Computer Components Under $5,000	Emergency Management Agency	General Fund
11/6/2017	VD316817	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
11/14/2017	VD316978	CHRISTENSEN DAVID A	501.83	Mileage	Emergency Management Agency	General Fund
11/14/2017	VD316978	CHRISTENSEN DAVID A	7.40	Meeting Expenses	Emergency Management Agency	General Fund
12/11/2017	VD317415	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
12/11/2017	VD317415	CHRISTENSEN DAVID A	198.85	Meeting Expenses	Emergency Management Agency	General Fund
2/1/2017	VD312570	CHRISTENSEN MICHAEL	166.48	Mileage	County Sheriff	General Fund
2/3/2017	VD312405	CHRISTENSEN MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VC281983	CHRISTOPHER B BURKE ENGINEERING LTD	707.49	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/5/2017	VC283508	CHRISTOPHER B BURKE ENGINEERING LTD	1,119.03	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/21/2017	VD312862	CHRONICLE MEDIA LLC	1,000.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/21/2017	VD312946	CHRONICLE MEDIA LLC	1,426.67	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/27/2017	VD312994	CHRONICLE MEDIA LLC	20.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/20/2017	VD313379	CHRONICLE MEDIA LLC	2,394.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/3/2017	VD313574	CHRONICLE MEDIA LLC	5,625.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/10/2017	VD313756	CHRONICLE MEDIA LLC	2,700.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
12/20/2016	VD311768	CHUKWU CHERYL	54.81	Mileage	Human Resources	General Fund
2/21/2017	VD312858	CHUKWU CHERYL	28.78	Mileage	Human Resources	General Fund
2/21/2017	VD312858	CHUKWU CHERYL	282.40	Meeting Expenses	Human Resources	General Fund
2/27/2017	VD313056	CHUKWU CHERYL	89.00	Training	Human Resources	General Fund
3/14/2017	VD313302	CHUKWU CHERYL	76.67	Mileage	Human Resources	General Fund
3/14/2017	VD313302	CHUKWU CHERYL	6.15	Meeting Expenses	Human Resources	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2017	VD314102	CHUKWU CHERYL	43.98	Mileage	Human Resources	General Fund
5/1/2017	VD314102	CHUKWU CHERYL	781.57	Meeting Expenses	Human Resources	General Fund
6/19/2017	VD314504	CHUKWU CHERYL	366.78	Meeting Expenses	Human Resources	General Fund
6/19/2017	VD314504	CHUKWU CHERYL	125.20	Mileage	Human Resources	General Fund
6/19/2017	VD314504	CHUKWU CHERYL	17.12	Mileage	Human Resources	General Fund
8/15/2017	VD315599	CHUKWU CHERYL	52.48	Mileage	Insurance	Employee Benefit Fund
9/5/2017	VD315906	CHUKWU CHERYL	35.00	Subscriptions	Human Resources	General Fund
10/17/2017	VD316405	CHUKWU CHERYL	57.46	Mileage	Human Resources	General Fund
10/17/2017	VD316405	CHUKWU CHERYL	247.98	Meeting Expenses	Human Resources	General Fund
10/17/2017	VD316405	CHUKWU CHERYL	35.00	Subscriptions	Human Resources	General Fund
11/6/2017	VD316832	CHUKWU CHERYL	56.00	Meeting Expenses	Human Resources	General Fund
11/6/2017	VD316832	CHUKWU CHERYL	6.00	Meeting Expenses	Human Resources	General Fund
11/6/2017	VD316832	CHUKWU CHERYL	17.59	Meeting Expenses	Human Resources	General Fund
11/6/2017	VD316834	CHUKWU CHERYL	171.13	Mileage	Insurance	Employee Benefit Fund
11/20/2017	VD316919	CHUKWU CHERYL	35.00	Subscriptions	Human Resources	General Fund
11/20/2017	VD316919	CHUKWU CHERYL	89.00	Training	Human Resources	General Fund
12/5/2017	VD317223	CHUKWU CHERYL	684.49	Training	Human Resources	General Fund
12/5/2017	VD317252	CHUKWU CHERYL	256.90	Training	Human Resources	General Fund
12/5/2017	VD317252	CHUKWU CHERYL	425.24	Training	Human Resources	General Fund
3/7/2017	VD313165	CHURCH OF HOLY APOSTLES	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313681	CHURCH OF HOLY APOSTLES	150.00	Rent	County Clerk - Elections	General Fund
2/27/2017	VD312904	CHURCH ROAD FARM LLC	175.00	Stormwater Permits	Planning and Development	General Fund
2/3/2017	VD312358	CIEPLEY MITCHELL	550.00	Uniform Allowance	County Sheriff	General Fund
9/25/2017	VD316217	CIEPLEY MITCHELL	22.00	Transporting Prisoners	County Sheriff	General Fund
6/26/2017	VD314917	CIOX HEALTH LLC	39.14	Case Related Service Fees	States Attorney	General Fund
7/10/2017	VD315126	CIOX HEALTH LLC	41.10	Miscellaneous Trial Expenses	States Attorney	General Fund
9/5/2017	VD315861	CIOX HEALTH LLC	136.56	Case Related Service Fees	States Attorney	General Fund
11/14/2017	VD316965	CIRONE COMPUTER CONSULTING INC	2,625.00	Computer Program Maint	Supervisor of Assessments	General Fund
1/18/2017	VD312318	CIRUS CONTROLS	518.87	Equipment Parts	Division of Transportation	Highway Fund
2/3/2017	VD312358	CISNER BRIAN	545.70	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314582	CISNER BRIAN	218.49	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313462	CIT TRUCKS LLC	143.42	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VD312312	CITIBUSINESS CARD	695.29	Office Supplies	Clerk of the Circuit Court	General Fund
1/18/2017	VD312312	CITIBUSINESS CARD	346.98	Office Equipment Less Than $5,000	Clerk of the Circuit Court	General Fund
2/13/2017	VD312813	CITIBUSINESS CARD	72.95	Office Supplies	Clerk of the Circuit Court	General Fund
3/14/2017	VD313274	CITIBUSINESS CARD	293.13	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/14/2017	VD313274	CITIBUSINESS CARD	175.00	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/18/2017	VD313857	CITIBUSINESS CARD	269.70	Miscellaneous Supplies	Clerk of the Circuit Court	General Fund
4/18/2017	VD313857	CITIBUSINESS CARD	175.00	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/18/2017	VD313857	CITIBUSINESS CARD	372.34	Office Equipment Less Than $5,000	Clerk of the Circuit Court	General Fund
4/18/2017	VD313857	CITIBUSINESS CARD	79.10	Meeting Expenses	Clerk of the Circuit Court	General Fund
4/18/2017	VD313857	CITIBUSINESS CARD	172.10	Office Supplies	Clerk of the Circuit Court	General Fund
5/15/2017	VD314279	CITIBUSINESS CARD	406.80	Meeting Expenses	Clerk of the Circuit Court	General Fund
5/15/2017	VD314279	CITIBUSINESS CARD	47.78	Miscellaneous Supplies	Clerk of the Circuit Court	General Fund
6/12/2017	VD314671	CITIBUSINESS CARD	455.88	Office Supplies	Clerk of the Circuit Court	General Fund
6/12/2017	VD314671	CITIBUSINESS CARD	68.13	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/17/2017	VD315191	CITIBUSINESS CARD	249.99	Office Equipment Less Than $5,000	Clerk of the Circuit Court	General Fund
8/15/2017	VD315630	CITIBUSINESS CARD	371.06	Office Supplies	Clerk of the Circuit Court	General Fund
8/15/2017	VD315630	CITIBUSINESS CARD	102.22	Miscellaneous Supplies	Clerk of the Circuit Court	General Fund
9/18/2017	VD316041	CITIBUSINESS CARD	68.13	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
10/24/2017	VD316580	CITIBUSINESS CARD	535.62	Meeting Expenses	Clerk of the Circuit Court	General Fund
12/18/2017	VD317479	CITIBUSINESS CARD	68.13	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
12/18/2017	VD317479	CITIBUSINESS CARD	1,204.79	Contractual Printing	Clerk of the Circuit Court	General Fund
12/18/2017	VD317479	CITIBUSINESS CARD	71.47	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
2/7/2017	VC278035	CITRIX	69,610.00	Computer Program Maint	Information Technology	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/12/2016	VD311521	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Facility Management	General Fund
12/12/2016	VD311609	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
12/12/2016	VD311664	CITY OF CRYSTAL LAKE	55.57	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/18/2017	VD312378	CITY OF CRYSTAL LAKE	36.91	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/7/2017	VD312720	CITY OF CRYSTAL LAKE	117.01	Water & Sewer	Facility Management	General Fund
2/7/2017	VD312720	CITY OF CRYSTAL LAKE	40.05	Water & Sewer	Facility Management	General Fund
2/13/2017	VD312778	CITY OF CRYSTAL LAKE	50.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
2/13/2017	VD312780	CITY OF CRYSTAL LAKE	68.95	Water & Sewer	Mental Health	Mental Health (708) Board
2/21/2017	VD312965	CITY OF CRYSTAL LAKE	73.82	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/14/2017	VD313222	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
3/14/2017	VD313224	CITY OF CRYSTAL LAKE	76.96	Water & Sewer	Mental Health	Mental Health (708) Board
3/14/2017	VD313256	CITY OF CRYSTAL LAKE	117.01	Water & Sewer	Facility Management	General Fund
3/14/2017	VD313256	CITY OF CRYSTAL LAKE	40.05	Water & Sewer	Facility Management	General Fund
3/14/2017	VD313256	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Facility Management	General Fund
4/10/2017	VD313686	CITY OF CRYSTAL LAKE	133.03	Water & Sewer	Facility Management	General Fund
4/10/2017	VD313686	CITY OF CRYSTAL LAKE	40.05	Water & Sewer	Facility Management	General Fund
4/10/2017	VD313690	CITY OF CRYSTAL LAKE	84.97	Water & Sewer	Mental Health	Mental Health (708) Board
4/18/2017	VD313905	CITY OF CRYSTAL LAKE	52.93	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314119	CITY OF CRYSTAL LAKE	117.01	Water & Sewer	Facility Management	General Fund
5/8/2017	VD314119	CITY OF CRYSTAL LAKE	32.04	Water & Sewer	Facility Management	General Fund
5/8/2017	VD314124	CITY OF CRYSTAL LAKE	60.94	Water & Sewer	Mental Health	Mental Health (708) Board
5/8/2017	VD314158	CITY OF CRYSTAL LAKE	100.99	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/5/2017	VD314576	CITY OF CRYSTAL LAKE	84.97	Water & Sewer	Mental Health	Mental Health (708) Board
6/5/2017	VD314604	CITY OF CRYSTAL LAKE	117.01	Water & Sewer	Facility Management	General Fund
6/5/2017	VD314604	CITY OF CRYSTAL LAKE	40.05	Water & Sewer	Facility Management	General Fund
6/5/2017	VD314614	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Facility Management	General Fund
6/12/2017	VD314641	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/10/2017	VD315060	CITY OF CRYSTAL LAKE	112.58	Water & Sewer	Facility Management	General Fund
7/10/2017	VD315060	CITY OF CRYSTAL LAKE	44.65	Water & Sewer	Facility Management	General Fund
7/10/2017	VD315064	CITY OF CRYSTAL LAKE	85.79	Water & Sewer	Mental Health	Mental Health (708) Board
8/7/2017	VD315420	CITY OF CRYSTAL LAKE	121.51	Water & Sewer	Facility Management	General Fund
8/7/2017	VD315420	CITY OF CRYSTAL LAKE	35.72	Water & Sewer	Facility Management	General Fund
8/7/2017	VD315421	CITY OF CRYSTAL LAKE	130.44	Water & Sewer	Mental Health	Mental Health (708) Board
8/21/2017	VD315628	CITY OF CRYSTAL LAKE	50.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
9/11/2017	VD315916	CITY OF CRYSTAL LAKE	273.32	Water & Sewer	Mental Health	Mental Health (708) Board
9/11/2017	VD315927	CITY OF CRYSTAL LAKE	130.44	Water & Sewer	Facility Management	General Fund
9/11/2017	VD315927	CITY OF CRYSTAL LAKE	44.65	Water & Sewer	Facility Management	General Fund
9/11/2017	VD315971	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Facility Management	General Fund
9/18/2017	VD315986	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
10/10/2017	VD316330	CITY OF CRYSTAL LAKE	130.44	Water & Sewer	Facility Management	General Fund
10/10/2017	VD316330	CITY OF CRYSTAL LAKE	53.58	Water & Sewer	Facility Management	General Fund
10/10/2017	VD316350	CITY OF CRYSTAL LAKE	344.76	Water & Sewer	Mental Health	Mental Health (708) Board
11/6/2017	VD316743	CITY OF CRYSTAL LAKE	255.46	Water & Sewer	Mental Health	Mental Health (708) Board
11/6/2017	VD316768	CITY OF CRYSTAL LAKE	121.51	Water & Sewer	Facility Management	General Fund
11/6/2017	VD316768	CITY OF CRYSTAL LAKE	35.72	Water & Sewer	Facility Management	General Fund
12/5/2017	VD317225	CITY OF CRYSTAL LAKE	121.51	Water & Sewer	Facility Management	General Fund
12/5/2017	VD317225	CITY OF CRYSTAL LAKE	35.72	Water & Sewer	Facility Management	General Fund
12/5/2017	VD317265	CITY OF CRYSTAL LAKE	112.58	Water & Sewer	Mental Health	Mental Health (708) Board
1/8/2018	VD317818	CITY OF CRYSTAL LAKE	130.44	Water & Sewer	Mental Health	Mental Health (708) Board
1/8/2018	VD317848	CITY OF CRYSTAL LAKE	139.37	Water & Sewer	Facility Management	General Fund
1/8/2018	VD317848	CITY OF CRYSTAL LAKE	53.58	Water & Sewer	Facility Management	General Fund
11/20/2017	VD316994	CITY OF HARVARD	5,659.70	PSAP Reimbursement Awards	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VD313681	CITY OF MARENGO	75.00	Rent	County Clerk - Elections	General Fund
6/19/2017	VC281577	CITY OF MARENGO	161,256.63	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2017	VC282450	CITY OF MARENGO	72,583.68	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/31/2017	VC282734	CITY OF MARENGO	98,592.95	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/31/2017	VC282735	CITY OF MARENGO	112,070.18	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/31/2017	VC282736	CITY OF MARENGO	110,316.07	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/31/2017	VC282737	CITY OF MARENGO	97,788.76	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2017	VC283956	CITY OF MARENGO	94,917.18	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2017	VC286046	CITY OF MARENGO	149,719.61	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2017	VC286047	CITY OF MARENGO	114,898.73	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/16/2018	VC286822	CITY OF MARENGO	112,286.40	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/16/2018	VC286824	CITY OF MARENGO	66,491.42	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/7/2017	VD313165	CITY OF MCHENRY	75.00	Rent	County Clerk - Elections	General Fund
3/27/2017	VC279429	CITY OF MCHENRY	975.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
3/27/2017	VD313468	CITY OF MCHENRY	975.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/10/2017	VC279766	CITY OF MCHENRY	98,136.54	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VD313681	CITY OF MCHENRY	75.00	Rent	County Clerk - Elections	General Fund
11/6/2017	VD316449	CITY OF MCHENRY	3.88	Property Taxes	Non-Departmental	General Fund
11/20/2017	VD316992	CITY OF MCHENRY	22,570.68	PSAP Reimbursement Awards	ETS Board (911)	Emerg Telephone Systems Board
12/18/2017	VD317489	CITY OF MCHENRY	45.00	Health Licenses	Health Department	General Fund
1/16/2018	VD318074	CITY OF MCHENRY	1,162,799.00	Grants to Agencies	ETS Board (911)	Emerg Telephone Systems Board
12/6/2016	VD311456	CITY OF WOODSTOCK	915.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
12/12/2016	VD311543	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
12/12/2016	VD311543	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
1/4/2017	VD311973	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/4/2017	VD312032	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/4/2017	VD312032	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/4/2017	VD312032	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/4/2017	VD312032	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/4/2017	VD312032	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/4/2017	VD312032	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/10/2017	VD312114	CITY OF WOODSTOCK	90.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
1/10/2017	VD312155	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
1/10/2017	VD312159	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/10/2017	VD312163	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
1/18/2017	VD312351	CITY OF WOODSTOCK	815.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
1/24/2017	VD312455	CITY OF WOODSTOCK	100.62	Water & Sewer	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VD312548	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312609	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VD312609	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VD312609	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VD312609	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VD312609	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VD312609	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VD312613	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
2/7/2017	VD312634	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/7/2017	VD312667	CITY OF WOODSTOCK	90.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312695	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
2/13/2017	VD312855	CITY OF WOODSTOCK	785.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
3/7/2017	VD313113	CITY OF WOODSTOCK	90.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313135	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313193	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/7/2017	VD313193	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/7/2017	VD313193	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/7/2017	VD313193	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/7/2017	VD313193	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/7/2017	VD313193	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/7/2017	VD313193	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VD313193	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/14/2017	VD313306	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/14/2017	VD313325	CITY OF WOODSTOCK	815.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
3/20/2017	VC279330	CITY OF WOODSTOCK	10,097.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/27/2017	VD313537	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/27/2017	VD313537	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/27/2017	VD313537	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/27/2017	VD313537	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/27/2017	VD313537	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/27/2017	VD313537	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/27/2017	VD313543	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313597	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/3/2017	VD313598	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/3/2017	VD313598	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/3/2017	VD313608	CITY OF WOODSTOCK	90.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313747	CITY OF WOODSTOCK	755.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
4/18/2017	VD313796	CITY OF WOODSTOCK	978.25	Water & Sewer	Facility Management	General Fund
4/18/2017	VD313796	CITY OF WOODSTOCK	44.17	Water & Sewer	Facility Management	General Fund
4/18/2017	VD313796	CITY OF WOODSTOCK	1,934.14	Water & Sewer	Facility Management	General Fund
4/18/2017	VD313796	CITY OF WOODSTOCK	27,133.86	Water & Sewer	Facility Management	General Fund
4/18/2017	VD313796	CITY OF WOODSTOCK	95.03	Water & Sewer	Facility Management	General Fund
4/18/2017	VD313845	CITY OF WOODSTOCK	117.39	Water & Sewer	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313909	CITY OF WOODSTOCK	83.85	Water & Sewer	Facility Management	General Fund
5/1/2017	VD314013	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/1/2017	VD314027	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/1/2017	VD314027	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/1/2017	VD314027	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/1/2017	VD314027	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/1/2017	VD314027	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/1/2017	VD314027	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/1/2017	VD314056	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314080	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/8/2017	VD314151	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314151	CITY OF WOODSTOCK	24.30	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314171	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/8/2017	VD314174	CITY OF WOODSTOCK	835.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
5/30/2017	VD314501	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VD314501	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VD314501	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VD314501	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VD314501	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VD314501	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VD314527	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/30/2017	VD314527	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/30/2017	VD314530	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314522	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
6/5/2017	VD314567	CITY OF WOODSTOCK	835.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314572	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/5/2017	VD314578	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314914	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
6/26/2017	VD314914	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
6/26/2017	VD314914	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
6/26/2017	VD314914	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
6/26/2017	VD314914	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
6/26/2017	VD314914	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2017	VD314950	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/3/2017	VD314984	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314990	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
7/3/2017	VD314990	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
7/3/2017	VD315048	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
7/10/2017	VD315099	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315148	CITY OF WOODSTOCK	14.58	Water & Sewer	ETS Board (911)	Emerg Telephone Systems Board
7/17/2017	VD315185	CITY OF WOODSTOCK	129.42	Water & Sewer	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315194	CITY OF WOODSTOCK	1,128.96	Water & Sewer	Facility Management	General Fund
7/17/2017	VD315194	CITY OF WOODSTOCK	48.34	Water & Sewer	Facility Management	General Fund
7/17/2017	VD315194	CITY OF WOODSTOCK	109.44	Water & Sewer	Facility Management	General Fund
7/17/2017	VD315194	CITY OF WOODSTOCK	650.88	Water & Sewer	Facility Management	General Fund
7/17/2017	VD315194	CITY OF WOODSTOCK	33,851.52	Water & Sewer	Facility Management	General Fund
7/17/2017	VD315194	CITY OF WOODSTOCK	92.16	Water & Sewer	Facility Management	General Fund
7/17/2017	VD315206	CITY OF WOODSTOCK	815.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315337	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/31/2017	VD315337	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/31/2017	VD315337	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/31/2017	VD315337	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/31/2017	VD315337	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/31/2017	VD315337	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/31/2017	VD315358	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
7/31/2017	VD315360	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/31/2017	VD315371	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/7/2017	VD315447	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315463	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
8/7/2017	VD315463	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
8/15/2017	VD315563	CITY OF WOODSTOCK	765.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315785	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/28/2017	VD315785	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/28/2017	VD315785	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/28/2017	VD315785	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/28/2017	VD315785	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/28/2017	VD315785	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/28/2017	VD315795	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/5/2017	VD315821	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/5/2017	VD315835	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
9/5/2017	VD315836	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
9/5/2017	VD315836	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
9/5/2017	VD315865	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315939	CITY OF WOODSTOCK	775.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
9/11/2017	VD315972	CITY OF WOODSTOCK	286.87	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/2/2017	VD316232	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/2/2017	VD316232	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/2/2017	VD316232	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/2/2017	VD316232	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/2/2017	VD316232	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/2/2017	VD316232	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/2/2017	VD316238	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
10/2/2017	VD316242	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316243	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
10/2/2017	VD316243	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
10/2/2017	VD316247	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/2/2017	VD316271	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316400	CITY OF WOODSTOCK	775.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/17/2017	VD316467	CITY OF WOODSTOCK	1,094.40	Water & Sewer	Facility Management	General Fund
10/17/2017	VD316467	CITY OF WOODSTOCK	558.72	Water & Sewer	Facility Management	General Fund
10/17/2017	VD316467	CITY OF WOODSTOCK	144.00	Water & Sewer	Facility Management	General Fund
10/17/2017	VD316467	CITY OF WOODSTOCK	3,219.84	Water & Sewer	Facility Management	General Fund
10/17/2017	VD316467	CITY OF WOODSTOCK	36,097.92	Water & Sewer	Facility Management	General Fund
10/17/2017	VD316467	CITY OF WOODSTOCK	97.92	Water & Sewer	Facility Management	General Fund
10/17/2017	VD316490	CITY OF WOODSTOCK	38.88	Water & Sewer	ETS Board (911)	Emerg Telephone Systems Board
10/17/2017	VD316491	CITY OF WOODSTOCK	105.12	Water & Sewer	McHenry Co Workforce Network	McHenry Co Workforce Network
10/30/2017	VD316656	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/30/2017	VD316656	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/30/2017	VD316656	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/30/2017	VD316656	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/30/2017	VD316656	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/30/2017	VD316656	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/30/2017	VD316660	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/30/2017	VD316678	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
10/30/2017	VD316678	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
10/30/2017	VD316701	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316754	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316765	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
11/6/2017	VD316781	CITY OF WOODSTOCK	765.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
11/20/2017	VD316990	CITY OF WOODSTOCK	16,375.87	PSAP Reimbursement Awards	ETS Board (911)	Emerg Telephone Systems Board
12/5/2017	VD317198	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/5/2017	VD317198	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/5/2017	VD317198	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/5/2017	VD317198	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/5/2017	VD317198	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/5/2017	VD317198	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/5/2017	VD317199	CITY OF WOODSTOCK	1,955.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VD317228	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317237	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VD317338	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/11/2017	VD317397	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317436	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
12/11/2017	VD317436	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
1/8/2018	VC286718	CITY OF WOODSTOCK	54,903.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/16/2018	VC287012	CITY OF WOODSTOCK	247,500.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/16/2018	VD317930	CITY OF WOODSTOCK	1,002.24	Water & Sewer	Facility Management	General Fund
1/16/2018	VD317930	CITY OF WOODSTOCK	305.28	Water & Sewer	Facility Management	General Fund
1/16/2018	VD317930	CITY OF WOODSTOCK	149.76	Water & Sewer	Facility Management	General Fund
1/16/2018	VD317930	CITY OF WOODSTOCK	1,203.84	Water & Sewer	Facility Management	General Fund
1/16/2018	VD317930	CITY OF WOODSTOCK	39,715.20	Water & Sewer	Facility Management	General Fund
1/16/2018	VD317930	CITY OF WOODSTOCK	86.40	Water & Sewer	Facility Management	General Fund
1/16/2018	VD317983	CITY OF WOODSTOCK	34.21	Water & Sewer	ETS Board (911)	Emerg Telephone Systems Board
1/16/2018	VD317992	CITY OF WOODSTOCK	92.51	Water & Sewer	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313987	CITYTECH USA INC	390.00	Association Dues/Memberships	Human Resources	General Fund
2/1/2017	VD312547	CIVIC RESEARCH INSTITUTE INC	179.95	Subscriptions	County Sheriff	General Fund
6/19/2017	VD314830	CIVIC RESEARCH INSTITUTE INC	179.95	Subscriptions	County Sheriff	General Fund
10/30/2017	VC285046	CIVIL CONSTRUCTORS INC	95,062.35	Highway Construction	Division of Transportation	County Bridge Fund
12/5/2017	VC285835	CIVIL CONSTRUCTORS INC	45,073.55	Highway Construction	Division of Transportation	County Bridge Fund
7/31/2017	VD315372	CJ INVESTMENTS INC.	305.00	Health Licenses	Health Department	General Fund
2/3/2017	VD312358	CLAAR CHERYL	545.77	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VD312488	CLARK BAIRD SMITH LLP	6,576.25	Legal Services	Human Resources	General Fund
2/21/2017	VD312969	CLARK BAIRD SMITH LLP	4,053.75	Legal Services	Human Resources	General Fund
3/14/2017	VD313304	CLARK BAIRD SMITH LLP	4,522.50	Legal Services	Human Resources	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2017	VD313304	CLARK BAIRD SMITH LLP	167.50	Legal Services	Human Resources	General Fund
4/18/2017	VD313895	CLARK BAIRD SMITH LLP	6,527.50	Legal Services	Human Resources	General Fund
6/5/2017	VD314483	CLARK BAIRD SMITH LLP	17,741.25	Legal Services	Human Resources	General Fund
6/26/2017	VD314880	CLARK BAIRD SMITH LLP	1,507.50	Legal Services	Human Resources	General Fund
7/31/2017	VD315295	CLARK BAIRD SMITH LLP	8,907.50	Legal Services	Human Resources	General Fund
8/15/2017	VD315601	CLARK BAIRD SMITH LLP	2,072.50	Legal Services	Human Resources	General Fund
9/18/2017	VD316067	CLARK BAIRD SMITH LLP	985.00	Legal Services	Human Resources	General Fund
10/24/2017	VD316636	CLARK BAIRD SMITH LLP	4,951.25	Legal Services	Human Resources	General Fund
12/5/2017	VD317155	CLARK BAIRD SMITH LLP	20,912.50	Legal Services	Human Resources	General Fund
6/26/2017	VC281877	CLARKE AQUATIC SERVICES INC	3,365.00	Maintenance Agreements	Facility Management	Highway Fund
7/24/2017	VC282505	CLARKE AQUATIC SERVICES INC	2,782.00	Maintenance Agreements	Facility Management	Valley Hi
8/21/2017	VD315686	CLARKE AQUATIC SERVICES INC	120.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315746	CLARKE AQUATIC SERVICES INC	120.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316048	CLARKE AQUATIC SERVICES INC	120.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316596	CLARKE AQUATIC SERVICES INC	350.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316596	CLARKE AQUATIC SERVICES INC	641.33	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277294	CLARKE POWER SERVICES INC	319.39	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VC277295	CLARKE POWER SERVICES INC	3,855.32	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277482	CLARKE POWER SERVICES INC	781.03	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277688	CLARKE POWER SERVICES INC	449.44	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277689	CLARKE POWER SERVICES INC	1,329.29	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277690	CLARKE POWER SERVICES INC	4,018.16	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277804	CLARKE POWER SERVICES INC	153.76	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277805	CLARKE POWER SERVICES INC	22.08	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277806	CLARKE POWER SERVICES INC	125.17	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277857	CLARKE POWER SERVICES INC	7.50	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277858	CLARKE POWER SERVICES INC	65.24	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277859	CLARKE POWER SERVICES INC	119.50	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278202	CLARKE POWER SERVICES INC	218.74	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278203	CLARKE POWER SERVICES INC	265.24	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278204	CLARKE POWER SERVICES INC	737.76	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278205	CLARKE POWER SERVICES INC	30.28	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278206	CLARKE POWER SERVICES INC	21.40	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278207	CLARKE POWER SERVICES INC	114.82	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278208	CLARKE POWER SERVICES INC	261.43	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278258	CLARKE POWER SERVICES INC	336.74	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278259	CLARKE POWER SERVICES INC	22.41	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278260	CLARKE POWER SERVICES INC	1,480.95	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278261	CLARKE POWER SERVICES INC	590.61	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278263	CLARKE POWER SERVICES INC	319.39	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278506	CLARKE POWER SERVICES INC	397.78	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278507	CLARKE POWER SERVICES INC	370.47	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278508	CLARKE POWER SERVICES INC	1,843.18	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278541	CLARKE POWER SERVICES INC	170.04	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278642	CLARKE POWER SERVICES INC	8.20	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278664	CLARKE POWER SERVICES INC	3.16	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278665	CLARKE POWER SERVICES INC	397.78	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278666	CLARKE POWER SERVICES INC	231.37	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278770	CLARKE POWER SERVICES INC	75.18	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278827	CLARKE POWER SERVICES INC	179.27	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279145	CLARKE POWER SERVICES INC	471.49	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279147	CLARKE POWER SERVICES INC	24.44	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279148	CLARKE POWER SERVICES INC	201.34	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279151	CLARKE POWER SERVICES INC	15.47	Equipment Parts	Division of Transportation	Highway Fund
3/20/2017	VC279210	CLARKE POWER SERVICES INC	114.82	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/20/2017	VC279211	CLARKE POWER SERVICES INC	125.02	Equipment Parts	Division of Transportation	Highway Fund
3/20/2017	VC279212	CLARKE POWER SERVICES INC	38.66	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279418	CLARKE POWER SERVICES INC	82.45	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279419	CLARKE POWER SERVICES INC	233.75	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279489	CLARKE POWER SERVICES INC	61.52	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279735	CLARKE POWER SERVICES INC	172.33	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279736	CLARKE POWER SERVICES INC	25.18	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279743	CLARKE POWER SERVICES INC	91.36	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279744	CLARKE POWER SERVICES INC	168.43	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279848	CLARKE POWER SERVICES INC	115.54	Equipment Parts	Division of Transportation	Highway Fund
5/15/2017	VC280744	CLARKE POWER SERVICES INC	120.49	Equipment Parts	Division of Transportation	Highway Fund
5/15/2017	VC280747	CLARKE POWER SERVICES INC	785.02	Equipment Parts	Division of Transportation	Highway Fund
5/15/2017	VC280750	CLARKE POWER SERVICES INC	950.30	Equipment Parts	Division of Transportation	Highway Fund
5/19/2017	VC280892	CLARKE POWER SERVICES INC	21.04	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281186	CLARKE POWER SERVICES INC	77.16	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281526	CLARKE POWER SERVICES INC	250.07	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281527	CLARKE POWER SERVICES INC	540.48	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281528	CLARKE POWER SERVICES INC	3,032.45	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281549	CLARKE POWER SERVICES INC	114.21	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281553	CLARKE POWER SERVICES INC	48.61	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281559	CLARKE POWER SERVICES INC	69.73	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281560	CLARKE POWER SERVICES INC	11.00	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281730	CLARKE POWER SERVICES INC	49.43	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281731	CLARKE POWER SERVICES INC	4.27	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281732	CLARKE POWER SERVICES INC	192.75	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281849	CLARKE POWER SERVICES INC	11.89	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC281932	CLARKE POWER SERVICES INC	78.40	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC281933	CLARKE POWER SERVICES INC	176.55	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC281934	CLARKE POWER SERVICES INC	292.92	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282131	CLARKE POWER SERVICES INC	25.64	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282134	CLARKE POWER SERVICES INC	113.48	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282135	CLARKE POWER SERVICES INC	4.06	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282136	CLARKE POWER SERVICES INC	457.20	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282181	CLARKE POWER SERVICES INC	5.18	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282182	CLARKE POWER SERVICES INC	20.52	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282183	CLARKE POWER SERVICES INC	157.70	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282511	CLARKE POWER SERVICES INC	830.82	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282512	CLARKE POWER SERVICES INC	61.97	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282661	CLARKE POWER SERVICES INC	5.61	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282661	CLARKE POWER SERVICES INC	5.61	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282662	CLARKE POWER SERVICES INC	16.83	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282663	CLARKE POWER SERVICES INC	36.39	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282664	CLARKE POWER SERVICES INC	10.84	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282665	CLARKE POWER SERVICES INC	4.84	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282666	CLARKE POWER SERVICES INC	164.25	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282667	CLARKE POWER SERVICES INC	1,538.72	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282947	CLARKE POWER SERVICES INC	3.42	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VC283255	CLARKE POWER SERVICES INC	800.78	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283541	CLARKE POWER SERVICES INC	25.18	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283542	CLARKE POWER SERVICES INC	33.76	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283715	CLARKE POWER SERVICES INC	15.23	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283716	CLARKE POWER SERVICES INC	35.50	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283718	CLARKE POWER SERVICES INC	134.36	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283719	CLARKE POWER SERVICES INC	8.66	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283720	CLARKE POWER SERVICES INC	254.98	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/11/2017	VC283721	CLARKE POWER SERVICES INC	8.66	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283873	CLARKE POWER SERVICES INC	98.12	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284099	CLARKE POWER SERVICES INC	160.94	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284252	CLARKE POWER SERVICES INC	358.74	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284253	CLARKE POWER SERVICES INC	263.60	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284254	CLARKE POWER SERVICES INC	26.58	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284266	CLARKE POWER SERVICES INC	90.17	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284573	CLARKE POWER SERVICES INC	298.94	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285359	CLARKE POWER SERVICES INC	15.95	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285360	CLARKE POWER SERVICES INC	323.02	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VD312804	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312936	CLASSIC PLASTICS CORPORATION	747.84	Medical Supplies	County Coroner	Coroner's Fund
5/30/2017	VD314457	CLASSIC PLASTICS CORPORATION	613.22	Medical Supplies	County Coroner	Coroner's Fund
7/10/2017	VD315032	CLASSIC PLASTICS CORPORATION	240.74	Medical Supplies	County Coroner	Coroner's Fund
8/28/2017	VD315799	CLASSIC PLASTICS CORPORATION	480.38	Medical Supplies	County Coroner	Coroner's Fund
11/20/2017	VD316991	CLASSIC PLASTICS CORPORATION	702.35	Medical Supplies	County Coroner	Coroner's Fund
12/11/2017	VD317238	CLASSIC PLASTICS CORPORATION	84.26	Medical Supplies	County Coroner	Coroner's Fund
2/7/2017	VC277995	CLEAN CUT TREE SERVICE	3,250.00	Highway Construction	Division of Transportation	County Bridge Fund
3/20/2017	VC279334	CLEAN CUT TREE SERVICE	22,329.00	Highway Construction	Division of Transportation	County Bridge Fund
2/1/2017	VD312589	CLEAN-FLO INTERNATIONAL LLC	143.70	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/27/2017	VD313019	CLEARBROOK	754.33	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313019	CLEARBROOK	2,654.17	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313019	CLEARBROOK	2,437.50	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313019	CLEARBROOK	3,153.75	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313019	CLEARBROOK	2,500.17	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313019	CLEARBROOK	688.92	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313019	CLEARBROOK	1,093.50	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313020	CLEARBROOK	754.33	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313020	CLEARBROOK	2,654.17	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313020	CLEARBROOK	2,437.50	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313020	CLEARBROOK	3,153.75	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313020	CLEARBROOK	2,500.17	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313020	CLEARBROOK	688.92	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313020	CLEARBROOK	1,093.50	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313101	CLEARBROOK	872.76	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313676	CLEARBROOK	754.33	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313676	CLEARBROOK	2,654.17	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313676	CLEARBROOK	2,437.50	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313676	CLEARBROOK	3,153.75	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313676	CLEARBROOK	2,500.17	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313676	CLEARBROOK	688.92	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313676	CLEARBROOK	1,093.50	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313676	CLEARBROOK	924.71	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313919	CLEARBROOK	754.33	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313919	CLEARBROOK	2,654.17	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313919	CLEARBROOK	2,437.50	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313919	CLEARBROOK	3,153.75	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313919	CLEARBROOK	2,500.17	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313919	CLEARBROOK	688.92	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313919	CLEARBROOK	1,093.50	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313953	CLEARBROOK	249.36	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313953	CLEARBROOK	1,875.40	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314353	CLEARBROOK	754.33	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314353	CLEARBROOK	2,654.17	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314353	CLEARBROOK	2,437.50	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2017	VD314353	CLEARBROOK	3,153.75	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314353	CLEARBROOK	2,500.17	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314353	CLEARBROOK	688.92	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314353	CLEARBROOK	1,093.50	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314353	CLEARBROOK	1,558.50	Client Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314440	CLEARBROOK	322,000.00	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314726	CLEARBROOK	754.33	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314726	CLEARBROOK	2,654.17	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314726	CLEARBROOK	2,437.50	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314726	CLEARBROOK	3,153.75	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314726	CLEARBROOK	2,500.17	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314726	CLEARBROOK	688.92	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314726	CLEARBROOK	1,093.50	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314752	CLEARBROOK	1,932.54	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315249	CLEARBROOK	249.36	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315249	CLEARBROOK	754.33	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315249	CLEARBROOK	2,654.17	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315249	CLEARBROOK	2,437.50	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315249	CLEARBROOK	3,153.75	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315249	CLEARBROOK	2,500.17	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315249	CLEARBROOK	688.92	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315249	CLEARBROOK	1,093.50	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315249	CLEARBROOK	7,602.88	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315329	CLEARBROOK	6,566.48	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315639	CLEARBROOK	754.33	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315639	CLEARBROOK	2,654.17	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315639	CLEARBROOK	2,437.50	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315639	CLEARBROOK	3,153.75	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315639	CLEARBROOK	2,500.17	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315639	CLEARBROOK	688.92	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315639	CLEARBROOK	1,093.50	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315639	CLEARBROOK	2,670.23	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316129	CLEARBROOK	754.33	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316129	CLEARBROOK	2,654.17	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316129	CLEARBROOK	2,437.50	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316129	CLEARBROOK	3,153.75	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316129	CLEARBROOK	2,500.17	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316129	CLEARBROOK	688.92	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316129	CLEARBROOK	1,093.50	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316740	CLEARBROOK	4,208.00	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316740	CLEARBROOK	2,531.80	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316740	CLEARBROOK	4,285.23	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316742	CLEARBROOK	4,240.64	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316742	CLEARBROOK	2,300.00	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316742	CLEARBROOK	754.33	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316742	CLEARBROOK	2,654.17	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316742	CLEARBROOK	2,437.50	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316742	CLEARBROOK	3,153.75	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316742	CLEARBROOK	2,500.17	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316742	CLEARBROOK	688.92	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316742	CLEARBROOK	1,093.50	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317102	CLEARBROOK	754.33	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317102	CLEARBROOK	2,654.17	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317102	CLEARBROOK	2,437.50	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317102	CLEARBROOK	3,153.75	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/27/2017	VD317102	CLEARBROOK	2,500.17	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317102	CLEARBROOK	688.92	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317102	CLEARBROOK	1,093.50	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317102	CLEARBROOK	4,671.36	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317452	CLEARBROOK	754.33	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317452	CLEARBROOK	2,654.17	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317452	CLEARBROOK	2,437.50	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317452	CLEARBROOK	3,153.75	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317452	CLEARBROOK	2,500.17	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317452	CLEARBROOK	688.92	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317452	CLEARBROOK	1,093.50	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317454	CLEARBROOK	4,193.44	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317454	CLEARBROOK	1,850.20	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317454	CLEARBROOK	5,262.37	Client Services	Mental Health	Mental Health (708) Board
2/3/2017	VD312417	CLESCERI NICHOLAS	600.00	Uniform Allowance	County Sheriff	General Fund
1/16/2018	VD317934	CLESCERI NICHOLAS	228.25	Cleaning Materials	County Sheriff	General Fund
1/16/2018	VD317934	CLESCERI NICHOLAS	34.58	Fuel, Oil, and Grease	County Sheriff	General Fund
1/24/2017	VD312403	CLIFFORD WALD & COMPANY	230.00	Maintenance Office Equipment	Division of Transportation	Highway Fund
4/3/2017	VC279561	CLIFFORD WALD & COMPANY	256.55	Office Supplies	Division of Transportation	Highway Fund
5/8/2017	VC280477	CLIFFORD WALD & COMPANY	891.90	Graphic Supplies	Geographic Information System	Geographic Info Systems
5/30/2017	VD314445	CLIFFORD WALD & COMPANY	190.00	Maintenance Office Equipment	County Clerk - Elections	General Fund
1/24/2017	VD312476	COLE ANGELA	5.00	Animal Control Tags	Health Department	General Fund
8/21/2017	VD315671	Exempt from FOIA	95.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314163	COLLABORATIVE HEALTHCARE URGENCY GROUP	750.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312352	COLLADO CYNTHIA	950.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312358	COLLADO DAMIEN	550.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313162	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2017	VD313768	Redacted per HIPAA	20.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2017	VD313768	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/27/2016	VD311821	COLLEGE OF DUPAGE	195.00	Training	County Sheriff	General Fund
5/19/2017	VD314349	COLLEGE OF DUPAGE	190.00	Training	County Sheriff	General Fund
11/6/2017	VD316761	COLLEGE OF DUPAGE	295.00	Training	County Sheriff	General Fund
7/31/2017	VD315352	COLLEGE OF LAKE COUNTY	455.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315447	COLLEGE OF LAKE COUNTY	455.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312786	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
2/27/2017	VD312901	COLLETTI JOANNA	460.00	Association Dues/Memberships	Planning and Development	General Fund
3/7/2017	VD313137	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
3/20/2017	VD313398	COLLETTI JOANNA	464.13	Meeting Expenses	Planning and Development	General Fund
3/27/2017	VD313472	COLLETTI JOANNA	18.89	Mileage	Planning and Development	General Fund
3/27/2017	VD313472	COLLETTI JOANNA	26.05	Meeting Expenses	Planning and Development	General Fund
4/10/2017	VD313710	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
5/1/2017	VD314020	COLLETTI JOANNA	32.47	Meeting Expenses	Planning and Development	General Fund
5/8/2017	VD314127	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
6/12/2017	VD314699	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
7/10/2017	VD315085	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
8/7/2017	VD315444	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
9/11/2017	VD315922	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
10/10/2017	VD316389	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
11/14/2017	VD316934	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
12/5/2017	VD317233	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
1/16/2018	VD317961	COLLETTI JOANNA	30.00	Training	Planning and Development	General Fund
1/16/2018	VD317961	COLLETTI JOANNA	61.30	Mileage	Planning and Development	General Fund
1/16/2018	VD317961	COLLETTI JOANNA	188.50	Meeting Expenses	Planning and Development	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/27/2016	VD311856	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312804	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	40.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314580	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314809	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314068	COLLINS KELSEY	19.00	Meeting Expenses	Health Department	General Fund
9/5/2017	VD315832	COLLINS KELSEY	5.00	Meeting Expenses	Health Department	General Fund
9/5/2017	VD315832	COLLINS KELSEY	10.00	Fuel, Oil, and Grease	Health Department	General Fund
12/20/2016	VD311725	COLLINS STACEY A	80.50	Court Reporters Transcriptions	Circuit Court	General Fund
12/27/2016	VD311756	COLLINS STACEY A	147.00	Court Reporters Transcriptions	States Attorney	General Fund
12/27/2016	VD311852	COLLINS STACEY A	49.00	Court Reporters Transcriptions	States Attorney	General Fund
12/27/2016	VD311870	COLLINS STACEY A	182.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/10/2017	VD312085	COLLINS STACEY A	17.50	Court Reporters Transcriptions	States Attorney	General Fund
1/18/2017	VD312306	COLLINS STACEY A	87.50	Court Reporters Transcriptions	Circuit Court	General Fund
1/18/2017	VD312319	COLLINS STACEY A	1,047.00	Court Reporters Transcriptions	States Attorney	General Fund
1/18/2017	VD312319	COLLINS STACEY A	94.50	Court Reporters Transcriptions	States Attorney	General Fund
1/24/2017	VD312472	COLLINS STACEY A	61.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/27/2017	VD313499	COLLINS STACEY A	967.50	Court Reporters Transcriptions	States Attorney	General Fund
4/3/2017	VD313643	COLLINS STACEY A	175.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/10/2017	VD313713	COLLINS STACEY A	98.50	Court Reporters Transcriptions	States Attorney	General Fund
4/18/2017	VD313810	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/25/2017	VD313968	COLLINS STACEY A	927.00	Court Reporters Transcriptions	States Attorney	General Fund
5/15/2017	VD314264	COLLINS STACEY A	972.00	Court Reporters Transcriptions	States Attorney	General Fund
5/15/2017	VD314266	COLLINS STACEY A	290.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/15/2017	VD314318	COLLINS STACEY A	5.50	Court Reporters Transcriptions	States Attorney	General Fund
5/19/2017	VD314380	COLLINS STACEY A	262.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/19/2017	VD314380	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/5/2017	VD314597	COLLINS STACEY A	10.50	Court Reporters Transcriptions	States Attorney	General Fund
6/12/2017	VD314702	COLLINS STACEY A	100.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/12/2017	VD314715	COLLINS STACEY A	516.00	Court Reporters Transcriptions	States Attorney	General Fund
7/3/2017	VD315018	COLLINS STACEY A	699.00	Court Reporters Transcriptions	States Attorney	General Fund
7/24/2017	VD315319	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/28/2017	VD315729	COLLINS STACEY A	1,041.00	Court Reporters Transcriptions	States Attorney	General Fund
9/18/2017	VD316015	COLLINS STACEY A	120.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/2/2017	VD316244	COLLINS STACEY A	45.00	Court Reporters Transcriptions	States Attorney	General Fund
10/2/2017	VD316262	COLLINS STACEY A	22.50	Court Reporters Transcriptions	Circuit Court	General Fund
10/10/2017	VD316374	COLLINS STACEY A	860.00	Court Reporters Transcriptions	States Attorney	General Fund
10/17/2017	VD316503	COLLINS STACEY A	328.50	Court Reporters Transcriptions	States Attorney	General Fund
10/24/2017	VD316612	COLLINS STACEY A	18.00	Court Reporters Transcriptions	States Attorney	General Fund
10/30/2017	VD316690	COLLINS STACEY A	120.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/14/2017	VD316897	COLLINS STACEY A	144.00	Court Reporters Transcriptions	States Attorney	General Fund
11/27/2017	VD317141	COLLINS STACEY A	68.00	Court Reporters Transcriptions	States Attorney	General Fund
11/27/2017	VD317141	COLLINS STACEY A	67.50	Court Reporters Transcriptions	States Attorney	General Fund
11/27/2017	VD317141	COLLINS STACEY A	1,028.00	Court Reporters Transcriptions	States Attorney	General Fund
12/11/2017	VD317393	COLLINS STACEY A	45.00	Court Reporters Transcriptions	States Attorney	General Fund
12/11/2017	VD317393	COLLINS STACEY A	27.00	Court Reporters Transcriptions	States Attorney	General Fund
12/26/2017	VD317627	COLLINS STACEY A	130.50	Court Reporters Transcriptions	States Attorney	General Fund
1/8/2018	VD317584	COLLINS STACEY A	64.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/8/2018	VD317584	COLLINS STACEY A	18.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/8/2018	VD317902	COLLINS STACEY A	1,112.00	Court Reporters Transcriptions	States Attorney	General Fund
12/20/2016	VD311667	COLUMBIA PIPE & SUPPLY	103.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2016	VD311785	COLUMBIA PIPE & SUPPLY	219.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VD312723	COLUMBIA PIPE & SUPPLY	237.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2017	VD313210	COLUMBIA PIPE & SUPPLY	109.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VD313371	COLUMBIA PIPE & SUPPLY	96.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VD313371	COLUMBIA PIPE & SUPPLY	397.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/1/2017	VD314056	COLUMBIA PIPE & SUPPLY	178.58	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315156	COLUMBIA PIPE & SUPPLY	458.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/25/2017	VD316111	COLUMBIA PIPE & SUPPLY	196.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VD316729	COLUMBIA PIPE & SUPPLY	499.99	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/6/2017	VD316741	COLUMBIA PIPE & SUPPLY	13.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VD316741	COLUMBIA PIPE & SUPPLY	185.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VD316858	COLUMBIA PIPE & SUPPLY	162.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VD316974	COLUMBIA PIPE & SUPPLY	37.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2016	VD311678	COMCAST	558.26	Inmate Services	County Sheriff	Inmate Welfare Fund
1/10/2017	VC277359	COMCAST	2,195.00	Internet Service Providers	Information Technology	General Fund
1/10/2017	VC277361	COMCAST	2,195.00	Internet Service Providers	Information Technology	General Fund
2/13/2017	VC278247	COMCAST	2,195.00	Internet Service Providers	Information Technology	General Fund
2/27/2017	VC278701	COMCAST	2,195.00	Internet Service Providers	Information Technology	General Fund
4/3/2017	VC279684	COMCAST	2,195.00	Internet Service Providers	Information Technology	General Fund
5/8/2017	VC280295	COMCAST	2,195.00	Internet Service Providers	Information Technology	General Fund
6/12/2017	VC281300	COMCAST	2,195.00	Internet Service Providers	Information Technology	General Fund
7/3/2017	VC281844	COMCAST	2,195.00	Internet Service Providers	Information Technology	General Fund
8/15/2017	VC282799	COMCAST	2,195.00	Internet Service Providers	Information Technology	General Fund
9/11/2017	VD315960	COMCAST	2,195.00	Internet Service Providers	Information Technology	General Fund
11/6/2017	VC285187	COMCAST	2,195.00	Internet Service Providers	Information Technology	General Fund
11/27/2017	VC285711	COMCAST	2,195.00	Internet Service Providers	Information Technology	General Fund
12/6/2016	VD311415	COMCAST CORP	235.19	Telecommunications	Mental Health	Mental Health (708) Board
12/20/2016	VD311716	COMCAST CORP	10.58	Telecommunications	Circuit Court	General Fund
1/10/2017	VD312103	COMCAST CORP	235.17	Telecommunications	Mental Health	Mental Health (708) Board
1/10/2017	VD312158	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
1/10/2017	VD312158	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
1/18/2017	VD312248	COMCAST CORP	556.21	Inmate Services	County Sheriff	Inmate Welfare Fund
1/18/2017	VD312281	COMCAST CORP	10.54	Telecommunications	Circuit Court	General Fund
2/1/2017	VD312585	COMCAST CORP	235.17	Telecommunications	Mental Health	Mental Health (708) Board
2/1/2017	VD312585	COMCAST CORP	9.50	Contingent	Mental Health	Mental Health (708) Board
2/13/2017	VD312805	COMCAST CORP	37.58	Telecommunications	County Sheriff	General Fund
2/13/2017	VD312805	COMCAST CORP	37.58	Telecommunications	County Sheriff	General Fund
2/13/2017	VD312867	COMCAST CORP	556.21	Inmate Services	County Sheriff	Inmate Welfare Fund
2/27/2017	VD312995	COMCAST CORP	10.54	Telecommunications	Circuit Court	General Fund
3/7/2017	VD313083	COMCAST CORP	37.58	Telecommunications	County Sheriff	General Fund
3/7/2017	VD313083	COMCAST CORP	37.58	Telecommunications	County Sheriff	General Fund
3/7/2017	VD313102	COMCAST CORP	235.17	Telecommunications	Mental Health	Mental Health (708) Board
3/20/2017	VD313342	COMCAST CORP	556.21	Inmate Services	County Sheriff	Inmate Welfare Fund
3/20/2017	VD313372	COMCAST CORP	10.54	Telecommunications	Circuit Court	General Fund
4/3/2017	VD313585	COMCAST CORP	235.17	Telecommunications	Mental Health	Mental Health (708) Board
4/3/2017	VD313602	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
4/3/2017	VD313602	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
4/18/2017	VD313819	COMCAST CORP	10.54	Telecommunications	Circuit Court	General Fund
4/18/2017	VD313855	COMCAST CORP	556.21	Inmate Services	County Sheriff	Inmate Welfare Fund
5/1/2017	VD314012	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
5/1/2017	VD314012	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
5/1/2017	VD314035	COMCAST CORP	235.17	Telecommunications	Mental Health	Mental Health (708) Board
5/15/2017	VD314288	COMCAST CORP	556.21	Inmate Services	County Sheriff	Inmate Welfare Fund
5/19/2017	VD314347	COMCAST CORP	10.54	Telecommunications	Circuit Court	General Fund
5/30/2017	VD314529	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
5/30/2017	VD314529	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
6/5/2017	VD314551	COMCAST CORP	235.17	Telecommunications	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2017	VD314759	COMCAST CORP	556.22	Inmate Services	County Sheriff	Inmate Welfare Fund
6/19/2017	VD314800	COMCAST CORP	10.54	Telecommunications	Circuit Court	General Fund
7/3/2017	VD314942	COMCAST CORP	235.18	Telecommunications	Mental Health	Mental Health (708) Board
7/3/2017	VD314942	COMCAST CORP	9.50	Contingent	Mental Health	Mental Health (708) Board
7/10/2017	VD315001	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
7/10/2017	VD315001	COMCAST CORP	32.84	Telecommunications	County Sheriff	General Fund
7/17/2017	VD315157	COMCAST CORP	556.22	Inmate Services	County Sheriff	Inmate Welfare Fund
7/24/2017	VD315293	COMCAST CORP	10.54	Telecommunications	Circuit Court	General Fund
7/31/2017	VD315381	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
7/31/2017	VD315381	COMCAST CORP	32.84	Telecommunications	County Sheriff	General Fund
8/7/2017	VD315421	COMCAST CORP	235.18	Telecommunications	Mental Health	Mental Health (708) Board
8/15/2017	VD315589	COMCAST CORP	556.22	Inmate Services	County Sheriff	Inmate Welfare Fund
8/28/2017	VD315739	COMCAST CORP	10.54	Telecommunications	Circuit Court	General Fund
9/5/2017	VD315843	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
9/5/2017	VD315843	COMCAST CORP	32.84	Telecommunications	County Sheriff	General Fund
9/5/2017	VD315864	COMCAST CORP	235.18	Telecommunications	Mental Health	Mental Health (708) Board
9/25/2017	VD316030	COMCAST CORP	10.54	Telecommunications	Circuit Court	General Fund
9/25/2017	VD316076	COMCAST CORP	556.22	Inmate Services	County Sheriff	Inmate Welfare Fund
10/2/2017	VD316231	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
10/2/2017	VD316231	COMCAST CORP	32.84	Telecommunications	County Sheriff	General Fund
10/2/2017	VD316300	COMCAST CORP	235.18	Telecommunications	Mental Health	Mental Health (708) Board
10/2/2017	VD316300	COMCAST CORP	9.50	Contingent	Mental Health	Mental Health (708) Board
10/24/2017	VD316557	COMCAST CORP	10.54	Telecommunications	Circuit Court	General Fund
10/24/2017	VD316585	COMCAST CORP	556.20	Inmate Services	County Sheriff	Inmate Welfare Fund
11/6/2017	VD316743	COMCAST CORP	235.16	Telecommunications	Mental Health	Mental Health (708) Board
11/20/2017	VD317010	COMCAST CORP	556.21	Inmate Services	County Sheriff	Inmate Welfare Fund
11/20/2017	VD317012	COMCAST CORP	10.54	Telecommunications	Circuit Court	General Fund
12/11/2017	VD317330	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
12/11/2017	VD317330	COMCAST CORP	32.83	Telecommunications	County Sheriff	General Fund
12/12/2016	VD311600	COMFORT SUITES OF WIXOM	201.48	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313188	COMFORT SUITES OF WIXOM	197.10	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313151	COMM CONS SCHOOL DIST #47	350.00	Erecting Booths	County Clerk - Elections	General Fund
3/7/2017	VD313151	COMM CONS SCHOOL DIST #47	1,200.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313752	COMM CONS SCHOOL DIST #47	350.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313752	COMM CONS SCHOOL DIST #47	1,200.00	Rent	County Clerk - Elections	General Fund
12/12/2016	VD311664	COMMONWEALTH EDISON	47.36	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/20/2016	VD311792	COMMONWEALTH EDISON	56.48	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/27/2016	VD311933	COMMONWEALTH EDISON	42.95	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/10/2017	VC277129	COMMONWEALTH EDISON	113.30	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VC277320	COMMONWEALTH EDISON	101.64	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VC277321	COMMONWEALTH EDISON	152.94	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VD312143	COMMONWEALTH EDISON	164.04	Marine Unit - Contractual Services	County Sheriff	General Fund
1/18/2017	VC277528	COMMONWEALTH EDISON	39.60	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2017	VC277529	COMMONWEALTH EDISON	52.82	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2017	VC277530	COMMONWEALTH EDISON	136.80	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2017	VC277531	COMMONWEALTH EDISON	21.53	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2017	VD312376	COMMONWEALTH EDISON	28.27	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/18/2017	VD312378	COMMONWEALTH EDISON	54.82	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/24/2017	VC277666	COMMONWEALTH EDISON	45.43	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2017	VD312445	COMMONWEALTH EDISON	36.90	Light & Power	Facility Management	General Fund
1/24/2017	VD312455	COMMONWEALTH EDISON	108.00	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VD312457	COMMONWEALTH EDISON	169.28	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VC277894	COMMONWEALTH EDISON	38.56	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2017	VC277895	COMMONWEALTH EDISON	177.95	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2017	VC277896	COMMONWEALTH EDISON	142.04	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 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2017	VC278067	COMMONWEALTH EDISON	3,507.77	Capital Project Contingency	ETS Board (911)	Russel Court Renovation Project Fund
2/1/2017	VD312599	COMMONWEALTH EDISON	47.14	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/7/2017	VC277980	COMMONWEALTH EDISON	5,428.89	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2017	VC277981	COMMONWEALTH EDISON	1,821.00	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2017	VD312713	COMMONWEALTH EDISON	206.05	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/7/2017	VD312726	COMMONWEALTH EDISON	177.28	Marine Unit - Contractual Services	County Sheriff	General Fund
2/13/2017	VC278305	COMMONWEALTH EDISON	172.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/13/2017	VC278306	COMMONWEALTH EDISON	46.43	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/13/2017	VC278307	COMMONWEALTH EDISON	128.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/13/2017	VC278308	COMMONWEALTH EDISON	109.70	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/13/2017	VC278309	COMMONWEALTH EDISON	40.98	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/13/2017	VC278310	COMMONWEALTH EDISON	19.66	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/13/2017	VD312820	COMMONWEALTH EDISON	37.69	Light & Power	Facility Management	General Fund
2/21/2017	VD312952	COMMONWEALTH EDISON	250.64	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312957	COMMONWEALTH EDISON	129.58	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312965	COMMONWEALTH EDISON	109.42	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/27/2017	VC278624	COMMONWEALTH EDISON	35.99	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/27/2017	VC278625	COMMONWEALTH EDISON	148.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/27/2017	VC278626	COMMONWEALTH EDISON	93.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/7/2017	VC278775	COMMONWEALTH EDISON	4,510.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/7/2017	VC278776	COMMONWEALTH EDISON	1,643.99	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/7/2017	VC278844	COMMONWEALTH EDISON	135.74	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/7/2017	VC278845	COMMONWEALTH EDISON	86.36	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/7/2017	VC278846	COMMONWEALTH EDISON	119.13	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/7/2017	VD313133	COMMONWEALTH EDISON	133.50	Marine Unit - Contractual Services	County Sheriff	General Fund
3/14/2017	VC279121	COMMONWEALTH EDISON	15.86	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2017	VC279122	COMMONWEALTH EDISON	120.65	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2017	VC279123	COMMONWEALTH EDISON	44.84	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/20/2017	VC279236	COMMONWEALTH EDISON	39.22	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/20/2017	VC279332	COMMONWEALTH EDISON	90.85	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/20/2017	VD313374	COMMONWEALTH EDISON	32.71	Light & Power	Facility Management	General Fund
3/20/2017	VD313388	COMMONWEALTH EDISON	106.04	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313391	COMMONWEALTH EDISON	196.85	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VC279431	COMMONWEALTH EDISON	135.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2017	VC279456	COMMONWEALTH EDISON	34.78	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2017	VD313542	COMMONWEALTH EDISON	191.01	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/3/2017	VC279558	COMMONWEALTH EDISON	4,654.96	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/3/2017	VC279559	COMMONWEALTH EDISON	1,629.65	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2017	VC279722	COMMONWEALTH EDISON	103.84	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2017	VD313698	COMMONWEALTH EDISON	124.96	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2017	VD313777	COMMONWEALTH EDISON	300.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/18/2017	VC280015	COMMONWEALTH EDISON	83.63	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2017	VC280016	COMMONWEALTH EDISON	38.60	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2017	VC280017	COMMONWEALTH EDISON	106.17	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2017	VC280018	COMMONWEALTH EDISON	146.17	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2017	VC280019	COMMONWEALTH EDISON	15.91	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2017	VC280020	COMMONWEALTH EDISON	38.92	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2017	VD313812	COMMONWEALTH EDISON	36.56	Light & Power	Facility Management	General Fund
4/18/2017	VD313905	COMMONWEALTH EDISON	84.06	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/25/2017	VC280154	COMMONWEALTH EDISON	79.55	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/25/2017	VD313944	COMMONWEALTH EDISON	97.70	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313950	COMMONWEALTH EDISON	173.33	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313990	COMMONWEALTH EDISON	182.41	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/1/2017	VC280277	COMMONWEALTH EDISON	33.78	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/1/2017	VC280352	COMMONWEALTH EDISON	125.37	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 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2017	VC280353	COMMONWEALTH EDISON	72.31	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/1/2017	VC280354	COMMONWEALTH EDISON	85.31	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/1/2017	VC280355	COMMONWEALTH EDISON	4,164.92	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/1/2017	VC280356	COMMONWEALTH EDISON	1,499.08	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/8/2017	VC280492	COMMONWEALTH EDISON	109.55	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/8/2017	VD314158	COMMONWEALTH EDISON	109.29	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314182	COMMONWEALTH EDISON	193.83	Marine Unit - Contractual Services	County Sheriff	General Fund
5/15/2017	VC280638	COMMONWEALTH EDISON	36.28	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2017	VC280639	COMMONWEALTH EDISON	95.51	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2017	VC280640	COMMONWEALTH EDISON	33.20	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2017	VC280641	COMMONWEALTH EDISON	13.07	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2017	VD314259	COMMONWEALTH EDISON	35.40	Light & Power	Facility Management	General Fund
5/19/2017	VD314382	COMMONWEALTH EDISON	123.82	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314384	COMMONWEALTH EDISON	74.29	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314414	COMMONWEALTH EDISON	75.04	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/30/2017	VC280982	COMMONWEALTH EDISON	79.73	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/30/2017	VC280983	COMMONWEALTH EDISON	78.27	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/30/2017	VC280984	COMMONWEALTH EDISON	32.89	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/30/2017	VD314518	COMMONWEALTH EDISON	70.15	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/5/2017	VC281160	COMMONWEALTH EDISON	59.80	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/5/2017	VD314617	COMMONWEALTH EDISON	196.99	Marine Unit - Contractual Services	County Sheriff	General Fund
6/12/2017	VC281309	COMMONWEALTH EDISON	12.54	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2017	VC281310	COMMONWEALTH EDISON	27.80	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2017	VC281311	COMMONWEALTH EDISON	83.54	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2017	VC281312	COMMONWEALTH EDISON	71.01	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2017	VC281313	COMMONWEALTH EDISON	96.26	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2017	VC281314	COMMONWEALTH EDISON	1,329.04	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2017	VC281315	COMMONWEALTH EDISON	3,802.84	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2017	VC281561	COMMONWEALTH EDISON	36.15	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2017	VD314787	COMMONWEALTH EDISON	40.23	Light & Power	Facility Management	General Fund
6/19/2017	VD314806	COMMONWEALTH EDISON	80.88	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314807	COMMONWEALTH EDISON	87.35	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VC281829	COMMONWEALTH EDISON	82.33	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/26/2017	VC281830	COMMONWEALTH EDISON	74.67	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/26/2017	VC281831	COMMONWEALTH EDISON	33.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/26/2017	VD314924	COMMONWEALTH EDISON	114.71	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/3/2017	VC281907	COMMONWEALTH EDISON	3,837.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/3/2017	VC281908	COMMONWEALTH EDISON	1,409.33	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/3/2017	VD315011	COMMONWEALTH EDISON	223.36	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/10/2017	VC282057	COMMONWEALTH EDISON	108.44	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/10/2017	VC282058	COMMONWEALTH EDISON	81.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/10/2017	VC282059	COMMONWEALTH EDISON	69.24	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/10/2017	VD315077	COMMONWEALTH EDISON	182.42	Marine Unit - Contractual Services	County Sheriff	General Fund
7/17/2017	VC282300	COMMONWEALTH EDISON	92.33	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2017	VC282301	COMMONWEALTH EDISON	14.41	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2017	VC282303	COMMONWEALTH EDISON	32.64	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2017	VC282304	COMMONWEALTH EDISON	35.09	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2017	VD315156	COMMONWEALTH EDISON	38.35	Light & Power	Facility Management	General Fund
7/17/2017	VD315200	COMMONWEALTH EDISON	31.96	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/24/2017	VC282446	COMMONWEALTH EDISON	54.29	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2017	VC282447	COMMONWEALTH EDISON	83.76	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2017	VC282465	COMMONWEALTH EDISON	1,712.32	Hwy Lighting System-Power	Division of Transportation	Highway Fund
7/24/2017	VD315273	COMMONWEALTH EDISON	85.53	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315274	COMMONWEALTH EDISON	128.97	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VC282705	COMMONWEALTH EDISON	32.71	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 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/31/2017	VC282706	COMMONWEALTH EDISON	3,761.98	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/31/2017	VC282708	COMMONWEALTH EDISON	1,411.67	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/31/2017	VD315399	COMMONWEALTH EDISON	70.33	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VC282925	COMMONWEALTH EDISON	63.80	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2017	VC282926	COMMONWEALTH EDISON	103.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2017	VC282927	COMMONWEALTH EDISON	113.11	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2017	VD315451	COMMONWEALTH EDISON	172.45	Marine Unit - Contractual Services	County Sheriff	General Fund
8/7/2017	VD315489	COMMONWEALTH EDISON	343.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VD315492	COMMONWEALTH EDISON	22.66	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/15/2017	VC283087	COMMONWEALTH EDISON	13.52	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/15/2017	VC283089	COMMONWEALTH EDISON	35.13	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/15/2017	VC283090	COMMONWEALTH EDISON	29.37	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/15/2017	VC283091	COMMONWEALTH EDISON	81.91	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/15/2017	VD315559	COMMONWEALTH EDISON	86.05	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315560	COMMONWEALTH EDISON	118.36	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315568	COMMONWEALTH EDISON	32.44	Light & Power	Facility Management	General Fund
8/21/2017	VC283309	COMMONWEALTH EDISON	32.73	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/21/2017	VC283310	COMMONWEALTH EDISON	82.30	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/21/2017	VC283311	COMMONWEALTH EDISON	85.95	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/5/2017	VC283500	COMMONWEALTH EDISON	68.07	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/5/2017	VC283501	COMMONWEALTH EDISON	150.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/5/2017	VC283502	COMMONWEALTH EDISON	1,386.20	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/5/2017	VC283503	COMMONWEALTH EDISON	3,817.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/5/2017	VD315842	COMMONWEALTH EDISON	135.91	Marine Unit - Contractual Services	County Sheriff	General Fund
9/5/2017	VD315893	COMMONWEALTH EDISON	53.90	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/11/2017	VC283649	COMMONWEALTH EDISON	31.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/11/2017	VC283650	COMMONWEALTH EDISON	107.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/11/2017	VC283651	COMMONWEALTH EDISON	88.17	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/11/2017	VC283652	COMMONWEALTH EDISON	13.61	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/11/2017	VD315925	COMMONWEALTH EDISON	39.07	Light & Power	Facility Management	General Fund
9/11/2017	VD315933	COMMONWEALTH EDISON	86.31	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315935	COMMONWEALTH EDISON	138.53	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315972	COMMONWEALTH EDISON	148.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VC283939	COMMONWEALTH EDISON	35.58	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2017	VC283940	COMMONWEALTH EDISON	83.44	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2017	VC283941	COMMONWEALTH EDISON	82.67	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2017	VD316081	COMMONWEALTH EDISON	150.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VD316082	COMMONWEALTH EDISON	43.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VD316085	COMMONWEALTH EDISON	114.12	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/25/2017	VC284158	COMMONWEALTH EDISON	32.82	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2017	VD316193	COMMONWEALTH EDISON	361.58	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/2/2017	VC284298	COMMONWEALTH EDISON	78.74	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2017	VC284299	COMMONWEALTH EDISON	92.32	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2017	VC284300	COMMONWEALTH EDISON	3,765.82	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2017	VC284301	COMMONWEALTH EDISON	1,508.60	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2017	VD316282	COMMONWEALTH EDISON	183.39	Marine Unit - Contractual Services	County Sheriff	General Fund
10/10/2017	VC284386	COMMONWEALTH EDISON	12.10	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/10/2017	VC284387	COMMONWEALTH EDISON	34.94	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/10/2017	VC284389	COMMONWEALTH EDISON	92.96	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/10/2017	VC284390	COMMONWEALTH EDISON	108.15	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/10/2017	VC284391	COMMONWEALTH EDISON	41.56	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/10/2017	VD316355	COMMONWEALTH EDISON	61.34	Light & Power	Facility Management	General Fund
10/10/2017	VD316411	COMMONWEALTH EDISON	35.33	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/17/2017	VD316491	COMMONWEALTH EDISON	122.42	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316493	COMMONWEALTH EDISON	78.78	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/17/2017	VD316513	COMMONWEALTH EDISON	79.50	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/17/2017	VD316526	COMMONWEALTH EDISON	45.72	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/17/2017	VD316527	COMMONWEALTH EDISON	186.59	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/24/2017	VC284876	COMMONWEALTH EDISON	32.54	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2017	VC284877	COMMONWEALTH EDISON	74.51	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2017	VC284878	COMMONWEALTH EDISON	67.51	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2017	VC285040	COMMONWEALTH EDISON	71.99	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2017	VC285041	COMMONWEALTH EDISON	3,706.47	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2017	VC285042	COMMONWEALTH EDISON	1,311.97	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2017	VD316668	COMMONWEALTH EDISON	169.56	Marine Unit - Contractual Services	County Sheriff	General Fund
10/30/2017	VD316730	COMMONWEALTH EDISON	486.39	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VC285239	COMMONWEALTH EDISON	11.12	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2017	VC285240	COMMONWEALTH EDISON	65.17	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2017	VC285241	COMMONWEALTH EDISON	32.54	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2017	VC285242	COMMONWEALTH EDISON	87.70	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2017	VC285243	COMMONWEALTH EDISON	35.45	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2017	VC285244	COMMONWEALTH EDISON	118.88	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2017	VD316805	COMMONWEALTH EDISON	29.04	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VD316818	COMMONWEALTH EDISON	38.02	Light & Power	Facility Management	General Fund
11/14/2017	VD316917	COMMONWEALTH EDISON	95.29	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316920	COMMONWEALTH EDISON	133.88	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316931	COMMONWEALTH EDISON	214.05	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/20/2017	VC285617	COMMONWEALTH EDISON	34.38	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/20/2017	VC285618	COMMONWEALTH EDISON	88.03	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/20/2017	VC285619	COMMONWEALTH EDISON	128.46	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/20/2017	VD317068	COMMONWEALTH EDISON	237.86	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/27/2017	VC285687	COMMONWEALTH EDISON	123.81	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/27/2017	VC285688	COMMONWEALTH EDISON	1,591.10	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/27/2017	VC285689	COMMONWEALTH EDISON	4,667.88	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/27/2017	VD317151	COMMONWEALTH EDISON	114.07	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VC285830	COMMONWEALTH EDISON	88.11	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/5/2017	VC285831	COMMONWEALTH EDISON	13.87	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/5/2017	VC285832	COMMONWEALTH EDISON	140.26	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/5/2017	VD317259	COMMONWEALTH EDISON	371.80	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VD317260	COMMONWEALTH EDISON	27.14	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/11/2017	VC286039	COMMONWEALTH EDISON	41.38	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2017	VC286040	COMMONWEALTH EDISON	38.67	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2017	VC286041	COMMONWEALTH EDISON	114.19	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2017	VD317319	COMMONWEALTH EDISON	32.50	Light & Power	Facility Management	General Fund
12/11/2017	VD317328	COMMONWEALTH EDISON	207.55	Marine Unit - Contractual Services	County Sheriff	General Fund
12/18/2017	VC286205	COMMONWEALTH EDISON	152.07	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/18/2017	VD317494	COMMONWEALTH EDISON	97.52	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317504	COMMONWEALTH EDISON	139.88	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
12/26/2017	VC286502	COMMONWEALTH EDISON	100.60	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/2/2018	VC286558	COMMONWEALTH EDISON	34.70	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/2/2018	VC286559	COMMONWEALTH EDISON	113.16	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/2/2018	VC286561	COMMONWEALTH EDISON	5,105.94	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/2/2018	VC286562	COMMONWEALTH EDISON	1,732.28	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/4/2017	VC277094	COMMUNICATIONS REVOLVING FUND	506.40	Investigations	County Sheriff	General Fund
2/7/2017	VC278094	COMMUNICATIONS REVOLVING FUND	506.40	Investigations	County Sheriff	General Fund
2/21/2017	VC278409	COMMUNICATIONS REVOLVING FUND	506.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/7/2017	VC278760	COMMUNICATIONS REVOLVING FUND	506.40	Investigations	County Sheriff	General Fund
3/20/2017	VC279138	COMMUNICATIONS REVOLVING FUND	506.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/3/2017	VC279598	COMMUNICATIONS REVOLVING FUND	490.40	Investigations	County Sheriff	General Fund
4/25/2017	VC279647	COMMUNICATIONS REVOLVING FUND	490.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2017	VC280557	COMMUNICATIONS REVOLVING FUND	490.40	Investigations	County Sheriff	General Fund
5/19/2017	VC280780	COMMUNICATIONS REVOLVING FUND	490.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/12/2017	VC281450	COMMUNICATIONS REVOLVING FUND	490.40	Investigations	County Sheriff	General Fund
6/19/2017	VC281501	COMMUNICATIONS REVOLVING FUND	490.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/26/2017	VC281816	COMMUNICATIONS REVOLVING FUND	490.40	Investigations	County Sheriff	General Fund
7/24/2017	VC282032	COMMUNICATIONS REVOLVING FUND	490.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/31/2017	VC282757	COMMUNICATIONS REVOLVING FUND	490.40	Investigations	County Sheriff	General Fund
8/21/2017	VC282837	COMMUNICATIONS REVOLVING FUND	490.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2016	VD311696	COMMUNITY ANTI DRUG COALITION OF AMERICA	300.00	Association Dues/Memberships	Educational Service Region	General Fund
8/7/2017	VD315421	COMMUNITY BEHAVIORAL HEALTHCARE ASSOC	371.00	Subscriptions	Mental Health	Mental Health (708) Board
2/27/2017	VD313033	COMMUNITY HEALTH PARTNERSHIP OF IL	3,358.08	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313033	COMMUNITY HEALTH PARTNERSHIP OF IL	3,358.08	Client Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313614	COMMUNITY HEALTH PARTNERSHIP OF IL	3,358.08	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314170	COMMUNITY HEALTH PARTNERSHIP OF IL	3,358.08	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314258	COMMUNITY HEALTH PARTNERSHIP OF IL	3,358.08	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314850	COMMUNITY HEALTH PARTNERSHIP OF IL	3,358.08	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315248	COMMUNITY HEALTH PARTNERSHIP OF IL	3,358.08	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315714	COMMUNITY HEALTH PARTNERSHIP OF IL	3,358.08	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316135	COMMUNITY HEALTH PARTNERSHIP OF IL	3,358.08	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316540	COMMUNITY HEALTH PARTNERSHIP OF IL	3,358.08	Client Services	Mental Health	Mental Health (708) Board
11/20/2017	VD317004	COMMUNITY HEALTH PARTNERSHIP OF IL	3,358.08	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317613	COMMUNITY HEALTH PARTNERSHIP OF IL	3,358.08	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313156	COMMUNITY HIGH SCHOOL DISTRICT 155	150.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313156	COMMUNITY HIGH SCHOOL DISTRICT 155	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313752	COMMUNITY HIGH SCHOOL DISTRICT 155	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313752	COMMUNITY HIGH SCHOOL DISTRICT 155	50.00	Erecting Booths	County Clerk - Elections	General Fund
1/16/2018	VD317938	COMMUNITY MONTESSORI	77.50	Health Licenses	Health Department	General Fund
4/10/2017	VD313717	COMMUNITY SEWER & SEPTIC INC	100.00	Septic & Well Permits	Health Department	General Fund
4/25/2017	VD313951	COMMUNITY SEWER & SEPTIC INC	100.00	Septic & Well Permits	Health Department	General Fund
1/4/2017	VD311960	COMMUNITY UNIT DISTRICT 200	24.31	Child Care	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313028	COMMUNITY UNIT DISTRICT 200	18.70	Child Care	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313268	COMMUNITY UNIT DISTRICT 200	50.49	Child Care	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313752	COMMUNITY UNIT DISTRICT 200	75.00	Rent	County Clerk - Elections	General Fund
5/30/2017	VD314474	COMMUNITY UNIT DISTRICT 200	86.02	Child Care	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315099	COMMUNITY UNIT DISTRICT 200	37.40	Child Care	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316474	COMMUNITY UNIT DISTRICT 200	13.38	Contractual Printing	Educational Service Region	General Fund
3/7/2017	VD313156	COMMUNITY UNIT SCHOOL DIST 300	25.00	Erecting Booths	County Clerk - Elections	General Fund
3/7/2017	VD313157	COMMUNITY UNIT SCHOOL DIST 300	225.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313752	COMMUNITY UNIT SCHOOL DIST 300	225.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313752	COMMUNITY UNIT SCHOOL DIST 300	25.00	Rent	County Clerk - Elections	General Fund
1/24/2017	VC277743	COMPANION ANIMAL	310.02	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277744	COMPANION ANIMAL	48.00	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277745	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277746	COMPANION ANIMAL	257.50	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277747	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277748	COMPANION ANIMAL	97.63	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277749	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277750	COMPANION ANIMAL	109.10	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277751	COMPANION ANIMAL	196.29	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277752	COMPANION ANIMAL	142.00	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277760	COMPANION ANIMAL	405.09	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278793	COMPANION ANIMAL	60.45	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278794	COMPANION ANIMAL	73.38	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278795	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278799	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VC278800	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278801	COMPANION ANIMAL	50.07	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278802	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278803	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278804	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278805	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278806	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278807	COMPANION ANIMAL	337.97	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278808	COMPANION ANIMAL	85.00	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278809	COMPANION ANIMAL	42.50	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278810	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278811	COMPANION ANIMAL	78.00	Veterinarian Service	Health Department	General Fund
3/7/2017	VC278908	COMPANION ANIMAL	659.50	Veterinarian Service	Health Department	Animal Shelter Fund
3/7/2017	VC278909	COMPANION ANIMAL	926.41	Veterinarian Service	Health Department	Animal Shelter Fund
3/14/2017	VC279084	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279085	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279086	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279087	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279088	COMPANION ANIMAL	82.75	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279089	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279090	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279091	COMPANION ANIMAL	58.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279092	COMPANION ANIMAL	58.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279093	COMPANION ANIMAL	62.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279094	COMPANION ANIMAL	76.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279095	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279096	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279097	COMPANION ANIMAL	193.50	Veterinarian Service	Health Department	General Fund
5/8/2017	VC280381	COMPANION ANIMAL	78.00	Veterinarian Service	Health Department	General Fund
5/8/2017	VC280382	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
5/8/2017	VC280383	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
5/8/2017	VC280384	COMPANION ANIMAL	166.00	Veterinarian Service	Health Department	General Fund
5/8/2017	VC280385	COMPANION ANIMAL	117.35	Veterinarian Service	Health Department	General Fund
5/8/2017	VC280386	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
5/8/2017	VC280387	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
5/8/2017	VC280388	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
5/8/2017	VC280389	COMPANION ANIMAL	268.50	Veterinarian Service	Health Department	General Fund
5/8/2017	VC280390	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
5/8/2017	VC280391	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
5/8/2017	VC280516	COMPANION ANIMAL	112.00	Veterinarian Service	Health Department	General Fund
5/30/2017	VC281075	COMPANION ANIMAL	133.47	Veterinarian Service	Health Department	General Fund
5/30/2017	VC281076	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
5/30/2017	VC281077	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
5/30/2017	VC281078	COMPANION ANIMAL	199.00	Veterinarian Service	Health Department	General Fund
5/30/2017	VC281080	COMPANION ANIMAL	27.50	Veterinarian Service	Health Department	General Fund
5/30/2017	VC281081	COMPANION ANIMAL	163.00	Veterinarian Service	Health Department	General Fund
5/30/2017	VC281083	COMPANION ANIMAL	116.60	Veterinarian Service	Health Department	General Fund
7/3/2017	VC281950	COMPANION ANIMAL	82.50	Veterinarian Service	Health Department	General Fund
7/24/2017	VC282571	COMPANION ANIMAL	145.00	Veterinarian Service	Health Department	General Fund
7/24/2017	VC282572	COMPANION ANIMAL	121.68	Veterinarian Service	Health Department	General Fund
7/24/2017	VC282574	COMPANION ANIMAL	70.00	Veterinarian Service	Health Department	General Fund
7/24/2017	VC282575	COMPANION ANIMAL	159.00	Veterinarian Service	Health Department	General Fund
7/24/2017	VC282576	COMPANION ANIMAL	147.16	Veterinarian Service	Health Department	General Fund
7/24/2017	VC282577	COMPANION ANIMAL	52.50	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283213	COMPANION ANIMAL	172.50	Veterinarian Service	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/15/2017	VC283214	COMPANION ANIMAL	37.50	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283215	COMPANION ANIMAL	230.22	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283216	COMPANION ANIMAL	192.50	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283217	COMPANION ANIMAL	85.29	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283219	COMPANION ANIMAL	185.83	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283220	COMPANION ANIMAL	37.50	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283221	COMPANION ANIMAL	105.00	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283222	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284041	COMPANION ANIMAL	572.02	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284042	COMPANION ANIMAL	205.80	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284043	COMPANION ANIMAL	160.05	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284044	COMPANION ANIMAL	109.97	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284045	COMPANION ANIMAL	66.00	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284046	COMPANION ANIMAL	229.35	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284047	COMPANION ANIMAL	185.99	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284048	COMPANION ANIMAL	83.87	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284049	COMPANION ANIMAL	431.00	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284050	COMPANION ANIMAL	67.37	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284051	COMPANION ANIMAL	66.50	Veterinarian Service	Health Department	General Fund
10/30/2017	VC285106	COMPANION ANIMAL	560.68	Veterinarian Service	Health Department	General Fund
10/30/2017	VC285107	COMPANION ANIMAL	201.40	Veterinarian Service	Health Department	General Fund
10/30/2017	VC285108	COMPANION ANIMAL	67.75	Veterinarian Service	Health Department	General Fund
10/30/2017	VC285109	COMPANION ANIMAL	52.50	Veterinarian Service	Health Department	General Fund
10/30/2017	VC285110	COMPANION ANIMAL	133.12	Veterinarian Service	Health Department	General Fund
10/30/2017	VC285111	COMPANION ANIMAL	221.00	Veterinarian Service	Health Department	General Fund
10/30/2017	VC285112	COMPANION ANIMAL	177.16	Veterinarian Service	Health Department	General Fund
11/6/2017	VC285135	COMPANION ANIMAL	93.37	Veterinarian Service	Health Department	General Fund
11/20/2017	VC285539	COMPANION ANIMAL	37.50	Veterinarian Service	Health Department	General Fund
11/20/2017	VC285540	COMPANION ANIMAL	90.00	Veterinarian Service	Health Department	General Fund
11/20/2017	VC285542	COMPANION ANIMAL	90.00	Veterinarian Service	Health Department	General Fund
11/20/2017	VC285545	COMPANION ANIMAL	37.50	Veterinarian Service	Health Department	General Fund
11/20/2017	VC285546	COMPANION ANIMAL	37.50	Veterinarian Service	Health Department	General Fund
11/20/2017	VC285547	COMPANION ANIMAL	70.00	Veterinarian Service	Health Department	General Fund
12/18/2017	VC286158	COMPANION ANIMAL	321.25	Veterinarian Service	Health Department	General Fund
12/18/2017	VC286159	COMPANION ANIMAL	154.34	Veterinarian Service	Health Department	General Fund
12/18/2017	VC286160	COMPANION ANIMAL	139.00	Veterinarian Service	Health Department	General Fund
1/18/2017	VD312279	COMPASS MINERALS AMERICA INC	4,535.83	Due to Townships	Non-Departmental	Highway Agency Fund
1/18/2017	VD312279	COMPASS MINERALS AMERICA INC	2,409.69	Due to Townships	Non-Departmental	Highway Agency Fund
2/1/2017	VC277860	COMPASS MINERALS AMERICA INC	85,177.28	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2017	VD312631	COMPASS MINERALS AMERICA INC	4,731.69	Due to Townships	Non-Departmental	Highway Agency Fund
2/13/2017	VC278270	COMPASS MINERALS AMERICA INC	142,807.02	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/13/2017	VD312811	COMPASS MINERALS AMERICA INC	2,417.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/13/2017	VD312811	COMPASS MINERALS AMERICA INC	4,315.13	Due to Townships	Non-Departmental	Highway Agency Fund
2/13/2017	VD312811	COMPASS MINERALS AMERICA INC	1,159.05	Due to Townships	Non-Departmental	Highway Agency Fund
2/21/2017	VD312888	COMPASS MINERALS AMERICA INC	28,428.19	Due to Townships	Non-Departmental	Highway Agency Fund
2/21/2017	VD312951	COMPASS MINERALS AMERICA INC	1,222.87	Due to Townships	Non-Departmental	Highway Agency Fund
2/21/2017	VD312951	COMPASS MINERALS AMERICA INC	6,114.36	Due to Townships	Non-Departmental	Highway Agency Fund
2/27/2017	VD313013	COMPASS MINERALS AMERICA INC	12,280.38	Due to Townships	Non-Departmental	Highway Agency Fund
2/27/2017	VD313013	COMPASS MINERALS AMERICA INC	12,178.08	Due to Townships	Non-Departmental	Highway Agency Fund
3/14/2017	VC278995	COMPASS MINERALS AMERICA INC	3,043.65	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2017	VC278996	COMPASS MINERALS AMERICA INC	14,777.45	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2017	VC278997	COMPASS MINERALS AMERICA INC	63,176.29	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2017	VC278998	COMPASS MINERALS AMERICA INC	47,776.79	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2017	VC279975	COMPASS MINERALS AMERICA INC	7,298.49	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2017	VC279976	COMPASS MINERALS AMERICA INC	63,177.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VD313860	COMPASS MINERALS AMERICA INC	5,187.80	Due to Townships	Non-Departmental	Highway Agency Fund
4/18/2017	VD313860	COMPASS MINERALS AMERICA INC	5,016.42	Due to Townships	Non-Departmental	Highway Agency Fund
5/1/2017	VC280313	COMPASS MINERALS AMERICA INC	35,289.80	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
5/8/2017	VC280475	COMPASS MINERALS AMERICA INC	42,708.83	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2017	VD314233	COMPASS MINERALS AMERICA INC	6,005.02	Due to Townships	Non-Departmental	Highway Agency Fund
5/15/2017	VD314233	COMPASS MINERALS AMERICA INC	4,936.06	Due to Townships	Non-Departmental	Highway Agency Fund
7/24/2017	VD315256	COMPASS MINERALS AMERICA INC	4,530.85	Due to Townships	Non-Departmental	Highway Agency Fund
7/24/2017	VD315256	COMPASS MINERALS AMERICA INC	4,520.34	Due to Townships	Non-Departmental	Highway Agency Fund
7/24/2017	VD315256	COMPASS MINERALS AMERICA INC	26,268.43	Due to Townships	Non-Departmental	Highway Agency Fund
7/24/2017	VD315256	COMPASS MINERALS AMERICA INC	9,005.47	Due to Townships	Non-Departmental	Highway Agency Fund
7/24/2017	VD315256	COMPASS MINERALS AMERICA INC	1,159.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/15/2017	VD315541	COMPASS MINERALS AMERICA INC	21,398.79	Due to Townships	Non-Departmental	Highway Agency Fund
8/15/2017	VD315541	COMPASS MINERALS AMERICA INC	6,842.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/5/2017	VD315825	COMPASS MINERALS AMERICA INC	9,042.50	Due to Townships	Non-Departmental	Highway Agency Fund
9/5/2017	VD315825	COMPASS MINERALS AMERICA INC	27,161.34	Due to Townships	Non-Departmental	Highway Agency Fund
12/11/2017	VD317380	COMPASS MINERALS AMERICA INC	9,769.82	Due to Townships	Non-Departmental	Highway Agency Fund
12/11/2017	VD317380	COMPASS MINERALS AMERICA INC	1,199.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/27/2016	VD311816	COMPLIANCE & ACCREDITATION MNGR ASSN	600.00	Training	County Sheriff	General Fund
12/27/2016	VD311816	COMPLIANCE & ACCREDITATION MNGR ASSN	400.00	Training	County Sheriff	General Fund
5/1/2017	VD314041	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314155	COMPUTER TRAINING SOURCE INC	7,000.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314976	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314976	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314976	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315099	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315352	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315447	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315559	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315671	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315750	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316360	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316360	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VC278124	COMPUTERIZED FLEET ANALYSIS	10,835.00	Computer Software Under $5,000	County Sheriff	General Fund
2/7/2017	VC278124	COMPUTERIZED FLEET ANALYSIS	1,750.00	Contractual Services	County Sheriff	General Fund
2/7/2017	VC278124	COMPUTERIZED FLEET ANALYSIS	3,250.00	Training	County Sheriff	General Fund
2/7/2017	VC278124	COMPUTERIZED FLEET ANALYSIS	1,497.50	Computer Program Maint	County Sheriff	General Fund
6/5/2017	VC281254	COMPUTERIZED FLEET ANALYSIS	10,835.00	Computer Software Under $5,000	Division of Transportation	Highway Fund
6/5/2017	VC281254	COMPUTERIZED FLEET ANALYSIS	1,750.00	Contractual Services	Division of Transportation	Highway Fund
6/5/2017	VC281254	COMPUTERIZED FLEET ANALYSIS	3,250.00	Training	Division of Transportation	Highway Fund
6/5/2017	VC281254	COMPUTERIZED FLEET ANALYSIS	1,497.50	Computer Program Maint	Division of Transportation	Highway Fund
2/21/2017	VD312929	COMSTOCK JENNIFER	5.00	Animal Control Tags	Health Department	General Fund
2/21/2017	VD312929	CONDON DEBORAH	8.00	Animal Control Tags	Health Department	General Fund
1/10/2017	VD312066	CONDON JARRED	125.00	Uniform Expense	Facility Management	General Fund
7/24/2017	VD315133	CONDON JARRED	125.00	Uniform Expense	Facility Management	General Fund
11/6/2017	VD316721	CONDUENT UNCLAIMED PROPERTY SYSTEMS	295.00	Computer Services	County Treasurer	Co Treasurers Automation Fund
3/7/2017	VD313157	CONGREGATIONAL CHURCH OF ALGONQUIN	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313681	CONGREGATIONAL CHURCH OF ALGONQUIN	75.00	Rent	County Clerk - Elections	General Fund
2/21/2017	VD312973	CONLEY PATRICK J	272.24	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314160	CONLEY PATRICK J	276.06	Mileage	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314160	CONLEY PATRICK J	203.40	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
10/10/2017	VD316418	CONLEY PATRICK J	171.20	Mileage	Veterans Assistance	Veterans Asst Commission Fund
10/10/2017	VD316418	CONLEY PATRICK J	139.68	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VD315498	CONNECT FOOD SOLUTIONS LTD	65.00	Training	Health Department	General Fund
8/7/2017	VD315498	CONNECT FOOD SOLUTIONS LTD	110.00	Training	Health Department	General Fund
8/7/2017	VD315498	CONNECT FOOD SOLUTIONS LTD	110.00	Training	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VD312634	CONNEY SAFETY PRODUCTS	373.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/20/2017	VD313361	CONNEY SAFETY PRODUCTS	221.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/26/2017	VD314905	CONNEY SAFETY PRODUCTS	152.66	Safety Compliance	Division of Transportation	Highway Fund
8/21/2017	VD315656	CONNEY SAFETY PRODUCTS	114.87	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/5/2017	VD315591	CONNEY SAFETY PRODUCTS	288.89	Safety Compliance	Administrator	Liability Insurance Fund
9/5/2017	VD315591	CONNEY SAFETY PRODUCTS	57.19	Safety Compliance	Administrator	Liability Insurance Fund
9/5/2017	VD315591	CONNEY SAFETY PRODUCTS	(26.92)	Safety Compliance	Administrator	Liability Insurance Fund
9/25/2017	VD316103	CONNEY SAFETY PRODUCTS	91.78	Safety Compliance	Administrator	Liability Insurance Fund
1/4/2017	VD312037	CONNOR CO	65.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VC277459	CONNOR CO	3.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277829	CONNOR CO	239.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277868	CONNOR CO	146.46	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/13/2017	VC278397	CONNOR CO	121.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/21/2017	VC278460	CONNOR CO	2,495.44	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2017	VC278970	CONNOR CO	211.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279268	CONNOR CO	66.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2017	VC279715	CONNOR CO	158.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2017	VC279856	CONNOR CO	188.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280101	CONNOR CO	94.14	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/18/2017	VC280107	CONNOR CO	549.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VD314162	CONNOR CO	210.29	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314227	CONNOR CO	200.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2017	VC280826	CONNOR CO	158.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC281027	CONNOR CO	75.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC281029	CONNOR CO	59.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/26/2017	VD314853	CONNOR CO	49.36	Miscellaneous Supplies	Facility Management	General Fund
7/10/2017	VD315032	CONNOR CO	74.10	Medical Supplies	County Coroner	Coroner's Fund
7/31/2017	VC282774	CONNOR CO	180.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/31/2017	VC282775	CONNOR CO	405.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/21/2017	VC283334	CONNOR CO	204.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283612	CONNOR CO	627.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283613	CONNOR CO	63.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/18/2017	VC284005	CONNOR CO	104.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/25/2017	VC284174	CONNOR CO	62.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/17/2017	VC284557	CONNOR CO	62.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/17/2017	VC284560	CONNOR CO	270.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2017	VC284818	CONNOR CO	152.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/30/2017	VC284946	CONNOR CO	310.78	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/6/2017	VC285131	CONNOR CO	119.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VC285132	CONNOR CO	49.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285840	CONNOR CO	408.40	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/5/2017	VD317214	CONNOR CO	(122.37)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/11/2017	VC286048	CONNOR CO	481.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VD313259	CONRAD GREG T	203.05	Consultants	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD316950	CONRAD GREG T	52.40	Consultants	ETS Board (911)	Emerg Telephone Systems Board
5/1/2017	VD314016	CONROY MARY	50.00	Election Judge Training	County Clerk - Elections	General Fund
10/2/2017	VD316248	CONSCIOUS CUP COFFEE ROASTERS	307.20	Education	Mental Health	Mental Health (708) Board
7/31/2017	VC282778	CONSCISYS CORP	4,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/28/2017	VD315762	CONSERV FS INC	130.85	Highway Materials	Division of Transportation	Highway Fund
1/18/2017	VD312302	CONSTANT CONTACT INC	714.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313469	CONSTANT CONTACT INC	378.00	Computer Components Under $5,000	Division of Transportation	Highway Fund
1/10/2017	VD312103	CONSTELLATION NEW ENERGY	2,586.49	Light & Power	Mental Health	Mental Health (708) Board
1/24/2017	VD312445	CONSTELLATION NEW ENERGY	3,019.10	Light & Power	Facility Management	Highway Fund
1/24/2017	VD312481	CONSTELLATION NEW ENERGY	9,205.53	Light & Power	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312584	CONSTELLATION NEW ENERGY	621.51	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VD312725	CONSTELLATION NEW ENERGY	56,285.90	Light & Power	Facility Management	General Fund
2/13/2017	VD312778	CONSTELLATION NEW ENERGY	2,759.88	Light & Power	Mental Health	Mental Health (708) Board
2/21/2017	VD312890	CONSTELLATION NEW ENERGY	2,804.24	Light & Power	Facility Management	Highway Fund
2/21/2017	VD312930	CONSTELLATION NEW ENERGY	7,284.20	Light & Power	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313028	CONSTELLATION NEW ENERGY	620.18	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313103	CONSTELLATION NEW ENERGY	2,272.43	Light & Power	Mental Health	Mental Health (708) Board
3/20/2017	VD313368	CONSTELLATION NEW ENERGY	54,176.99	Light & Power	Facility Management	General Fund
3/20/2017	VD313368	CONSTELLATION NEW ENERGY	2,598.88	Light & Power	Facility Management	Highway Fund
3/27/2017	VD313497	CONSTELLATION NEW ENERGY	7,622.71	Light & Power	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313509	CONSTELLATION NEW ENERGY	546.98	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313690	CONSTELLATION NEW ENERGY	2,272.94	Light & Power	Mental Health	Mental Health (708) Board
4/10/2017	VD313705	CONSTELLATION NEW ENERGY	54,737.18	Light & Power	Facility Management	General Fund
4/18/2017	VD313812	CONSTELLATION NEW ENERGY	2,613.80	Light & Power	Facility Management	Highway Fund
4/25/2017	VD313943	CONSTELLATION NEW ENERGY	7,235.67	Light & Power	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313944	CONSTELLATION NEW ENERGY	523.13	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314118	CONSTELLATION NEW ENERGY	2,053.07	Light & Power	Mental Health	Mental Health (708) Board
5/8/2017	VD314207	CONSTELLATION NEW ENERGY	49,191.60	Light & Power	Facility Management	General Fund
5/15/2017	VD314259	CONSTELLATION NEW ENERGY	1,797.58	Light & Power	Facility Management	Highway Fund
5/19/2017	VD314382	CONSTELLATION NEW ENERGY	575.46	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314394	CONSTELLATION NEW ENERGY	7,128.48	Light & Power	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314576	CONSTELLATION NEW ENERGY	2,144.16	Light & Power	Mental Health	Mental Health (708) Board
6/12/2017	VD314632	CONSTELLATION NEW ENERGY	53,386.62	Light & Power	Facility Management	General Fund
6/12/2017	VD314727	CONSTELLATION NEW ENERGY	1,748.49	Light & Power	Facility Management	Highway Fund
6/19/2017	VD314767	CONSTELLATION NEW ENERGY	173.53	Light & Power	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VD314807	CONSTELLATION NEW ENERGY	469.18	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314869	CONSTELLATION NEW ENERGY	8,945.35	Light & Power	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314942	CONSTELLATION NEW ENERGY	2,498.96	Light & Power	Mental Health	Mental Health (708) Board
7/10/2017	VD315078	CONSTELLATION NEW ENERGY	59,512.23	Light & Power	Facility Management	General Fund
7/17/2017	VD315117	CONSTELLATION NEW ENERGY	2,003.81	Light & Power	Facility Management	Highway Fund
7/17/2017	VD315146	CONSTELLATION NEW ENERGY	188.75	Light & Power	ETS Board (911)	Emerg Telephone Systems Board
7/17/2017	VD315187	CONSTELLATION NEW ENERGY	510.33	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315291	CONSTELLATION NEW ENERGY	9,538.65	Light & Power	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315421	CONSTELLATION NEW ENERGY	2,623.54	Light & Power	Mental Health	Mental Health (708) Board
8/15/2017	VD315512	CONSTELLATION NEW ENERGY	71,729.11	Light & Power	Facility Management	General Fund
8/21/2017	VD315658	CONSTELLATION NEW ENERGY	194.31	Light & Power	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VD315671	CONSTELLATION NEW ENERGY	525.36	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315680	CONSTELLATION NEW ENERGY	9,624.79	Light & Power	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315926	CONSTELLATION NEW ENERGY	67,152.53	Light & Power	Facility Management	General Fund
9/18/2017	VD315993	CONSTELLATION NEW ENERGY	184.87	Light & Power	ETS Board (911)	Emerg Telephone Systems Board
9/18/2017	VD316031	CONSTELLATION NEW ENERGY	499.85	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316051	CONSTELLATION NEW ENERGY	8,072.48	Light & Power	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316105	CONSTELLATION NEW ENERGY	2,191.03	Light & Power	Facility Management	Highway Fund
9/25/2017	VD316105	CONSTELLATION NEW ENERGY	1,974.15	Light & Power	Facility Management	Highway Fund
10/10/2017	VD316350	CONSTELLATION NEW ENERGY	2,238.05	Light & Power	Mental Health	Mental Health (708) Board
10/10/2017	VD316350	CONSTELLATION NEW ENERGY	2,256.50	Light & Power	Mental Health	Mental Health (708) Board
10/10/2017	VD316407	CONSTELLATION NEW ENERGY	1,904.78	Light & Power	Facility Management	Highway Fund
10/10/2017	VD316407	CONSTELLATION NEW ENERGY	61,376.09	Light & Power	Facility Management	General Fund
10/17/2017	VD316488	CONSTELLATION NEW ENERGY	173.39	Light & Power	ETS Board (911)	Emerg Telephone Systems Board
10/17/2017	VD316491	CONSTELLATION NEW ENERGY	468.81	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316592	CONSTELLATION NEW ENERGY	7,184.51	Light & Power	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316653	CONSTELLATION NEW ENERGY	2,058.04	Light & Power	Mental Health	Mental Health (708) Board
11/14/2017	VD316917	CONSTELLATION NEW ENERGY	481.35	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316937	CONSTELLATION NEW ENERGY	60,279.47	Light & Power	Facility Management	General Fund
11/20/2017	VD316945	CONSTELLATION NEW ENERGY	178.03	Light & Power	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD317005	CONSTELLATION NEW ENERGY	1,703.93	Light & Power	Facility Management	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/27/2017	VD317144	CONSTELLATION NEW ENERGY	7,151.22	Light & Power	Valley Hi Nursing Home	Valley Hi
12/5/2017	VD317184	CONSTELLATION NEW ENERGY	2,024.77	Light & Power	Mental Health	Mental Health (708) Board
12/11/2017	VD317318	CONSTELLATION NEW ENERGY	54,878.30	Light & Power	Facility Management	General Fund
12/18/2017	VD317463	CONSTELLATION NEW ENERGY	2,492.71	Light & Power	Facility Management	Highway Fund
12/18/2017	VD317472	CONSTELLATION NEW ENERGY	191.75	Light & Power	ETS Board (911)	Emerg Telephone Systems Board
12/18/2017	VD317504	CONSTELLATION NEW ENERGY	518.42	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317509	CONSTELLATION NEW ENERGY	7,649.07	Light & Power	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317886	CONSTELLATION NEW ENERGY	53,782.42	Light & Power	Facility Management	General Fund
2/7/2017	VD312649	CONSUMER CREDIT COUNSELING SERVICE	912.67	Client Services	Mental Health	Mental Health (708) Board
2/7/2017	VD312649	CONSUMER CREDIT COUNSELING SERVICE	666.67	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312935	CONSUMER CREDIT COUNSELING SERVICE	666.67	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312935	CONSUMER CREDIT COUNSELING SERVICE	1,657.21	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313418	CONSUMER CREDIT COUNSELING SERVICE	1,176.86	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313418	CONSUMER CREDIT COUNSELING SERVICE	666.67	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313811	CONSUMER CREDIT COUNSELING SERVICE	144.11	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313919	CONSUMER CREDIT COUNSELING SERVICE	666.67	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313919	CONSUMER CREDIT COUNSELING SERVICE	1,969.44	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314035	CONSUMER CREDIT COUNSELING SERVICE	384.28	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314035	CONSUMER CREDIT COUNSELING SERVICE	96.07	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314258	CONSUMER CREDIT COUNSELING SERVICE	666.67	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314282	CONSUMER CREDIT COUNSELING SERVICE	2,119.44	Client Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314440	CONSUMER CREDIT COUNSELING SERVICE	144.11	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314769	CONSUMER CREDIT COUNSELING SERVICE	666.67	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314769	CONSUMER CREDIT COUNSELING SERVICE	3,338.43	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315242	CONSUMER CREDIT COUNSELING SERVICE	666.67	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315242	CONSUMER CREDIT COUNSELING SERVICE	2,569.87	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315639	CONSUMER CREDIT COUNSELING SERVICE	666.67	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315639	CONSUMER CREDIT COUNSELING SERVICE	3,350.22	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315818	CONSUMER CREDIT COUNSELING SERVICE	240.18	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316107	CONSUMER CREDIT COUNSELING SERVICE	666.67	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316107	CONSUMER CREDIT COUNSELING SERVICE	6,226.43	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316538	CONSUMER CREDIT COUNSELING SERVICE	666.67	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316538	CONSUMER CREDIT COUNSELING SERVICE	910.88	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317190	CONSUMER CREDIT COUNSELING SERVICE	4,869.22	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317190	CONSUMER CREDIT COUNSELING SERVICE	666.67	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317772	CONSUMER CREDIT COUNSELING SERVICE	666.67	Client Services	Mental Health	Mental Health (708) Board
1/10/2017	VD312114	Exempt from FOIA	69.65	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313268	Exempt from FOIA	319.93	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313845	Exempt from FOIA	222.56	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314281	Exempt from FOIA	166.92	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314474	Exempt from FOIA	125.19	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314976	Exempt from FOIA	208.65	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315273	Exempt from FOIA	125.19	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
1/8/2018	VD317874	Exempt from FOIA	374.11	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312417	COOK AMY	500.00	Uniform Allowance	County Sheriff	General Fund
4/3/2017	VD313652	COOK MARK	114.00	Telecommunications	Public Defender	General Fund
5/1/2017	VD314084	COOK MARK	113.98	Telecommunications	Public Defender	General Fund
7/10/2017	VD315045	COOK MARK	5.00	Meeting Expenses	Public Defender	General Fund
7/24/2017	VD315252	COOK MARK	30.79	Investigations	Public Defender	General Fund
8/7/2017	VD315419	COOK MARK	109.23	Investigations	Public Defender	General Fund
10/2/2017	VD316148	COOK MARK	69.30	Office Equipment Less Than $5,000	Public Defender	General Fund
10/2/2017	VD316172	COOK MARK	0.70	Meeting Expenses	Public Defender	General Fund
10/2/2017	VD316174	COOK MARK	8.00	Repair & Maint - Vehicles	Public Defender	General Fund
11/20/2017	VD317041	COOK MARK	159.00	Office Equipment Less Than $5,000	Public Defender	General Fund
4/3/2017	VD313482	COOKS DIRECT	895.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2017	VD313509	Exempt from FOIA	90.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314976	Exempt from FOIA	140.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315559	Exempt from FOIA	40.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315559	Exempt from FOIA	300.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316917	Exempt from FOIA	190.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
12/20/2016	VD311755	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VD312595	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312665	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312807	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312947	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313027	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313394	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313523	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313850	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313941	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314044	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314293	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314809	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314898	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314958	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315086	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315354	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315560	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315675	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315870	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316362	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316758	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317346	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313597	COPLAN & COPLAN INC DBA SPEEDPRESS	174.82	Highway Materials	Division of Transportation	Highway Fund
6/26/2017	VD314905	COPLAN & COPLAN INC DBA SPEEDPRESS	296.19	Highway Materials	Division of Transportation	Highway Fund
11/14/2017	VD316882	COPLAN & COPLAN INC DBA SPEEDPRESS	810.24	Highway Materials	Division of Transportation	Highway Fund
12/6/2016	VD311483	COPY EXPRESS INC	187.29	Contractual Printing	Human Resources	General Fund
12/12/2016	VD311429	COPY EXPRESS INC	86.87	Contractual Printing	Veterans Assistance	Veterans Asst Commission Fund
12/20/2016	VD311725	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
1/4/2017	VD311962	COPY EXPRESS INC	383.97	Contractual Printing	Clerk of the Circuit Court	General Fund
1/4/2017	VD311964	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
1/10/2017	VD312186	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
1/10/2017	VD312186	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
1/10/2017	VD312255	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
1/10/2017	VD312257	COPY EXPRESS INC	170.02	Contractual Printing	Health Department	General Fund
1/24/2017	VD312472	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
1/24/2017	VD312472	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
2/1/2017	VD312585	COPY EXPRESS INC	95.37	Office Supplies	Mental Health	Mental Health (708) Board
2/7/2017	VC278061	COPY EXPRESS INC	705.44	Office Supplies	States Attorney	General Fund
2/7/2017	VD312678	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
2/13/2017	VC278294	COPY EXPRESS INC	1,430.10	Office Supplies	States Attorney	General Fund
2/13/2017	VC278295	COPY EXPRESS INC	30.00	Office Supplies	States Attorney	General Fund
2/13/2017	VD312781	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
2/13/2017	VD312809	COPY EXPRESS INC	459.95	Jurors Expenses	Circuit Court	General Fund
2/21/2017	VD312900	COPY EXPRESS INC	247.89	Contractual Printing	Health Department	General Fund
2/21/2017	VD312927	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
2/27/2017	VD312977	COPY EXPRESS INC	56.56	Contractual Printing	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/27/2017	VD313022	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
3/7/2017	VD313154	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
3/7/2017	VD313154	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
3/14/2017	VD313237	COPY EXPRESS INC	109.82	Contractual Printing	Planning and Development	General Fund
3/20/2017	VD313360	COPY EXPRESS INC	143.88	Contractual Printing	Health Department	General Fund
3/20/2017	VD313385	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
3/20/2017	VD313417	COPY EXPRESS INC	639.35	Contractual Printing	County Sheriff	General Fund
3/20/2017	VD313432	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
3/20/2017	VD313449	COPY EXPRESS INC	299.22	Contractual Printing	Veterans Assistance	Veterans Asst Commission Fund
3/27/2017	VC279382	COPY EXPRESS INC	1,248.47	Contractual Printing	County Sheriff	General Fund
3/27/2017	VD313475	COPY EXPRESS INC	471.72	Jurors Expenses	Circuit Court	General Fund
3/27/2017	VD313509	COPY EXPRESS INC	191.79	Contractual Printing	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313521	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
4/3/2017	VD313643	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
4/10/2017	VD313738	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
4/25/2017	VD313969	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
5/1/2017	VD314017	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
5/1/2017	VD314081	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
5/8/2017	VD314159	COPY EXPRESS INC	64.00	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
5/15/2017	VD314266	COPY EXPRESS INC	75.00	Jurors Expenses	Circuit Court	General Fund
5/15/2017	VD314331	COPY EXPRESS INC	850.26	Contractual Printing	Geographic Information System	Geographic Info Systems
5/19/2017	VD314348	COPY EXPRESS INC	204.63	Office Supplies	Circuit Court	General Fund
5/19/2017	VD314365	COPY EXPRESS INC	75.00	Jurors Expenses	Circuit Court	General Fund
5/30/2017	VD314455	COPY EXPRESS INC	75.00	Jurors Expenses	Circuit Court	General Fund
6/5/2017	VD314570	COPY EXPRESS INC	75.00	Jurors Expenses	Circuit Court	General Fund
6/5/2017	VD314591	COPY EXPRESS INC	471.72	Jurors Expenses	Circuit Court	General Fund
6/5/2017	VD314591	COPY EXPRESS INC	75.00	Jurors Expenses	Circuit Court	General Fund
6/19/2017	VD314816	COPY EXPRESS INC	75.00	Jurors Expenses	Circuit Court	General Fund
6/26/2017	VD314889	COPY EXPRESS INC	75.00	Jurors Expenses	Circuit Court	General Fund
6/26/2017	VD314910	COPY EXPRESS INC	170.02	Contractual Printing	Health Department	General Fund
6/26/2017	VD314910	COPY EXPRESS INC	154.14	Contractual Printing	Health Department	General Fund
7/3/2017	VD314946	COPY EXPRESS INC	75.00	Jurors Expenses	Circuit Court	General Fund
7/10/2017	VD315062	COPY EXPRESS INC	75.00	Jurors Expenses	Circuit Court	General Fund
7/10/2017	VD315099	COPY EXPRESS INC	310.09	Contractual Printing	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315213	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
7/24/2017	VD315213	COPY EXPRESS INC	75.00	Jurors Expenses	Circuit Court	General Fund
7/24/2017	VD315319	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
7/31/2017	VD315379	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
7/31/2017	VD315382	COPY EXPRESS INC	31.85	Office Supplies	Planning and Development	General Fund
8/7/2017	VD315446	COPY EXPRESS INC	71.04	Office Supplies	Planning and Development	General Fund
8/7/2017	VD315480	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
8/7/2017	VD315480	COPY EXPRESS INC	459.95	Jurors Expenses	Circuit Court	General Fund
8/15/2017	VD315633	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
8/28/2017	VD315774	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
8/28/2017	VD315774	COPY EXPRESS INC	80.21	Office Supplies	Circuit Court	General Fund
8/28/2017	VD315774	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
9/5/2017	VD315874	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
9/18/2017	VC283798	COPY EXPRESS INC	2,853.94	Contractual Printing	Administrator	General Fund
9/18/2017	VD316015	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
9/25/2017	VD316157	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
9/25/2017	VD316157	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
10/10/2017	VD316368	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
10/17/2017	VC284751	COPY EXPRESS INC	399.55	Contractual Printing	County Sheriff	General Fund
10/17/2017	VC284752	COPY EXPRESS INC	1,188.25	Contractual Printing	County Sheriff	General Fund
10/17/2017	VD316477	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VC284860	COPY EXPRESS INC	1,326.04	Contractual Printing	County Sheriff	General Fund
10/24/2017	VD316558	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
10/24/2017	VD316558	COPY EXPRESS INC	472.37	Jurors Expenses	Circuit Court	General Fund
10/24/2017	VD316634	COPY EXPRESS INC	46.03	Contractual Printing	Insurance	Employee Benefit Fund
10/30/2017	VD316689	COPY EXPRESS INC	208.00	Promotional Events	Planning and Development	General Fund
10/30/2017	VD316690	COPY EXPRESS INC	460.58	Jurors Expenses	Circuit Court	General Fund
10/30/2017	VD316690	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
11/6/2017	VD316820	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
11/6/2017	VD316820	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
11/14/2017	VD316917	COPY EXPRESS INC	754.00	Contractual Printing	Workforce Investment Board	McHenry Co Workforce Network
11/14/2017	VD316918	COPY EXPRESS INC	394.56	Contractual Printing	Educational Service Region	General Fund
12/26/2017	VD316824	COPY EXPRESS INC	207.54	Contractual Printing	Circuit Court	General Fund
1/8/2018	VC286646	COPY EXPRESS INC	973.52	Contractual Printing	Health Department	General Fund
1/8/2018	VD317584	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
1/8/2018	VD317584	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
1/8/2018	VD317584	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
1/8/2018	VD317585	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
4/18/2017	VD313892	CORAL TOWNSHIP	123.75	Extra Help for Election	County Clerk - Elections	General Fund
4/18/2017	VD313892	CORAL TOWNSHIP	18.72	Mileage	County Clerk - Elections	General Fund
4/18/2017	VD313892	CORAL TOWNSHIP	50.00	Election Judge Training	County Clerk - Elections	General Fund
4/25/2017	VD313681	CORAL TOWNSHIP	75.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313681	CORAL TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313681	CORAL TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
9/11/2017	VC283653	CORAL TOWNSHIP	45,000.00	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2017	VD312665	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312947	Exempt from FOIA	7.50	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VC279169	CORE CORRECTIONAL SOLUTIONS LLC	12,100.00	Training	Court Services	Probation Service Fee Fund
4/25/2017	VC280243	CORE CORRECTIONAL SOLUTIONS LLC	29,800.00	Training	Court Services	Probation Service Fee Fund
6/12/2017	VC281307	CORE CORRECTIONAL SOLUTIONS LLC	2,800.00	Training	Court Services	Probation Service Fee Fund
3/14/2017	VD313270	CORN PATRICIA	19.26	Mileage	Health Department	General Fund
5/19/2017	VD314366	CORN PATRICIA	29.43	Mileage	Health Department	General Fund
5/30/2017	VD314460	CORN PATRICIA	189.02	Meeting Expenses	Health Department	General Fund
6/26/2017	VD314777	CORN PATRICIA	122.52	Mileage	Health Department	General Fund
7/17/2017	VD315130	CORN PATRICIA	40.13	Mileage	Health Department	General Fund
7/17/2017	VD315132	CORN PATRICIA	176.02	Mileage	Health Department	General Fund
7/17/2017	VD315132	CORN PATRICIA	100.00	Training	Health Department	General Fund
7/17/2017	VD315132	CORN PATRICIA	503.51	Meeting Expenses	Health Department	General Fund
8/15/2017	VD315572	CORN PATRICIA	139.64	Mileage	Health Department	General Fund
9/18/2017	VD315921	CORN PATRICIA	167.00	Meeting Expenses	Health Department	General Fund
9/18/2017	VD315921	CORN PATRICIA	42.26	Mileage	Health Department	General Fund
9/25/2017	VD316132	CORN PATRICIA	79.18	Mileage	Health Department	General Fund
10/17/2017	VD316499	CORN PATRICIA	113.42	Mileage	Health Department	General Fund
10/24/2017	VD316611	CORN PATRICIA	116.77	Meeting Expenses	Health Department	General Fund
10/24/2017	VD316611	CORN PATRICIA	256.27	Mileage	Health Department	General Fund
12/5/2017	VD317201	CORN PATRICIA	67.95	Mileage	Health Department	General Fund
12/5/2017	VD317278	CORN PATRICIA	138.99	Meeting Expenses	Health Department	General Fund
12/5/2017	VD317278	CORN PATRICIA	38.00	Meeting Expenses	Health Department	General Fund
12/11/2017	VD317372	CORN PATRICIA	35.00	Meeting Expenses	Health Department	General Fund
12/11/2017	VD317372	CORN PATRICIA	73.09	Meeting Expenses	Health Department	General Fund
1/16/2018	VD317938	CORN PATRICIA	88.26	Mileage	Health Department	General Fund
1/8/2018	VD317809	CORNERSTONE INSTITUTIONAL LLC	940.00	Miscellaneous Supplies	County Sheriff	General Fund
6/12/2017	VC281328	CORPORATE IDENTITY INC	634.50	Promotional Events	Division of Transportation	Highway Fund
10/30/2017	VC285038	CORPORATE IDENTITY INC	2,705.00	Promotional Events	Health Department	General Fund
12/20/2016	VC276684	CORRECT CARE SOLUTIONS LLC	128,517.00	Health Care of Prisoners	County Sheriff	General Fund
1/24/2017	VC277785	CORRECT CARE SOLUTIONS LLC	128,573.00	Health Care of Prisoners	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2017	VC279054	CORRECT CARE SOLUTIONS LLC	128,448.07	Health Care of Prisoners	County Sheriff	General Fund
3/27/2017	VC279381	CORRECT CARE SOLUTIONS LLC	129,810.88	Health Care of Prisoners	County Sheriff	General Fund
4/25/2017	VC280166	CORRECT CARE SOLUTIONS LLC	128,674.99	Health Care of Prisoners	County Sheriff	General Fund
5/19/2017	VC280926	CORRECT CARE SOLUTIONS LLC	128,180.00	Health Care of Prisoners	County Sheriff	General Fund
6/26/2017	VC281698	CORRECT CARE SOLUTIONS LLC	129,073.03	Health Care of Prisoners	County Sheriff	General Fund
7/24/2017	VC282562	CORRECT CARE SOLUTIONS LLC	128,993.10	Health Care of Prisoners	County Sheriff	General Fund
7/24/2017	VD315308	CORRECT CARE SOLUTIONS LLC	(1.20)	Health Care of Prisoners	County Sheriff	General Fund
8/21/2017	VC283269	CORRECT CARE SOLUTIONS LLC	129,573.06	Health Care of Prisoners	County Sheriff	General Fund
10/24/2017	VC284940	CORRECT CARE SOLUTIONS LLC	128,976.90	Health Care of Prisoners	County Sheriff	General Fund
10/30/2017	VC285008	CORRECT CARE SOLUTIONS LLC	129,219.97	Health Care of Prisoners	County Sheriff	General Fund
10/30/2017	VD316661	CORRECT CARE SOLUTIONS LLC	(6,713.73)	Health Care of Prisoners	County Sheriff	General Fund
11/20/2017	VC285637	CORRECT CARE SOLUTIONS LLC	129,707.91	Health Care of Prisoners	County Sheriff	General Fund
2/7/2017	VD312578	CORRECTIONAL COUNSELING INC	418.16	Adult Probation Programs	Court Services	Probation Service Fee Fund
3/7/2017	VD313105	CORRECTIONAL COUNSELING INC	120.76	Contractual Services	Circuit Court	Special Courts Fund
4/18/2017	VD313726	CORRECTIONAL COUNSELING INC	772.15	Miscellaneous Supplies	Circuit Court	Special Courts Fund
5/19/2017	VC280838	CORRECTIONAL COUNSELING INC	671.61	Adult Probation Programs	Court Services	Probation Service Fee Fund
5/19/2017	VC280838	CORRECTIONAL COUNSELING INC	625.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
7/24/2017	VD315247	CORRECTIONAL COUNSELING INC	646.49	Miscellaneous Supplies	Circuit Court	Special Courts Fund
9/18/2017	VD316025	CORRECTIONAL COUNSELING INC	105.73	Adult Probation Programs	Court Services	Probation Service Fee Fund
1/2/2018	VC286530	CORRECTIONAL COUNSELING INC	625.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
1/2/2018	VC286530	CORRECTIONAL COUNSELING INC	751.96	Adult Probation Programs	Court Services	Probation Service Fee Fund
1/4/2017	VD312013	CORUSH JOEL	5.00	Animal Control Tags	Health Department	General Fund
2/3/2017	VD312417	COSMAN PAUL	600.00	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/15/2017	VD314200	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/17/2017	VC282263	COSTAR REALTY INFORMATION INC	1,880.00	Subscriptions	Supervisor of Assessments	General Fund
7/17/2017	VC282298	COSTCO WHOLESALE CORP A WASHINGTON CORP	66,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VD312094	COSTIGAN ANDY	5.00	Animal Control Tags	Health Department	General Fund
12/11/2017	VD317346	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314769	COUNCIL ON QUALITY & LEADERSHIP IN	2,036.38	Education	Mental Health	Mental Health (708) Board
3/14/2017	VD313291	COUNTRY INN & SUITES BY CARLSON	512.80	Training Expenses - Sheriff	County Sheriff	General Fund
7/24/2017	VD315278	COUNTRYSIDE FLOWER SHOP	23.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/21/2017	VD312910	COUNTY ANIMAL CONTROLS OF ILLINOIS	50.00	Association Dues/Memberships	Health Department	General Fund
3/7/2017	VD313164	COUNTY ANIMAL CONTROLS OF ILLINOIS	75.00	Training	Health Department	General Fund
7/3/2017	VD314943	COUNTY ANIMAL CONTROLS OF ILLINOIS	50.00	Training	Health Department	General Fund
7/3/2017	VD314943	COUNTY ANIMAL CONTROLS OF ILLINOIS	50.00	Training	Health Department	General Fund
12/12/2016	VD311661	COUNTY ASSESSMENT OFFICERS ASSOCIATION	325.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/18/2017	VD312335	COURIER MICHELLE	385.00	Association Dues/Memberships	States Attorney	General Fund
2/13/2017	VD312770	COURIER MICHELLE	14.87	Subscriptions	States Attorney	General Fund
5/8/2017	VD314122	COURIER MICHELLE	25.00	Association Dues/Memberships	States Attorney	General Fund
5/8/2017	VD314122	COURIER MICHELLE	22.10	Meeting Expenses	States Attorney	General Fund
5/15/2017	VD314314	COURIER MICHELLE	19.50	Miscellaneous Trial Expenses	States Attorney	General Fund
7/3/2017	VD315027	COURIER MICHELLE	5.00	Meeting Expenses	States Attorney	General Fund
10/2/2017	VD316165	COURIER MICHELLE	322.95	Meeting Expenses	States Attorney	General Fund
11/6/2017	VD316735	COURIER MICHELLE	140.17	Mileage	States Attorney	General Fund
12/20/2016	VD311751	COURTNEY JULIA A	13.02	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312957	COURTNEY JULIA A	97.37	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313657	COURTNEY JULIA A	78.11	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313657	COURTNEY JULIA A	125.01	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313657	COURTNEY JULIA A	156.15	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
5/1/2017	VD314041	COURTNEY JULIA A	19.26	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314041	COURTNEY JULIA A	18.67	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314474	COURTNEY JULIA A	95.23	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314474	COURTNEY JULIA A	2.40	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2017	VD314807	COURTNEY JULIA A	70.62	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314807	COURTNEY JULIA A	10.54	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315187	COURTNEY JULIA A	28.89	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315187	COURTNEY JULIA A	31.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315447	COURTNEY JULIA A	33.17	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315447	COURTNEY JULIA A	24.74	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316031	COURTNEY JULIA A	57.78	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316031	COURTNEY JULIA A	3.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316241	COURTNEY JULIA A	96.30	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316241	COURTNEY JULIA A	25.15	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316917	COURTNEY JULIA A	98.98	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316917	COURTNEY JULIA A	1.50	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312751	COURTYARD BY MARRIOTT HAMMOND	663.87	Training Expenses - Sheriff	County Sheriff	General Fund
2/27/2017	VD313011	COUSIN BRADLEY	375.00	Association Dues/Memberships	Division of Transportation	Highway Fund
11/20/2017	VD317075	COUSIN BRADLEY	61.41	Association Dues/Memberships	Division of Transportation	Highway Fund
7/3/2017	VD314942	COVERALL HEALTH BASED CLEANING SYSTEM	750.00	Janitorial Services	Mental Health	Mental Health (708) Board
2/3/2017	VD312358	COY RICHARD	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312358	COY SHARON	550.00	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VD312132	COYNER CAROLE	5.00	Animal Control Tags	Health Department	General Fund
7/10/2017	VD315110	CPP INC	195.00	Computer Program Maint	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317489	CRAB SHACK	25.00	Health Licenses	Health Department	General Fund
1/4/2017	VD311875	CRAIN LAURA	194.94	Mileage	Educational Service Region	General Fund
2/21/2017	VD312966	CRAIN LAURA	256.80	Mileage	Educational Service Region	General Fund
3/27/2017	VD313511	CRAIN LAURA	232.64	Miscellaneous Supplies	Educational Service Region	General Fund
3/27/2017	VD313511	CRAIN LAURA	156.49	Mileage	Educational Service Region	General Fund
5/15/2017	VD314238	CRAIN LAURA	283.28	Mileage	Educational Service Region	General Fund
5/15/2017	VD314238	CRAIN LAURA	397.51	Mileage	Educational Service Region	General Fund
5/15/2017	VD314238	CRAIN LAURA	15.00	Meeting Expenses	Educational Service Region	General Fund
5/15/2017	VD314238	CRAIN LAURA	703.73	Meeting Expenses	Educational Service Region	General Fund
5/19/2017	VD314381	CRAIN LAURA	25.00	Meeting Expenses	Educational Service Region	General Fund
5/30/2017	VD314498	CRAIN LAURA	13.99	Miscellaneous Supplies	Educational Service Region	General Fund
6/26/2017	VD314915	CRAIN LAURA	299.34	Mileage	Educational Service Region	General Fund
6/26/2017	VD314915	CRAIN LAURA	291.31	Mileage	Educational Service Region	General Fund
9/25/2017	VD316194	CRAIN LAURA	126.80	Mileage	Educational Service Region	General Fund
9/25/2017	VD316194	CRAIN LAURA	243.16	Mileage	Educational Service Region	General Fund
9/25/2017	VD316194	CRAIN LAURA	302.00	Mileage	Educational Service Region	General Fund
10/10/2017	VD316375	CRAIN LAURA	24.20	Contractual Services	Educational Service Region	General Fund
10/10/2017	VD316375	CRAIN LAURA	190.13	Miscellaneous Supplies	Educational Service Region	General Fund
10/10/2017	VD316375	CRAIN LAURA	506.11	Mileage	Educational Service Region	General Fund
11/20/2017	VD317082	CRAIN LAURA	335.71	Mileage	Educational Service Region	General Fund
12/5/2017	VD317187	CRAIN LAURA	19.50	Meeting Expenses	Educational Service Region	General Fund
12/11/2017	VD317282	CRAIN LAURA	29.21	Meeting Expenses	Educational Service Region	General Fund
2/7/2017	VD312741	CRAINS AUTO GLASS INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VD312943	CRAINS AUTO GLASS INC	60.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VD313571	CRAINS CHICAGO BUSINESS	31.18	Subscriptions	Division of Transportation	Highway Fund
2/7/2017	VC278028	CRANE IMAGING SOLUTIONS INC	1,995.00	Maintenance Agreements	Planning and Development	General Fund
2/1/2017	VD312593	CRANE REBECCA	5.00	Animal Control Tags	Health Department	General Fund
9/5/2017	VC283582	CRASH DATA GROUP INC	1,050.00	Subscriptions	County Sheriff	General Fund
9/5/2017	VC283506	CRAWFORD MURPHY AND TILLY INC	23,949.08	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/27/2016	VD311894	CREATIVE FORECASTING INC	60.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317145	CREATIVE FORECASTING INC	60.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312405	CREIGHTON TIMOTHY	600.00	Uniform Allowance	County Sheriff	General Fund
12/27/2016	VD311846	CRESCENT ELECTRIC SUPPLY CO	246.75	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2017	VD315007	CRESCENT ELECTRIC SUPPLY CO	279.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VD315207	CRESCENT ELECTRIC SUPPLY CO	390.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2017	VD314355	CREST GOOD MFG CO INC	166.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VD314550	CREST GOOD MFG CO INC	41.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/31/2017	VD315339	CREST GOOD MFG CO INC	50.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/30/2017	VD316657	CREST GOOD MFG CO INC	524.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VD312835	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
6/12/2017	VD314664	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
12/20/2016	VD311727	CRITICAL REACH	685.00	Investigations	County Sheriff	General Fund
2/3/2017	VD312417	CRONER JERRY JR	600.00	Uniform Allowance	County Sheriff	General Fund
5/8/2017	VD314164	CRONER JERRY JR	383.50	Training Expenses - Sheriff	County Sheriff	General Fund
5/8/2017	VD314164	CRONER JERRY JR	25.41	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/2017	VD312352	CRONER JODI L	230.77	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VD312764	CRONER JODI L	207.69	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314600	CRONER JODI L	203.25	Training Expenses - Sheriff	County Sheriff	General Fund
8/7/2017	VD315438	CRONER JODI L	272.50	Training Expenses - Sheriff	County Sheriff	General Fund
1/10/2017	VD312170	CROSS ROADS VETERINARY CLINIC	13.00	Animal Control Tags	Health Department	General Fund
2/13/2017	VC278344	CROWN CASTLE GT CO LLC	1,528.08	Maintenance Agreements	County Sheriff	General Fund
5/8/2017	VD314201	CROWN LIFT TRUCKS	88.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/15/2017	VD315549	CROWN LIFT TRUCKS	130.00	Training	County Sheriff	General Fund
10/10/2017	VD316393	CROWN LIFT TRUCKS	88.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/10/2017	VC277363	CROWN RESTROOMS	148.00	Range Supplies	County Sheriff	General Fund
2/7/2017	VC278123	CROWN RESTROOMS	148.00	Range Supplies	County Sheriff	General Fund
5/1/2017	VC280371	CROWN RESTROOMS	142.00	Range Supplies	County Sheriff	General Fund
5/30/2017	VC280939	CROWN RESTROOMS	148.00	Range Supplies	County Sheriff	General Fund
5/30/2017	VC280940	CROWN RESTROOMS	148.00	Range Supplies	County Sheriff	General Fund
5/30/2017	VC280946	CROWN RESTROOMS	142.00	Range Supplies	County Sheriff	General Fund
8/15/2017	VC283106	CROWN RESTROOMS	142.00	Range Supplies	County Sheriff	General Fund
8/15/2017	VC283108	CROWN RESTROOMS	142.00	Range Supplies	County Sheriff	General Fund
8/15/2017	VC283188	CROWN RESTROOMS	142.00	Range Supplies	County Sheriff	General Fund
9/18/2017	VC283872	CROWN RESTROOMS	142.00	Range Supplies	County Sheriff	General Fund
10/10/2017	VC284495	CROWN RESTROOMS	142.00	Range Supplies	County Sheriff	General Fund
12/11/2017	VC285997	CROWN RESTROOMS	290.00	Range Supplies	County Sheriff	General Fund
5/1/2017	VC280392	CROWNE INDUSTRIES LTD	65,700.00	Contingent	Non-Departmental	General Fund
9/18/2017	VD315878	CROWNE INDUSTRIES LTD	422.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
11/27/2017	VC285649	CROWNE INDUSTRIES LTD	1,750.00	Safety Compliance	Administrator	Liability Insurance Fund
12/27/2016	VD311823	CROWNE PLAZA SPRINGFIELD	156.80	Training Expenses - Sheriff	County Sheriff	General Fund
12/27/2016	VD311823	CROWNE PLAZA SPRINGFIELD	156.80	Training Expenses - Sheriff	County Sheriff	General Fund
9/18/2017	VD315997	CROWNE PLAZA SPRINGFIELD	369.51	Training Expenses - Sheriff	County Sheriff	General Fund
8/15/2017	VD315629	CRUZ NANCY C	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
6/26/2017	VD314891	CRV ELECTRONICS CORP	2,550.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VC280958	CRYSTAL CLEAN WINDOW CLEANING	1,400.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/30/2017	VC280966	CRYSTAL CLEAN WINDOW CLEANING	1,080.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VC280967	CRYSTAL CLEAN WINDOW CLEANING	115.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VC280968	CRYSTAL CLEAN WINDOW CLEANING	60.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VC280969	CRYSTAL CLEAN WINDOW CLEANING	175.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VC280970	CRYSTAL CLEAN WINDOW CLEANING	50.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VC280971	CRYSTAL CLEAN WINDOW CLEANING	180.00	Maintenance Agreements	Facility Management	Highway Fund
5/30/2017	VC281043	CRYSTAL CLEAN WINDOW CLEANING	745.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/20/2016	VD311714	CRYSTAL LAKE CHAMBER OF COMMERCE	415.00	Meeting Expenses	County Clerk - Elections	General Fund
1/24/2017	VD312462	CRYSTAL LAKE CHAMBER OF COMMERCE	50.00	Meeting Expenses	States Attorney	General Fund
1/24/2017	VD312462	CRYSTAL LAKE CHAMBER OF COMMERCE	40.00	Meeting Expenses	States Attorney	General Fund
2/27/2017	VD313033	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	Mental Health	Mental Health (708) Board
2/27/2017	VD313055	CRYSTAL LAKE CHAMBER OF COMMERCE	465.00	Special Services	County Sheriff	General Fund
2/27/2017	VD313059	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	County Clerk - Elections	General Fund
3/27/2017	VD313518	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Special Services	County Sheriff	General Fund
4/18/2017	VD313845	CRYSTAL LAKE CHAMBER OF COMMERCE	394.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314107	CRYSTAL LAKE CHAMBER OF COMMERCE	100.00	Meeting Expenses	States Attorney	General Fund
9/11/2017	VD315931	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	States Attorney	General Fund
2/7/2017	VD312578	CRYSTAL LAKE ENGRAVING	87.00	Miscellaneous Supplies	Court Services	General Fund
3/7/2017	VD313092	CRYSTAL LAKE ENGRAVING	23.00	Miscellaneous Supplies	Health Department	General Fund
3/14/2017	VD313220	CRYSTAL LAKE ENGRAVING	13.50	Miscellaneous Supplies	Health Department	General Fund
4/18/2017	VD313722	CRYSTAL LAKE ENGRAVING	55.00	Office Equipment Less Than $5,000	Court Services	General Fund
5/19/2017	VD314350	CRYSTAL LAKE ENGRAVING	31.50	Miscellaneous Supplies	Court Services	General Fund
7/3/2017	VD314961	CRYSTAL LAKE ENGRAVING	13.50	Miscellaneous Supplies	Health Department	General Fund
7/3/2017	VD314979	CRYSTAL LAKE ENGRAVING	57.00	Office Supplies	Clerk of the Circuit Court	General Fund
7/3/2017	VD315029	CRYSTAL LAKE ENGRAVING	13.50	Miscellaneous Supplies	Health Department	General Fund
10/10/2017	VD316342	CRYSTAL LAKE ENGRAVING	14.00	Contractual Printing	Health Department	General Fund
12/26/2017	VD317579	CRYSTAL LAKE ENGRAVING	73.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
3/7/2017	VD313151	CRYSTAL LAKE PARK DISTRICT	250.00	Erecting Booths	County Clerk - Elections	General Fund
3/7/2017	VD313151	CRYSTAL LAKE PARK DISTRICT	750.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313681	CRYSTAL LAKE PARK DISTRICT	250.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313681	CRYSTAL LAKE PARK DISTRICT	750.00	Rent	County Clerk - Elections	General Fund
7/31/2017	VD315338	CRYSTAL LAKE PARK DISTRICT	250.00	Special Services	County Sheriff	General Fund
9/5/2017	VD315880	CRYSTAL LAKE PARK DISTRICT	45.00	Health Licenses	Health Department	General Fund
5/1/2017	VD314001	CUMMINS ALLISON CORP	509.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/24/2017	VD315285	CUMMINS ALLISON CORP	423.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
8/15/2017	VD315509	CUMMINS ALLISON CORP	423.00	Maintenance Office Equipment	County Treasurer	General Fund
2/7/2017	VC278064	CURRAN CONTRACTING CO	141.40	Highway Materials	Division of Transportation	Highway Fund
3/7/2017	VC278769	CURRAN CONTRACTING CO	1,253.00	Highway Materials	Division of Transportation	Highway Fund
5/8/2017	VC280427	CURRAN CONTRACTING CO	124.62	Highway Materials	Division of Transportation	Highway Fund
5/8/2017	VC280428	CURRAN CONTRACTING CO	129.58	Highway Materials	Division of Transportation	Highway Fund
5/8/2017	VC280429	CURRAN CONTRACTING CO	219.48	Highway Materials	Division of Transportation	Highway Fund
5/30/2017	VC281001	CURRAN CONTRACTING CO	153.14	Highway Materials	Division of Transportation	Highway Fund
5/30/2017	VC281006	CURRAN CONTRACTING CO	360.22	Highway Materials	Division of Transportation	Highway Fund
5/30/2017	VC281007	CURRAN CONTRACTING CO	78.52	Highway Materials	Division of Transportation	Highway Fund
5/30/2017	VC281008	CURRAN CONTRACTING CO	148.20	Highway Materials	Division of Transportation	Highway Fund
6/5/2017	VC280998	CURRAN CONTRACTING CO	173.60	Highway Materials	Division of Transportation	Highway Fund
6/12/2017	VC281362	CURRAN CONTRACTING CO	198.40	Highway Materials	Division of Transportation	Highway Fund
6/19/2017	VC281524	CURRAN CONTRACTING CO	139.50	Highway Materials	Division of Transportation	Highway Fund
6/19/2017	VC281525	CURRAN CONTRACTING CO	189.72	Highway Materials	Division of Transportation	Highway Fund
6/19/2017	VC281573	CURRAN CONTRACTING CO	946,000.01	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
7/17/2017	VC282184	CURRAN CONTRACTING CO	98.58	Highway Materials	Division of Transportation	Highway Fund
7/24/2017	VC282452	CURRAN CONTRACTING CO	1,053,999.99	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
7/24/2017	VC282452	CURRAN CONTRACTING CO	288,971.88	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/21/2017	VC283295	CURRAN CONTRACTING CO	139.50	Highway Materials	Division of Transportation	Highway Fund
8/21/2017	VC283296	CURRAN CONTRACTING CO	358.28	Highway Materials	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2017	VC283368	CURRAN CONTRACTING CO	692,624.85	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/28/2017	VC283426	CURRAN CONTRACTING CO	121.52	Highway Materials	Division of Transportation	Highway Fund
9/5/2017	VC283487	CURRAN CONTRACTING CO	117.18	Highway Materials	Division of Transportation	Highway Fund
9/18/2017	VC283890	CURRAN CONTRACTING CO	219.01	Highway Materials	Division of Transportation	Highway Fund
9/25/2017	VC284103	CURRAN CONTRACTING CO	370.72	Highway Materials	Division of Transportation	Highway Fund
10/10/2017	VC284401	CURRAN CONTRACTING CO	184.14	Highway Materials	Division of Transportation	Highway Fund
8/7/2017	VC282970	CURRIE MOTORS	42,865.00	Vehicles Over $5,000	Division of Transportation	Highway Fund
10/17/2017	VC284574	CURRIE MOTORS	91,935.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
5/8/2017	VD314188	CUT N CUDDLE	80.00	Contractual Services	Health Department	General Fund
6/19/2017	VD314791	CUT N CUDDLE	40.00	Contractual Services	Health Department	General Fund
5/19/2017	VD314354	CUTLER, ANDREW	602.50	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/19/2017	VD314829	CWICK CATHLEEN	75.25	Office Supplies	County Recorder	General Fund
1/18/2017	VC277534	CYNTHIA CHOW & ASSOCIATES	760.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278356	CYNTHIA CHOW & ASSOCIATES	878.75	Consultants	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279030	CYNTHIA CHOW & ASSOCIATES	760.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280041	CYNTHIA CHOW & ASSOCIATES	1,080.63	Consultants	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281054	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281808	CYNTHIA CHOW & ASSOCIATES	926.25	Consultants	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282317	CYNTHIA CHOW & ASSOCIATES	855.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283102	CYNTHIA CHOW & ASSOCIATES	736.25	Consultants	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283909	CYNTHIA CHOW & ASSOCIATES	1,092.50	Consultants	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284655	CYNTHIA CHOW & ASSOCIATES	1,138.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285729	CYNTHIA CHOW & ASSOCIATES	902.50	Consultants	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286217	CYNTHIA CHOW & ASSOCIATES	783.75	Consultants	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312420	CYPHER DEBRA	230.77	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD311940	CZESZEWSKI TRICIA	10.00	Animal Control Tags	Health Department	General Fund
2/21/2017	VD312911	D&L MIDWEST INC	234.00	Towing & Storage	County Sheriff	General Fund
4/25/2017	VD313988	D&L MIDWEST INC	339.25	Towing & Storage	County Sheriff	General Fund
7/24/2017	VD315218	D&L MIDWEST INC	250.00	Towing & Storage	County Sheriff	General Fund
10/17/2017	VD316485	D&L MIDWEST INC	326.00	Towing & Storage	County Sheriff	General Fund
12/27/2016	VD311856	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312804	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	10.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314580	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314809	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314898	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314958	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315086	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315274	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315354	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315448	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315560	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315675	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315752	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315870	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315936	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313974	DALZELL EMMA	104.86	Mileage	Health Department	General Fund
5/19/2017	VD314368	DALZELL EMMA	160.05	Meeting Expenses	Health Department	General Fund
7/3/2017	VD314943	DALZELL EMMA	21.94	Mileage	Health Department	General Fund
8/28/2017	VD315755	DALZELL EMMA	14.98	Mileage	Health Department	General Fund
11/20/2017	VD316909	DALZELL EMMA	14.98	Mileage	Health Department	General Fund
2/1/2017	VD312593	DAMANI ASIF	5.00	Animal Control Tags	Health Department	General Fund
1/10/2017	VD312131	D'AMBROSIA DAN	27.00	Animal Control Tags	Health Department	General Fund
2/3/2017	VD312420	DANCZYK DANIEL	600.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2017	VD312446	DANCZYK LORI J	204.42	Meeting Expenses	Court Services	Probation Service Fee Fund
6/5/2017	VD314564	DANCZYK LORI J	231.97	Meeting Expenses	Court Services	Probation Service Fee Fund
6/5/2017	VD314564	DANCZYK LORI J	44.95	Mileage	Court Services	General Fund
10/30/2017	VD316704	DANCZYK LORI J	6.08	Meeting Expenses	Court Services	Probation Service Fee Fund
10/30/2017	VD316704	DANCZYK LORI J	167.99	Mileage	Court Services	General Fund
3/27/2017	VC279271	DATA CENTER SERVICES INC	590.00	Contractual Services	Information Technology	General Fund
12/11/2017	VC285854	DATA CENTER SERVICES INC	590.00	Contractual Services	Information Technology	General Fund
3/14/2017	VC279104	DATAMARS INC	950.00	Medical Supplies	Health Department	General Fund
7/24/2017	VC282582	DATAMARS INC	950.00	Medical Supplies	Health Department	General Fund
10/2/2017	VC284222	DATAMARS INC	950.00	Medical Supplies	Health Department	General Fund
12/18/2017	VC286157	DATAMARS INC	2,022.00	Medical Supplies	Health Department	General Fund
6/5/2017	VD314621	DATASPEC INC	1,495.00	Computer Program Maint	Veterans Assistance	Veterans Asst Commission Fund
4/3/2017	VD313626	DAUGHENBAUGH SIOBAIN	25.68	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/19/2017	VD314364	DAUGHENBAUGH SIOBAIN	63.13	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/19/2017	VD314366	DAUGHENBAUGH SIOBAIN	42.80	Mileage	Health Department	General Fund
7/24/2017	VD315261	DAUGHENBAUGH SIOBAIN	110.21	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/24/2017	VD315263	DAUGHENBAUGH SIOBAIN	53.50	Mileage	Health Department	General Fund
4/3/2017	VD313618	DAVENPORT FAMILY FUNERAL HOME	350.00	Contingent	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312572	DAVIDKOVA MARIA	5.00	Animal Control Tags	Health Department	General Fund
2/3/2017	VD312407	DAVIE GEORGE	500.00	Uniform Allowance	County Sheriff	General Fund
6/12/2017	VC281316	DAVIES IMPERIAL COATINGS INC	20,975.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/12/2017	VC281317	DAVIES IMPERIAL COATINGS INC	23,072.50	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/12/2017	VC281318	DAVIES IMPERIAL COATINGS INC	25,170.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/12/2017	VC281319	DAVIES IMPERIAL COATINGS INC	25,170.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/12/2017	VC281321	DAVIES IMPERIAL COATINGS INC	25,170.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/12/2017	VC281322	DAVIES IMPERIAL COATINGS INC	25,170.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/12/2017	VC281323	DAVIES IMPERIAL COATINGS INC	25,170.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
4/18/2017	VD313846	DAVIS DISTRIBUTORS INC	819.72	Inmate Supplies	County Sheriff	Inmate Welfare Fund
11/20/2017	VC285526	DAVIS DISTRIBUTORS INC	1,049.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/21/2017	VD312921	DB INNOVATIONS LLC	350.00	Radar Repairs	County Sheriff	General Fund
1/4/2017	VD311995	DEAU MARGIE	5.00	Animal Control Tags	Health Department	General Fund
4/3/2017	VD313597	DECKER SUPPLY CO INC	583.42	Highway Materials	Division of Transportation	Highway Fund
11/6/2017	VC285198	DECKER SUPPLY CO INC	1,298.12	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
11/14/2017	VC285366	DECKER SUPPLY CO INC	5,887.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
11/27/2017	VC285705	DECKER SUPPLY CO INC	15,330.25	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/2017	VD312352	DECMAN CAROLYN	600.00	Uniform Allowance	County Sheriff	General Fund
5/8/2017	VD314129	DECMAN CAROLYN	362.75	Training Expenses - Sheriff	County Sheriff	General Fund
5/8/2017	VD314129	DECMAN CAROLYN	48.01	Fuel, Oil, and Grease	County Sheriff	General Fund
9/5/2017	VD315884	DECMAN CAROLYN	121.00	Training Expenses - Sheriff	County Sheriff	General Fund
11/20/2017	VD317061	DECMAN CAROLYN	90.25	Training Expenses - Sheriff	County Sheriff	General Fund
11/20/2017	VD317061	DECMAN CAROLYN	33.00	Fuel, Oil, and Grease	County Sheriff	General Fund
1/18/2017	VD312260	DECRAENES SERVICE CENTER	68.00	Repair & Maint - Vehicles	Health Department	General Fund
2/1/2017	VC277911	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
2/1/2017	VC277912	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
2/1/2017	VC277914	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2017	VC277915	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2017	VC277916	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2017	VC277917	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
2/1/2017	VC277918	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2017	VC277919	DECRAENES SERVICE CENTER	250.00	Towing & Storage	County Sheriff	General Fund
2/1/2017	VC277921	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
2/1/2017	VC277923	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/7/2017	VC278093	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/13/2017	VD312783	DECRAENES SERVICE CENTER	95.00	Repair & Maint - Vehicles	Planning and Development	General Fund
2/13/2017	VD312783	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	Planning and Development	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/21/2017	VC278501	DECRAENES SERVICE CENTER	148.00	Towing & Storage	County Sheriff	General Fund
3/20/2017	VC279343	DECRAENES SERVICE CENTER	144.00	Towing & Storage	County Sheriff	General Fund
3/27/2017	VC279458	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VC279459	DECRAENES SERVICE CENTER	80.00	Towing & Storage	County Sheriff	General Fund
3/27/2017	VC279460	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VC279461	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
3/27/2017	VC279462	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/18/2017	VC279989	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/18/2017	VC279990	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/18/2017	VC279991	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/18/2017	VC279992	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/18/2017	VC279993	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/18/2017	VC279994	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/18/2017	VC279996	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/18/2017	VC279997	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/18/2017	VC279998	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/18/2017	VC279999	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/18/2017	VC280001	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/18/2017	VC280005	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2017	VC280259	DECRAENES SERVICE CENTER	151.00	Towing & Storage	County Sheriff	General Fund
5/1/2017	VD314065	DECRAENES SERVICE CENTER	89.00	Repair & Maint - Vehicles	Health Department	General Fund
5/1/2017	VD314065	DECRAENES SERVICE CENTER	89.00	Repair & Maint - Vehicles	Health Department	General Fund
5/15/2017	VC280763	DECRAENES SERVICE CENTER	205.00	Towing & Storage	County Sheriff	General Fund
5/15/2017	VC280764	DECRAENES SERVICE CENTER	148.00	Towing & Storage	County Sheriff	General Fund
5/15/2017	VC280765	DECRAENES SERVICE CENTER	130.00	Towing & Storage	County Sheriff	General Fund
5/19/2017	VC280895	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2017	VC280896	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2017	VC280897	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2017	VC280924	DECRAENES SERVICE CENTER	110.00	Towing & Storage	County Sheriff	General Fund
6/19/2017	VC281668	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
6/19/2017	VC281671	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/19/2017	VC281672	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
6/19/2017	VC281673	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/19/2017	VC281674	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/19/2017	VC281675	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/19/2017	VC281677	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
7/17/2017	VC282284	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
7/17/2017	VC282285	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
7/17/2017	VC282286	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/17/2017	VC282293	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2017	VC283148	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
8/15/2017	VC283149	DECRAENES SERVICE CENTER	100.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2017	VC283151	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VC283780	DECRAENES SERVICE CENTER	160.00	Towing & Storage	County Sheriff	General Fund
9/11/2017	VC283784	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VC283785	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VC283786	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VC283787	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VC284629	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
10/17/2017	VC284631	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VC284639	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
10/24/2017	VD316539	DECRAENES SERVICE CENTER	220.00	Property Claims Paid	Administrator	Liability Insurance Fund
11/27/2017	VC285751	DECRAENES SERVICE CENTER	170.00	Towing & Storage	County Sheriff	General Fund
11/27/2017	VC285752	DECRAENES SERVICE CENTER	137.00	Towing & Storage	County Sheriff	General Fund
11/27/2017	VC285753	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/27/2017	VC285754	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
11/27/2017	VC285757	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
11/27/2017	VC285758	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/27/2017	VC285759	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/27/2017	VC285760	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/11/2017	VC286084	DECRAENES SERVICE CENTER	791.41	Repair & Maint - Vehicles	County Sheriff	General Fund
1/2/2018	VC286591	DECRAENES SERVICE CENTER	218.00	Towing & Storage	County Sheriff	General Fund
1/18/2017	VD312350	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VD313492	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VD313492	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
5/19/2017	VD314402	DECRAENES SERVICE CENTER HARVARD	262.50	Towing & Storage	County Sheriff	General Fund
6/19/2017	VD314770	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
6/19/2017	VD314770	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
6/19/2017	VD314770	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
7/17/2017	VD315216	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/17/2017	VD315216	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
7/24/2017	VD315218	DECRAENES SERVICE CENTER HARVARD	186.00	Towing & Storage	County Sheriff	General Fund
8/15/2017	VD315548	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
8/15/2017	VD315548	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2017	VD315571	DECRAENES SERVICE CENTER HARVARD	173.00	Towing & Storage	County Sheriff	General Fund
2/3/2017	VD312367	DECRISTOFARO LINO	550.00	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC282957	DEERE & COMPANY	68,578.22	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
2/21/2017	VD312932	DELATORRE DANIELLE	5.00	Animal Control Tags	Health Department	General Fund
6/19/2017	VC281503	DELL INC	6,599.80	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
10/30/2017	VC285030	DELL INC	774.00	Computer Program Maint	Information Technology	General Fund
2/3/2017	VD312367	DELLER DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VD312785	DELTASIX HOLDINGS LLC	1,049.03	Meeting Expenses	Educational Service Region	General Fund
12/12/2016	VC276599	DELUXE	1,233.06	Inmate Supplies	County Sheriff	Inmate Welfare Fund
10/17/2017	VD316399	DELUXE	77.64	Office Supplies	County Clerk	General Fund
8/21/2017	VD315656	DENVER SIGN SUPPLY	354.70	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2017	VD316581	DEPAUL UNIVERSITY	1,595.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
12/27/2016	VC276927	DER GRAPHICS INC	6,858.10	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/14/2017	VC279120	DER GRAPHICS INC	5,668.40	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/19/2017	VC281625	DER GRAPHICS INC	5,485.40	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/5/2017	VC283533	DER GRAPHICS INC	4,211.30	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
2/3/2017	VD312400	DESANTIS SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314553	DESERT SNOW	1,797.00	Training	County Sheriff	General Fund
2/3/2017	VD312367	DEUTINGER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312367	DEVANE DAVID	950.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313557	DEVANE DAVID	207.31	Meeting Expenses	County Sheriff	General Fund
5/15/2017	VD314342	DEVANE DAVID	19.00	Meeting Expenses	County Sheriff	General Fund
9/5/2017	VD315857	DEVANE DAVID	211.00	Training Expenses - Sheriff	County Sheriff	General Fund
11/14/2017	VD316880	DEVANE DAVID	68.25	Meeting Expenses	County Sheriff	General Fund
2/21/2017	VC278597	DEVNET INC	27,562.50	Computer Maintenance	Non-Departmental	General Fund
4/10/2017	VC279937	DEVNET INC	35,000.00	Capital Projects	Non-Departmental	General Fund
6/12/2017	VC281483	DEVNET INC	27,562.50	Computer Program Maint	Non-Departmental	General Fund
9/5/2017	VC283587	DEVNET INC	27,562.50	Computer Program Maint	Non-Departmental	General Fund
11/14/2017	VC285309	DEVNET INC	18,550.00	Computer Technology/Equipment Over $5000	County Clerk	County Clerk Automation Fund
1/10/2017	VD312108	DEX MEDIA INC	144.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312687	DEX MEDIA INC	174.49	Promotional Events	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313036	DEX MEDIA INC	172.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313536	DEX MEDIA INC	172.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314056	DEX MEDIA INC	172.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314492	DEX MEDIA INC	172.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314984	DEX MEDIA INC	172.50	Promotional Events	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/31/2017	VD315360	DEX MEDIA INC	172.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315743	DEX MEDIA INC	172.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316271	DEX MEDIA INC	172.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316703	DEX MEDIA INC	172.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317144	DEX MEDIA INC	172.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282473	DIAMONDBACK TRUCK COVERS	4,164.00	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VD312130	DIAZ JENNIFER	5.00	Animal Control Tags	Health Department	General Fund
6/12/2017	VD314741	DIETRICH ALEC	76.51	Mileage	Health Department	General Fund
7/10/2017	VD315049	DILARS EMBROIDERY & MONOGRAMS LLC	599.10	Miscellaneous Supplies	County Clerk - Elections	General Fund
7/24/2017	VD315264	DILARS EMBROIDERY & MONOGRAMS LLC	57.96	Miscellaneous Supplies	County Clerk - Elections	General Fund
2/3/2017	VD312420	DILLON PATRICK	600.00	Uniform Allowance	County Sheriff	General Fund
10/17/2017	VD316522	DILLON PATRICK	405.00	Training Expenses - Sheriff	County Sheriff	General Fund
10/17/2017	VD316522	DILLON PATRICK	411.00	Training Expenses - Sheriff	County Sheriff	General Fund
1/10/2017	VD312157	DIMICHELE KAYLEIGH	116.25	Uniform Allowance	Health Department	General Fund
7/17/2017	VD315113	DIMICHELE KAYLEIGH	31.25	Uniform Allowance	Health Department	General Fund
1/4/2017	VC277247	DIRECT SUPPLY INC	156.04	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277247	DIRECT SUPPLY INC	299.88	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277248	DIRECT SUPPLY INC	494.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277250	DIRECT SUPPLY INC	1,988.46	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277904	DIRECT SUPPLY INC	702.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277906	DIRECT SUPPLY INC	238.74	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277906	DIRECT SUPPLY INC	102.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278114	DIRECT SUPPLY INC	223.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278116	DIRECT SUPPLY INC	148.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278117	DIRECT SUPPLY INC	494.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278118	DIRECT SUPPLY INC	735.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278119	DIRECT SUPPLY INC	735.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278120	DIRECT SUPPLY INC	53.19	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278121	DIRECT SUPPLY INC	75.96	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278122	DIRECT SUPPLY INC	450.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278374	DIRECT SUPPLY INC	85.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278679	DIRECT SUPPLY INC	160.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278679	DIRECT SUPPLY INC	50.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278680	DIRECT SUPPLY INC	616.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278682	DIRECT SUPPLY INC	133.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278754	DIRECT SUPPLY INC	42.05	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278823	DIRECT SUPPLY INC	6,711.99	Contingent	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278824	DIRECT SUPPLY INC	1,161.00	Contingent	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278825	DIRECT SUPPLY INC	581.99	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278847	DIRECT SUPPLY INC	488.16	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279080	DIRECT SUPPLY INC	483.96	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279081	DIRECT SUPPLY INC	244.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279082	DIRECT SUPPLY INC	317.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279083	DIRECT SUPPLY INC	570.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279248	DIRECT SUPPLY INC	762.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279480	DIRECT SUPPLY INC	337.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279668	DIRECT SUPPLY INC	314.98	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279674	DIRECT SUPPLY INC	143.77	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279675	DIRECT SUPPLY INC	1,365.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279676	DIRECT SUPPLY INC	285.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279781	DIRECT SUPPLY INC	221.46	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279790	DIRECT SUPPLY INC	36.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280182	DIRECT SUPPLY INC	39.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280183	DIRECT SUPPLY INC	176.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280184	DIRECT SUPPLY INC	197.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2017	VC280186	DIRECT SUPPLY INC	88.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280186	DIRECT SUPPLY INC	98.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280188	DIRECT SUPPLY INC	199.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280362	DIRECT SUPPLY INC	190.99	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280363	DIRECT SUPPLY INC	34.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281113	DIRECT SUPPLY INC	175.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281114	DIRECT SUPPLY INC	2,387.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281125	DIRECT SUPPLY INC	359.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281478	DIRECT SUPPLY INC	194.58	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281780	DIRECT SUPPLY INC	1,833.40	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281781	DIRECT SUPPLY INC	187.44	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281804	DIRECT SUPPLY INC	78.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281805	DIRECT SUPPLY INC	499.87	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281978	DIRECT SUPPLY INC	72.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282280	DIRECT SUPPLY INC	160.19	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282281	DIRECT SUPPLY INC	192.88	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282381	DIRECT SUPPLY INC	101.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282599	DIRECT SUPPLY INC	359.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282600	DIRECT SUPPLY INC	168.96	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282601	DIRECT SUPPLY INC	51.98	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282602	DIRECT SUPPLY INC	90.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282603	DIRECT SUPPLY INC	14.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282743	DIRECT SUPPLY INC	52.99	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282744	DIRECT SUPPLY INC	450.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282870	DIRECT SUPPLY INC	342.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282871	DIRECT SUPPLY INC	325.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282872	DIRECT SUPPLY INC	320.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282873	DIRECT SUPPLY INC	189.36	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283167	DIRECT SUPPLY INC	93.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283324	DIRECT SUPPLY INC	483.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284009	DIRECT SUPPLY INC	2,463.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284011	DIRECT SUPPLY INC	1,118.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284015	DIRECT SUPPLY INC	197.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284017	DIRECT SUPPLY INC	197.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284018	DIRECT SUPPLY INC	132.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284018	DIRECT SUPPLY INC	65.99	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284019	DIRECT SUPPLY INC	82.98	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284020	DIRECT SUPPLY INC	70.90	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284021	DIRECT SUPPLY INC	117.98	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284022	DIRECT SUPPLY INC	275.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284023	DIRECT SUPPLY INC	82.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284025	DIRECT SUPPLY INC	510.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284333	DIRECT SUPPLY INC	192.88	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284662	DIRECT SUPPLY INC	192.88	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284663	DIRECT SUPPLY INC	695.05	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284667	DIRECT SUPPLY INC	132.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285076	DIRECT SUPPLY INC	163.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285077	DIRECT SUPPLY INC	332.46	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285755	DIRECT SUPPLY INC	598.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285756	DIRECT SUPPLY INC	7,299.99	Contingent	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312957	DIRECTIONS TRAINING CENTER	7,000.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
12/27/2016	VC276979	DIRECTV LLC	698.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277319	DIRECTV LLC	698.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278113	DIRECTV LLC	841.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278864	DIRECTV LLC	836.99	Telecommunications	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2017	VC279669	DIRECTV LLC	836.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280545	DIRECTV LLC	836.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281227	DIRECTV LLC	836.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC282025	DIRECTV LLC	836.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282865	DIRECTV LLC	836.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/11/2017	VC283758	DIRECTV LLC	836.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/10/2017	VC284505	DIRECTV LLC	1,223.56	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/6/2017	VC285254	DIRECTV LLC	1,033.55	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277629	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
2/21/2017	VC278395	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
3/14/2017	VC279184	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
4/18/2017	VC280081	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
6/5/2017	VC281023	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
6/19/2017	VC281463	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
7/17/2017	VC282333	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
8/15/2017	VC283174	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
9/18/2017	VC284003	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
10/17/2017	VC284731	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
11/20/2017	VC285497	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
1/2/2018	VC286517	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
1/4/2017	VD311943	DITOMASSI AVA	5.00	Animal Control Tags	Health Department	General Fund
8/28/2017	VD315730	DIVIACCHI ROBERT J	32.00	Case Related Service Fees	States Attorney	General Fund
11/14/2017	VD316866	DIZDAREVIC ARMIN	921.81	Mileage	Health Department	General Fund
12/20/2016	VC276606	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2016	VC276607	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277015	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277016	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278383	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278384	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279134	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279135	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279627	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279628	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280778	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280779	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281474	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281475	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282029	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282030	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282855	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282856	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283628	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283629	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284419	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284420	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285311	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285312	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/12/2016	VD311609	DMC SECURITY SERVICES INC	90.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
3/14/2017	VD313224	DMC SECURITY SERVICES INC	90.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
6/12/2017	VD314649	DMC SECURITY SERVICES INC	90.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
9/11/2017	VD315916	DMC SECURITY SERVICES INC	90.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
11/6/2017	VC285186	DNS MADE EASY	1,499.95	Computer Program Maint	Information Technology	General Fund
6/12/2017	VD314641	DOBBE MARKETING & PR INC	750.00	Contractual Services	Mental Health	Mental Health (708) Board
7/10/2017	VD315057	DOBBE MARKETING & PR INC	2,125.00	Contractual Services	Mental Health	Mental Health (708) Board
1/4/2017	VD311942	DODGE JOE	5.00	Animal Control Tags	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/2017	VD312367	DODSON ROBIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/27/2016	VD311884	DOLTE SHANNON	235.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/13/2017	VC278430	DOMINION VOTING SYSTEMS INC	26,087.40	Computer Program Maint	County Clerk - Elections	General Fund
4/3/2017	VD313624	DONAHUE AND WALSH PC	1,925.00	Legal Services	Circuit Court	General Fund
1/4/2017	VC277102	DONATO WILLIAM	1,625.00	Contractual Services	Planning and Development	General Fund
4/10/2017	VC279828	DONATO WILLIAM	4,875.00	Contractual Services	Planning and Development	General Fund
7/10/2017	VC282154	DONATO WILLIAM	4,875.00	Contractual Services	Planning and Development	General Fund
10/2/2017	VC284321	DONATO WILLIAM	4,875.00	Contractual Services	Planning and Development	General Fund
12/26/2017	VC286518	DONATO WILLIAM	3,250.00	Contractual Services	Planning and Development	General Fund
12/27/2016	VD311856	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/20/2016	VC276669	DOOR SYSTEMS INC	2,195.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/17/2017	VC284714	DOOR SYSTEMS INC	271.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284716	DOOR SYSTEMS INC	135.00	Maintenance Agreements	Facility Management	Valley Hi
10/24/2017	VC284717	DOOR SYSTEMS INC	181.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284718	DOOR SYSTEMS INC	226.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284719	DOOR SYSTEMS INC	90.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284720	DOOR SYSTEMS INC	181.00	Maintenance Agreements	Facility Management	General Fund
3/7/2017	VD313120	DORFLER LAURA	12.00	Meeting Expenses	Educational Service Region	General Fund
3/7/2017	VD313120	DORFLER LAURA	14.66	Mileage	Educational Service Region	General Fund
4/3/2017	VD313641	DORFLER LAURA	4.39	Mileage	Educational Service Region	General Fund
4/3/2017	VD313641	DORFLER LAURA	24.00	Meeting Expenses	Educational Service Region	General Fund
5/30/2017	VD314468	DORFLER LAURA	12.00	Meeting Expenses	Educational Service Region	General Fund
5/30/2017	VD314468	DORFLER LAURA	13.16	Mileage	Educational Service Region	General Fund
2/13/2017	VD312829	DORFNER JANE	72.97	Mileage	Veterans Assistance	Veterans Asst Commission Fund
2/21/2017	VD312973	DORFNER JANE	391.40	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313068	DORFNER JANE	15.75	Mileage	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313068	DORFNER JANE	15.75	Mileage	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313068	DORFNER JANE	7.05	Mileage	Veterans Assistance	Veterans Asst Commission Fund
3/20/2017	VD313450	DORFNER JANE	19.95	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
3/27/2017	VD313547	DORFNER JANE	13.48	Mileage	Veterans Assistance	Veterans Asst Commission Fund
3/27/2017	VD313547	DORFNER JANE	36.22	Mileage	Veterans Assistance	Veterans Asst Commission Fund
3/27/2017	VD313547	DORFNER JANE	11.77	Mileage	Veterans Assistance	Veterans Asst Commission Fund
4/18/2017	VD313907	DORFNER JANE	12.84	Mileage	Veterans Assistance	Veterans Asst Commission Fund
4/18/2017	VD313907	DORFNER JANE	7.06	Mileage	Veterans Assistance	Veterans Asst Commission Fund
4/18/2017	VD313907	DORFNER JANE	16.05	Mileage	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314160	DORFNER JANE	19.95	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314160	DORFNER JANE	6.37	Mileage	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314160	DORFNER JANE	215.40	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
6/12/2017	VD314620	DORFNER JANE	62.70	Mileage	Veterans Assistance	Veterans Asst Commission Fund
6/26/2017	VD314921	DORFNER JANE	53.93	Mileage	Veterans Assistance	Veterans Asst Commission Fund
6/26/2017	VD314921	DORFNER JANE	1,133.08	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
7/31/2017	VD315324	DORFNER JANE	120.70	Mileage	Veterans Assistance	Veterans Asst Commission Fund
8/21/2017	VD315638	DORFNER JANE	112.30	Mileage	Veterans Assistance	Veterans Asst Commission Fund
9/25/2017	VD316189	DORFNER JANE	90.25	Mileage	Veterans Assistance	Veterans Asst Commission Fund
9/11/2017	VD315923	DORIN DEBRA	78.11	Mileage	Health Department	General Fund
9/18/2017	VD316084	DORIN DEBRA	98.23	Meeting Expenses	Health Department	General Fund
1/4/2017	VC277134	DORR TOWNSHIP	5,939.33	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/4/2017	VD311943	DORSEY TERESA	5.00	Animal Control Tags	Health Department	General Fund
5/19/2017	VD314372	DOUBLETREE HOTEL & CONFERENCE CENTER	665.28	Meeting Expenses	Health Department	General Fund
3/20/2017	VD313338	DOWNTOWN PRO PHOTO	75.00	Miscellaneous Commodities	County Sheriff	General Fund
2/3/2017	VD312367	DRACH BRAD	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VD314337	DRACH BRAD	17.50	Meeting Expenses	County Sheriff	General Fund
2/3/2017	VD312367	DRACH CARRIE	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314092	DRAFTZ JASON	115.50	Training Expenses - Sheriff	County Sheriff	General Fund
5/1/2017	VD314092	DRAFTZ JASON	50.00	Fuel, Oil, and Grease	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/20/2017	VD313290	DRAIN CAMILLE	33.00	Extra Help for Election	County Clerk - Elections	General Fund
5/1/2017	VD313918	DRAIN CAMILLE	49.50	Extra Help for Election	County Clerk - Elections	General Fund
3/20/2017	VD313290	DRAIN LEDA	33.00	Extra Help for Election	County Clerk - Elections	General Fund
5/1/2017	VD313918	DRAIN LEDA	49.50	Extra Help for Election	County Clerk - Elections	General Fund
12/20/2016	VD311777	DRAKE LAKE TRAINING	150.00	Training	Valley Hi Nursing Home	Valley Hi
12/27/2016	VD311797	DREISILKER ELECTRIC MOTORS INC	127.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VD312164	DREISILKER ELECTRIC MOTORS INC	127.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VD312433	DREISILKER ELECTRIC MOTORS INC	211.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VD312433	DREISILKER ELECTRIC MOTORS INC	870.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VD312590	DREISILKER ELECTRIC MOTORS INC	124.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/21/2017	VD312885	DREISILKER ELECTRIC MOTORS INC	369.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/21/2017	VD312885	DREISILKER ELECTRIC MOTORS INC	377.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2017	VD313252	DREISILKER ELECTRIC MOTORS INC	765.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/3/2017	VC279695	DREISILKER ELECTRIC MOTORS INC	36.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/3/2017	VD313533	DREISILKER ELECTRIC MOTORS INC	256.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2017	VC279716	DREISILKER ELECTRIC MOTORS INC	576.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC279980	DREISILKER ELECTRIC MOTORS INC	788.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2017	VC280117	DREISILKER ELECTRIC MOTORS INC	391.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VC281153	DREISILKER ELECTRIC MOTORS INC	63.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/3/2017	VC281928	DREISILKER ELECTRIC MOTORS INC	114.30	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/10/2017	VC282114	DREISILKER ELECTRIC MOTORS INC	617.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VC282189	DREISILKER ELECTRIC MOTORS INC	62.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VC282445	DREISILKER ELECTRIC MOTORS INC	82.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/31/2017	VC282783	DREISILKER ELECTRIC MOTORS INC	51.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/7/2017	VC282785	DREISILKER ELECTRIC MOTORS INC	398.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/7/2017	VC283014	DREISILKER ELECTRIC MOTORS INC	136.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VC283043	DREISILKER ELECTRIC MOTORS INC	696.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/21/2017	VC283204	DREISILKER ELECTRIC MOTORS INC	535.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283518	DREISILKER ELECTRIC MOTORS INC	390.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/11/2017	VC283680	DREISILKER ELECTRIC MOTORS INC	140.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/2/2017	VC284225	DREISILKER ELECTRIC MOTORS INC	12.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/2/2017	VC284226	DREISILKER ELECTRIC MOTORS INC	282.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/2/2017	VC284227	DREISILKER ELECTRIC MOTORS INC	143.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/2/2017	VC284235	DREISILKER ELECTRIC MOTORS INC	156.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/10/2017	VC284384	DREISILKER ELECTRIC MOTORS INC	332.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/10/2017	VC284496	DREISILKER ELECTRIC MOTORS INC	239.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/30/2017	VC284952	DREISILKER ELECTRIC MOTORS INC	140.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VC285129	DREISILKER ELECTRIC MOTORS INC	230.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VC285130	DREISILKER ELECTRIC MOTORS INC	601.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VC285195	DREISILKER ELECTRIC MOTORS INC	402.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VC285340	DREISILKER ELECTRIC MOTORS INC	12.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/20/2017	VC285528	DREISILKER ELECTRIC MOTORS INC	319.16	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/27/2017	VC285660	DREISILKER ELECTRIC MOTORS INC	125.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/1/2017	VD314023	DROESE KAAREN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/4/2017	VC277160	DRR CONSTRUCTION INC	270.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/4/2017	VD311978	DRR CONSTRUCTION INC	270.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/24/2017	VD316573	DRZEWIECKI CORAL	43.78	Investigations	Public Defender	General Fund
4/10/2017	VC279884	D'S MARINE SERVICE INC	552.50	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2017	VC279884	D'S MARINE SERVICE INC	316.30	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2017	VC279887	D'S MARINE SERVICE INC	148.75	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2017	VC279887	D'S MARINE SERVICE INC	25.01	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2017	VC279888	D'S MARINE SERVICE INC	1,800.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2017	VC279891	D'S MARINE SERVICE INC	375.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2017	VC279891	D'S MARINE SERVICE INC	236.30	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2017	VC279892	D'S MARINE SERVICE INC	1,037.00	Marine Unit - Contractual Services	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2017	VC279892	D'S MARINE SERVICE INC	911.45	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2017	VC279892	D'S MARINE SERVICE INC	84.46	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2017	VC279896	D'S MARINE SERVICE INC	375.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2017	VC279896	D'S MARINE SERVICE INC	236.30	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2017	VC279897	D'S MARINE SERVICE INC	375.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2017	VC279897	D'S MARINE SERVICE INC	236.30	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2017	VC279898	D'S MARINE SERVICE INC	1,037.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2017	VC279898	D'S MARINE SERVICE INC	888.19	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2017	VC279898	D'S MARINE SERVICE INC	84.46	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2017	VC279899	D'S MARINE SERVICE INC	1,037.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2017	VC279899	D'S MARINE SERVICE INC	888.19	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2017	VC279899	D'S MARINE SERVICE INC	84.46	Fuel, Oil, and Grease	County Sheriff	General Fund
4/18/2017	VC279983	D'S MARINE SERVICE INC	375.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/18/2017	VC279983	D'S MARINE SERVICE INC	236.30	Marine Unit - Commodities	County Sheriff	General Fund
4/18/2017	VC279984	D'S MARINE SERVICE INC	1,037.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/18/2017	VC279984	D'S MARINE SERVICE INC	911.45	Marine Unit - Commodities	County Sheriff	General Fund
4/18/2017	VC279984	D'S MARINE SERVICE INC	84.46	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2017	VC282819	D'S MARINE SERVICE INC	161.19	Marine Unit - Commodities	County Sheriff	General Fund
8/7/2017	VC282836	D'S MARINE SERVICE INC	212.50	Marine Unit - Contractual Services	County Sheriff	General Fund
8/7/2017	VC282836	D'S MARINE SERVICE INC	128.76	Marine Unit - Commodities	County Sheriff	General Fund
8/7/2017	VC282836	D'S MARINE SERVICE INC	84.46	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2017	VC282842	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/7/2017	VC282842	D'S MARINE SERVICE INC	308.30	Marine Unit - Commodities	County Sheriff	General Fund
8/7/2017	VC282842	D'S MARINE SERVICE INC	84.46	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2017	VC282847	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/7/2017	VC282850	D'S MARINE SERVICE INC	161.19	Marine Unit - Contractual Services	County Sheriff	General Fund
8/7/2017	VC282851	D'S MARINE SERVICE INC	212.50	Marine Unit - Contractual Services	County Sheriff	General Fund
8/7/2017	VC282851	D'S MARINE SERVICE INC	140.24	Marine Unit - Commodities	County Sheriff	General Fund
8/7/2017	VC282851	D'S MARINE SERVICE INC	84.46	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2017	VC282852	D'S MARINE SERVICE INC	148.75	Marine Unit - Contractual Services	County Sheriff	General Fund
8/7/2017	VC282852	D'S MARINE SERVICE INC	10.19	Marine Unit - Commodities	County Sheriff	General Fund
8/7/2017	VC282854	D'S MARINE SERVICE INC	797.48	Marine Unit - Commodities	County Sheriff	General Fund
9/11/2017	VC283770	D'S MARINE SERVICE INC	212.50	Marine Unit - Contractual Services	County Sheriff	General Fund
9/11/2017	VC283770	D'S MARINE SERVICE INC	140.24	Marine Unit - Commodities	County Sheriff	General Fund
9/11/2017	VC283770	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
9/11/2017	VC283771	D'S MARINE SERVICE INC	19.50	Marine Unit - Commodities	County Sheriff	General Fund
9/11/2017	VC283773	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
9/18/2017	VC283855	D'S MARINE SERVICE INC	2,668.00	Marine Unit - Contractual Services	County Sheriff	General Fund
9/18/2017	VC283855	D'S MARINE SERVICE INC	300.00	Marine Unit - Commodities	County Sheriff	General Fund
9/25/2017	VC284175	D'S MARINE SERVICE INC	24.50	Marine Unit - Contractual Services	County Sheriff	General Fund
9/25/2017	VC284175	D'S MARINE SERVICE INC	1.28	Marine Unit - Commodities	County Sheriff	General Fund
9/25/2017	VC284180	D'S MARINE SERVICE INC	212.50	Marine Unit - Contractual Services	County Sheriff	General Fund
9/25/2017	VC284180	D'S MARINE SERVICE INC	175.25	Marine Unit - Commodities	County Sheriff	General Fund
9/25/2017	VC284180	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
9/25/2017	VC284204	D'S MARINE SERVICE INC	262.50	Marine Unit - Contractual Services	County Sheriff	General Fund
9/25/2017	VC284204	D'S MARINE SERVICE INC	158.90	Marine Unit - Commodities	County Sheriff	General Fund
9/25/2017	VC284204	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
9/25/2017	VC284205	D'S MARINE SERVICE INC	313.50	Marine Unit - Contractual Services	County Sheriff	General Fund
9/25/2017	VC284205	D'S MARINE SERVICE INC	152.39	Marine Unit - Commodities	County Sheriff	General Fund
9/25/2017	VC284205	D'S MARINE SERVICE INC	79.78	Fuel, Oil, and Grease	County Sheriff	General Fund
10/30/2017	VC285052	D'S MARINE SERVICE INC	655.59	Marine Unit - Contractual Services	County Sheriff	General Fund
10/30/2017	VC285053	D'S MARINE SERVICE INC	101.00	Marine Unit - Contractual Services	County Sheriff	General Fund
10/30/2017	VC285054	D'S MARINE SERVICE INC	119.56	Marine Unit - Contractual Services	County Sheriff	General Fund
10/30/2017	VC285116	D'S MARINE SERVICE INC	212.50	Marine Unit - Contractual Services	County Sheriff	General Fund
10/30/2017	VC285116	D'S MARINE SERVICE INC	148.90	Marine Unit - Commodities	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/30/2017	VC285116	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2017	VC285266	D'S MARINE SERVICE INC	212.50	Marine Unit - Contractual Services	County Sheriff	General Fund
11/6/2017	VC285266	D'S MARINE SERVICE INC	148.90	Marine Unit - Commodities	County Sheriff	General Fund
11/6/2017	VC285266	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
12/11/2017	VC285998	D'S MARINE SERVICE INC	665.00	Marine Unit - Contractual Services	County Sheriff	General Fund
12/11/2017	VC285998	D'S MARINE SERVICE INC	54.70	Marine Unit - Commodities	County Sheriff	General Fund
12/11/2017	VC285999	D'S MARINE SERVICE INC	625.00	Marine Unit - Contractual Services	County Sheriff	General Fund
12/11/2017	VC285999	D'S MARINE SERVICE INC	55.54	Marine Unit - Commodities	County Sheriff	General Fund
12/11/2017	VC286001	D'S MARINE SERVICE INC	615.00	Marine Unit - Contractual Services	County Sheriff	General Fund
12/11/2017	VC286001	D'S MARINE SERVICE INC	121.01	Marine Unit - Commodities	County Sheriff	General Fund
12/11/2017	VC286002	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
12/11/2017	VC286002	D'S MARINE SERVICE INC	14.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/11/2017	VC286003	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
12/11/2017	VC286003	D'S MARINE SERVICE INC	217.99	Marine Unit - Commodities	County Sheriff	General Fund
12/11/2017	VC286004	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
12/11/2017	VC286004	D'S MARINE SERVICE INC	150.00	Marine Unit - Commodities	County Sheriff	General Fund
12/11/2017	VC286005	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
12/11/2017	VC286005	D'S MARINE SERVICE INC	217.99	Marine Unit - Commodities	County Sheriff	General Fund
12/11/2017	VC286006	D'S MARINE SERVICE INC	585.00	Marine Unit - Contractual Services	County Sheriff	General Fund
12/20/2016	VC276696	DS WATERS OF AMERICA INC	54.79	Office Supplies	Information Technology	General Fund
12/27/2016	VC276962	DS WATERS OF AMERICA INC	13.94	Office Supplies	Educational Service Region	General Fund
1/10/2017	VC277283	DS WATERS OF AMERICA INC	36.85	Office Supplies	Planning and Development	General Fund
1/10/2017	VC277465	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Recorder	General Fund
1/18/2017	VC277453	DS WATERS OF AMERICA INC	10.95	Office Supplies	Geographic Information System	Geographic Info Systems
1/18/2017	VC277533	DS WATERS OF AMERICA INC	370.76	Food	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277533	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277578	DS WATERS OF AMERICA INC	23.92	Miscellaneous Supplies	County Sheriff	General Fund
1/18/2017	VC277580	DS WATERS OF AMERICA INC	4.97	Miscellaneous Supplies	County Sheriff	General Fund
1/18/2017	VC277582	DS WATERS OF AMERICA INC	13.94	Miscellaneous Supplies	County Sheriff	General Fund
1/18/2017	VC277583	DS WATERS OF AMERICA INC	46.83	Miscellaneous Supplies	County Sheriff	General Fund
1/18/2017	VC277605	DS WATERS OF AMERICA INC	8.97	Office Supplies	Public Defender	General Fund
1/18/2017	VC277607	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
1/18/2017	VC277636	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund
1/18/2017	VC277637	DS WATERS OF AMERICA INC	25.90	Office Supplies	Emergency Management Agency	General Fund
1/24/2017	VC277620	DS WATERS OF AMERICA INC	39.84	Office Supplies	Information Technology	General Fund
1/24/2017	VC277631	DS WATERS OF AMERICA INC	13.94	Office Supplies	Educational Service Region	General Fund
1/24/2017	VC277648	DS WATERS OF AMERICA INC	111.64	Office Supplies	States Attorney	General Fund
1/24/2017	VC277653	DS WATERS OF AMERICA INC	31.88	Office Supplies	Supervisor of Assessments	General Fund
1/24/2017	VC277667	DS WATERS OF AMERICA INC	183.36	Office Supplies	Division of Transportation	Highway Fund
1/24/2017	VC277721	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
1/24/2017	VC277818	DS WATERS OF AMERICA INC	30.90	Miscellaneous Supplies	County Sheriff	General Fund
1/24/2017	VC277818	DS WATERS OF AMERICA INC	3.97	Miscellaneous Supplies	County Sheriff	General Fund
1/24/2017	VC277825	DS WATERS OF AMERICA INC	13.94	Office Supplies	Administrator	General Fund
2/1/2017	VC277874	DS WATERS OF AMERICA INC	37.86	Office Supplies	Circuit Court	General Fund
2/1/2017	VC277927	DS WATERS OF AMERICA INC	75.72	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
2/1/2017	VC277943	DS WATERS OF AMERICA INC	11.69	Miscellaneous Supplies	Health Department	General Fund
2/1/2017	VC277954	DS WATERS OF AMERICA INC	26.91	Miscellaneous Supplies	Health Department	General Fund
2/1/2017	VD312591	DS WATERS OF AMERICA INC	4.97	Office Supplies	Human Resources	General Fund
2/1/2017	VD312602	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
2/7/2017	VC278219	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
2/7/2017	VC278221	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
2/13/2017	VC278158	DS WATERS OF AMERICA INC	57.93	Office Supplies	States Attorney	General Fund
2/13/2017	VC278180	DS WATERS OF AMERICA INC	10.95	Office Supplies	Geographic Information System	Geographic Info Systems
2/13/2017	VC278181	DS WATERS OF AMERICA INC	8.97	Office Supplies	Public Defender	General Fund
2/13/2017	VC278188	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VC278251	DS WATERS OF AMERICA INC	42.83	Office Supplies	Information Technology	General Fund
2/13/2017	VC278275	DS WATERS OF AMERICA INC	36.85	Office Supplies	Planning and Development	General Fund
2/13/2017	VC278296	DS WATERS OF AMERICA INC	43.84	Office Supplies	Circuit Court	General Fund
2/13/2017	VC278301	DS WATERS OF AMERICA INC	87.68	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
2/13/2017	VC278325	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
2/13/2017	VC278368	DS WATERS OF AMERICA INC	272.09	Food	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278368	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278390	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Health Department	General Fund
2/13/2017	VC278422	DS WATERS OF AMERICA INC	16.93	Office Supplies	Administrator	General Fund
2/13/2017	VD312826	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
2/13/2017	VD312864	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
2/21/2017	VC278427	DS WATERS OF AMERICA INC	13.94	Office Supplies	Educational Service Region	General Fund
2/21/2017	VC278438	DS WATERS OF AMERICA INC	90.67	Office Supplies	Division of Transportation	Highway Fund
2/21/2017	VC278491	DS WATERS OF AMERICA INC	8.00	Miscellaneous Supplies	County Sheriff	General Fund
2/21/2017	VC278491	DS WATERS OF AMERICA INC	1.12	Miscellaneous Supplies	County Sheriff	General Fund
2/21/2017	VC278492	DS WATERS OF AMERICA INC	4.97	Miscellaneous Supplies	County Sheriff	General Fund
2/21/2017	VC278493	DS WATERS OF AMERICA INC	49.82	Miscellaneous Supplies	County Sheriff	General Fund
2/21/2017	VC278494	DS WATERS OF AMERICA INC	24.89	Miscellaneous Supplies	County Sheriff	General Fund
2/21/2017	VC278495	DS WATERS OF AMERICA INC	13.94	Miscellaneous Supplies	County Sheriff	General Fund
2/21/2017	VC278496	DS WATERS OF AMERICA INC	17.94	Miscellaneous Supplies	County Sheriff	General Fund
2/21/2017	VD312859	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
3/7/2017	VC278750	DS WATERS OF AMERICA INC	25.90	Office Supplies	Supervisor of Assessments	General Fund
3/7/2017	VC278819	DS WATERS OF AMERICA INC	42.83	Office Supplies	Planning and Development	General Fund
3/7/2017	VC278925	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
3/14/2017	VC278988	DS WATERS OF AMERICA INC	10.95	Office Supplies	Geographic Information System	Geographic Info Systems
3/14/2017	VC279017	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
3/14/2017	VC279031	DS WATERS OF AMERICA INC	296.01	Food	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279031	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279065	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
3/14/2017	VC279078	DS WATERS OF AMERICA INC	37.86	Office Supplies	Supervisor of Assessments	General Fund
3/14/2017	VC279117	DS WATERS OF AMERICA INC	106.11	Office Supplies	States Attorney	General Fund
3/14/2017	VC279125	DS WATERS OF AMERICA INC	87.68	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/14/2017	VC279144	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2017	VC279146	DS WATERS OF AMERICA INC	52.81	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2017	VC279149	DS WATERS OF AMERICA INC	32.89	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2017	VC279170	DS WATERS OF AMERICA INC	13.94	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2017	VC279174	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2017	VC279178	DS WATERS OF AMERICA INC	3.96	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2017	VC279206	DS WATERS OF AMERICA INC	13.94	Office Supplies	Administrator	General Fund
3/14/2017	VD313287	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
3/14/2017	VD313303	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
3/14/2017	VD313323	DS WATERS OF AMERICA INC	25.90	Office Supplies	Emergency Management Agency	General Fund
3/20/2017	VC279113	DS WATERS OF AMERICA INC	40.85	Office Supplies	Circuit Court	General Fund
3/20/2017	VC279237	DS WATERS OF AMERICA INC	99.64	Office Supplies	Division of Transportation	Highway Fund
3/20/2017	VC279291	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Recorder	General Fund
3/20/2017	VC279293	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Recorder	General Fund
3/20/2017	VC279303	DS WATERS OF AMERICA INC	26.91	Miscellaneous Supplies	Health Department	General Fund
3/20/2017	VC279314	DS WATERS OF AMERICA INC	16.93	Office Supplies	Educational Service Region	General Fund
3/20/2017	VC279327	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
3/27/2017	VC279286	DS WATERS OF AMERICA INC	48.81	Office Supplies	Information Technology	General Fund
3/27/2017	VC279450	DS WATERS OF AMERICA INC	11.69	Miscellaneous Supplies	Health Department	General Fund
4/3/2017	VC279714	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Auditor	General Fund
4/10/2017	VC279768	DS WATERS OF AMERICA INC	49.82	Office Supplies	Circuit Court	General Fund
4/10/2017	VC279841	DS WATERS OF AMERICA INC	87.68	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/10/2017	VC279845	DS WATERS OF AMERICA INC	66.69	Office Supplies	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2017	VC279922	DS WATERS OF AMERICA INC	284.05	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279922	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279923	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2017	VC279924	DS WATERS OF AMERICA INC	16.93	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2017	VC279925	DS WATERS OF AMERICA INC	55.80	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2017	VC279926	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
4/10/2017	VD313762	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
4/10/2017	VD313773	DS WATERS OF AMERICA INC	22.91	Office Supplies	Emergency Management Agency	General Fund
4/10/2017	VD313779	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
4/18/2017	VC279905	DS WATERS OF AMERICA INC	10.95	Office Supplies	Geographic Information System	Geographic Info Systems
4/18/2017	VC279913	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Recorder	General Fund
4/18/2017	VC279957	DS WATERS OF AMERICA INC	32.89	Miscellaneous Supplies	County Sheriff	General Fund
4/18/2017	VC279965	DS WATERS OF AMERICA INC	12.75	Office Supplies	Facility Management	General Fund
4/18/2017	VC279969	DS WATERS OF AMERICA INC	13.94	Office Supplies	Educational Service Region	General Fund
4/18/2017	VC279979	DS WATERS OF AMERICA INC	16.93	Miscellaneous Supplies	County Sheriff	General Fund
4/18/2017	VC279986	DS WATERS OF AMERICA INC	39.84	Office Supplies	Planning and Development	General Fund
4/18/2017	VC280023	DS WATERS OF AMERICA INC	96.65	Office Supplies	Division of Transportation	Highway Fund
4/18/2017	VC280080	DS WATERS OF AMERICA INC	37.88	Office Supplies	Supervisor of Assessments	General Fund
4/18/2017	VC280096	DS WATERS OF AMERICA INC	13.94	Office Supplies	Administrator	General Fund
4/25/2017	VC280099	DS WATERS OF AMERICA INC	11.96	Office Supplies	Public Defender	General Fund
4/25/2017	VC280232	DS WATERS OF AMERICA INC	44.85	Miscellaneous Supplies	Health Department	General Fund
4/25/2017	VC280246	DS WATERS OF AMERICA INC	29.86	Miscellaneous Supplies	County Sheriff	General Fund
5/1/2017	VC280077	DS WATERS OF AMERICA INC	51.80	Office Supplies	Information Technology	General Fund
5/1/2017	VC280329	DS WATERS OF AMERICA INC	11.69	Miscellaneous Supplies	Health Department	General Fund
5/1/2017	VC280370	DS WATERS OF AMERICA INC	94.63	Office Supplies	Planning and Development	General Fund
5/1/2017	VC280379	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Auditor	General Fund
5/8/2017	VC280439	DS WATERS OF AMERICA INC	64.50	Office Supplies	States Attorney	General Fund
5/8/2017	VC280462	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Recorder	General Fund
5/8/2017	VC280464	DS WATERS OF AMERICA INC	64.77	Office Supplies	Court Services	General Fund
5/8/2017	VC280465	DS WATERS OF AMERICA INC	67.76	Office Supplies	Court Services	General Fund
5/8/2017	VC280466	DS WATERS OF AMERICA INC	64.77	Office Supplies	Court Services	General Fund
5/8/2017	VC280470	DS WATERS OF AMERICA INC	90.67	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/8/2017	VC280483	DS WATERS OF AMERICA INC	37.86	Office Supplies	Circuit Court	General Fund
5/8/2017	VC280553	DS WATERS OF AMERICA INC	58.79	Office Supplies	Court Services	General Fund
5/8/2017	VC280572	DS WATERS OF AMERICA INC	1.98	Miscellaneous Supplies	County Sheriff	General Fund
5/8/2017	VD314159	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
5/15/2017	VC280610	DS WATERS OF AMERICA INC	7.96	Office Supplies	Geographic Information System	Geographic Info Systems
5/15/2017	VC280613	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
5/15/2017	VC280643	DS WATERS OF AMERICA INC	13.94	Office Supplies	Educational Service Region	General Fund
5/15/2017	VC280676	DS WATERS OF AMERICA INC	275.08	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280676	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280716	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
5/15/2017	VC280768	DS WATERS OF AMERICA INC	36.85	Office Supplies	Information Technology	General Fund
5/15/2017	VC280800	DS WATERS OF AMERICA INC	28.89	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2017	VC280801	DS WATERS OF AMERICA INC	7.96	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2017	VC280803	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2017	VC280805	DS WATERS OF AMERICA INC	32.89	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2017	VC280806	DS WATERS OF AMERICA INC	43.84	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2017	VC280818	DS WATERS OF AMERICA INC	13.94	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2017	VD314315	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
5/19/2017	VC280812	DS WATERS OF AMERICA INC	13.94	Office Supplies	Administrator	General Fund
5/19/2017	VC280869	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
5/30/2017	VC280985	DS WATERS OF AMERICA INC	90.67	Office Supplies	Division of Transportation	Highway Fund
5/30/2017	VC281020	DS WATERS OF AMERICA INC	31.88	Office Supplies	Supervisor of Assessments	General Fund
5/30/2017	VC281070	DS WATERS OF AMERICA INC	29.90	Miscellaneous Supplies	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2017	VC281198	DS WATERS OF AMERICA INC	14.89	Miscellaneous Supplies	Health Department	General Fund
6/5/2017	VC281209	DS WATERS OF AMERICA INC	60.77	Office Supplies	Planning and Development	General Fund
6/5/2017	VC281217	DS WATERS OF AMERICA INC	93.66	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/5/2017	VC281232	DS WATERS OF AMERICA INC	43.84	Office Supplies	Circuit Court	General Fund
6/5/2017	VC281233	DS WATERS OF AMERICA INC	152.99	Office Supplies	States Attorney	General Fund
6/5/2017	VD314179	DS WATERS OF AMERICA INC	10.95	Office Supplies	Human Resources	General Fund
6/5/2017	VD314605	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
6/5/2017	VD314621	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
6/12/2017	VC281286	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Recorder	General Fund
6/12/2017	VC281376	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
6/12/2017	VC281443	DS WATERS OF AMERICA INC	1.98	Miscellaneous Supplies	County Sheriff	General Fund
6/12/2017	VC281446	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
6/12/2017	VC281484	DS WATERS OF AMERICA INC	46.83	Office Supplies	Supervisor of Assessments	General Fund
6/12/2017	VD314733	DS WATERS OF AMERICA INC	31.88	Office Supplies	Emergency Management Agency	General Fund
6/19/2017	VC281288	DS WATERS OF AMERICA INC	10.95	Office Supplies	Educational Service Region	General Fund
6/19/2017	VC281449	DS WATERS OF AMERICA INC	23.92	Office Supplies	Public Defender	General Fund
6/19/2017	VC281502	DS WATERS OF AMERICA INC	16.93	Office Supplies	Geographic Information System	Geographic Info Systems
6/19/2017	VC281531	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
6/19/2017	VC281566	DS WATERS OF AMERICA INC	99.64	Office Supplies	Division of Transportation	Highway Fund
6/19/2017	VC281585	DS WATERS OF AMERICA INC	26.91	Miscellaneous Supplies	Health Department	General Fund
6/19/2017	VC281621	DS WATERS OF AMERICA INC	55.80	Office Supplies	Court Services	General Fund
6/19/2017	VC281622	DS WATERS OF AMERICA INC	91.68	Office Supplies	Court Services	General Fund
6/19/2017	VC281680	DS WATERS OF AMERICA INC	46.83	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2017	VC281681	DS WATERS OF AMERICA INC	7.96	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2017	VC281682	DS WATERS OF AMERICA INC	73.74	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2017	VC281683	DS WATERS OF AMERICA INC	16.93	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2017	VC281684	DS WATERS OF AMERICA INC	16.93	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2017	VC281685	DS WATERS OF AMERICA INC	44.85	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2017	VC281686	DS WATERS OF AMERICA INC	1.98	Miscellaneous Supplies	County Sheriff	General Fund
6/26/2017	VC281629	DS WATERS OF AMERICA INC	66.75	Office Supplies	Information Technology	General Fund
6/26/2017	VC281667	DS WATERS OF AMERICA INC	22.91	Office Supplies	Administrator	General Fund
6/26/2017	VC281809	DS WATERS OF AMERICA INC	272.09	Food	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281809	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281883	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
7/3/2017	VC281963	DS WATERS OF AMERICA INC	87.68	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/3/2017	VC281968	DS WATERS OF AMERICA INC	45.82	Office Supplies	Planning and Development	General Fund
7/3/2017	VD314987	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
7/3/2017	VD315008	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
7/10/2017	VC281961	DS WATERS OF AMERICA INC	37.86	Office Supplies	Circuit Court	General Fund
7/10/2017	VC282091	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Recorder	General Fund
7/10/2017	VC282103	DS WATERS OF AMERICA INC	64.50	Office Supplies	States Attorney	General Fund
7/17/2017	VC282174	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
7/17/2017	VC282175	DS WATERS OF AMERICA INC	37.86	Office Supplies	Supervisor of Assessments	General Fund
7/17/2017	VC282198	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
7/17/2017	VC282203	DS WATERS OF AMERICA INC	13.94	Office Supplies	Geographic Information System	Geographic Info Systems
7/17/2017	VC282205	DS WATERS OF AMERICA INC	10.95	Office Supplies	Educational Service Region	General Fund
7/17/2017	VC282252	DS WATERS OF AMERICA INC	10.95	Office Supplies	Purchasing	General Fund
7/17/2017	VC282306	DS WATERS OF AMERICA INC	147.48	Office Supplies	Division of Transportation	Highway Fund
7/17/2017	VC282311	DS WATERS OF AMERICA INC	421.59	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282311	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282382	DS WATERS OF AMERICA INC	31.88	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2017	VC282383	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2017	VC282384	DS WATERS OF AMERICA INC	43.84	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2017	VC282385	DS WATERS OF AMERICA INC	16.93	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2017	VC282386	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2017	VC282387	DS WATERS OF AMERICA INC	5.01	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2017	VC282388	DS WATERS OF AMERICA INC	23.92	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2017	VD315225	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
7/24/2017	VC280467	DS WATERS OF AMERICA INC	119.56	Office Supplies	Court Services	General Fund
7/24/2017	VC282169	DS WATERS OF AMERICA INC	16.93	Office Supplies	Administrator	General Fund
7/24/2017	VC282209	DS WATERS OF AMERICA INC	45.82	Office Supplies	Information Technology	General Fund
7/24/2017	VC282436	DS WATERS OF AMERICA INC	8.49	Miscellaneous Supplies	Health Department	General Fund
7/24/2017	VC282593	DS WATERS OF AMERICA INC	129.65	Office Supplies	States Attorney	General Fund
7/24/2017	VC282594	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
7/31/2017	VC282690	DS WATERS OF AMERICA INC	34.87	Office Supplies	Circuit Court	General Fund
7/31/2017	VC282691	DS WATERS OF AMERICA INC	84.69	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/31/2017	VC282766	DS WATERS OF AMERICA INC	36.85	Office Supplies	Planning and Development	General Fund
7/31/2017	VD315347	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
7/31/2017	VD315395	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VC282787	DS WATERS OF AMERICA INC	7.96	Office Supplies	Educational Service Region	General Fund
8/7/2017	VC282812	DS WATERS OF AMERICA INC	11.69	Miscellaneous Supplies	Health Department	General Fund
8/7/2017	VC282938	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Recorder	General Fund
8/15/2017	VC283038	DS WATERS OF AMERICA INC	13.94	Office Supplies	Geographic Information System	Geographic Info Systems
8/15/2017	VC283060	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
8/15/2017	VC283062	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
8/15/2017	VC283069	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
8/15/2017	VC283112	DS WATERS OF AMERICA INC	269.10	Food	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283112	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283121	DS WATERS OF AMERICA INC	46.83	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2017	VC283122	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2017	VC283123	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2017	VC283124	DS WATERS OF AMERICA INC	45.94	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2017	VC283133	DS WATERS OF AMERICA INC	61.78	Office Supplies	Court Services	General Fund
8/15/2017	VC283137	DS WATERS OF AMERICA INC	4.97	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2017	VC283138	DS WATERS OF AMERICA INC	29.90	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2017	VC283158	DS WATERS OF AMERICA INC	16.93	Office Supplies	Administrator	General Fund
8/15/2017	VC283163	DS WATERS OF AMERICA INC	61.78	Office Supplies	Court Services	General Fund
8/15/2017	VC283185	DS WATERS OF AMERICA INC	1.98	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2017	VC283241	DS WATERS OF AMERICA INC	28.89	Office Supplies	Supervisor of Assessments	General Fund
8/21/2017	VC283312	DS WATERS OF AMERICA INC	96.65	Office Supplies	Division of Transportation	Highway Fund
8/21/2017	VC283342	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
8/21/2017	VC283347	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
8/28/2017	VC283063	DS WATERS OF AMERICA INC	39.84	Office Supplies	Information Technology	General Fund
8/28/2017	VC283371	DS WATERS OF AMERICA INC	66.69	Office Supplies	States Attorney	General Fund
8/28/2017	VC283389	DS WATERS OF AMERICA INC	20.93	Miscellaneous Supplies	Health Department	General Fund
8/28/2017	VC283406	DS WATERS OF AMERICA INC	78.71	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/28/2017	VC283452	DS WATERS OF AMERICA INC	34.87	Office Supplies	Circuit Court	General Fund
8/28/2017	VC283464	DS WATERS OF AMERICA INC	7.96	Office Supplies	Educational Service Region	General Fund
8/28/2017	VD315765	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
8/28/2017	VD315776	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
9/5/2017	VC283632	DS WATERS OF AMERICA INC	42.83	Office Supplies	Planning and Development	General Fund
9/11/2017	VC283788	DS WATERS OF AMERICA INC	29.90	Office Supplies	County Recorder	General Fund
9/11/2017	VC283812	DS WATERS OF AMERICA INC	10.95	Office Supplies	Geographic Information System	Geographic Info Systems
9/18/2017	VC283822	DS WATERS OF AMERICA INC	76.73	Office Supplies	Court Services	General Fund
9/18/2017	VC283823	DS WATERS OF AMERICA INC	16.64	Office Supplies	Facility Management	General Fund
9/18/2017	VC283825	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
9/18/2017	VC283903	DS WATERS OF AMERICA INC	34.87	Miscellaneous Supplies	County Sheriff	General Fund
9/18/2017	VC283905	DS WATERS OF AMERICA INC	278.07	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283905	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283908	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2017	VC283910	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund
9/18/2017	VC283911	DS WATERS OF AMERICA INC	34.87	Miscellaneous Supplies	County Sheriff	General Fund
9/18/2017	VC283942	DS WATERS OF AMERICA INC	108.61	Office Supplies	Division of Transportation	Highway Fund
9/18/2017	VC284024	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
9/18/2017	VC284037	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
9/25/2017	VC283803	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
9/25/2017	VC283860	DS WATERS OF AMERICA INC	37.86	Office Supplies	Supervisor of Assessments	General Fund
9/25/2017	VC283957	DS WATERS OF AMERICA INC	16.93	Office Supplies	Administrator	General Fund
9/25/2017	VC284039	DS WATERS OF AMERICA INC	29.90	Miscellaneous Supplies	Health Department	General Fund
9/25/2017	VC284067	DS WATERS OF AMERICA INC	48.81	Office Supplies	Information Technology	General Fund
9/25/2017	VC284126	DS WATERS OF AMERICA INC	37.86	Office Supplies	Circuit Court	General Fund
9/25/2017	VC284169	DS WATERS OF AMERICA INC	75.72	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/25/2017	VC284208	DS WATERS OF AMERICA INC	5.01	Miscellaneous Supplies	County Sheriff	General Fund
9/25/2017	VD316191	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
10/2/2017	VC284138	DS WATERS OF AMERICA INC	55.74	Office Supplies	States Attorney	General Fund
10/2/2017	VC284215	DS WATERS OF AMERICA INC	10.95	Office Supplies	Educational Service Region	General Fund
10/2/2017	VC284216	DS WATERS OF AMERICA INC	26.91	Miscellaneous Supplies	Health Department	General Fund
10/2/2017	VC284277	DS WATERS OF AMERICA INC	42.83	Office Supplies	Planning and Development	General Fund
10/2/2017	VD316250	DS WATERS OF AMERICA INC	10.95	Office Supplies	Human Resources	General Fund
10/10/2017	VC284410	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Recorder	General Fund
10/17/2017	VC284516	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
10/17/2017	VC284537	DS WATERS OF AMERICA INC	13.94	Office Supplies	Geographic Information System	Geographic Info Systems
10/17/2017	VC284658	DS WATERS OF AMERICA INC	9.32	Miscellaneous Supplies	County Sheriff	General Fund
10/17/2017	VC284675	DS WATERS OF AMERICA INC	290.03	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284675	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284729	DS WATERS OF AMERICA INC	13.94	Office Supplies	Emergency Management Agency	General Fund
10/17/2017	VC284735	DS WATERS OF AMERICA INC	73.26	Office Supplies	States Attorney	General Fund
10/17/2017	VC284742	DS WATERS OF AMERICA INC	7.96	Miscellaneous Supplies	County Sheriff	General Fund
10/17/2017	VC284744	DS WATERS OF AMERICA INC	34.87	Miscellaneous Supplies	County Sheriff	General Fund
10/17/2017	VC284747	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund
10/17/2017	VC284748	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund
10/17/2017	VC284749	DS WATERS OF AMERICA INC	22.91	Miscellaneous Supplies	County Sheriff	General Fund
10/17/2017	VC284750	DS WATERS OF AMERICA INC	31.88	Office Supplies	Supervisor of Assessments	General Fund
10/17/2017	VC284795	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
10/24/2017	VC284773	DS WATERS OF AMERICA INC	54.79	Office Supplies	Information Technology	General Fund
10/24/2017	VC284794	DS WATERS OF AMERICA INC	13.94	Office Supplies	Administrator	General Fund
10/24/2017	VC284845	DS WATERS OF AMERICA INC	8.97	Office Supplies	Public Defender	General Fund
10/24/2017	VC284869	DS WATERS OF AMERICA INC	34.87	Office Supplies	Circuit Court	General Fund
10/24/2017	VC284879	DS WATERS OF AMERICA INC	78.71	Office Supplies	Division of Transportation	Highway Fund
10/24/2017	VC284891	DS WATERS OF AMERICA INC	93.66	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/24/2017	VC284901	DS WATERS OF AMERICA INC	1.98	Office Supplies	Facility Management	General Fund
10/24/2017	VC284917	DS WATERS OF AMERICA INC	67.76	Office Supplies	Court Services	General Fund
10/24/2017	VC284938	DS WATERS OF AMERICA INC	10.95	Office Supplies	Educational Service Region	General Fund
10/24/2017	VD316618	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
10/24/2017	VD316635	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
10/30/2017	VC285009	DS WATERS OF AMERICA INC	46.83	Miscellaneous Supplies	County Sheriff	General Fund
10/30/2017	VC285036	DS WATERS OF AMERICA INC	42.83	Office Supplies	Planning and Development	General Fund
10/30/2017	VC285104	DS WATERS OF AMERICA INC	20.93	Miscellaneous Supplies	Health Department	General Fund
11/14/2017	VC285347	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
11/14/2017	VC285371	DS WATERS OF AMERICA INC	20.93	Office Supplies	Public Defender	General Fund
11/14/2017	VC285377	DS WATERS OF AMERICA INC	19.92	Office Supplies	Geographic Information System	Geographic Info Systems
11/14/2017	VC285398	DS WATERS OF AMERICA INC	281.06	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285398	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285440	DS WATERS OF AMERICA INC	22.91	Office Supplies	Administrator	General Fund
11/14/2017	VC285467	DS WATERS OF AMERICA INC	8.86	Office Supplies	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/14/2017	VC285487	DS WATERS OF AMERICA INC	13.94	Miscellaneous Supplies	County Sheriff	General Fund
11/14/2017	VC285488	DS WATERS OF AMERICA INC	67.76	Miscellaneous Supplies	County Sheriff	General Fund
11/14/2017	VC285489	DS WATERS OF AMERICA INC	13.94	Miscellaneous Supplies	County Sheriff	General Fund
11/14/2017	VC285490	DS WATERS OF AMERICA INC	49.82	Office Supplies	Supervisor of Assessments	General Fund
11/14/2017	VC285491	DS WATERS OF AMERICA INC	16.93	Miscellaneous Supplies	County Sheriff	General Fund
11/14/2017	VC285492	DS WATERS OF AMERICA INC	43.84	Miscellaneous Supplies	County Sheriff	General Fund
11/14/2017	VC285498	DS WATERS OF AMERICA INC	25.90	Office Supplies	Emergency Management Agency	General Fund
11/14/2017	VC285516	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
11/20/2017	VC285524	DS WATERS OF AMERICA INC	31.88	Office Supplies	Circuit Court	General Fund
11/20/2017	VC285536	DS WATERS OF AMERICA INC	23.92	Miscellaneous Supplies	Health Department	General Fund
11/20/2017	VC285579	DS WATERS OF AMERICA INC	100.65	Office Supplies	Court Services	General Fund
11/20/2017	VC285588	DS WATERS OF AMERICA INC	75.72	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/20/2017	VC285597	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Recorder	General Fund
11/20/2017	VC285598	DS WATERS OF AMERICA INC	62.31	Office Supplies	States Attorney	General Fund
11/20/2017	VC285620	DS WATERS OF AMERICA INC	93.66	Office Supplies	Division of Transportation	Highway Fund
11/20/2017	VD317067	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
11/27/2017	VC285599	DS WATERS OF AMERICA INC	78.71	Office Supplies	Information Technology	General Fund
11/27/2017	VC285700	DS WATERS OF AMERICA INC	52.81	Miscellaneous Supplies	County Sheriff	General Fund
12/5/2017	VC285780	DS WATERS OF AMERICA INC	13.94	Office Supplies	Educational Service Region	General Fund
12/5/2017	VC285928	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Recorder	General Fund
12/5/2017	VD317154	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
12/11/2017	VC286082	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
12/18/2017	VC286094	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
12/18/2017	VC286149	DS WATERS OF AMERICA INC	60.77	Office Supplies	Planning and Development	General Fund
12/18/2017	VC286193	DS WATERS OF AMERICA INC	12.75	Office Supplies	Facility Management	General Fund
12/18/2017	VC286213	DS WATERS OF AMERICA INC	409.63	Food	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286213	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286231	DS WATERS OF AMERICA INC	13.94	Office Supplies	Geographic Information System	Geographic Info Systems
12/18/2017	VC286234	DS WATERS OF AMERICA INC	31.99	Office Supplies	Supervisor of Assessments	General Fund
12/18/2017	VC286252	DS WATERS OF AMERICA INC	72.73	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/18/2017	VC286254	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
12/18/2017	VC286279	DS WATERS OF AMERICA INC	10.95	Office Supplies	Administrator	General Fund
12/18/2017	VD317534	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
12/18/2017	VD317544	DS WATERS OF AMERICA INC	4.97	Office Supplies	Human Resources	General Fund
12/26/2017	VC286331	DS WATERS OF AMERICA INC	23.92	Miscellaneous Supplies	Health Department	General Fund
12/26/2017	VC286389	DS WATERS OF AMERICA INC	10.95	Office Supplies	Educational Service Region	General Fund
12/26/2017	VC286390	DS WATERS OF AMERICA INC	13.94	Office Supplies	Emergency Management Agency	General Fund
12/26/2017	VC286481	DS WATERS OF AMERICA INC	31.88	Miscellaneous Supplies	County Sheriff	General Fund
12/26/2017	VC286482	DS WATERS OF AMERICA INC	46.83	Miscellaneous Supplies	County Sheriff	General Fund
12/26/2017	VC286483	DS WATERS OF AMERICA INC	10.95	Miscellaneous Supplies	County Sheriff	General Fund
12/26/2017	VC286484	DS WATERS OF AMERICA INC	1.98	Miscellaneous Supplies	County Sheriff	General Fund
12/26/2017	VC286485	DS WATERS OF AMERICA INC	7.96	Miscellaneous Supplies	County Sheriff	General Fund
12/26/2017	VC286486	DS WATERS OF AMERICA INC	34.87	Miscellaneous Supplies	County Sheriff	General Fund
1/2/2018	VC286514	DS WATERS OF AMERICA INC	55.74	Office Supplies	States Attorney	General Fund
1/2/2018	VC286520	DS WATERS OF AMERICA INC	28.89	Office Supplies	Circuit Court	General Fund
1/2/2018	VC286537	DS WATERS OF AMERICA INC	48.81	Office Supplies	Information Technology	General Fund
1/2/2018	VC286560	DS WATERS OF AMERICA INC	111.60	Office Supplies	Division of Transportation	Highway Fund
1/8/2018	VC286610	DS WATERS OF AMERICA INC	55.80	Office Supplies	Court Services	General Fund
1/4/2017	VD312014	DUDEK CHERI & THOMAS	4.00	Animal Control Tags	Health Department	General Fund
3/20/2017	VD313296	DUFFEY NEIL	33.00	Extra Help for Election	County Clerk - Elections	General Fund
3/20/2017	VD313296	DUFFEY NEIL	14.02	Mileage	County Clerk - Elections	General Fund
4/18/2017	VD313892	DUFFEY NEIL	14.02	Mileage	County Clerk - Elections	General Fund
4/18/2017	VD313892	DUFFEY NEIL	49.50	Extra Help for Election	County Clerk - Elections	General Fund
1/4/2017	VC277143	DULTMEIER SALES	385.51	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277144	DULTMEIER SALES	51.48	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VC278065	DULTMEIER SALES	84.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2017	VC278066	DULTMEIER SALES	535.80	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279009	DULTMEIER SALES	88.08	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2017	VC279416	DULTMEIER SALES	383.75	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279417	DULTMEIER SALES	88.02	Equipment Parts	Division of Transportation	Highway Fund
4/3/2017	VC279599	DULTMEIER SALES	170.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2017	VC279603	DULTMEIER SALES	80.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2017	VC279846	DULTMEIER SALES	45.13	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2017	VC281184	DULTMEIER SALES	53.22	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281522	DULTMEIER SALES	161.53	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/19/2017	VC281523	DULTMEIER SALES	161.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/10/2017	VC282117	DULTMEIER SALES	555.50	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282118	DULTMEIER SALES	52.12	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282180	DULTMEIER SALES	54.80	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283427	DULTMEIER SALES	143.45	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283887	DULTMEIER SALES	120.23	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283888	DULTMEIER SALES	154.59	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283889	DULTMEIER SALES	51.56	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284568	DULTMEIER SALES	362.47	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284569	DULTMEIER SALES	259.30	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284570	DULTMEIER SALES	220.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/6/2017	VC285162	DULTMEIER SALES	97.68	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285357	DULTMEIER SALES	131.51	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285358	DULTMEIER SALES	276.28	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285476	DULTMEIER SALES	157.53	Equipment Parts	Division of Transportation	Highway Fund
11/27/2017	VC285701	DULTMEIER SALES	187.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VC285975	DULTMEIER SALES	26.30	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VD311941	DUNDEE ANIMAL HOSPITAL	8.00	Animal Control Tags	Health Department	General Fund
4/25/2017	VD313681	DUNHAM TOWNSHIP	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313681	DUNHAM TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313681	DUNHAM TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
2/3/2017	VD312367	DUNIVAN BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
11/14/2017	VD316893	DUNKER SCOTT	100.00	Safety Compliance	Division of Transportation	Highway Fund
11/27/2017	VD317136	DUPAGE COUNTY	230.00	Training	County Sheriff	General Fund
2/21/2017	VD312924	DUPAGE FEDERATION HUMAN SVCS REFORM	1,500.00	Education	Mental Health	Mental Health (708) Board
3/20/2017	VD313339	DUPAGE FEDERATION HUMAN SVCS REFORM	1,500.00	Education	Mental Health	Mental Health (708) Board
4/25/2017	VD313956	DUPAGE FEDERATION HUMAN SVCS REFORM	1,123.75	Contractual Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314446	DUPAGE FEDERATION HUMAN SVCS REFORM	1,500.00	Education	Mental Health	Mental Health (708) Board
2/1/2017	VD312597	DUPAW SHEILA	5.00	Animal Control Tags	Health Department	General Fund
1/18/2017	VD312246	DURAN MELANIE L	70.20	Mileage	Mental Health	Mental Health (708) Board
2/7/2017	VD312649	DURAN MELANIE L	55.64	Mileage	Mental Health	Mental Health (708) Board
3/7/2017	VD313102	DURAN MELANIE L	97.37	Mileage	Mental Health	Mental Health (708) Board
3/7/2017	VD313102	DURAN MELANIE L	9.25	Meeting Expenses	Mental Health	Mental Health (708) Board
4/3/2017	VD313585	DURAN MELANIE L	6.65	Postage	Mental Health	Mental Health (708) Board
4/3/2017	VD313585	DURAN MELANIE L	13.91	Mileage	Mental Health	Mental Health (708) Board
9/11/2017	VD315916	DURAN MELANIE L	36.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
11/6/2017	VD316743	DURAN MELANIE L	80.25	Mileage	Mental Health	Mental Health (708) Board
4/18/2017	VD313845	DUREX INDUSTRIES	1,440.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314151	DUREX INDUSTRIES	3,240.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314976	DUREX INDUSTRIES	2,448.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316360	DUREX INDUSTRIES	3,096.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316491	DUREX INDUSTRIES	2,479.50	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
1/16/2018	VD317992	DUREX INDUSTRIES	2,520.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VC284331	DURHAM GROUP	2,291.69	Training	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284331	DURHAM GROUP	104.17	Training	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2017	VC284331	DURHAM GROUP	104.16	Training	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284331	DURHAM GROUP	416.66	Training	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284331	DURHAM GROUP	1,874.99	Training	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284331	DURHAM GROUP	208.33	Training	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312367	DURKIN DAVID	148.08	Uniform Allowance	County Sheriff	General Fund
8/15/2017	VD315567	DURRENBERGER, SANDI	75.00	Building Permits	Planning and Development	General Fund
1/10/2017	VD312063	DWIGHTS AUTO BODY	2,945.75	Property Claims Paid	Administrator	Liability Insurance Fund
1/18/2017	VD312308	DWIGHTS AUTO BODY	4,558.90	Property Claims Paid	Administrator	Liability Insurance Fund
2/13/2017	VD312825	DWIGHTS AUTO BODY	982.00	Property Claims Paid	Administrator	Liability Insurance Fund
3/20/2017	VD313376	DWIGHTS AUTO BODY	1,206.40	Property Claims Paid	Administrator	Liability Insurance Fund
3/20/2017	VD313376	DWIGHTS AUTO BODY	1,142.00	Property Claims Paid	Administrator	Liability Insurance Fund
4/18/2017	VD313916	DWIGHTS AUTO BODY	1,671.43	Property Claims Paid	Administrator	Liability Insurance Fund
6/26/2017	VC281821	DWIGHTS AUTO BODY	736.24	Repair & Maint - Vehicles	County Sheriff	General Fund
7/3/2017	VD315023	DWIGHTS AUTO BODY	537.00	Property Claims Paid	Administrator	Liability Insurance Fund
7/17/2017	VD315052	DWIGHTS AUTO BODY	2,905.70	Property Claims Paid	Administrator	Liability Insurance Fund
9/11/2017	VC283783	DWIGHTS AUTO BODY	1,632.60	Repair & Maint - Vehicles	County Sheriff	General Fund
9/25/2017	VC284181	DWIGHTS AUTO BODY	863.50	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
9/25/2017	VC284182	DWIGHTS AUTO BODY	1,873.80	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
10/2/2017	VD316095	DWIGHTS AUTO BODY	616.50	Property Claims Paid	Administrator	Liability Insurance Fund
10/2/2017	VD316099	DWIGHTS AUTO BODY	2,956.90	Property Claims Paid	Administrator	Liability Insurance Fund
10/10/2017	VD316435	DWIGHTS AUTO BODY	918.20	Property Claims Paid	Administrator	Liability Insurance Fund
10/17/2017	VC284571	DWIGHTS AUTO BODY	1,434.40	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
10/24/2017	VD316595	DWIGHTS AUTO BODY	7,692.70	Property Claims Paid	Administrator	Liability Insurance Fund
12/11/2017	VC285976	DWIGHTS AUTO BODY	402.80	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/18/2017	VC286107	DWIGHTS AUTO BODY	533.60	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
1/8/2018	VD317650	DWIGHTS AUTO BODY	2,476.80	Property Claims Paid	Administrator	Liability Insurance Fund
1/16/2018	VD318034	DWIGHTS AUTO BODY	1,486.20	Property Claims Paid	Administrator	Liability Insurance Fund
1/16/2018	VD318010	E3 ARTISAN INC	45.00	Health Licenses	Health Department	General Fund
2/13/2017	VD312803	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313113	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313113	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313723	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314041	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314976	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315189	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315189	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315865	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
10/30/2017	VD316692	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316754	EAGLE TRAINING SERVICES INC	4,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312658	EASY BUSINESS SERVICES LLC	20.00	Contractual Printing	States Attorney	General Fund
10/30/2017	VD316688	EBEL VALERIE	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
12/12/2016	VD311655	EBY GRAPHICS INC	15.00	Office Supplies	County Recorder	General Fund
12/27/2016	VC276993	EBY GRAPHICS INC	160.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2017	VD312159	EBY GRAPHICS INC	15.00	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
1/24/2017	VD312472	EBY GRAPHICS INC	107.70	Office Supplies	Circuit Court	General Fund
1/24/2017	VD312512	EBY GRAPHICS INC	33.60	Office Supplies	County Board & Liquor Comm	General Fund
2/1/2017	VD312560	EBY GRAPHICS INC	15.00	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
2/13/2017	VD312783	EBY GRAPHICS INC	772.00	Contractual Printing	Planning and Development	General Fund
2/27/2017	VC278731	EBY GRAPHICS INC	105.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VC278782	EBY GRAPHICS INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VC278783	EBY GRAPHICS INC	635.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VC278963	EBY GRAPHICS INC	98.63	Office Supplies	County Board & Liquor Comm	General Fund
3/7/2017	VD313111	EBY GRAPHICS INC	74.76	Office Supplies	Purchasing	General Fund
3/7/2017	VD313113	EBY GRAPHICS INC	799.01	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313154	EBY GRAPHICS INC	97.40	Office Supplies	Circuit Court	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VD313203	EBY GRAPHICS INC	60.00	Office Supplies	Administrator	General Fund
3/27/2017	VD313475	EBY GRAPHICS INC	120.00	Office Supplies	Circuit Court	General Fund
3/27/2017	VD313499	EBY GRAPHICS INC	145.00	Meeting Expenses	States Attorney	General Fund
4/3/2017	VC279606	EBY GRAPHICS INC	200.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279607	EBY GRAPHICS INC	92.04	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VD313650	EBY GRAPHICS INC	65.10	Office Supplies	Information Technology	General Fund
4/10/2017	VD313738	EBY GRAPHICS INC	34.80	Office Supplies	Circuit Court	General Fund
4/18/2017	VD313915	EBY GRAPHICS INC	15.00	Office Supplies	Administrator	Liability Insurance Fund
5/15/2017	VC280734	EBY GRAPHICS INC	142.50	Repair & Maint - Vehicles	County Sheriff	General Fund
5/15/2017	VC280736	EBY GRAPHICS INC	150.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/15/2017	VC280757	EBY GRAPHICS INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VD314687	EBY GRAPHICS INC	13.50	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
6/26/2017	VC281822	EBY GRAPHICS INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/26/2017	VC281896	EBY GRAPHICS INC	560.00	Vehicles Over $5,000	Non-Departmental	General Fund
6/26/2017	VC281897	EBY GRAPHICS INC	560.00	Vehicles Over $5,000	Non-Departmental	General Fund
6/26/2017	VC281898	EBY GRAPHICS INC	560.00	Vehicles Over $5,000	Non-Departmental	General Fund
7/17/2017	VD315233	EBY GRAPHICS INC	836.77	Contractual Services	Health Department	General Fund
7/24/2017	VC282404	EBY GRAPHICS INC	100.80	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VD315479	EBY GRAPHICS INC	53.40	Office Supplies	States Attorney	General Fund
8/7/2017	VD315480	EBY GRAPHICS INC	91.80	Office Supplies	Circuit Court	General Fund
8/15/2017	VC283130	EBY GRAPHICS INC	61.82	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2017	VD315508	EBY GRAPHICS INC	16.80	Office Supplies	County Board & Liquor Comm	General Fund
8/21/2017	VC283307	EBY GRAPHICS INC	75.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/28/2017	VD315704	EBY GRAPHICS INC	25.87	Office Supplies	Public Defender	General Fund
8/28/2017	VD315765	EBY GRAPHICS INC	475.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
9/11/2017	VC283789	EBY GRAPHICS INC	360.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/25/2017	VC284210	EBY GRAPHICS INC	275.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/25/2017	VD315980	EBY GRAPHICS INC	15.00	Office Supplies	Administrator	General Fund
10/2/2017	VC284310	EBY GRAPHICS INC	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VC284311	EBY GRAPHICS INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VC284327	EBY GRAPHICS INC	35.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/10/2017	VD316413	EBY GRAPHICS INC	60.00	Miscellaneous Supplies	Health Department	General Fund
10/17/2017	VD316354	EBY GRAPHICS INC	53.78	Office Supplies	Information Technology	General Fund
10/17/2017	VD316504	EBY GRAPHICS INC	15.00	Office Supplies	Insurance	Employee Benefit Fund
10/24/2017	VC284874	EBY GRAPHICS INC	35.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VC285250	EBY GRAPHICS INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VD316737	EBY GRAPHICS INC	635.00	Property Claims Paid	Administrator	Liability Insurance Fund
11/6/2017	VD316813	EBY GRAPHICS INC	15.00	Office Supplies	County Coroner	General Fund
11/14/2017	VD316859	EBY GRAPHICS INC	560.00	Property Claims Paid	Administrator	Liability Insurance Fund
11/20/2017	VD317087	EBY GRAPHICS INC	120.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/27/2017	VD317146	EBY GRAPHICS INC	97.50	Office Supplies	States Attorney	General Fund
12/5/2017	VC285800	EBY GRAPHICS INC	20.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VC285869	EBY GRAPHICS INC	560.00	Vehicles Over $5,000	Non-Departmental	General Fund
12/5/2017	VC285870	EBY GRAPHICS INC	560.00	Vehicles Over $5,000	Non-Departmental	General Fund
12/5/2017	VC285871	EBY GRAPHICS INC	560.00	Vehicles Over $5,000	Non-Departmental	General Fund
12/11/2017	VC286012	EBY GRAPHICS INC	90.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/11/2017	VD317338	EBY GRAPHICS INC	15.00	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
12/11/2017	VD317338	EBY GRAPHICS INC	13.50	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
12/18/2017	VC286154	EBY GRAPHICS INC	407.48	Miscellaneous Supplies	Health Department	General Fund
12/18/2017	VC286238	EBY GRAPHICS INC	560.00	Vehicles Over $5,000	Non-Departmental	General Fund
1/8/2018	VD317902	EBY GRAPHICS INC	32.50	Office Supplies	States Attorney	General Fund
5/15/2017	VD314281	ECONOMIC DEVELOPMENT DISTR NORTHERN IL	1,375.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314281	ECONOMIC DEVELOPMENT DISTR NORTHERN IL	1,375.00	Contractual Services	Workforce Investment Board	McHenry Co Workforce Network
12/20/2016	VD311768	EDDY HOLLIS	110.00	Training	Human Resources	General Fund
6/26/2017	VD314882	EDDY HOLLIS	33.95	Meeting Expenses	Human Resources	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/15/2017	VD315596	EDDY HOLLIS	150.00	Training	Human Resources	General Fund
1/10/2017	VD312175	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
2/27/2017	VD313002	EDS AUTOMOTIVE	87.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VD313069	EDS AUTOMOTIVE	851.75	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
3/14/2017	VD313287	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
3/14/2017	VD313287	EDS AUTOMOTIVE	58.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
3/20/2017	VD313449	EDS AUTOMOTIVE	204.11	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
3/27/2017	VD313526	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VD313526	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VD313597	EDS AUTOMOTIVE	995.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2017	VD313779	EDS AUTOMOTIVE	296.55	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
5/15/2017	VD314273	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/5/2017	VD314621	EDS AUTOMOTIVE	65.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
6/26/2017	VD314923	EDS AUTOMOTIVE	372.55	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
7/3/2017	VD315008	EDS AUTOMOTIVE	30.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
7/10/2017	VD315106	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
7/17/2017	VD315222	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/17/2017	VD315222	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VD315328	EDS AUTOMOTIVE	185.66	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
8/21/2017	VD315684	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VD315970	EDS AUTOMOTIVE	58.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
9/11/2017	VD315970	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
9/11/2017	VD315970	EDS AUTOMOTIVE	180.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VD316016	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/18/2017	VD316016	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2017	VD316553	EDS AUTOMOTIVE	58.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
10/30/2017	VD316733	EDS AUTOMOTIVE	260.20	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
11/20/2017	VD317067	EDS AUTOMOTIVE	164.55	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
11/20/2017	VD317067	EDS AUTOMOTIVE	277.93	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
12/18/2017	VD317488	EDS AUTOMOTIVE	29.88	Repair & Maint - Vehicles	County Sheriff	General Fund
2/13/2017	VD312785	EDS RENTAL & SALES INC	396.00	Meeting Expenses	Educational Service Region	General Fund
9/18/2017	VC284029	EDS RENTAL & SALES INC	4,510.00	Rent	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314155	EDUCATIONAL DATA SYSTEMS INC	9,400.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314384	EDUCATIONAL DATA SYSTEMS INC	32,400.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314711	EDUCATIONAL DATA SYSTEMS INC	54,000.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315099	EDUCATIONAL DATA SYSTEMS INC	8,500.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315099	EDUCATIONAL DATA SYSTEMS INC	8,000.00	Contractual Printing	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315102	EDUCATIONAL DATA SYSTEMS INC	67,600.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VC279444	EDWARDS ENGINEERING INC	4,275.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VD312629	EDWARDS JAMES	34.68	Meeting Expenses	Court Services	Probation Service Fee Fund
5/15/2017	VD314212	EFFECTIVE SOLUTIONS	60.00	Computer Program Maint	Geographic Information System	Geographic Info Systems
1/10/2017	VD312066	EGAN GARY	125.00	Uniform Expense	Facility Management	General Fund
7/24/2017	VD315133	EGAN GARY	125.00	Uniform Expense	Facility Management	General Fund
2/21/2017	VD312906	EGAN STEPHANIE	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
3/27/2017	VC279427	EHARDT DAVID & SUZANNE	1,000.00	Highway Right of Way	Division of Transportation	Matching Fund
12/18/2017	VD317398	EHARDT RYAN	324.50	Training Expenses - Sheriff	County Sheriff	General Fund
12/18/2017	VD317398	EHARDT RYAN	42.37	Fuel, Oil, and Grease	County Sheriff	General Fund
1/10/2017	VD312066	EIGENFELD KURT	125.00	Uniform Expense	Facility Management	General Fund
7/24/2017	VD315133	EIGENFELD KURT	125.00	Uniform Expense	Facility Management	General Fund
1/2/2018	VD317666	EISELE MICHAEL S	293.61	Meeting Expenses	Health Department	General Fund
1/2/2018	VD317666	EISELE MICHAEL S	10.00	Fuel, Oil, and Grease	Health Department	General Fund
9/11/2017	VD315853	EISENSTEIN SHARYL	93.59	Meeting Expenses	States Attorney	General Fund
12/12/2016	VD311607	EISERMAN ERIN	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312979	EISERMAN ERIN	37.49	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313750	EISERMAN ERIN	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2017	VD313947	EISERMAN ERIN	5.08	Food	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313947	EISERMAN ERIN	0.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313976	EISERMAN ERIN	30.45	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314261	EISERMAN ERIN	6.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314493	EISERMAN ERIN	2.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314694	EISERMAN ERIN	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314899	EISERMAN ERIN	38.54	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314899	EISERMAN ERIN	8.19	Mileage	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315330	EISERMAN ERIN	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315330	EISERMAN ERIN	13.96	Mileage	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315581	EISERMAN ERIN	20.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315582	EISERMAN ERIN	9.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315582	EISERMAN ERIN	18.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315961	EISERMAN ERIN	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315961	EISERMAN ERIN	56.81	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315961	EISERMAN ERIN	10.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315962	EISERMAN ERIN	18.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316309	EISERMAN ERIN	42.55	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316309	EISERMAN ERIN	18.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316397	EISERMAN ERIN	35.99	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316800	EISERMAN ERIN	18.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317394	EISERMAN ERIN	26.80	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313914	ELDERWERKS EDUCATIONAL SERVICES	275.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314426	ELDERWERKS EDUCATIONAL SERVICES	75.00	Special Services	County Sheriff	General Fund
8/15/2017	VD315594	ELDERWERKS EDUCATIONAL SERVICES	15.00	Training	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313779	ELDERWERKS INC	275.00	Promotional Events	Veterans Assistance	Veterans Asst Commission Fund
4/18/2017	VD313820	ELDERWERKS INC	275.00	Meeting Expenses	States Attorney	General Fund
1/10/2017	VD312076	ELDREDGE CHARLES	60.48	Mileage	Planning and Development	General Fund
1/8/2018	VD317805	ELDREDGE CHARLES	138.57	Mileage	Planning and Development	General Fund
1/8/2018	VD317805	ELDREDGE CHARLES	131.08	Mileage	Planning and Development	General Fund
1/10/2017	VD312093	ELEFTHERIOU BETH	5.00	Animal Control Tags	Health Department	General Fund
1/4/2017	VD311944	ELFRING KATHLEEN	9.00	Animal Control Tags	Health Department	General Fund
7/31/2017	VD315379	ELIJAH LTD	2,447.50	Investigations	Circuit Court	General Fund
3/14/2017	VD313229	ELINEUP LLC	600.00	Investigations	County Sheriff	General Fund
2/13/2017	VD312804	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	10.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	10.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314580	Exempt from FOIA	10.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314809	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314898	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314958	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315086	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315354	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312804	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/27/2016	VC276916	ELKHORN CHEMICAL & PACKAGING	246.99	Cleaning Materials	Facility Management	General Fund
12/27/2016	VC276963	ELKHORN CHEMICAL & PACKAGING	70.00	Cleaning Materials	Facility Management	General Fund
1/4/2017	VC277167	ELKHORN CHEMICAL & PACKAGING	645.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277169	ELKHORN CHEMICAL & PACKAGING	1,242.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277171	ELKHORN CHEMICAL & PACKAGING	443.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277173	ELKHORN CHEMICAL & PACKAGING	65.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277173	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277174	ELKHORN CHEMICAL & PACKAGING	379.13	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277174	ELKHORN CHEMICAL & PACKAGING	200.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/4/2017	VC277174	ELKHORN CHEMICAL & PACKAGING	81.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277174	ELKHORN CHEMICAL & PACKAGING	261.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277175	ELKHORN CHEMICAL & PACKAGING	32.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277176	ELKHORN CHEMICAL & PACKAGING	267.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277262	ELKHORN CHEMICAL & PACKAGING	62.35	Office Supplies	Geographic Information System	Geographic Info Systems
1/10/2017	VC277317	ELKHORN CHEMICAL & PACKAGING	470.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277318	ELKHORN CHEMICAL & PACKAGING	116.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277318	ELKHORN CHEMICAL & PACKAGING	259.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277318	ELKHORN CHEMICAL & PACKAGING	61.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277405	ELKHORN CHEMICAL & PACKAGING	204.90	Cleaning Materials	Facility Management	General Fund
1/10/2017	VC277445	ELKHORN CHEMICAL & PACKAGING	238.32	Cleaning Materials	Facility Management	General Fund
1/10/2017	VD312159	ELKHORN CHEMICAL & PACKAGING	568.03	Cleaning Materials	Division of Transportation	Highway Fund
1/18/2017	VC277539	ELKHORN CHEMICAL & PACKAGING	754.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277540	ELKHORN CHEMICAL & PACKAGING	130.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277541	ELKHORN CHEMICAL & PACKAGING	108.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277542	ELKHORN CHEMICAL & PACKAGING	125.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277543	ELKHORN CHEMICAL & PACKAGING	215.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277544	ELKHORN CHEMICAL & PACKAGING	333.17	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277544	ELKHORN CHEMICAL & PACKAGING	192.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277544	ELKHORN CHEMICAL & PACKAGING	61.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312318	ELKHORN CHEMICAL & PACKAGING	36.58	Cleaning Materials	Division of Transportation	Highway Fund
1/18/2017	VD312318	ELKHORN CHEMICAL & PACKAGING	101.92	Cleaning Materials	Division of Transportation	Highway Fund
1/24/2017	VC277685	ELKHORN CHEMICAL & PACKAGING	235.68	Cleaning Materials	Division of Transportation	Highway Fund
1/24/2017	VC277722	ELKHORN CHEMICAL & PACKAGING	87.03	Cleaning Materials	Facility Management	General Fund
1/24/2017	VC277730	ELKHORN CHEMICAL & PACKAGING	600.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277731	ELKHORN CHEMICAL & PACKAGING	98.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277732	ELKHORN CHEMICAL & PACKAGING	62.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277733	ELKHORN CHEMICAL & PACKAGING	372.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277733	ELKHORN CHEMICAL & PACKAGING	219.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277733	ELKHORN CHEMICAL & PACKAGING	122.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277814	ELKHORN CHEMICAL & PACKAGING	157.12	Cleaning Materials	Division of Transportation	Highway Fund
2/1/2017	VC277898	ELKHORN CHEMICAL & PACKAGING	853.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277899	ELKHORN CHEMICAL & PACKAGING	62.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277900	ELKHORN CHEMICAL & PACKAGING	280.39	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277900	ELKHORN CHEMICAL & PACKAGING	327.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277955	ELKHORN CHEMICAL & PACKAGING	156.00	Cleaning Materials	Health Department	General Fund
2/7/2017	VC277968	ELKHORN CHEMICAL & PACKAGING	187.89	Cleaning Materials	Health Department	General Fund
2/7/2017	VC277977	ELKHORN CHEMICAL & PACKAGING	180.20	Cleaning Materials	Facility Management	General Fund
2/7/2017	VC278108	ELKHORN CHEMICAL & PACKAGING	505.47	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278108	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278109	ELKHORN CHEMICAL & PACKAGING	426.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278110	ELKHORN CHEMICAL & PACKAGING	119.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278111	ELKHORN CHEMICAL & PACKAGING	401.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278149	ELKHORN CHEMICAL & PACKAGING	121.97	Cleaning Materials	Facility Management	General Fund
2/13/2017	VC278350	ELKHORN CHEMICAL & PACKAGING	799.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278352	ELKHORN CHEMICAL & PACKAGING	662.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278354	ELKHORN CHEMICAL & PACKAGING	605.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278354	ELKHORN CHEMICAL & PACKAGING	259.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278354	ELKHORN CHEMICAL & PACKAGING	40.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278354	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312833	ELKHORN CHEMICAL & PACKAGING	863.73	Repair & Maint Mach & Equip	Facility Management	General Fund
2/21/2017	VC278529	ELKHORN CHEMICAL & PACKAGING	282.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278535	ELKHORN CHEMICAL & PACKAGING	107.46	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278536	ELKHORN CHEMICAL & PACKAGING	276.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278536	ELKHORN CHEMICAL & PACKAGING	186.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/21/2017	VC278536	ELKHORN CHEMICAL & PACKAGING	162.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312885	ELKHORN CHEMICAL & PACKAGING	91.67	Repair & Maint Mach & Equip	Facility Management	General Fund
2/21/2017	VD312891	ELKHORN CHEMICAL & PACKAGING	163.78	Repair & Maint Mach & Equip	Facility Management	General Fund
2/27/2017	VC278673	ELKHORN CHEMICAL & PACKAGING	264.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278674	ELKHORN CHEMICAL & PACKAGING	611.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278675	ELKHORN CHEMICAL & PACKAGING	95.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278676	ELKHORN CHEMICAL & PACKAGING	113.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278677	ELKHORN CHEMICAL & PACKAGING	364.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278677	ELKHORN CHEMICAL & PACKAGING	282.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278677	ELKHORN CHEMICAL & PACKAGING	40.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278678	ELKHORN CHEMICAL & PACKAGING	11.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278678	ELKHORN CHEMICAL & PACKAGING	215.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278852	ELKHORN CHEMICAL & PACKAGING	904.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278853	ELKHORN CHEMICAL & PACKAGING	257.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278853	ELKHORN CHEMICAL & PACKAGING	226.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278854	ELKHORN CHEMICAL & PACKAGING	67.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279055	ELKHORN CHEMICAL & PACKAGING	799.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279071	ELKHORN CHEMICAL & PACKAGING	60.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279072	ELKHORN CHEMICAL & PACKAGING	120.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279073	ELKHORN CHEMICAL & PACKAGING	234.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279073	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279073	ELKHORN CHEMICAL & PACKAGING	61.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279073	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279226	ELKHORN CHEMICAL & PACKAGING	302.90	Cleaning Materials	Facility Management	General Fund
3/20/2017	VC279227	ELKHORN CHEMICAL & PACKAGING	223.16	Cleaning Materials	Facility Management	General Fund
3/20/2017	VC279228	ELKHORN CHEMICAL & PACKAGING	45.00	Cleaning Materials	Facility Management	General Fund
3/20/2017	VC279252	ELKHORN CHEMICAL & PACKAGING	67.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279253	ELKHORN CHEMICAL & PACKAGING	148.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279253	ELKHORN CHEMICAL & PACKAGING	365.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279253	ELKHORN CHEMICAL & PACKAGING	169.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279253	ELKHORN CHEMICAL & PACKAGING	121.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279254	ELKHORN CHEMICAL & PACKAGING	267.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279260	ELKHORN CHEMICAL & PACKAGING	67.86	Cleaning Materials	Facility Management	General Fund
3/20/2017	VC279300	ELKHORN CHEMICAL & PACKAGING	54.33	Cleaning Materials	Health Department	General Fund
3/20/2017	VC279304	ELKHORN CHEMICAL & PACKAGING	52.34	Cleaning Materials	Health Department	General Fund
3/20/2017	VD313390	ELKHORN CHEMICAL & PACKAGING	99.32	Cleaning Materials	Health Department	General Fund
3/20/2017	VD313390	ELKHORN CHEMICAL & PACKAGING	(99.32)	Cleaning Materials	Health Department	General Fund
3/27/2017	VC279390	ELKHORN CHEMICAL & PACKAGING	214.00	Cleaning Materials	Facility Management	General Fund
3/27/2017	VC279475	ELKHORN CHEMICAL & PACKAGING	524.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279475	ELKHORN CHEMICAL & PACKAGING	690.73	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279475	ELKHORN CHEMICAL & PACKAGING	49.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279513	ELKHORN CHEMICAL & PACKAGING	86.00	Cleaning Materials	Health Department	General Fund
3/27/2017	VC279514	ELKHORN CHEMICAL & PACKAGING	27.00	Cleaning Materials	Health Department	General Fund
4/3/2017	VC279658	ELKHORN CHEMICAL & PACKAGING	515.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279658	ELKHORN CHEMICAL & PACKAGING	261.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279658	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279658	ELKHORN CHEMICAL & PACKAGING	40.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279660	ELKHORN CHEMICAL & PACKAGING	60.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279712	ELKHORN CHEMICAL & PACKAGING	277.50	Safety Compliance	Administrator	Liability Insurance Fund
4/10/2017	VC279738	ELKHORN CHEMICAL & PACKAGING	541.19	Cleaning Materials	Division of Transportation	Highway Fund
4/10/2017	VC279787	ELKHORN CHEMICAL & PACKAGING	481.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279787	ELKHORN CHEMICAL & PACKAGING	198.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279787	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279787	ELKHORN CHEMICAL & PACKAGING	40.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279788	ELKHORN CHEMICAL & PACKAGING	130.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2017	VD313772	ELKHORN CHEMICAL & PACKAGING	87.60	Repair & Maint Mach & Equip	Facility Management	General Fund
4/18/2017	VC279942	ELKHORN CHEMICAL & PACKAGING	18.63	Cleaning Materials	Facility Management	General Fund
4/18/2017	VC279943	ELKHORN CHEMICAL & PACKAGING	180.20	Cleaning Materials	Facility Management	General Fund
4/18/2017	VC279974	ELKHORN CHEMICAL & PACKAGING	50.96	Cleaning Materials	Division of Transportation	Highway Fund
4/18/2017	VC280045	ELKHORN CHEMICAL & PACKAGING	651.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280045	ELKHORN CHEMICAL & PACKAGING	364.55	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280045	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280045	ELKHORN CHEMICAL & PACKAGING	40.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280045	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280048	ELKHORN CHEMICAL & PACKAGING	65.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280048	ELKHORN CHEMICAL & PACKAGING	62.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280111	ELKHORN CHEMICAL & PACKAGING	647.50	Safety Compliance	Administrator	Liability Insurance Fund
4/18/2017	VD313807	ELKHORN CHEMICAL & PACKAGING	26.20	Repair & Maint Mach & Equip	Facility Management	General Fund
4/18/2017	VD313883	ELKHORN CHEMICAL & PACKAGING	1.99	Repair & Maint Mach & Equip	Facility Management	General Fund
4/25/2017	VC280143	ELKHORN CHEMICAL & PACKAGING	112.94	Cleaning Materials	Facility Management	General Fund
4/25/2017	VC280172	ELKHORN CHEMICAL & PACKAGING	645.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280172	ELKHORN CHEMICAL & PACKAGING	173.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280172	ELKHORN CHEMICAL & PACKAGING	144.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280172	ELKHORN CHEMICAL & PACKAGING	40.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280270	ELKHORN CHEMICAL & PACKAGING	249.00	Cleaning Materials	Facility Management	General Fund
5/1/2017	VC280372	ELKHORN CHEMICAL & PACKAGING	515.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280372	ELKHORN CHEMICAL & PACKAGING	360.64	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280372	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280372	ELKHORN CHEMICAL & PACKAGING	61.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280372	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314036	ELKHORN CHEMICAL & PACKAGING	171.10	Repair & Maint Mach & Equip	Facility Management	General Fund
5/8/2017	VC280517	ELKHORN CHEMICAL & PACKAGING	126.80	Cleaning Materials	Health Department	General Fund
5/8/2017	VC280548	ELKHORN CHEMICAL & PACKAGING	960.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280548	ELKHORN CHEMICAL & PACKAGING	57.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280548	ELKHORN CHEMICAL & PACKAGING	296.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280548	ELKHORN CHEMICAL & PACKAGING	40.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280568	ELKHORN CHEMICAL & PACKAGING	34.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314172	ELKHORN CHEMICAL & PACKAGING	112.90	Repair & Maint Mach & Equip	Facility Management	General Fund
5/15/2017	VC280609	ELKHORN CHEMICAL & PACKAGING	270.30	Cleaning Materials	Facility Management	General Fund
5/15/2017	VC280674	ELKHORN CHEMICAL & PACKAGING	34.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280854	ELKHORN CHEMICAL & PACKAGING	836.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280854	ELKHORN CHEMICAL & PACKAGING	519.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280854	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280855	ELKHORN CHEMICAL & PACKAGING	190.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280882	ELKHORN CHEMICAL & PACKAGING	347.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280882	ELKHORN CHEMICAL & PACKAGING	387.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280882	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280882	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280884	ELKHORN CHEMICAL & PACKAGING	282.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281096	ELKHORN CHEMICAL & PACKAGING	2,740.00	Miscellaneous Supplies	Health Department	Animal Shelter Fund
5/30/2017	VC281110	ELKHORN CHEMICAL & PACKAGING	267.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281111	ELKHORN CHEMICAL & PACKAGING	645.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281111	ELKHORN CHEMICAL & PACKAGING	137.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281111	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281111	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281112	ELKHORN CHEMICAL & PACKAGING	62.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314444	ELKHORN CHEMICAL & PACKAGING	67.20	Repair & Maint Mach & Equip	Facility Management	General Fund
6/5/2017	VC281223	ELKHORN CHEMICAL & PACKAGING	217.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281223	ELKHORN CHEMICAL & PACKAGING	108.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281223	ELKHORN CHEMICAL & PACKAGING	264.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2017	VC281224	ELKHORN CHEMICAL & PACKAGING	182.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281225	ELKHORN CHEMICAL & PACKAGING	125.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281281	ELKHORN CHEMICAL & PACKAGING	223.16	Cleaning Materials	Facility Management	General Fund
6/12/2017	VC281393	ELKHORN CHEMICAL & PACKAGING	65.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281394	ELKHORN CHEMICAL & PACKAGING	614.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281394	ELKHORN CHEMICAL & PACKAGING	200.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281394	ELKHORN CHEMICAL & PACKAGING	65.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2017	VC281595	ELKHORN CHEMICAL & PACKAGING	295.08	Cleaning Materials	Facility Management	General Fund
6/19/2017	VD314787	ELKHORN CHEMICAL & PACKAGING	306.60	Repair & Maint Mach & Equip	Facility Management	General Fund
6/19/2017	VD314787	ELKHORN CHEMICAL & PACKAGING	60.71	Repair & Maint Mach & Equip	Facility Management	General Fund
6/26/2017	VC281782	ELKHORN CHEMICAL & PACKAGING	130.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281783	ELKHORN CHEMICAL & PACKAGING	65.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281784	ELKHORN CHEMICAL & PACKAGING	597.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281785	ELKHORN CHEMICAL & PACKAGING	25.02	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281786	ELKHORN CHEMICAL & PACKAGING	461.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281786	ELKHORN CHEMICAL & PACKAGING	372.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281786	ELKHORN CHEMICAL & PACKAGING	43.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281786	ELKHORN CHEMICAL & PACKAGING	376.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281787	ELKHORN CHEMICAL & PACKAGING	163.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281787	ELKHORN CHEMICAL & PACKAGING	503.93	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281787	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281787	ELKHORN CHEMICAL & PACKAGING	21.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281788	ELKHORN CHEMICAL & PACKAGING	130.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281788	ELKHORN CHEMICAL & PACKAGING	50.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281789	ELKHORN CHEMICAL & PACKAGING	16.10	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281790	ELKHORN CHEMICAL & PACKAGING	22.20	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314870	ELKHORN CHEMICAL & PACKAGING	(16.10)	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314871	ELKHORN CHEMICAL & PACKAGING	131.14	Highway Materials	Division of Transportation	Highway Fund
7/3/2017	VC281952	ELKHORN CHEMICAL & PACKAGING	129.00	Cleaning Materials	Health Department	General Fund
7/3/2017	VC281987	ELKHORN CHEMICAL & PACKAGING	790.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281987	ELKHORN CHEMICAL & PACKAGING	197.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281987	ELKHORN CHEMICAL & PACKAGING	21.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281988	ELKHORN CHEMICAL & PACKAGING	130.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315061	ELKHORN CHEMICAL & PACKAGING	7.18	Repair & Maint Mach & Equip	Facility Management	General Fund
7/17/2017	VC282199	ELKHORN CHEMICAL & PACKAGING	180.20	Cleaning Materials	Facility Management	General Fund
7/17/2017	VC282258	ELKHORN CHEMICAL & PACKAGING	161.00	Miscellaneous Supplies	Health Department	Animal Shelter Fund
7/17/2017	VC282299	ELKHORN CHEMICAL & PACKAGING	12.63	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282302	ELKHORN CHEMICAL & PACKAGING	446.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282302	ELKHORN CHEMICAL & PACKAGING	162.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282302	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282302	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282305	ELKHORN CHEMICAL & PACKAGING	591.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282305	ELKHORN CHEMICAL & PACKAGING	216.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282305	ELKHORN CHEMICAL & PACKAGING	108.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282305	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282305	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282424	ELKHORN CHEMICAL & PACKAGING	5.82	Cleaning Materials	Facility Management	General Fund
7/24/2017	VC282539	ELKHORN CHEMICAL & PACKAGING	645.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282539	ELKHORN CHEMICAL & PACKAGING	308.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282539	ELKHORN CHEMICAL & PACKAGING	264.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282539	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282539	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282540	ELKHORN CHEMICAL & PACKAGING	267.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282626	ELKHORN CHEMICAL & PACKAGING	270.30	Cleaning Materials	Facility Management	General Fund
7/31/2017	VC282738	ELKHORN CHEMICAL & PACKAGING	347.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/31/2017	VC282738	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282738	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282738	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282863	ELKHORN CHEMICAL & PACKAGING	665.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282863	ELKHORN CHEMICAL & PACKAGING	147.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282863	ELKHORN CHEMICAL & PACKAGING	264.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283114	ELKHORN CHEMICAL & PACKAGING	520.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283114	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283114	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283114	ELKHORN CHEMICAL & PACKAGING	65.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315535	ELKHORN CHEMICAL & PACKAGING	15.00	Repair & Maint Mach & Equip	Facility Management	General Fund
8/21/2017	VC283256	ELKHORN CHEMICAL & PACKAGING	415.64	Cleaning Materials	Division of Transportation	Highway Fund
8/21/2017	VC283276	ELKHORN CHEMICAL & PACKAGING	270.30	Cleaning Materials	Facility Management	General Fund
8/21/2017	VC283321	ELKHORN CHEMICAL & PACKAGING	620.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283321	ELKHORN CHEMICAL & PACKAGING	409.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283399	ELKHORN CHEMICAL & PACKAGING	421.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283399	ELKHORN CHEMICAL & PACKAGING	216.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283399	ELKHORN CHEMICAL & PACKAGING	304.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283399	ELKHORN CHEMICAL & PACKAGING	65.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283399	ELKHORN CHEMICAL & PACKAGING	45.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/5/2017	VC283549	ELKHORN CHEMICAL & PACKAGING	129.00	Cleaning Materials	Health Department	General Fund
9/11/2017	VC283700	ELKHORN CHEMICAL & PACKAGING	202.70	Cleaning Materials	Facility Management	General Fund
9/11/2017	VD315925	ELKHORN CHEMICAL & PACKAGING	60.41	Repair & Maint Mach & Equip	Facility Management	General Fund
9/18/2017	VC283886	ELKHORN CHEMICAL & PACKAGING	50.96	Cleaning Materials	Division of Transportation	Highway Fund
9/18/2017	VC283918	ELKHORN CHEMICAL & PACKAGING	461.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283918	ELKHORN CHEMICAL & PACKAGING	159.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283918	ELKHORN CHEMICAL & PACKAGING	144.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283918	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283918	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283919	ELKHORN CHEMICAL & PACKAGING	446.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283919	ELKHORN CHEMICAL & PACKAGING	308.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283919	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283919	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283920	ELKHORN CHEMICAL & PACKAGING	130.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283920	ELKHORN CHEMICAL & PACKAGING	125.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283921	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283922	ELKHORN CHEMICAL & PACKAGING	347.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283922	ELKHORN CHEMICAL & PACKAGING	234.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283922	ELKHORN CHEMICAL & PACKAGING	304.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283922	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316075	ELKHORN CHEMICAL & PACKAGING	27.60	Repair & Maint Mach & Equip	Facility Management	General Fund
9/25/2017	VC284141	ELKHORN CHEMICAL & PACKAGING	637.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284141	ELKHORN CHEMICAL & PACKAGING	176.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284141	ELKHORN CHEMICAL & PACKAGING	240.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284141	ELKHORN CHEMICAL & PACKAGING	21.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284142	ELKHORN CHEMICAL & PACKAGING	212.46	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284143	ELKHORN CHEMICAL & PACKAGING	357.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316111	ELKHORN CHEMICAL & PACKAGING	138.00	Repair & Maint Mach & Equip	Facility Management	General Fund
9/25/2017	VD316111	ELKHORN CHEMICAL & PACKAGING	4.85	Repair & Maint Mach & Equip	Facility Management	General Fund
10/2/2017	VC284231	ELKHORN CHEMICAL & PACKAGING	229.30	Cleaning Materials	Facility Management	General Fund
10/2/2017	VC284265	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Division of Transportation	Highway Fund
10/2/2017	VC284279	ELKHORN CHEMICAL & PACKAGING	462.50	Safety Compliance	Administrator	Liability Insurance Fund
10/2/2017	VC284330	ELKHORN CHEMICAL & PACKAGING	222.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284330	ELKHORN CHEMICAL & PACKAGING	170.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284330	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2017	VC284330	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284330	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284542	ELKHORN CHEMICAL & PACKAGING	202.70	Cleaning Materials	Facility Management	General Fund
10/17/2017	VC284606	ELKHORN CHEMICAL & PACKAGING	92.82	Cleaning Materials	Health Department	General Fund
10/17/2017	VC284607	ELKHORN CHEMICAL & PACKAGING	42.31	Cleaning Materials	Health Department	General Fund
10/17/2017	VC284652	ELKHORN CHEMICAL & PACKAGING	421.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284652	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284652	ELKHORN CHEMICAL & PACKAGING	264.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284652	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284653	ELKHORN CHEMICAL & PACKAGING	546.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284653	ELKHORN CHEMICAL & PACKAGING	162.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284653	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284654	ELKHORN CHEMICAL & PACKAGING	42.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316469	ELKHORN CHEMICAL & PACKAGING	(322.00)	Miscellaneous Supplies	Health Department	Animal Shelter Fund
10/17/2017	VD316469	ELKHORN CHEMICAL & PACKAGING	161.00	Miscellaneous Supplies	Health Department	Animal Shelter Fund
10/24/2017	VC284850	ELKHORN CHEMICAL & PACKAGING	284.82	Cleaning Materials	Health Department	General Fund
10/24/2017	VC284915	ELKHORN CHEMICAL & PACKAGING	546.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284915	ELKHORN CHEMICAL & PACKAGING	506.95	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284915	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC284949	ELKHORN CHEMICAL & PACKAGING	92.50	Safety Compliance	Administrator	Liability Insurance Fund
10/30/2017	VC285069	ELKHORN CHEMICAL & PACKAGING	222.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285069	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285069	ELKHORN CHEMICAL & PACKAGING	243.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285069	ELKHORN CHEMICAL & PACKAGING	65.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285070	ELKHORN CHEMICAL & PACKAGING	66.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/6/2017	VC285158	ELKHORN CHEMICAL & PACKAGING	317.80	Cleaning Materials	Facility Management	General Fund
11/14/2017	VC285324	ELKHORN CHEMICAL & PACKAGING	370.00	Safety Compliance	Administrator	Liability Insurance Fund
11/14/2017	VC285395	ELKHORN CHEMICAL & PACKAGING	566.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285395	ELKHORN CHEMICAL & PACKAGING	216.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285395	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285395	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285396	ELKHORN CHEMICAL & PACKAGING	222.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285396	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285396	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2017	VC285635	ELKHORN CHEMICAL & PACKAGING	310.24	Cleaning Materials	Facility Management	General Fund
11/27/2017	VC285684	ELKHORN CHEMICAL & PACKAGING	392.80	Cleaning Materials	Division of Transportation	Highway Fund
11/27/2017	VC285745	ELKHORN CHEMICAL & PACKAGING	267.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285746	ELKHORN CHEMICAL & PACKAGING	222.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285746	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285746	ELKHORN CHEMICAL & PACKAGING	344.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285746	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285747	ELKHORN CHEMICAL & PACKAGING	99.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285748	ELKHORN CHEMICAL & PACKAGING	765.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285748	ELKHORN CHEMICAL & PACKAGING	162.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317130	ELKHORN CHEMICAL & PACKAGING	313.16	Cleaning Materials	Division of Transportation	Highway Fund
11/27/2017	VD317130	ELKHORN CHEMICAL & PACKAGING	595.00	Cleaning Materials	Division of Transportation	Highway Fund
12/5/2017	VC285813	ELKHORN CHEMICAL & PACKAGING	212.00	Cleaning Materials	Health Department	General Fund
12/5/2017	VC285814	ELKHORN CHEMICAL & PACKAGING	86.00	Cleaning Materials	Health Department	General Fund
12/11/2017	VD317338	ELKHORN CHEMICAL & PACKAGING	152.64	Cleaning Materials	Division of Transportation	Highway Fund
12/11/2017	VD317420	ELKHORN CHEMICAL & PACKAGING	549.10	Repair & Maint Mach & Equip	Facility Management	General Fund
12/26/2017	VC286366	ELKHORN CHEMICAL & PACKAGING	356.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286366	ELKHORN CHEMICAL & PACKAGING	357.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286366	ELKHORN CHEMICAL & PACKAGING	304.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286366	ELKHORN CHEMICAL & PACKAGING	21.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286366	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/26/2017	VC286367	ELKHORN CHEMICAL & PACKAGING	566.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286367	ELKHORN CHEMICAL & PACKAGING	376.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286367	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286367	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286367	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286368	ELKHORN CHEMICAL & PACKAGING	65.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277332	ELKO KLEEN INC	200.00	Rent	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277332	ELKO KLEEN INC	641.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278361	ELKO KLEEN INC	200.00	Rent	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278361	ELKO KLEEN INC	775.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278591	ELKO KLEEN INC	80.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278691	ELKO KLEEN INC	45.54	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278857	ELKO KLEEN INC	200.00	Rent	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278857	ELKO KLEEN INC	720.65	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279677	ELKO KLEEN INC	148.26	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279785	ELKO KLEEN INC	200.00	Rent	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279785	ELKO KLEEN INC	383.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280347	ELKO KLEEN INC	53.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280536	ELKO KLEEN INC	200.00	Rent	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280536	ELKO KLEEN INC	785.67	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281392	ELKO KLEEN INC	200.00	Rent	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281392	ELKO KLEEN INC	815.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282291	ELKO KLEEN INC	200.00	Rent	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282291	ELKO KLEEN INC	292.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283145	ELKO KLEEN INC	200.00	Rent	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283145	ELKO KLEEN INC	373.01	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283147	ELKO KLEEN INC	200.00	Rent	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283147	ELKO KLEEN INC	136.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284148	ELKO KLEEN INC	200.00	Rent	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284148	ELKO KLEEN INC	1,627.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285073	ELKO KLEEN INC	200.00	Rent	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285073	ELKO KLEEN INC	872.17	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285437	ELKO KLEEN INC	160.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285761	ELKO KLEEN INC	200.00	Rent	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285761	ELKO KLEEN INC	594.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285762	ELKO KLEEN INC	136.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312420	ELLIS ERIC	600.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313090	ELLIS ERIC	108.25	Training Expenses - Sheriff	County Sheriff	General Fund
8/15/2017	VD315610	ELLIS ERIC	121.00	Training Expenses - Sheriff	County Sheriff	General Fund
9/25/2017	VD316207	ELLIS SUSIE O	15,428.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2017	VD315203	ELLIS SYSTEMS	999.00	Repair & Maint Furn & Fixtures	Planning and Development	General Fund
7/3/2017	VD314933	ELLISON KEELY	15.00	Association Dues/Memberships	Public Defender	General Fund
3/14/2017	VD313323	ELLSWORTH ROBERT E	49.22	Mileage	Emergency Management Agency	General Fund
5/15/2017	VD314315	ELLSWORTH ROBERT E	41.41	Mileage	Emergency Management Agency	General Fund
5/30/2017	VD314520	ELLSWORTH ROBERT E	54.04	Mileage	Emergency Management Agency	General Fund
9/5/2017	VD315876	ELLSWORTH ROBERT E	43.00	Meeting Expenses	Emergency Management Agency	General Fund
10/30/2017	VD316711	ELLSWORTH ROBERT E	828.32	Miscellaneous Supplies	Emergency Management Agency	General Fund
12/5/2017	VD317189	ELLSWORTH ROBERT E	126.26	Mileage	Emergency Management Agency	General Fund
4/25/2017	VD313682	ELM ST PLACE OFFICE CONDO ASSOCIATION	150.00	Rent	County Clerk - Elections	General Fund
2/1/2017	VD312610	ELMAN AND EHARDT LIMITED	300.00	Legal Services	Administrator	Liability Insurance Fund
12/11/2017	VD317316	ELSBREE DENISE	660.00	Education	Mental Health	Mental Health (708) Board
2/3/2017	VD312367	ELSWICK CHAD	550.00	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314582	ELSWICK CHAD	45.21	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312405	EMBRY ALEX	600.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313090	EMBRY ALEX	108.25	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2017	VD313730	EMBRY ALEX	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
8/15/2017	VD315618	EMBRY ALEX	121.00	Training Expenses - Sheriff	County Sheriff	General Fund
12/6/2016	VD311450	EMERGENCY SERVICES MARKETING CORP INC	305.00	Subscriptions	Emergency Management Agency	General Fund
2/7/2017	VD312694	EMERGENCY SERVICES MARKETING CORP INC	5.00	Subscriptions	County Sheriff	General Fund
3/7/2017	VD313204	EMERGENCY SERVICES MARKETING CORP INC	300.00	Subscriptions	County Sheriff	General Fund
5/1/2017	VD314016	EMMERICH ANNIE L	50.00	Election Judge Training	County Clerk - Elections	General Fund
1/10/2017	VD312039	EMPLOYEE BENEFITS CORP	695.50	Contractual Services	Insurance	Employee Benefit Fund
10/24/2017	VC284937	EMS INNOVATIONS INC	78.00	Contractual Printing	Emergency Management Agency	General Fund
10/17/2017	VC284671	ENERGY IMPROVEMENT PRODUCTS INC	650.00	Maintenance Agreements	Facility Management	Highway Fund
10/17/2017	VC284671	ENERGY IMPROVEMENT PRODUCTS INC	650.00	Maintenance Agreements	Facility Management	General Fund
5/1/2017	VC280396	ENGINEERING RESOURCES ASSOCIATES	6,384.75	Professional Services	Non-Departmental	General Fund
6/5/2017	VC281138	ENGINEERING RESOURCES ASSOCIATES	13,634.50	Professional Services	Non-Departmental	General Fund
7/10/2017	VC282080	ENGINEERING RESOURCES ASSOCIATES	6,527.75	Professional Services	Non-Departmental	General Fund
8/21/2017	VC283199	ENGINEERING RESOURCES ASSOCIATES	3,058.00	Professional Services	Non-Departmental	General Fund
10/24/2017	VC284926	ENGINEERING RESOURCES ASSOCIATES	12,415.50	Professional Services	Non-Departmental	General Fund
11/14/2017	VC285450	ENGINEERING RESOURCES ASSOCIATES	10,160.00	Professional Services	Non-Departmental	General Fund
11/14/2017	VC285451	ENGINEERING RESOURCES ASSOCIATES	18,759.50	Professional Services	Non-Departmental	General Fund
12/5/2017	VC285873	ENGINEERING RESOURCES ASSOCIATES	19,583.50	Professional Services	Non-Departmental	General Fund
1/8/2018	VC286666	ENGINEERING RESOURCES ASSOCIATES	2,173.22	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2018	VC286667	ENGINEERING RESOURCES ASSOCIATES	1,088.45	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2017	VD315130	ENGLE ALETHA	24.61	Mileage	Health Department	General Fund
5/19/2017	VC280894	ENNIS FLINT	960.10	Highway Materials	Division of Transportation	Highway Fund
7/24/2017	VD315256	ENNIS PAINT INC	21,714.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/24/2017	VD315256	ENNIS PAINT INC	1,562.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/2/2017	VD316259	ENNIS PAINT INC	4,664.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/24/2017	VD316603	ENVIRONMENTAL RESOURCE ASSOCIATES	426.46	Miscellaneous Supplies	Health Department	General Fund
3/14/2017	VC278987	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,130.00	Education	Geographic Information System	Geographic Info Systems
3/20/2017	VC279216	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,130.00	Education	Geographic Information System	Geographic Info Systems
5/1/2017	VC280288	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	10,000.00	Computer Components Under $5,000	Geographic Information System	Geographic Info Systems
6/19/2017	VC281613	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	565.00	Education	Geographic Information System	Geographic Info Systems
7/3/2017	VC282021	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,695.00	Education	Geographic Information System	Geographic Info Systems
7/17/2017	VC282207	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,130.00	Education	Geographic Information System	Geographic Info Systems
9/25/2017	VC284111	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	130,000.00	Computer Program Maint	Geographic Information System	Geographic Info Systems
11/14/2017	VC285341	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,130.00	Education	Geographic Information System	Geographic Info Systems
11/14/2017	VC285342	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,130.00	Education	Geographic Information System	Geographic Info Systems
12/5/2017	VC285770	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	565.00	Education	Geographic Information System	Geographic Info Systems
12/5/2017	VC285771	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	565.00	Education	Geographic Information System	Geographic Info Systems
12/5/2017	VC285772	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,130.00	Education	Geographic Information System	Geographic Info Systems
12/5/2017	VC285856	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	185.00	Education	Geographic Information System	Geographic Info Systems
12/5/2017	VC285857	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	185.00	Education	Geographic Information System	Geographic Info Systems
1/24/2017	VD312515	EPILEPSY FOUNDATION NORTH/CENTRAL IL	2,000.00	Client Services	Mental Health	Mental Health (708) Board
1/24/2017	VD312515	EPILEPSY FOUNDATION NORTH/CENTRAL IL	500.00	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312773	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312773	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312773	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312924	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312924	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312924	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313225	EPILEPSY FOUNDATION NORTH/CENTRAL IL	1,000.00	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313377	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313377	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313377	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313871	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313871	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313871	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2017	VD314258	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314258	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314258	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314857	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314857	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314857	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315169	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315169	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315169	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315932	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315932	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315932	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315932	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316107	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316107	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316561	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316561	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316561	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317115	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317115	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317115	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317588	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317588	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317588	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
1/16/2018	VC287030	EPILEPSY FOUNDATION NORTH/CENTRAL IL	20,373.05	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/27/2017	VC279440	EPIPHANY COMMUNITY SERVICES	4,250.00	Contractual Services	Educational Service Region	General Fund
11/14/2017	VD316984	EPIPHANY COMMUNITY SERVICES	524.22	Contractual Services	Educational Service Region	General Fund
12/11/2017	VD317286	EPIPHANY COMMUNITY SERVICES	757.50	Contractual Services	Educational Service Region	General Fund
11/14/2017	VD316894	ERGO DESKTOP LLC	499.00	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
3/14/2017	VD313297	ESCALONA VAZQUEZ ALAN	50.00	Nursing Fees	Health Department	General Fund
1/10/2017	VD312083	ESCARCIDA VICTOR	385.00	Association Dues/Memberships	States Attorney	General Fund
4/10/2017	VC279918	ESCOBAR ALVANENGA KRISTIN CHENILLE	4,500.00	Autopsies	County Coroner	General Fund
5/15/2017	VC280793	ESCOBAR ALVANENGA KRISTIN CHENILLE	2,250.00	Autopsies	County Coroner	General Fund
8/28/2017	VC283471	ESCOBAR ALVANENGA KRISTIN CHENILLE	4,800.00	Autopsies	County Coroner	General Fund
11/6/2017	VC285284	ESCOBAR ALVANENGA KRISTIN CHENILLE	3,450.00	Autopsies	County Coroner	General Fund
11/6/2017	VC285284	ESCOBAR ALVANENGA KRISTIN CHENILLE	600.00	Autopsies	County Coroner	Coroner's Fund
11/27/2017	VC285699	ESCOBAR ALVANENGA KRISTIN CHENILLE	5,625.00	Autopsies	County Coroner	Coroner's Fund
12/11/2017	VC286087	ESCOBAR ALVANENGA KRISTIN CHENILLE	2,250.00	Autopsies	County Coroner	General Fund
1/16/2018	VC287019	ESCOBAR ALVANENGA KRISTIN CHENILLE	550.00	Autopsies	County Coroner	General Fund
1/16/2018	VC287019	ESCOBAR ALVANENGA KRISTIN CHENILLE	200.00	Autopsies	County Coroner	Coroner's Fund
9/25/2017	VD316206	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VC282510	ESPYR	1,192.50	Employee Assistance Programs	Insurance	Employee Benefit Fund
8/7/2017	VC283003	ESPYR	1,166.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
9/5/2017	VC283633	ESPYR	1,166.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
10/10/2017	VC284485	ESPYR	1,166.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
11/6/2017	VC285281	ESPYR	1,206.28	Employee Assistance Programs	Insurance	Employee Benefit Fund
1/10/2017	VD312055	ESSCOE LLC	485.00	Maintenance Agreements	County Sheriff	General Fund
3/27/2017	VC279285	ESSCOE LLC	3,235.07	Computer Program Maint	Information Technology	General Fund
7/10/2017	VC282107	ESSCOE LLC	1,076.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/15/2017	VC283162	ESSCOE LLC	3,050.00	Safety Compliance	Administrator	Liability Insurance Fund
9/11/2017	VC283736	ESSCOE LLC	2,401.00	Computer Program Maint	Information Technology	General Fund
10/10/2017	VD316304	ESSCOE LLC	392.00	Training	Information Technology	General Fund
10/17/2017	VC284740	ESSCOE LLC	4,304.00	Computer Software Under $5,000	County Sheriff	General Fund
10/24/2017	VC284775	ESSCOE LLC	4,304.00	Computer Program Maint	Information Technology	General Fund
4/3/2017	VD313601	ESTATE OF ISOBEL ROSS DECEASED	76,171.44	Foreclosures	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/2017	VD312367	ESTRADA WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
12/26/2017	VD317625	ETLING GIOVANNI	21.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/26/2017	VD317625	ETLING GIOVANNI	225.78	Mileage	County Sheriff	General Fund
3/7/2017	VD313157	EVANGELICAL FREE CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313682	EVANGELICAL FREE CHURCH	150.00	Rent	County Clerk - Elections	General Fund
5/1/2017	VD313682	EVANGELICAL FREE CHURCH OF MCHENRY	225.00	Rent	County Clerk - Elections	General Fund
11/20/2017	VD317023	EVENFLO COMPANY INC	399.15	Other Current Liabilities	Health Department	General Fund
1/24/2017	VD312511	EVOLVE IP LLC	3,660.46	Telecommunications	Mental Health	Mental Health (708) Board
1/24/2017	VD312511	EVOLVE IP LLC	185.18	Contingent	Mental Health	Mental Health (708) Board
2/7/2017	VD312699	EVOLVE IP LLC	3,631.04	Telecommunications	Mental Health	Mental Health (708) Board
2/7/2017	VD312699	EVOLVE IP LLC	183.79	Contingent	Mental Health	Mental Health (708) Board
2/27/2017	VD313025	EVOLVE IP LLC	3,731.45	Telecommunications	Mental Health	Mental Health (708) Board
3/27/2017	VD313512	EVOLVE IP LLC	3,805.26	Telecommunications	Mental Health	Mental Health (708) Board
4/25/2017	VD313956	EVOLVE IP LLC	3,767.60	Telecommunications	Mental Health	Mental Health (708) Board
5/30/2017	VD314439	EVOLVE IP LLC	3,707.92	Telecommunications	Mental Health	Mental Health (708) Board
6/26/2017	VD314857	EVOLVE IP LLC	3,694.75	Telecommunications	Mental Health	Mental Health (708) Board
7/24/2017	VD315268	EVOLVE IP LLC	3,662.35	Telecommunications	Mental Health	Mental Health (708) Board
8/28/2017	VD315714	EVOLVE IP LLC	3,776.44	Telecommunications	Mental Health	Mental Health (708) Board
9/25/2017	VD316045	EVOLVE IP LLC	3,681.50	Telecommunications	Mental Health	Mental Health (708) Board
10/30/2017	VD316653	EVOLVE IP LLC	3,064.85	Telecommunications	Mental Health	Mental Health (708) Board
11/27/2017	VD317100	EVOLVE IP LLC	3,952.72	Telecommunications	Mental Health	Mental Health (708) Board
10/10/2017	VD316426	EXCEL ENVIRONMENTAL INC	611.25	Maintenance Agreements	County Sheriff	General Fund
9/18/2017	VC283827	EXECUTIVE INFORMATION SYSTEMS LLC	3,392.00	Computer Program Maint	Health Department	General Fund
12/18/2017	VD317504	EXPRESS SERVICES INC	372.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317241	EXTRA PACKAGING LLC	145.56	Medical Supplies	County Coroner	Coroner's Fund
1/18/2017	VC277594	EXTREME GLOW NA CORPORATION	1,024.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
5/1/2017	VC280280	EXTREME GLOW NA CORPORATION	69.30	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
1/10/2017	VD312114	Exempt from FOIA	433.53	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312957	Exempt from FOIA	334.04	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313268	Exempt from FOIA	286.32	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VC282606	EZ CHILD ID	4,927.00	Special Services	County Sheriff	General Fund
12/20/2016	VD311776	EZ WAY INC	636.80	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312442	EZ WAY INC	668.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312442	EZ WAY INC	(668.20)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312442	EZ WAY INC	655.75	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282866	EZ WAY INC	1,025.15	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316473	EZ WAY INC	335.35	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317399	EZ WAY INC	232.95	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312457	FABER THOMAS	84.24	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313388	FABER THOMAS	186.19	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313608	FABER THOMAS	78.65	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313608	FABER THOMAS	19.50	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314977	FABER THOMAS	339.73	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314977	FABER THOMAS	1,549.69	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315189	FABER THOMAS	141.25	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315189	FABER THOMAS	34.20	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315933	FABER THOMAS	186.72	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316917	FABER THOMAS	166.93	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317354	FABER THOMAS	69.02	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
1/2/2018	VD317759	FABER THOMAS	149.80	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313531	FABIAN CARMELITO	55.00	Training	Human Resources	General Fund
5/1/2017	VD314078	FABIAN CARMELITO	24.34	Mileage	Human Resources	General Fund
8/15/2017	VD315596	FABIAN CARMELITO	45.00	Meeting Expenses	Human Resources	General Fund
4/25/2017	VD313682	FAITH PRESBYTERIAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
2/21/2017	VD312997	FALK JOHN	548.41	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2017	VD314582	FALK JOHN	31.64	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VD312150	FALLICO ROSALIE	5.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VD312511	FAMILY ALLIANCE INC	144.16	Client Services	Mental Health	Mental Health (708) Board
1/24/2017	VD312511	FAMILY ALLIANCE INC	19,744.92	Client Services	Mental Health	Mental Health (708) Board
2/7/2017	VD312750	FAMILY ALLIANCE INC	24,501.10	Grants to Agencies	Senior Services	Senior Services
2/7/2017	VD312750	FAMILY ALLIANCE INC	24,694.16	Grants to Agencies	Senior Services	Senior Services
2/13/2017	VC278353	FAMILY ALLIANCE INC	10,150.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/21/2017	VD312935	FAMILY ALLIANCE INC	19,744.92	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312935	FAMILY ALLIANCE INC	216.24	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313155	FAMILY ALLIANCE INC	24,989.75	Grants to Agencies	Senior Services	Senior Services
3/7/2017	VD313155	FAMILY ALLIANCE INC	23,359.26	Grants to Agencies	Senior Services	Senior Services
3/14/2017	VD313281	FAMILY ALLIANCE INC	500.00	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313377	FAMILY ALLIANCE INC	144.16	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313377	FAMILY ALLIANCE INC	19,744.92	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313561	FAMILY ALLIANCE INC	22,729.26	Grants to Agencies	Senior Services	Senior Services
3/27/2017	VD313561	FAMILY ALLIANCE INC	22,107.60	Grants to Agencies	Senior Services	Senior Services
4/18/2017	VD313792	FAMILY ALLIANCE INC	19,744.92	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313936	FAMILY ALLIANCE INC	518.52	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314049	FAMILY ALLIANCE INC	26,413.19	Grants to Agencies	Senior Services	Senior Services
5/1/2017	VD314049	FAMILY ALLIANCE INC	24,306.10	Grants to Agencies	Senior Services	Senior Services
5/1/2017	VD314072	FAMILY ALLIANCE INC	200.00	Investigations	Division of Transportation	Highway Fund
5/15/2017	VD314258	FAMILY ALLIANCE INC	19,744.92	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314258	FAMILY ALLIANCE INC	432.48	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314465	FAMILY ALLIANCE INC	21,316.26	Grants to Agencies	Senior Services	Senior Services
6/12/2017	VD314465	FAMILY ALLIANCE INC	20,325.98	Grants to Agencies	Senior Services	Senior Services
6/19/2017	VD314784	FAMILY ALLIANCE INC	19,744.92	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314784	FAMILY ALLIANCE INC	590.60	Client Services	Mental Health	Mental Health (708) Board
7/6/2017	VD314900	FAMILY ALLIANCE INC	26,605.23	Grants to Agencies	Senior Services	Senior Services
7/6/2017	VD314900	FAMILY ALLIANCE INC	26,303.50	Grants to Agencies	Senior Services	Senior Services
7/24/2017	VD315242	FAMILY ALLIANCE INC	19,744.92	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315248	FAMILY ALLIANCE INC	410.40	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315383	FAMILY ALLIANCE INC	27,224.27	Grants to Agencies	Senior Services	Senior Services
7/31/2017	VD315383	FAMILY ALLIANCE INC	24,624.56	Grants to Agencies	Senior Services	Senior Services
8/21/2017	VD315628	FAMILY ALLIANCE INC	19,744.92	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315628	FAMILY ALLIANCE INC	288.32	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315748	FAMILY ALLIANCE INC	26,038.07	Grants to Agencies	Senior Services	Senior Services
9/5/2017	VD315748	FAMILY ALLIANCE INC	22,568.71	Grants to Agencies	Senior Services	Senior Services
9/25/2017	VD316107	FAMILY ALLIANCE INC	19,744.92	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316107	FAMILY ALLIANCE INC	172.08	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316312	FAMILY ALLIANCE INC	27,695.26	Grants to Agencies	Senior Services	Senior Services
10/10/2017	VD316312	FAMILY ALLIANCE INC	23,625.85	Grants to Agencies	Senior Services	Senior Services
10/24/2017	VD316540	FAMILY ALLIANCE INC	19,744.92	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316540	FAMILY ALLIANCE INC	162.18	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316680	FAMILY ALLIANCE INC	24,938.21	Grants to Agencies	Senior Services	Senior Services
11/6/2017	VD316680	FAMILY ALLIANCE INC	21,145.32	Grants to Agencies	Senior Services	Senior Services
11/20/2017	VD317004	FAMILY ALLIANCE INC	19,744.92	Client Services	Mental Health	Mental Health (708) Board
11/20/2017	VD317004	FAMILY ALLIANCE INC	216.24	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317175	FAMILY ALLIANCE INC	25,936.06	Grants to Agencies	Senior Services	Senior Services
12/5/2017	VD317175	FAMILY ALLIANCE INC	21,533.99	Grants to Agencies	Senior Services	Senior Services
12/26/2017	VD317587	FAMILY ALLIANCE INC	19,744.92	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317587	FAMILY ALLIANCE INC	50.00	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317630	FAMILY ALLIANCE INC	21,570.87	Grants to Agencies	Senior Services	Senior Services
1/2/2018	VD317630	FAMILY ALLIANCE INC	20,888.57	Grants to Agencies	Senior Services	Senior Services
1/18/2017	VD312253	FAMILY HEALTH PARTNERSHIP	1,000.79	Medical Services	Health Department	General Fund
1/24/2017	VC277783	FAMILY HEALTH PARTNERSHIP	5,786.12	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VD312872	FAMILY HEALTH PARTNERSHIP	10,085.97	Medical Services	Health Department	General Fund
2/21/2017	VC278580	FAMILY HEALTH PARTNERSHIP	2,574.41	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/14/2017	VC279182	FAMILY HEALTH PARTNERSHIP	1,888.08	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/14/2017	VD313258	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313258	FAMILY HEALTH PARTNERSHIP	1,683.75	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313258	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313258	FAMILY HEALTH PARTNERSHIP	1,505.40	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313270	FAMILY HEALTH PARTNERSHIP	3,451.43	Medical Services	Health Department	General Fund
3/20/2017	VD313405	FAMILY HEALTH PARTNERSHIP	2,417.60	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313921	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313921	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313921	FAMILY HEALTH PARTNERSHIP	2,372.45	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313953	FAMILY HEALTH PARTNERSHIP	30,000.00	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313959	FAMILY HEALTH PARTNERSHIP	10,834.28	Medical Services	Health Department	General Fund
5/8/2017	VD314146	FAMILY HEALTH PARTNERSHIP	7,235.47	Medical Services	Health Department	General Fund
5/15/2017	VC280726	FAMILY HEALTH PARTNERSHIP	1,072.32	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/15/2017	VD314282	FAMILY HEALTH PARTNERSHIP	2,830.20	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314282	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314752	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314778	FAMILY HEALTH PARTNERSHIP	8,479.82	Medical Services	Health Department	General Fund
6/26/2017	VD314850	FAMILY HEALTH PARTNERSHIP	3,661.35	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315159	FAMILY HEALTH PARTNERSHIP	2,610.46	Medical Services	Health Department	General Fund
7/17/2017	VD315159	FAMILY HEALTH PARTNERSHIP	4,790.58	Medical Services	Health Department	General Fund
7/24/2017	VD315248	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315248	FAMILY HEALTH PARTNERSHIP	4,124.30	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315604	FAMILY HEALTH PARTNERSHIP	5,901.80	Medical Services	Health Department	General Fund
8/21/2017	VD315661	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315661	FAMILY HEALTH PARTNERSHIP	2,716.95	Client Services	Mental Health	Mental Health (708) Board
9/18/2017	VD316074	FAMILY HEALTH PARTNERSHIP	186.64	Medical Services	Health Department	General Fund
9/18/2017	VD316074	FAMILY HEALTH PARTNERSHIP	154.04	Medical Services	Health Department	General Fund
9/18/2017	VD316074	FAMILY HEALTH PARTNERSHIP	7,454.47	Medical Services	Health Department	General Fund
9/25/2017	VD316107	FAMILY HEALTH PARTNERSHIP	2,919.00	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316107	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
10/17/2017	VD316461	FAMILY HEALTH PARTNERSHIP	6,733.59	Medical Services	Health Department	General Fund
10/30/2017	VD316659	FAMILY HEALTH PARTNERSHIP	2,537.85	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316659	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
11/20/2017	VD317059	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317180	FAMILY HEALTH PARTNERSHIP	7,042.47	Medical Services	Health Department	General Fund
12/18/2017	VD317450	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317450	FAMILY HEALTH PARTNERSHIP	3,660.60	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317483	FAMILY HEALTH PARTNERSHIP	1,581.68	Medical Services	Health Department	General Fund
12/18/2017	VD317483	FAMILY HEALTH PARTNERSHIP	6,713.19	Medical Services	Health Department	General Fund
12/26/2017	VD317613	FAMILY HEALTH PARTNERSHIP	3,397.15	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VC286719	FAMILY HEALTH PARTNERSHIP	21,500.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/4/2017	VC277098	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277099	FAMILY TAILOR SHOP	18.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277100	FAMILY TAILOR SHOP	24.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277101	FAMILY TAILOR SHOP	12.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277106	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277108	FAMILY TAILOR SHOP	24.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277109	FAMILY TAILOR SHOP	10.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277110	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277111	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277112	FAMILY TAILOR SHOP	12.00	Uniform Expense	County Sheriff	General Fund
1/4/2017	VC277113	FAMILY TAILOR SHOP	20.80	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/4/2017	VC277114	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277116	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277118	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277119	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277120	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277121	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277122	FAMILY TAILOR SHOP	6.40	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277123	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277124	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VC277410	FAMILY TAILOR SHOP	86.40	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VC277411	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VC277412	FAMILY TAILOR SHOP	28.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278444	FAMILY TAILOR SHOP	41.60	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278445	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278446	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278447	FAMILY TAILOR SHOP	12.00	Uniform Expense	County Sheriff	General Fund
2/21/2017	VC278448	FAMILY TAILOR SHOP	38.40	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278450	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278451	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278452	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278453	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278454	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278455	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278456	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278457	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278458	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278459	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278582	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VC279256	FAMILY TAILOR SHOP	9.60	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VC279257	FAMILY TAILOR SHOP	38.40	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VC279308	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VC279309	FAMILY TAILOR SHOP	19.20	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VC279310	FAMILY TAILOR SHOP	12.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VC279311	FAMILY TAILOR SHOP	24.00	Uniform Expense	County Sheriff	General Fund
3/20/2017	VC279312	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VC279313	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VC279507	FAMILY TAILOR SHOP	10.00	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279508	FAMILY TAILOR SHOP	28.80	Uniform Expense	County Sheriff	General Fund
4/25/2017	VC280146	FAMILY TAILOR SHOP	9.20	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VC280147	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VC280148	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VC280149	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VC280151	FAMILY TAILOR SHOP	26.00	Uniform Expense	County Sheriff	General Fund
4/25/2017	VC280153	FAMILY TAILOR SHOP	9.60	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VC280167	FAMILY TAILOR SHOP	48.00	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VC280168	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VC280169	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VC281117	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VC281119	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VC281121	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VC281123	FAMILY TAILOR SHOP	6.00	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC281124	FAMILY TAILOR SHOP	6.00	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC281126	FAMILY TAILOR SHOP	6.00	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC281128	FAMILY TAILOR SHOP	12.00	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC281129	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/30/2017	VC281130	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VC281131	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VC281132	FAMILY TAILOR SHOP	25.60	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VC281133	FAMILY TAILOR SHOP	9.60	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC281134	FAMILY TAILOR SHOP	49.60	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC281135	FAMILY TAILOR SHOP	9.60	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VC281230	FAMILY TAILOR SHOP	2.00	Uniform Expense	County Sheriff	General Fund
7/3/2017	VC282051	FAMILY TAILOR SHOP	34.00	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VC282052	FAMILY TAILOR SHOP	12.00	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VC282053	FAMILY TAILOR SHOP	62.40	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VC282054	FAMILY TAILOR SHOP	19.20	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VC282055	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VC282056	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
7/10/2017	VC282124	FAMILY TAILOR SHOP	66.40	Uniform Allowance	County Sheriff	General Fund
7/10/2017	VC282125	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
7/10/2017	VC282126	FAMILY TAILOR SHOP	19.20	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC282839	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC282840	FAMILY TAILOR SHOP	10.00	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC282841	FAMILY TAILOR SHOP	28.80	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC282843	FAMILY TAILOR SHOP	12.80	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC282845	FAMILY TAILOR SHOP	10.00	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC282846	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC282848	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC282849	FAMILY TAILOR SHOP	19.20	Uniform Allowance	County Sheriff	General Fund
8/15/2017	VC283083	FAMILY TAILOR SHOP	16.00	Uniform Expense	County Sheriff	General Fund
10/24/2017	VC284754	FAMILY TAILOR SHOP	67.20	Uniform Allowance	County Sheriff	General Fund
10/24/2017	VC284755	FAMILY TAILOR SHOP	50.40	Uniform Allowance	County Sheriff	General Fund
10/24/2017	VC284756	FAMILY TAILOR SHOP	16.00	Uniform Allowance	County Sheriff	General Fund
10/24/2017	VC284757	FAMILY TAILOR SHOP	13.60	Uniform Allowance	County Sheriff	General Fund
10/24/2017	VC284758	FAMILY TAILOR SHOP	16.00	Uniform Allowance	County Sheriff	General Fund
10/24/2017	VC284759	FAMILY TAILOR SHOP	6.40	Uniform Allowance	County Sheriff	General Fund
10/24/2017	VC284942	FAMILY TAILOR SHOP	36.80	Uniform Allowance	County Sheriff	General Fund
10/24/2017	VC284943	FAMILY TAILOR SHOP	9.60	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VC285609	FAMILY TAILOR SHOP	48.00	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VC285610	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VC285611	FAMILY TAILOR SHOP	12.80	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VC285612	FAMILY TAILOR SHOP	38.40	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VC285613	FAMILY TAILOR SHOP	16.00	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VC285614	FAMILY TAILOR SHOP	12.00	Uniform Expense	County Sheriff	General Fund
11/20/2017	VC285615	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
12/26/2017	VC286476	FAMILY TAILOR SHOP	12.00	Uniform Allowance	County Sheriff	General Fund
12/26/2017	VC286478	FAMILY TAILOR SHOP	56.80	Uniform Allowance	County Sheriff	General Fund
12/26/2017	VC286479	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
12/26/2017	VC286480	FAMILY TAILOR SHOP	22.40	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VD312146	FANKHAUSER KAREN	5.00	Animal Control Tags	Health Department	General Fund
4/3/2017	VD313616	Exempt from FOIA	158.60	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314151	Exempt from FOIA	244.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314474	Exempt from FOIA	109.80	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315352	Exempt from FOIA	97.60	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315881	Exempt from FOIA	85.40	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316491	Exempt from FOIA	523.60	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316920	Exempt from FOIA	252.36	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317354	Exempt from FOIA	238.34	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
1/16/2018	VD317992	Exempt from FOIA	56.08	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
1/4/2017	VD311944	FARWICK LOIS	5.00	Animal Control Tags	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/10/2017	VD312159	FASTENAL COMPANY	53.60	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VD313198	FASTENAL COMPANY	60.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2017	VD316553	FASTENAL COMPANY	2.25	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VD316757	FASTENAL COMPANY	45.64	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VD316947	FASTENAL COMPANY	35.40	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VD312658	FASTSIGNS	305.00	Contractual Printing	States Attorney	General Fund
9/18/2017	VD315986	FASTSIGNS	446.50	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316352	FASTSIGNS	95.72	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315868	FASTSPRING	699.00	Computer Software Under $5,000	County Sheriff	General Fund
4/25/2017	VD313682	FAWN RIDGE LTD PARTNERSHIP	75.00	Rent	County Clerk - Elections	General Fund
9/5/2017	VD315847	FBI NATIONAL ACADEMY ASSOC ILLINOIS CHAP	300.00	Training	County Sheriff	General Fund
2/13/2017	VD312739	FBI NATIONAL ACADEMY ASSOCIATES INC	380.00	Association Dues/Memberships	County Sheriff	General Fund
2/13/2017	VD312739	FBI NATIONAL ACADEMY ASSOCIATES INC	95.00	Association Dues/Memberships	County Sheriff	General Fund
2/13/2017	VD312739	FBI NATIONAL ACADEMY ASSOCIATES INC	95.00	Association Dues/Memberships	County Sheriff	General Fund
2/13/2017	VD312739	FBI NATIONAL ACADEMY ASSOCIATES INC	95.00	Association Dues/Memberships	County Sheriff	General Fund
1/10/2017	VD312075	FEDEX	76.63	Postage	Planning and Development	General Fund
1/10/2017	VD312104	FEDEX	39.27	Postage	Circuit Court	General Fund
1/10/2017	VD312108	FEDEX	48.65	Postage	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312287	FEDEX	42.34	Postage	County Sheriff	General Fund
2/13/2017	VD312759	FEDEX	21.27	Postage	Tuberculosis Department	TB Care & Treatment Fund
3/7/2017	VD313135	FEDEX	385.59	Postage	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313122	FEDEX	21.88	Postage	Circuit Court	General Fund
4/3/2017	VD313630	FEDEX	29.83	Postage	Circuit Court	General Fund
4/25/2017	VD313989	FEDEX	141.77	Postage	County Sheriff	General Fund
5/8/2017	VD314143	FEDEX	90.35	Postage	Circuit Court	General Fund
5/8/2017	VD314183	FEDEX	178.18	Postage	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314191	FEDEX	88.06	Postage	County Sheriff	General Fund
6/5/2017	VD314569	FEDEX	28.94	Postage	Planning and Development	General Fund
6/5/2017	VD314587	FEDEX	158.37	Postage	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314691	FEDEX	67.21	Postage	Circuit Court	General Fund
6/12/2017	VD314715	FEDEX	43.87	Postage	States Attorney	General Fund
7/10/2017	VD315073	FEDEX	21.16	Postage	Circuit Court	General Fund
7/17/2017	VD315051	FEDEX	22.51	Postage	Administrator	Liability Insurance Fund
7/17/2017	VD315203	FEDEX	52.56	Postage	Planning and Development	General Fund
8/7/2017	VD315427	FEDEX	24.09	Postage	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315437	FEDEX	20.03	Postage	Circuit Court	General Fund
8/7/2017	VD315479	FEDEX	12.57	Postage	States Attorney	General Fund
9/5/2017	VD315848	FEDEX	24.94	Postage	Circuit Court	General Fund
9/5/2017	VD315859	FEDEX	23.00	Postage	Planning and Development	General Fund
9/11/2017	VD315955	FEDEX	19.93	Postage	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316243	FEDEX	85.96	Postage	County Sheriff	General Fund
11/6/2017	VD316801	FEDEX	26.28	Postage	Valley Hi Nursing Home	Valley Hi
12/5/2017	VD317266	FEDEX	57.96	Postage	Planning and Development	Comm Develop Block Grant Fund
12/11/2017	VD317393	FEDEX	31.24	Postage	States Attorney	General Fund
12/11/2017	VD317412	FEDEX	47.58	Postage	County Sheriff	General Fund
2/3/2017	VD312407	FELKER ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312407	FELL MARVIN	950.00	Uniform Allowance	County Sheriff	General Fund
12/27/2016	VD311852	FERRU KRISTINE L	21.00	Court Reporters Transcriptions	States Attorney	General Fund
1/18/2017	VD312319	FERRU KRISTINE L	31.50	Court Reporters Transcriptions	States Attorney	General Fund
2/1/2017	VD312531	FERRU KRISTINE L	21.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/7/2017	VD312651	FERRU KRISTINE L	112.00	Court Reporters Transcriptions	States Attorney	General Fund
2/7/2017	VD312651	FERRU KRISTINE L	534.00	Court Reporters Transcriptions	States Attorney	General Fund
2/13/2017	VD312781	FERRU KRISTINE L	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/13/2017	VD312781	FERRU KRISTINE L	73.50	Court Reporters Transcriptions	Circuit Court	General Fund
2/13/2017	VD312809	FERRU KRISTINE L	50.00	Court Reporters Transcriptions	Circuit Court	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/27/2017	VD312977	FERRU KRISTINE L	259.00	Court Reporters Transcriptions	States Attorney	General Fund
2/27/2017	VD312977	FERRU KRISTINE L	199.50	Court Reporters Transcriptions	States Attorney	General Fund
3/20/2017	VD313432	FERRU KRISTINE L	77.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/3/2017	VD313615	FERRU KRISTINE L	195.00	Court Reporters Transcriptions	States Attorney	General Fund
4/3/2017	VD313615	FERRU KRISTINE L	774.00	Court Reporters Transcriptions	States Attorney	General Fund
4/18/2017	VD313820	FERRU KRISTINE L	25.00	Court Reporters Transcriptions	States Attorney	General Fund
5/1/2017	VD314017	FERRU KRISTINE L	189.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/8/2017	VD314121	FERRU KRISTINE L	789.00	Court Reporters Transcriptions	States Attorney	General Fund
5/15/2017	VD314264	FERRU KRISTINE L	47.50	Court Reporters Transcriptions	States Attorney	General Fund
5/30/2017	VD314463	FERRU KRISTINE L	38.50	Court Reporters Transcriptions	States Attorney	General Fund
5/30/2017	VD314463	FERRU KRISTINE L	126.00	Court Reporters Transcriptions	States Attorney	General Fund
6/12/2017	VD314715	FERRU KRISTINE L	27.00	Court Reporters Transcriptions	States Attorney	General Fund
6/19/2017	VD314801	FERRU KRISTINE L	63.00	Court Reporters Transcriptions	States Attorney	General Fund
6/19/2017	VD314816	FERRU KRISTINE L	240.90	Court Reporters Transcriptions	Circuit Court	General Fund
6/19/2017	VD314816	FERRU KRISTINE L	357.70	Court Reporters Transcriptions	Circuit Court	General Fund
6/26/2017	VD314917	FERRU KRISTINE L	276.00	Court Reporters Transcriptions	States Attorney	General Fund
7/3/2017	VD315018	FERRU KRISTINE L	1,179.00	Court Reporters Transcriptions	States Attorney	General Fund
8/7/2017	VD315478	FERRU KRISTINE L	115.50	Court Reporters Transcriptions	States Attorney	General Fund
8/7/2017	VD315478	FERRU KRISTINE L	64.80	Court Reporters Transcriptions	States Attorney	General Fund
8/28/2017	VD315774	FERRU KRISTINE L	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/28/2017	VD315774	FERRU KRISTINE L	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/5/2017	VD315874	FERRU KRISTINE L	40.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/2/2017	VD316244	FERRU KRISTINE L	896.00	Court Reporters Transcriptions	States Attorney	General Fund
10/2/2017	VD316244	FERRU KRISTINE L	16.00	Court Reporters Transcriptions	States Attorney	General Fund
10/2/2017	VD316244	FERRU KRISTINE L	24.00	Court Reporters Transcriptions	States Attorney	General Fund
10/10/2017	VD316368	FERRU KRISTINE L	225.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/10/2017	VD316374	FERRU KRISTINE L	18.00	Court Reporters Transcriptions	States Attorney	General Fund
10/10/2017	VD316374	FERRU KRISTINE L	53.50	Court Reporters Transcriptions	States Attorney	General Fund
10/10/2017	VD316374	FERRU KRISTINE L	25.00	Court Reporters Transcriptions	States Attorney	General Fund
10/17/2017	VD316477	FERRU KRISTINE L	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/6/2017	VD316752	FERRU KRISTINE L	49.50	Court Reporters Transcriptions	States Attorney	General Fund
11/14/2017	VD316897	FERRU KRISTINE L	400.50	Court Reporters Transcriptions	States Attorney	General Fund
11/20/2017	VD317025	FERRU KRISTINE L	512.00	Court Reporters Transcriptions	States Attorney	General Fund
11/27/2017	VD317141	FERRU KRISTINE L	18.00	Court Reporters Transcriptions	States Attorney	General Fund
12/11/2017	VD317393	FERRU KRISTINE L	1,448.00	Court Reporters Transcriptions	States Attorney	General Fund
1/2/2018	VD317765	FERRU KRISTINE L	126.00	Court Reporters Transcriptions	States Attorney	General Fund
12/12/2016	VD311505	FETTERMAN KATHY	12.85	Mileage	County Board & Liquor Comm	General Fund
12/12/2016	VD311505	FETTERMAN KATHY	44.64	Meeting Expenses	County Board & Liquor Comm	General Fund
12/5/2017	VD317201	FETZER EDWARD	100.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
5/8/2017	VC280547	FGMK LLC	4,000.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281221	FGMK LLC	4,000.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
11/6/2017	VC285255	FGMK LLC	435.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312594	FIDELITY SECURITY LIFE INS CO	3,273.97	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313166	FIDELITY SECURITY LIFE INS CO	3,256.80	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313166	FIDELITY SECURITY LIFE INS CO	3,239.08	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313646	FIDELITY SECURITY LIFE INS CO	3,273.73	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/8/2017	VD314184	FIDELITY SECURITY LIFE INS CO	3,266.30	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314739	FIDELITY SECURITY LIFE INS CO	3,266.85	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/3/2017	VD314988	FIDELITY SECURITY LIFE INS CO	3,308.01	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/7/2017	VD315490	FIDELITY SECURITY LIFE INS CO	3,325.85	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/10/2017	VD316406	FIDELITY SECURITY LIFE INS CO	3,365.73	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/10/2017	VD316406	FIDELITY SECURITY LIFE INS CO	3,317.75	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/20/2017	VD316975	FIDELITY SECURITY LIFE INS CO	3,381.68	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/11/2017	VD317402	FIDELITY SECURITY LIFE INS CO	3,540.11	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/21/2017	VC278587	FIDLAR TECHNOLOGIES INC	1,177.70	Professional Services	County Recorder	Co Recorder Automation Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VC278933	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
3/7/2017	VC278934	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
3/20/2017	VC279345	FIDLAR TECHNOLOGIES INC	1,674.35	Professional Services	County Recorder	Co Recorder Automation Fund
3/20/2017	VC279348	FIDLAR TECHNOLOGIES INC	19,522.63	Professional Services	County Recorder	Co Recorder Automation Fund
3/27/2017	VC279426	FIDLAR TECHNOLOGIES INC	909.93	Professional Services	County Recorder	Co Recorder Automation Fund
3/27/2017	VC279548	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
3/27/2017	VC279549	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
4/18/2017	VC279985	FIDLAR TECHNOLOGIES INC	17,875.00	Professional Services	County Recorder	Co Recorder Automation Fund
6/12/2017	VC281287	FIDLAR TECHNOLOGIES INC	1,065.28	Professional Services	County Recorder	Co Recorder Automation Fund
6/26/2017	VC281717	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
7/3/2017	VC281889	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
7/10/2017	VC282176	FIDLAR TECHNOLOGIES INC	17,410.39	Professional Services	County Recorder	Co Recorder Automation Fund
7/24/2017	VC282422	FIDLAR TECHNOLOGIES INC	1,673.63	Professional Services	County Recorder	Co Recorder Automation Fund
10/10/2017	VC284435	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
10/10/2017	VC284440	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
10/10/2017	VC284441	FIDLAR TECHNOLOGIES INC	2,080.25	Professional Services	County Recorder	Co Recorder Automation Fund
10/17/2017	VC284715	FIDLAR TECHNOLOGIES INC	19,516.26	Professional Services	County Recorder	Co Recorder Automation Fund
11/14/2017	VC285310	FIDLAR TECHNOLOGIES INC	1,267.83	Professional Services	County Recorder	Co Recorder Automation Fund
12/11/2017	VC286052	FIDLAR TECHNOLOGIES INC	1,266.65	Professional Services	County Recorder	Co Recorder Automation Fund
2/3/2017	VD312418	FIELDS JEFFRY	950.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314086	FIELDS JEFFRY	115.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/18/2017	VD313867	FILE MART (THE)	19.07	Office Supplies	Clerk of the Circuit Court	General Fund
2/3/2017	VD312407	FILIPPINI CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VD313367	FILIPPINI CHRISTOPHER	171.00	Training Expenses - Sheriff	County Sheriff	General Fund
3/20/2017	VD313367	FILIPPINI CHRISTOPHER	13.32	Fuel, Oil, and Grease	County Sheriff	General Fund
2/21/2017	VD312932	FILIPPINI LAURIE	5.00	Animal Control Tags	Health Department	General Fund
10/24/2017	VD316609	FILTER SERVICES INC	560.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/3/2017	VD312418	FINKE DE ANN	500.00	Uniform Allowance	County Sheriff	General Fund
4/10/2017	VD313723	Exempt from FOIA	400.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VC282609	FIRE PROTECTION INTL CONSORTIUM INC	44,478.00	Capital Projects	Non-Departmental	General Fund
2/21/2017	VD312964	FIRM SYSTEMS	3,010.00	Contractual Services	Educational Service Region	General Fund
2/21/2017	VD312964	FIRM SYSTEMS	3,408.00	Contractual Services	Educational Service Region	General Fund
7/24/2017	VC282618	FIRM SYSTEMS	3,316.00	Contractual Services	Educational Service Region	Regional Office Education Fund
7/24/2017	VC282619	FIRM SYSTEMS	3,219.00	Contractual Services	Educational Service Region	Regional Office Education Fund
7/24/2017	VC282620	FIRM SYSTEMS	1,860.00	Contractual Services	Educational Service Region	Regional Office Education Fund
7/24/2017	VC282621	FIRM SYSTEMS	3,959.00	Contractual Services	Educational Service Region	Regional Office Education Fund
7/24/2017	VC282622	FIRM SYSTEMS	5,254.00	Contractual Services	Educational Service Region	Regional Office Education Fund
8/15/2017	VC283067	FIRM SYSTEMS	4,842.00	Contractual Services	Educational Service Region	Regional Office Education Fund
9/18/2017	VC283810	FIRM SYSTEMS	14,021.00	Contractual Services	Educational Service Region	Regional Office Education Fund
10/10/2017	VC284506	FIRM SYSTEMS	6,682.00	Contractual Services	Educational Service Region	Regional Office Education Fund
11/14/2017	VC285454	FIRM SYSTEMS	3,821.00	Contractual Services	Educational Service Region	Regional Office Education Fund
12/18/2017	VC286088	FIRM SYSTEMS	4,043.00	Contractual Services	Educational Service Region	Regional Office Education Fund
5/19/2017	VD314427	FIRST FED INSURANCE AGENCY, INC.	4,194.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VC285182	FIRST IN RESCUE TRAINING LLC	900.00	Training	Division of Transportation	Highway Fund
11/27/2017	VC285704	FIRST IN RESCUE TRAINING LLC	1,200.00	Training	Division of Transportation	Highway Fund
2/21/2017	VD312955	FIRST INSTITUTE	5,000.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314977	FIRST INSTITUTE	5,000.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316754	FIRST INSTITUTE	6,980.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316754	FIRST INSTITUTE	6,980.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
12/12/2016	VD311609	FIRST NATIONAL BANK OF OMAHA	1,099.00	Training	Mental Health	Mental Health (708) Board
12/12/2016	VD311609	FIRST NATIONAL BANK OF OMAHA	329.22	Travel - Out of County	Mental Health	Mental Health (708) Board
12/20/2016	VD311751	FIRST NATIONAL BANK OF OMAHA	144.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
1/10/2017	VD311501	FIRST NATIONAL BANK OF OMAHA	125.35	Meeting Expenses	Court Services	Probation Service Fee Fund
1/10/2017	VD311501	FIRST NATIONAL BANK OF OMAHA	514.27	Office Supplies	Court Services	General Fund
1/10/2017	VD312081	FIRST NATIONAL BANK OF OMAHA	139.01	Contractual Printing	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/10/2017	VD312081	FIRST NATIONAL BANK OF OMAHA	(8.18)	Contractual Printing	County Sheriff	General Fund
1/10/2017	VD312081	FIRST NATIONAL BANK OF OMAHA	492.94	Office Supplies	County Sheriff	General Fund
1/10/2017	VD312113	FIRST NATIONAL BANK OF OMAHA	51.13	Publications	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312113	FIRST NATIONAL BANK OF OMAHA	141.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312113	FIRST NATIONAL BANK OF OMAHA	114.24	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312113	FIRST NATIONAL BANK OF OMAHA	108.00	Contingent	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312113	FIRST NATIONAL BANK OF OMAHA	109.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312113	FIRST NATIONAL BANK OF OMAHA	389.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312113	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312113	FIRST NATIONAL BANK OF OMAHA	47.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312113	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312113	FIRST NATIONAL BANK OF OMAHA	41.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312113	FIRST NATIONAL BANK OF OMAHA	9.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312113	FIRST NATIONAL BANK OF OMAHA	(16.88)	Contingent	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312154	FIRST NATIONAL BANK OF OMAHA	125.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312162	FIRST NATIONAL BANK OF OMAHA	25.68	Contingent	Emergency Management Agency	General Fund
1/10/2017	VD312162	FIRST NATIONAL BANK OF OMAHA	(78.54)	Contingent	Emergency Management Agency	General Fund
1/10/2017	VD312162	FIRST NATIONAL BANK OF OMAHA	561.00	Office Equipment Less Than $5,000	Emergency Management Agency	General Fund
1/10/2017	VD312162	FIRST NATIONAL BANK OF OMAHA	115.87	Meeting Expenses	Emergency Management Agency	General Fund
1/10/2017	VD312162	FIRST NATIONAL BANK OF OMAHA	468.56	Miscellaneous Supplies	Emergency Management Agency	General Fund
1/10/2017	VD312162	FIRST NATIONAL BANK OF OMAHA	92.38	Computer Components Under $5,000	Emergency Management Agency	General Fund
1/10/2017	VD312162	FIRST NATIONAL BANK OF OMAHA	701.31	Equipment Parts	Emergency Management Agency	General Fund
1/10/2017	VD312182	FIRST NATIONAL BANK OF OMAHA	795.00	Training	County Sheriff	General Fund
1/10/2017	VD312182	FIRST NATIONAL BANK OF OMAHA	78.40	Training Expenses - Sheriff	County Sheriff	General Fund
1/10/2017	VD312182	FIRST NATIONAL BANK OF OMAHA	447.48	Training Expenses - Sheriff	County Sheriff	General Fund
1/10/2017	VD312182	FIRST NATIONAL BANK OF OMAHA	27.05	Equipment Parts	County Sheriff	General Fund
1/10/2017	VD312182	FIRST NATIONAL BANK OF OMAHA	61.95	Miscellaneous Supplies	County Sheriff	General Fund
1/10/2017	VD312196	FIRST NATIONAL BANK OF OMAHA	475.17	Office Equipment Less Than $5,000	Circuit Court	General Fund
1/10/2017	VD312196	FIRST NATIONAL BANK OF OMAHA	286.78	Meeting Expenses	Circuit Court	General Fund
1/10/2017	VD312196	FIRST NATIONAL BANK OF OMAHA	649.06	Computer Software Under $5,000	Circuit Court	General Fund
1/10/2017	VD312196	FIRST NATIONAL BANK OF OMAHA	67.71	Computer Software Under $5,000	Circuit Court	General Fund
1/10/2017	VD312197	FIRST NATIONAL BANK OF OMAHA	148.50	Contractual Services	Circuit Court	Special Courts Fund
1/10/2017	VD312197	FIRST NATIONAL BANK OF OMAHA	847.93	Meeting Expenses	Circuit Court	Special Courts Fund
1/10/2017	VD312197	FIRST NATIONAL BANK OF OMAHA	1,007.72	Meeting Expenses	Circuit Court	Special Courts Fund
1/10/2017	VD312197	FIRST NATIONAL BANK OF OMAHA	56.88	Contingent	Circuit Court	Special Courts Fund
1/10/2017	VD312198	FIRST NATIONAL BANK OF OMAHA	373.85	Meeting Expenses	Circuit Court	General Fund
1/10/2017	VD312198	FIRST NATIONAL BANK OF OMAHA	16.23	Office Supplies	Circuit Court	General Fund
1/10/2017	VD312198	FIRST NATIONAL BANK OF OMAHA	38.38	Contingent	Circuit Court	General Fund
1/18/2017	VD312191	FIRST NATIONAL BANK OF OMAHA	29.94	Inmate Supplies	County Sheriff	Inmate Welfare Fund
1/18/2017	VD312191	FIRST NATIONAL BANK OF OMAHA	4,461.60	Inmate Services	County Sheriff	Inmate Welfare Fund
1/18/2017	VD312207	FIRST NATIONAL BANK OF OMAHA	555.00	Meeting Expenses	County Board & Liquor Comm	General Fund
1/18/2017	VD312207	FIRST NATIONAL BANK OF OMAHA	119.98	Office Supplies	County Board & Liquor Comm	General Fund
1/18/2017	VD312207	FIRST NATIONAL BANK OF OMAHA	485.47	Miscellaneous Commodities	Insurance	Employee Benefit Fund
1/18/2017	VD312207	FIRST NATIONAL BANK OF OMAHA	1,555.15	Meeting Expenses	Administrator	General Fund
1/18/2017	VD312207	FIRST NATIONAL BANK OF OMAHA	2.13	Office Supplies	Administrator	General Fund
1/18/2017	VD312207	FIRST NATIONAL BANK OF OMAHA	2,358.70	Meeting Expenses	Court Services	Probation Service Fee Fund
1/18/2017	VD312290	FIRST NATIONAL BANK OF OMAHA	35.00	Fuel, Oil, and Grease	County Sheriff	General Fund
1/18/2017	VD312290	FIRST NATIONAL BANK OF OMAHA	50.38	Fuel, Oil, and Grease	County Sheriff	General Fund
1/18/2017	VD312290	FIRST NATIONAL BANK OF OMAHA	52.37	Fuel, Oil, and Grease	County Sheriff	General Fund
1/18/2017	VD312290	FIRST NATIONAL BANK OF OMAHA	59.00	Fuel, Oil, and Grease	County Sheriff	General Fund
1/18/2017	VD312290	FIRST NATIONAL BANK OF OMAHA	35.01	Fuel, Oil, and Grease	County Sheriff	General Fund
1/18/2017	VD312290	FIRST NATIONAL BANK OF OMAHA	59.30	Fuel, Oil, and Grease	County Sheriff	General Fund
1/18/2017	VD312290	FIRST NATIONAL BANK OF OMAHA	54.44	Fuel, Oil, and Grease	County Sheriff	General Fund
1/18/2017	VD312310	FIRST NATIONAL BANK OF OMAHA	1,737.45	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
1/18/2017	VD312310	FIRST NATIONAL BANK OF OMAHA	488.61	Meeting Expenses	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/18/2017	VD312310	FIRST NATIONAL BANK OF OMAHA	437.29	Miscellaneous Supplies	Mental Health	Mental Health (708) Board
1/18/2017	VD312310	FIRST NATIONAL BANK OF OMAHA	3,700.00	Training	Mental Health	Mental Health (708) Board
1/24/2017	VD312259	FIRST NATIONAL BANK OF OMAHA	26.00	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VD312259	FIRST NATIONAL BANK OF OMAHA	380.16	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VD312259	FIRST NATIONAL BANK OF OMAHA	4,770.00	Training	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VD312259	FIRST NATIONAL BANK OF OMAHA	499.00	Training	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VD312259	FIRST NATIONAL BANK OF OMAHA	366.34	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VD312457	FIRST NATIONAL BANK OF OMAHA	10.95	Miscellaneous Commodities	Workforce Investment Board	McHenry Co Workforce Network
2/7/2017	VD312660	FIRST NATIONAL BANK OF OMAHA	33.03	Meeting Expenses	Circuit Court	General Fund
2/7/2017	VD312660	FIRST NATIONAL BANK OF OMAHA	110.00	Contingent	Circuit Court	General Fund
2/7/2017	VD312660	FIRST NATIONAL BANK OF OMAHA	169.99	Office Equipment Less Than $5,000	Circuit Court	General Fund
2/7/2017	VD312660	FIRST NATIONAL BANK OF OMAHA	215.67	Computer Components Under $5,000	Circuit Court	General Fund
2/7/2017	VD312660	FIRST NATIONAL BANK OF OMAHA	10.33	Contingent	Circuit Court	General Fund
2/7/2017	VD312661	FIRST NATIONAL BANK OF OMAHA	158.95	Meeting Expenses	Circuit Court	General Fund
2/7/2017	VD312661	FIRST NATIONAL BANK OF OMAHA	356.74	Office Equipment Less Than $5,000	Circuit Court	General Fund
2/7/2017	VD312661	FIRST NATIONAL BANK OF OMAHA	4.31	Contingent	Circuit Court	General Fund
2/7/2017	VD312675	FIRST NATIONAL BANK OF OMAHA	85.73	Computer Components Under $5,000	Division of Transportation	Highway Fund
2/7/2017	VD312691	FIRST NATIONAL BANK OF OMAHA	161.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312691	FIRST NATIONAL BANK OF OMAHA	74.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312691	FIRST NATIONAL BANK OF OMAHA	100.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312691	FIRST NATIONAL BANK OF OMAHA	624.99	Training	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312691	FIRST NATIONAL BANK OF OMAHA	(2.02)	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312691	FIRST NATIONAL BANK OF OMAHA	122.08	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312691	FIRST NATIONAL BANK OF OMAHA	71.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312691	FIRST NATIONAL BANK OF OMAHA	148.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312691	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312691	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312698	FIRST NATIONAL BANK OF OMAHA	90.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/7/2017	VD312698	FIRST NATIONAL BANK OF OMAHA	97.00	Publications	County Sheriff	General Fund
2/7/2017	VD312698	FIRST NATIONAL BANK OF OMAHA	45.09	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2017	VD312698	FIRST NATIONAL BANK OF OMAHA	56.83	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2017	VD312698	FIRST NATIONAL BANK OF OMAHA	58.26	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2017	VD312698	FIRST NATIONAL BANK OF OMAHA	43.01	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2017	VD312698	FIRST NATIONAL BANK OF OMAHA	34.88	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2017	VD312698	FIRST NATIONAL BANK OF OMAHA	125.35	Transporting Prisoners	County Sheriff	General Fund
2/7/2017	VD312700	FIRST NATIONAL BANK OF OMAHA	250.00	Subscriptions	County Sheriff	General Fund
2/7/2017	VD312700	FIRST NATIONAL BANK OF OMAHA	663.87	Training Expenses - Sheriff	County Sheriff	General Fund
2/7/2017	VD312700	FIRST NATIONAL BANK OF OMAHA	289.40	Training Expenses - Sheriff	County Sheriff	General Fund
2/7/2017	VD312700	FIRST NATIONAL BANK OF OMAHA	289.40	Training Expenses - Sheriff	County Sheriff	General Fund
2/7/2017	VD312700	FIRST NATIONAL BANK OF OMAHA	289.40	Training Expenses - Sheriff	County Sheriff	General Fund
2/7/2017	VD312700	FIRST NATIONAL BANK OF OMAHA	289.40	Training Expenses - Sheriff	County Sheriff	General Fund
2/7/2017	VD312700	FIRST NATIONAL BANK OF OMAHA	289.40	Training Expenses - Sheriff	County Sheriff	General Fund
2/7/2017	VD312701	FIRST NATIONAL BANK OF OMAHA	50.29	Meeting Expenses	County Sheriff	General Fund
2/7/2017	VD312701	FIRST NATIONAL BANK OF OMAHA	297.93	Equipment Parts	County Sheriff	General Fund
2/7/2017	VD312701	FIRST NATIONAL BANK OF OMAHA	26.00	Special Services	County Sheriff	General Fund
2/7/2017	VD312707	FIRST NATIONAL BANK OF OMAHA	21.49	Meeting Expenses	Administrator	General Fund
2/7/2017	VD312707	FIRST NATIONAL BANK OF OMAHA	116.53	Office Supplies	Administrator	General Fund
2/7/2017	VD312717	FIRST NATIONAL BANK OF OMAHA	2,689.94	Meeting Expenses	Court Services	Probation Service Fee Fund
2/7/2017	VD312719	FIRST NATIONAL BANK OF OMAHA	(25.68)	Contingent	Emergency Management Agency	General Fund
2/7/2017	VD312719	FIRST NATIONAL BANK OF OMAHA	113.84	Meeting Expenses	Emergency Management Agency	General Fund
2/7/2017	VD312719	FIRST NATIONAL BANK OF OMAHA	110.67	Miscellaneous Supplies	Emergency Management Agency	General Fund
2/13/2017	VD312754	FIRST NATIONAL BANK OF OMAHA	64.95	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/13/2017	VD312754	FIRST NATIONAL BANK OF OMAHA	147.16	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/13/2017	VD312816	FIRST NATIONAL BANK OF OMAHA	800.00	Investigations	Mental Health	Mental Health (708) Board
2/13/2017	VD312816	FIRST NATIONAL BANK OF OMAHA	150.00	Association Dues/Memberships	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VD312816	FIRST NATIONAL BANK OF OMAHA	876.71	Miscellaneous Supplies	Mental Health	Mental Health (708) Board
2/13/2017	VD312816	FIRST NATIONAL BANK OF OMAHA	99.00	Training	Mental Health	Mental Health (708) Board
2/13/2017	VD312816	FIRST NATIONAL BANK OF OMAHA	193.00	Audit & Management Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312816	FIRST NATIONAL BANK OF OMAHA	122.82	License Charges	Mental Health	Mental Health (708) Board
2/13/2017	VD312816	FIRST NATIONAL BANK OF OMAHA	1,362.68	Meeting Expenses	Mental Health	Mental Health (708) Board
2/13/2017	VD312816	FIRST NATIONAL BANK OF OMAHA	499.00	Subscriptions	Mental Health	Mental Health (708) Board
2/13/2017	VD312848	FIRST NATIONAL BANK OF OMAHA	439.02	Office Supplies	States Attorney	General Fund
2/13/2017	VD312848	FIRST NATIONAL BANK OF OMAHA	79.99	Meeting Expenses	States Attorney	General Fund
2/13/2017	VD312848	FIRST NATIONAL BANK OF OMAHA	815.00	Association Dues/Memberships	States Attorney	General Fund
2/13/2017	VD312848	FIRST NATIONAL BANK OF OMAHA	101.01	Expert Witness Fee	States Attorney	General Fund
2/21/2017	VD312874	FIRST NATIONAL BANK OF OMAHA	69.25	Contractual Services	Circuit Court	Special Courts Fund
2/21/2017	VD312874	FIRST NATIONAL BANK OF OMAHA	258.72	Miscellaneous Supplies	Circuit Court	Special Courts Fund
2/21/2017	VD312874	FIRST NATIONAL BANK OF OMAHA	13.53	Contingent	Circuit Court	Special Courts Fund
2/21/2017	VD312877	FIRST NATIONAL BANK OF OMAHA	4,620.32	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VD312877	FIRST NATIONAL BANK OF OMAHA	9.00	Repair & Maint - Vehicles	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VD312955	FIRST NATIONAL BANK OF OMAHA	285.00	Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312955	FIRST NATIONAL BANK OF OMAHA	8.78	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313099	FIRST NATIONAL BANK OF OMAHA	54.44	Inmate Supplies	County Sheriff	Inmate Welfare Fund
3/7/2017	VD313099	FIRST NATIONAL BANK OF OMAHA	43.72	Inmate Supplies	County Sheriff	Inmate Welfare Fund
3/7/2017	VD313108	FIRST NATIONAL BANK OF OMAHA	21.48	Range Supplies	County Sheriff	General Fund
3/7/2017	VD313108	FIRST NATIONAL BANK OF OMAHA	22.98	Miscellaneous Commodities	County Sheriff	General Fund
3/7/2017	VD313108	FIRST NATIONAL BANK OF OMAHA	465.02	Miscellaneous Supplies	County Sheriff	General Fund
3/7/2017	VD313108	FIRST NATIONAL BANK OF OMAHA	29.00	Computer Software Under $5,000	County Sheriff	General Fund
3/7/2017	VD313108	FIRST NATIONAL BANK OF OMAHA	360.00	Training	County Sheriff	General Fund
3/7/2017	VD313108	FIRST NATIONAL BANK OF OMAHA	360.00	Training	County Sheriff	General Fund
3/7/2017	VD313108	FIRST NATIONAL BANK OF OMAHA	360.00	Training	County Sheriff	General Fund
3/7/2017	VD313108	FIRST NATIONAL BANK OF OMAHA	109.75	Meeting Expenses	County Sheriff	General Fund
3/7/2017	VD313108	FIRST NATIONAL BANK OF OMAHA	354.82	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313108	FIRST NATIONAL BANK OF OMAHA	224.79	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313108	FIRST NATIONAL BANK OF OMAHA	96.85	Meeting Expenses	County Sheriff	General Fund
3/7/2017	VD313110	FIRST NATIONAL BANK OF OMAHA	266.56	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313110	FIRST NATIONAL BANK OF OMAHA	266.56	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313110	FIRST NATIONAL BANK OF OMAHA	395.50	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313110	FIRST NATIONAL BANK OF OMAHA	395.50	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313110	FIRST NATIONAL BANK OF OMAHA	395.50	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313110	FIRST NATIONAL BANK OF OMAHA	(663.87)	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313110	FIRST NATIONAL BANK OF OMAHA	100.00	Training	County Sheriff	General Fund
3/7/2017	VD313110	FIRST NATIONAL BANK OF OMAHA	44.36	Security Equipment Under $5,000	County Sheriff	General Fund
3/7/2017	VD313110	FIRST NATIONAL BANK OF OMAHA	48.11	Security Equipment Under $5,000	County Sheriff	General Fund
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	54.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	99.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	5.94	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	143.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	214.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	96.75	Training	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	32.25	Training	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	334.77	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	419.93	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	20.95	Publications	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	65.00	Contingent	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	29.93	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	6.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313139	FIRST NATIONAL BANK OF OMAHA	(1.96)	Promotional Events	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VD313140	FIRST NATIONAL BANK OF OMAHA	73.24	Meeting Expenses	Circuit Court	General Fund
3/7/2017	VD313140	FIRST NATIONAL BANK OF OMAHA	42.86	Office Supplies	Circuit Court	General Fund
3/7/2017	VD313146	FIRST NATIONAL BANK OF OMAHA	71.98	Computer Program Maint	Division of Transportation	Highway Fund
3/7/2017	VD313146	FIRST NATIONAL BANK OF OMAHA	665.41	Computer Components Under $5,000	Division of Transportation	Highway Fund
3/7/2017	VD313146	FIRST NATIONAL BANK OF OMAHA	811.90	Training	Division of Transportation	Highway Fund
3/7/2017	VD313153	FIRST NATIONAL BANK OF OMAHA	195.00	Training	Circuit Court	General Fund
3/7/2017	VD313153	FIRST NATIONAL BANK OF OMAHA	51.82	Publications	Circuit Court	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	41.55	Miscellaneous Commodities	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	346.98	Office Supplies	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	8.00	Meeting Expenses	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	146.20	Meeting Expenses	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	146.20	Meeting Expenses	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	58.06	Fuel, Oil, and Grease	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	20.00	Fuel, Oil, and Grease	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	161.20	Meeting Expenses	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	161.20	Meeting Expenses	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	38.00	Fuel, Oil, and Grease	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	40.74	Fuel, Oil, and Grease	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	143.94	Meeting Expenses	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	579.40	Meeting Expenses	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	48.50	Fuel, Oil, and Grease	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	46.45	Fuel, Oil, and Grease	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	98.79	Transporting Prisoners	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	23.50	Fuel, Oil, and Grease	County Sheriff	General Fund
3/7/2017	VD313163	FIRST NATIONAL BANK OF OMAHA	39.39	Fuel, Oil, and Grease	County Sheriff	General Fund
3/7/2017	VD313187	FIRST NATIONAL BANK OF OMAHA	98.25	Meeting Expenses	Emergency Management Agency	General Fund
3/7/2017	VD313187	FIRST NATIONAL BANK OF OMAHA	(37.20)	Equipment Parts	Emergency Management Agency	General Fund
3/7/2017	VD313187	FIRST NATIONAL BANK OF OMAHA	37.20	Equipment Parts	Emergency Management Agency	General Fund
3/7/2017	VD313213	FIRST NATIONAL BANK OF OMAHA	120.00	Subscriptions	County Board & Liquor Comm	General Fund
3/7/2017	VD313213	FIRST NATIONAL BANK OF OMAHA	2.13	Office Supplies	Administrator	General Fund
3/7/2017	VD313213	FIRST NATIONAL BANK OF OMAHA	232.31	Contractual Services	Non-Departmental	General Fund
3/14/2017	VD313121	FIRST NATIONAL BANK OF OMAHA	130.00	Meeting Expenses	States Attorney	General Fund
3/14/2017	VD313121	FIRST NATIONAL BANK OF OMAHA	346.00	Publications	States Attorney	General Fund
3/14/2017	VD313121	FIRST NATIONAL BANK OF OMAHA	45.00	Meeting Expenses	States Attorney	General Fund
3/14/2017	VD313160	FIRST NATIONAL BANK OF OMAHA	198.81	Contractual Services	Circuit Court	Special Courts Fund
3/14/2017	VD313160	FIRST NATIONAL BANK OF OMAHA	58.45	Meeting Expenses	Circuit Court	Special Courts Fund
3/14/2017	VD313160	FIRST NATIONAL BANK OF OMAHA	17.75	Contractual Services	Circuit Court	Special Courts Fund
3/14/2017	VD313265	FIRST NATIONAL BANK OF OMAHA	528.00	Computer Software Under $5,000	Court Services	Probation Service Fee Fund
3/14/2017	VD313265	FIRST NATIONAL BANK OF OMAHA	50.00	Training	Court Services	Probation Service Fee Fund
3/14/2017	VD313281	FIRST NATIONAL BANK OF OMAHA	3,406.95	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
3/14/2017	VD313281	FIRST NATIONAL BANK OF OMAHA	392.29	Office Equipment Less Than $5,000	Mental Health	Mental Health (708) Board
3/14/2017	VD313281	FIRST NATIONAL BANK OF OMAHA	175.00	License Charges	Mental Health	Mental Health (708) Board
3/20/2017	VD313388	FIRST NATIONAL BANK OF OMAHA	285.00	Training	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313384	FIRST NATIONAL BANK OF OMAHA	74.10	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
3/27/2017	VD313384	FIRST NATIONAL BANK OF OMAHA	137.00	Association Dues/Memberships	ETS Board (911)	Emerg Telephone Systems Board
3/27/2017	VD313384	FIRST NATIONAL BANK OF OMAHA	25.80	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
3/27/2017	VD313384	FIRST NATIONAL BANK OF OMAHA	493.71	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
3/27/2017	VD313439	FIRST NATIONAL BANK OF OMAHA	30.22	Office Supplies	County Treasurer	General Fund
3/27/2017	VD313439	FIRST NATIONAL BANK OF OMAHA	98.75	Miscellaneous Supplies	County Treasurer	General Fund
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	159.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	73.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	354.71	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	1,924.96	Training	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	37.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	154.00	Training	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	22.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	42.87	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	278.00	License Charges	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	71.50	Publications	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313663	FIRST NATIONAL BANK OF OMAHA	67.80	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313664	FIRST NATIONAL BANK OF OMAHA	217.76	Office Supplies	Circuit Court	General Fund
4/3/2017	VD313664	FIRST NATIONAL BANK OF OMAHA	7.97	Computer Components Under $5,000	Circuit Court	General Fund
4/3/2017	VD313664	FIRST NATIONAL BANK OF OMAHA	179.10	Meeting Expenses	Circuit Court	General Fund
4/3/2017	VD313664	FIRST NATIONAL BANK OF OMAHA	54.95	Office Equipment Less Than $5,000	Circuit Court	General Fund
4/3/2017	VD313670	FIRST NATIONAL BANK OF OMAHA	57.75	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2017	VD313670	FIRST NATIONAL BANK OF OMAHA	59.30	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2017	VD313670	FIRST NATIONAL BANK OF OMAHA	298.61	Meeting Expenses	County Sheriff	General Fund
4/3/2017	VD313674	FIRST NATIONAL BANK OF OMAHA	1,086.07	Meeting Expenses	Administrator	General Fund
4/3/2017	VD313674	FIRST NATIONAL BANK OF OMAHA	416.51	Office Supplies	Administrator	General Fund
4/10/2017	VD313685	FIRST NATIONAL BANK OF OMAHA	27.28	Contractual Services	Circuit Court	Special Courts Fund
4/10/2017	VD313685	FIRST NATIONAL BANK OF OMAHA	497.02	Contractual Services	Circuit Court	Special Courts Fund
4/10/2017	VD313685	FIRST NATIONAL BANK OF OMAHA	275.00	Association Dues/Memberships	Circuit Court	Special Courts Fund
4/10/2017	VD313685	FIRST NATIONAL BANK OF OMAHA	6.65	Postage	Circuit Court	Special Courts Fund
4/10/2017	VD313704	FIRST NATIONAL BANK OF OMAHA	39.98	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/10/2017	VD313704	FIRST NATIONAL BANK OF OMAHA	0.10	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/10/2017	VD313704	FIRST NATIONAL BANK OF OMAHA	1.75	Contingent	County Sheriff	Inmate Welfare Fund
4/10/2017	VD313714	FIRST NATIONAL BANK OF OMAHA	531.02	Security Equipment Under $5,000	County Sheriff	General Fund
4/10/2017	VD313714	FIRST NATIONAL BANK OF OMAHA	29.95	Contractual Services	County Sheriff	General Fund
4/10/2017	VD313714	FIRST NATIONAL BANK OF OMAHA	131.19	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/10/2017	VD313714	FIRST NATIONAL BANK OF OMAHA	45.00	Association Dues/Memberships	County Sheriff	General Fund
4/10/2017	VD313714	FIRST NATIONAL BANK OF OMAHA	18.25	Publications	County Sheriff	General Fund
4/10/2017	VD313714	FIRST NATIONAL BANK OF OMAHA	100.00	Computer Program Maint	County Sheriff	General Fund
4/10/2017	VD313714	FIRST NATIONAL BANK OF OMAHA	235.66	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2017	VD313714	FIRST NATIONAL BANK OF OMAHA	30.00	Range Supplies	County Sheriff	General Fund
4/10/2017	VD313714	FIRST NATIONAL BANK OF OMAHA	21.73	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2017	VD313714	FIRST NATIONAL BANK OF OMAHA	60.34	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2017	VD313715	FIRST NATIONAL BANK OF OMAHA	30.00	Association Dues/Memberships	Emergency Management Agency	General Fund
4/10/2017	VD313715	FIRST NATIONAL BANK OF OMAHA	109.59	Meeting Expenses	Emergency Management Agency	General Fund
4/10/2017	VD313715	FIRST NATIONAL BANK OF OMAHA	(37.20)	Equipment Parts	Emergency Management Agency	General Fund
4/10/2017	VD313715	FIRST NATIONAL BANK OF OMAHA	34.56	Equipment Parts	Emergency Management Agency	General Fund
4/10/2017	VD313720	FIRST NATIONAL BANK OF OMAHA	189.00	Training	States Attorney	General Fund
4/10/2017	VD313720	FIRST NATIONAL BANK OF OMAHA	128.15	Office Supplies	States Attorney	General Fund
4/10/2017	VD313720	FIRST NATIONAL BANK OF OMAHA	116.00	Publications	States Attorney	General Fund
4/10/2017	VD313727	FIRST NATIONAL BANK OF OMAHA	44.84	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2017	VD313727	FIRST NATIONAL BANK OF OMAHA	345.99	Miscellaneous Commodities	County Sheriff	General Fund
4/10/2017	VD313727	FIRST NATIONAL BANK OF OMAHA	95.20	Uniform Expense	County Sheriff	General Fund
4/10/2017	VD313727	FIRST NATIONAL BANK OF OMAHA	115.00	Training	County Sheriff	General Fund
4/10/2017	VD313727	FIRST NATIONAL BANK OF OMAHA	280.24	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2017	VD313727	FIRST NATIONAL BANK OF OMAHA	43.85	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2017	VD313727	FIRST NATIONAL BANK OF OMAHA	357.84	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2017	VD313727	FIRST NATIONAL BANK OF OMAHA	1,596.38	Automotive Equipment Under $5,000	County Sheriff	General Fund
4/10/2017	VD313727	FIRST NATIONAL BANK OF OMAHA	150.19	Meeting Expenses	County Sheriff	General Fund
4/10/2017	VD313727	FIRST NATIONAL BANK OF OMAHA	63.54	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2017	VD313728	FIRST NATIONAL BANK OF OMAHA	152.94	Meeting Expenses	Court Services	Probation Service Fee Fund
4/10/2017	VD313728	FIRST NATIONAL BANK OF OMAHA	6.16	Contingent	Court Services	Probation Service Fee Fund
4/18/2017	VD313815	FIRST NATIONAL BANK OF OMAHA	20.00	Training	Mental Health	Mental Health (708) Board
4/18/2017	VD313815	FIRST NATIONAL BANK OF OMAHA	77.00	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313815	FIRST NATIONAL BANK OF OMAHA	(575.00)	Training	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VD313815	FIRST NATIONAL BANK OF OMAHA	1,121.65	Meeting Expenses	Mental Health	Mental Health (708) Board
4/18/2017	VD313818	FIRST NATIONAL BANK OF OMAHA	429.75	Meeting Expenses	Circuit Court	General Fund
4/18/2017	VD313818	FIRST NATIONAL BANK OF OMAHA	249.00	Meeting Expenses	Circuit Court	General Fund
4/25/2017	VD313910	FIRST NATIONAL BANK OF OMAHA	6,032.12	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VD313910	FIRST NATIONAL BANK OF OMAHA	4,578.00	Training	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VD313910	FIRST NATIONAL BANK OF OMAHA	699.00	Association Dues/Memberships	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VD313910	FIRST NATIONAL BANK OF OMAHA	(217.40)	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VD313920	FIRST NATIONAL BANK OF OMAHA	16.57	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VD313944	FIRST NATIONAL BANK OF OMAHA	155.00	Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313944	FIRST NATIONAL BANK OF OMAHA	21.67	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/3/2017	VD314130	FIRST NATIONAL BANK OF OMAHA	2,600.00	Training	Court Services	Probation Service Fee Fund
5/3/2017	VD314130	FIRST NATIONAL BANK OF OMAHA	2,196.90	Meeting Expenses	Court Services	Probation Service Fee Fund
5/3/2017	VD314130	FIRST NATIONAL BANK OF OMAHA	139.93	Computer Components Under $5,000	Court Services	Probation Service Fee Fund
5/3/2017	VD314130	FIRST NATIONAL BANK OF OMAHA	20.60	Office Equipment Less Than $5,000	Court Services	Probation Service Fee Fund
5/3/2017	VD314130	FIRST NATIONAL BANK OF OMAHA	140.87	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
5/3/2017	VD314130	FIRST NATIONAL BANK OF OMAHA	645.00	Adult Probation Programs	Court Services	Probation Service Fee Fund
5/3/2017	VD314130	FIRST NATIONAL BANK OF OMAHA	43.38	Contingent	Court Services	Probation Service Fee Fund
5/8/2017	VD314009	FIRST NATIONAL BANK OF OMAHA	296.64	Miscellaneous Supplies	County Sheriff	General Fund
5/8/2017	VD314009	FIRST NATIONAL BANK OF OMAHA	198.00	Training	County Sheriff	General Fund
5/8/2017	VD314009	FIRST NATIONAL BANK OF OMAHA	99.00	Training	County Sheriff	General Fund
5/8/2017	VD314147	FIRST NATIONAL BANK OF OMAHA	341.54	Meeting Expenses	Circuit Court	General Fund
5/8/2017	VD314149	FIRST NATIONAL BANK OF OMAHA	122.82	Association Dues/Memberships	Circuit Court	Special Courts Fund
5/8/2017	VD314149	FIRST NATIONAL BANK OF OMAHA	58.75	Contractual Services	Circuit Court	Special Courts Fund
5/8/2017	VD314149	FIRST NATIONAL BANK OF OMAHA	1,179.60	Meeting Expenses	Circuit Court	Special Courts Fund
5/8/2017	VD314149	FIRST NATIONAL BANK OF OMAHA	832.20	Meeting Expenses	Circuit Court	Special Courts Fund
5/8/2017	VD314149	FIRST NATIONAL BANK OF OMAHA	6.65	Postage	Circuit Court	Special Courts Fund
5/8/2017	VD314154	FIRST NATIONAL BANK OF OMAHA	57.54	Meeting Expenses	Educational Service Region	General Fund
5/8/2017	VD314156	FIRST NATIONAL BANK OF OMAHA	47.62	Meeting Expenses	Circuit Court	General Fund
5/8/2017	VD314161	FIRST NATIONAL BANK OF OMAHA	481.93	Miscellaneous Supplies	County Sheriff	General Fund
5/8/2017	VD314161	FIRST NATIONAL BANK OF OMAHA	60.34	Fuel, Oil, and Grease	County Sheriff	General Fund
5/8/2017	VD314161	FIRST NATIONAL BANK OF OMAHA	57.76	Fuel, Oil, and Grease	County Sheriff	General Fund
5/8/2017	VD314161	FIRST NATIONAL BANK OF OMAHA	57.10	Fuel, Oil, and Grease	County Sheriff	General Fund
5/8/2017	VD314161	FIRST NATIONAL BANK OF OMAHA	301.00	Equipment Parts	County Sheriff	General Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	193.13	Fuel, Oil, and Grease	County Sheriff	General Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	1,378.92	Training Expenses - Sheriff	County Sheriff	General Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	222.84	Training Expenses - Sheriff	County Sheriff	General Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	59.80	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	100.00	Training	County Sheriff	General Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	79.00	Training	County Sheriff	General Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	32.95	Contractual Services	County Sheriff	General Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	(222.84)	Training Expenses - Sheriff	County Sheriff	General Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	209.20	Computer Components Under $5,000	County Sheriff	General Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	45.00	Association Dues/Memberships	County Sheriff	General Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	335.61	Training Expenses - Sheriff	County Sheriff	General Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	335.61	Training Expenses - Sheriff	County Sheriff	General Fund
5/8/2017	VD314168	FIRST NATIONAL BANK OF OMAHA	335.61	Training Expenses - Sheriff	County Sheriff	General Fund
5/8/2017	VD314177	FIRST NATIONAL BANK OF OMAHA	123.75	Repair & Maint Mach & Equip	Emergency Management Agency	General Fund
5/8/2017	VD314177	FIRST NATIONAL BANK OF OMAHA	385.85	Meeting Expenses	Emergency Management Agency	General Fund
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	80.83	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	319.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	49.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	163.48	Computer Components Under $5,000	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	7.29	Postage	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	162.72	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	55.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	57.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	33.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	89.76	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	375.00	License Charges	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314189	FIRST NATIONAL BANK OF OMAHA	(71.50)	Publications	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314206	FIRST NATIONAL BANK OF OMAHA	141.86	Meeting Expenses	County Board & Liquor Comm	General Fund
5/8/2017	VD314206	FIRST NATIONAL BANK OF OMAHA	56.25	Meeting Expenses	Administrator	General Fund
5/8/2017	VD314206	FIRST NATIONAL BANK OF OMAHA	2.13	Office Supplies	Administrator	General Fund
5/8/2017	VD314206	FIRST NATIONAL BANK OF OMAHA	367.50	Subscriptions	Administrator	General Fund
5/8/2017	VD314206	FIRST NATIONAL BANK OF OMAHA	110.00	Education	Human Resources	General Fund
5/15/2017	VD314236	FIRST NATIONAL BANK OF OMAHA	262.61	Computer Components Under $5,000	Division of Transportation	Highway Fund
5/15/2017	VD314236	FIRST NATIONAL BANK OF OMAHA	56.74	Computer Components Under $5,000	Division of Transportation	Highway Fund
5/15/2017	VD314236	FIRST NATIONAL BANK OF OMAHA	158.94	Office Supplies	Division of Transportation	Highway Fund
5/15/2017	VD314236	FIRST NATIONAL BANK OF OMAHA	45.40	Promotional Events	Division of Transportation	Highway Fund
5/15/2017	VD314236	FIRST NATIONAL BANK OF OMAHA	(299.00)	Training	Division of Transportation	Highway Fund
5/15/2017	VD314236	FIRST NATIONAL BANK OF OMAHA	59.40	Promotional Events	Division of Transportation	Highway Fund
5/15/2017	VD314252	FIRST NATIONAL BANK OF OMAHA	994.00	Training	Circuit Court	General Fund
5/15/2017	VD314252	FIRST NATIONAL BANK OF OMAHA	923.60	Meeting Expenses	Circuit Court	General Fund
5/15/2017	VD314269	FIRST NATIONAL BANK OF OMAHA	295.00	Association Dues/Memberships	Mental Health	Mental Health (708) Board
5/15/2017	VD314269	FIRST NATIONAL BANK OF OMAHA	75.98	Computer Program Maint	Mental Health	Mental Health (708) Board
5/15/2017	VD314269	FIRST NATIONAL BANK OF OMAHA	140.00	License Charges	Mental Health	Mental Health (708) Board
5/15/2017	VD314269	FIRST NATIONAL BANK OF OMAHA	55.00	Miscellaneous Supplies	Mental Health	Mental Health (708) Board
5/15/2017	VD314304	FIRST NATIONAL BANK OF OMAHA	124.34	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/15/2017	VD314304	FIRST NATIONAL BANK OF OMAHA	39.20	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/15/2017	VD314304	FIRST NATIONAL BANK OF OMAHA	1.93	Contingent	County Sheriff	Inmate Welfare Fund
5/15/2017	VD314304	FIRST NATIONAL BANK OF OMAHA	(1.75)	Contingent	County Sheriff	Inmate Welfare Fund
5/15/2017	VD314309	FIRST NATIONAL BANK OF OMAHA	31.98	Office Supplies	States Attorney	General Fund
5/15/2017	VD314309	FIRST NATIONAL BANK OF OMAHA	349.00	Training	States Attorney	General Fund
5/15/2017	VD314309	FIRST NATIONAL BANK OF OMAHA	349.00	Training	States Attorney	General Fund
5/15/2017	VD314309	FIRST NATIONAL BANK OF OMAHA	366.78	Meeting Expenses	States Attorney	General Fund
5/15/2017	VD314309	FIRST NATIONAL BANK OF OMAHA	366.78	Meeting Expenses	States Attorney	General Fund
5/15/2017	VD314309	FIRST NATIONAL BANK OF OMAHA	18.00	Training	States Attorney	General Fund
5/19/2017	VD314358	FIRST NATIONAL BANK OF OMAHA	52.00	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VD314358	FIRST NATIONAL BANK OF OMAHA	137.00	Association Dues/Memberships	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VD314358	FIRST NATIONAL BANK OF OMAHA	122.84	Contingent	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VD314358	FIRST NATIONAL BANK OF OMAHA	768.00	Training	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VD314358	FIRST NATIONAL BANK OF OMAHA	6,361.69	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	157.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	1,169.61	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	51.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	158.00	Training	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	22.38	Postage	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	63.92	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	297.26	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	64.50	Training	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	119.50	Training	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	120.03	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	68.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	67.50	Publications	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	6.75	Publications	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	6.75	Publications	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	27.00	Publications	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	40.50	Publications	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	13.50	Publications	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314589	FIRST NATIONAL BANK OF OMAHA	24.41	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314602	FIRST NATIONAL BANK OF OMAHA	55.00	Training	States Attorney	General Fund
6/5/2017	VD314602	FIRST NATIONAL BANK OF OMAHA	140.00	Training	States Attorney	General Fund
6/5/2017	VD314602	FIRST NATIONAL BANK OF OMAHA	412.33	Office Supplies	States Attorney	General Fund
6/5/2017	VD314602	FIRST NATIONAL BANK OF OMAHA	62.75	Office Supplies	States Attorney	General Fund
6/5/2017	VD314602	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
6/12/2017	VD314650	FIRST NATIONAL BANK OF OMAHA	324.11	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314650	FIRST NATIONAL BANK OF OMAHA	78.74	Meeting Expenses	Circuit Court	Special Courts Fund
6/12/2017	VD314650	FIRST NATIONAL BANK OF OMAHA	383.98	Contractual Services	Circuit Court	Special Courts Fund
6/12/2017	VD314650	FIRST NATIONAL BANK OF OMAHA	393.32	Meeting Expenses	Circuit Court	Special Courts Fund
6/12/2017	VD314650	FIRST NATIONAL BANK OF OMAHA	240.00	Association Dues/Memberships	Circuit Court	Special Courts Fund
6/12/2017	VD314651	FIRST NATIONAL BANK OF OMAHA	238.72	Meeting Expenses	County Sheriff	General Fund
6/12/2017	VD314651	FIRST NATIONAL BANK OF OMAHA	626.75	Training Expenses - Sheriff	County Sheriff	General Fund
6/12/2017	VD314651	FIRST NATIONAL BANK OF OMAHA	595.00	Training	County Sheriff	General Fund
6/12/2017	VD314651	FIRST NATIONAL BANK OF OMAHA	114.13	Meeting Expenses	County Sheriff	General Fund
6/12/2017	VD314651	FIRST NATIONAL BANK OF OMAHA	114.13	Meeting Expenses	County Sheriff	General Fund
6/12/2017	VD314651	FIRST NATIONAL BANK OF OMAHA	201.00	Publications	County Sheriff	General Fund
6/12/2017	VD314651	FIRST NATIONAL BANK OF OMAHA	43.35	Fuel, Oil, and Grease	County Sheriff	General Fund
6/12/2017	VD314651	FIRST NATIONAL BANK OF OMAHA	134.40	Training Expenses - Sheriff	County Sheriff	General Fund
6/12/2017	VD314651	FIRST NATIONAL BANK OF OMAHA	134.40	Training Expenses - Sheriff	County Sheriff	General Fund
6/12/2017	VD314651	FIRST NATIONAL BANK OF OMAHA	(545.00)	Training	County Sheriff	General Fund
6/12/2017	VD314653	FIRST NATIONAL BANK OF OMAHA	476.61	Office Equipment Less Than $5,000	County Sheriff	General Fund
6/12/2017	VD314653	FIRST NATIONAL BANK OF OMAHA	417.40	Training Expenses - Sheriff	County Sheriff	General Fund
6/12/2017	VD314653	FIRST NATIONAL BANK OF OMAHA	417.40	Training Expenses - Sheriff	County Sheriff	General Fund
6/12/2017	VD314653	FIRST NATIONAL BANK OF OMAHA	29.03	Fuel, Oil, and Grease	County Sheriff	General Fund
6/12/2017	VD314653	FIRST NATIONAL BANK OF OMAHA	24.84	Fuel, Oil, and Grease	County Sheriff	General Fund
6/12/2017	VD314653	FIRST NATIONAL BANK OF OMAHA	15.32	Fuel, Oil, and Grease	County Sheriff	General Fund
6/12/2017	VD314654	FIRST NATIONAL BANK OF OMAHA	300.40	Training Expenses - Sheriff	County Sheriff	General Fund
6/12/2017	VD314654	FIRST NATIONAL BANK OF OMAHA	300.40	Training Expenses - Sheriff	County Sheriff	General Fund
6/12/2017	VD314654	FIRST NATIONAL BANK OF OMAHA	1,442.62	Training Expenses - Sheriff	County Sheriff	General Fund
6/12/2017	VD314654	FIRST NATIONAL BANK OF OMAHA	39.00	Miscellaneous Supplies	County Sheriff	General Fund
6/12/2017	VD314654	FIRST NATIONAL BANK OF OMAHA	(721.31)	Training Expenses - Sheriff	County Sheriff	General Fund
6/12/2017	VD314654	FIRST NATIONAL BANK OF OMAHA	(721.31)	Training Expenses - Sheriff	County Sheriff	General Fund
6/12/2017	VD314655	FIRST NATIONAL BANK OF OMAHA	75.00	Training	Circuit Court	General Fund
6/12/2017	VD314655	FIRST NATIONAL BANK OF OMAHA	35.40	Meeting Expenses	Circuit Court	General Fund
6/12/2017	VD314656	FIRST NATIONAL BANK OF OMAHA	36.36	Office Supplies	Circuit Court	General Fund
6/12/2017	VD314659	FIRST NATIONAL BANK OF OMAHA	56.89	Juvenile Offender Services	Court Services	Probation Service Fee Fund
6/12/2017	VD314660	FIRST NATIONAL BANK OF OMAHA	63.98	Office Equipment Less Than $5,000	Court Services	Probation Service Fee Fund
6/12/2017	VD314660	FIRST NATIONAL BANK OF OMAHA	1,868.10	Meeting Expenses	Court Services	Probation Service Fee Fund
6/12/2017	VD314667	FIRST NATIONAL BANK OF OMAHA	135.52	Meeting Expenses	Division of Transportation	Highway Fund
6/12/2017	VD314667	FIRST NATIONAL BANK OF OMAHA	50.00	Training	Division of Transportation	Highway Fund
6/12/2017	VD314672	FIRST NATIONAL BANK OF OMAHA	210.03	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/12/2017	VD314672	FIRST NATIONAL BANK OF OMAHA	49.85	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/12/2017	VD314672	FIRST NATIONAL BANK OF OMAHA	128.59	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/12/2017	VD314672	FIRST NATIONAL BANK OF OMAHA	42.16	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/12/2017	VD314672	FIRST NATIONAL BANK OF OMAHA	(1.93)	Contingent	County Sheriff	Inmate Welfare Fund
6/12/2017	VD314690	FIRST NATIONAL BANK OF OMAHA	175.00	Computer Software Under $5,000	Circuit Court	General Fund
6/12/2017	VD314700	FIRST NATIONAL BANK OF OMAHA	764.35	Meeting Expenses	Circuit Court	General Fund
6/12/2017	VD314700	FIRST NATIONAL BANK OF OMAHA	153.75	Association Dues/Memberships	Circuit Court	General Fund
6/12/2017	VD314721	FIRST NATIONAL BANK OF OMAHA	712.04	Meeting Expenses	Educational Service Region	General Fund
6/12/2017	VD314733	FIRST NATIONAL BANK OF OMAHA	658.18	Meeting Expenses	Emergency Management Agency	General Fund
6/12/2017	VD314733	FIRST NATIONAL BANK OF OMAHA	(316.40)	Meeting Expenses	Emergency Management Agency	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2017	VD314733	FIRST NATIONAL BANK OF OMAHA	17.88	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/12/2017	VD314733	FIRST NATIONAL BANK OF OMAHA	46.62	Fuel, Oil, and Grease	Emergency Management Agency	General Fund
6/12/2017	VD314750	FIRST NATIONAL BANK OF OMAHA	129.90	Miscellaneous Commodities	Insurance	Employee Benefit Fund
6/12/2017	VD314750	FIRST NATIONAL BANK OF OMAHA	11.87	Office Supplies	Administrator	General Fund
6/12/2017	VD314750	FIRST NATIONAL BANK OF OMAHA	590.08	Meeting Expenses	Administrator	General Fund
6/12/2017	VD314750	FIRST NATIONAL BANK OF OMAHA	560.00	Association Dues/Memberships	Health Department	General Fund
6/12/2017	VD314750	FIRST NATIONAL BANK OF OMAHA	94.94	Meeting Expenses	County Board & Liquor Comm	General Fund
6/19/2017	VD314771	FIRST NATIONAL BANK OF OMAHA	116.08	Computer Program Maint	Mental Health	Mental Health (708) Board
6/19/2017	VD314771	FIRST NATIONAL BANK OF OMAHA	361.57	Meeting Expenses	Mental Health	Mental Health (708) Board
6/19/2017	VD314771	FIRST NATIONAL BANK OF OMAHA	575.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
6/19/2017	VD314771	FIRST NATIONAL BANK OF OMAHA	15.00	Training	Mental Health	Mental Health (708) Board
6/19/2017	VD314771	FIRST NATIONAL BANK OF OMAHA	623.49	Office Equipment Less Than $5,000	Mental Health	Mental Health (708) Board
6/19/2017	VD314771	FIRST NATIONAL BANK OF OMAHA	130.00	Education	Mental Health	Mental Health (708) Board
6/26/2017	VD314903	FIRST NATIONAL BANK OF OMAHA	249.00	Subscriptions	County Treasurer	General Fund
7/3/2017	VD314861	FIRST NATIONAL BANK OF OMAHA	109.75	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
7/3/2017	VD314861	FIRST NATIONAL BANK OF OMAHA	135.00	Repair & Maint - Vehicles	ETS Board (911)	Emerg Telephone Systems Board
7/3/2017	VD314861	FIRST NATIONAL BANK OF OMAHA	55.84	Contingent	ETS Board (911)	Emerg Telephone Systems Board
7/3/2017	VD314861	FIRST NATIONAL BANK OF OMAHA	286.56	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
7/10/2017	VD315058	FIRST NATIONAL BANK OF OMAHA	67.09	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
7/10/2017	VD315059	FIRST NATIONAL BANK OF OMAHA	899.58	Meeting Expenses	Court Services	Probation Service Fee Fund
7/10/2017	VD315065	FIRST NATIONAL BANK OF OMAHA	73.60	Office Supplies	Circuit Court	General Fund
7/10/2017	VD315065	FIRST NATIONAL BANK OF OMAHA	19.99	Computer Program Maint	Circuit Court	General Fund
7/10/2017	VD315066	FIRST NATIONAL BANK OF OMAHA	(41.56)	Meeting Expenses	Circuit Court	General Fund
7/10/2017	VD315066	FIRST NATIONAL BANK OF OMAHA	2,375.00	Training	Circuit Court	General Fund
7/10/2017	VD315066	FIRST NATIONAL BANK OF OMAHA	75.09	Contingent	Circuit Court	General Fund
7/10/2017	VD315066	FIRST NATIONAL BANK OF OMAHA	1,732.70	Meeting Expenses	Circuit Court	General Fund
7/10/2017	VD315070	FIRST NATIONAL BANK OF OMAHA	1,077.31	Meeting Expenses	Circuit Court	Special Courts Fund
7/10/2017	VD315070	FIRST NATIONAL BANK OF OMAHA	439.00	Contractual Services	Circuit Court	Special Courts Fund
7/10/2017	VD315070	FIRST NATIONAL BANK OF OMAHA	352.86	Contractual Services	Circuit Court	Special Courts Fund
7/10/2017	VD315072	FIRST NATIONAL BANK OF OMAHA	43.28	Contingent	Circuit Court	General Fund
7/10/2017	VD315074	FIRST NATIONAL BANK OF OMAHA	45.00	Publications	Division of Transportation	Highway Fund
7/10/2017	VD315074	FIRST NATIONAL BANK OF OMAHA	98.63	Computer Components Under $5,000	Division of Transportation	Highway Fund
7/10/2017	VD315074	FIRST NATIONAL BANK OF OMAHA	635.00	Training	Division of Transportation	Highway Fund
7/10/2017	VD315082	FIRST NATIONAL BANK OF OMAHA	(39.00)	Miscellaneous Supplies	County Sheriff	General Fund
7/10/2017	VD315082	FIRST NATIONAL BANK OF OMAHA	149.97	Investigations	County Sheriff	General Fund
7/10/2017	VD315082	FIRST NATIONAL BANK OF OMAHA	146.78	Security Equipment Under $5,000	County Sheriff	General Fund
7/10/2017	VD315082	FIRST NATIONAL BANK OF OMAHA	375.00	Training	County Sheriff	General Fund
7/10/2017	VD315082	FIRST NATIONAL BANK OF OMAHA	110.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
7/10/2017	VD315083	FIRST NATIONAL BANK OF OMAHA	149.98	Investigations	County Sheriff	General Fund
7/10/2017	VD315083	FIRST NATIONAL BANK OF OMAHA	299.99	Office Equipment Less Than $5,000	County Sheriff	General Fund
7/10/2017	VD315083	FIRST NATIONAL BANK OF OMAHA	575.00	Subscriptions	County Sheriff	General Fund
7/10/2017	VD315083	FIRST NATIONAL BANK OF OMAHA	(575.00)	Subscriptions	County Sheriff	General Fund
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	69.41	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	561.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	16.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	106.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	8.99	Promotional Items	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	39.00	Training	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	168.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	126.54	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	512.74	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	33.36	Food	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	99.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	19.29	Office Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315097	FIRST NATIONAL BANK OF OMAHA	99.99	Contingent	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315128	FIRST NATIONAL BANK OF OMAHA	526.38	Meeting Expenses	States Attorney	General Fund
7/10/2017	VD315128	FIRST NATIONAL BANK OF OMAHA	264.00	Publications	States Attorney	General Fund
7/10/2017	VD315128	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
7/10/2017	VD315128	FIRST NATIONAL BANK OF OMAHA	(412.22)	Office Supplies	States Attorney	General Fund
7/10/2017	VD315128	FIRST NATIONAL BANK OF OMAHA	(140.00)	Training	States Attorney	General Fund
7/17/2017	VD315111	FIRST NATIONAL BANK OF OMAHA	7.00	Subscriptions	County Board & Liquor Comm	General Fund
7/17/2017	VD315111	FIRST NATIONAL BANK OF OMAHA	8.75	Meeting Expenses	Administrator	General Fund
7/17/2017	VD315111	FIRST NATIONAL BANK OF OMAHA	240.00	Meeting Expenses	County Board & Liquor Comm	General Fund
7/17/2017	VD315111	FIRST NATIONAL BANK OF OMAHA	4.25	Office Supplies	Administrator	General Fund
7/17/2017	VD315111	FIRST NATIONAL BANK OF OMAHA	550.00	Audit & Management Services	Non-Departmental	General Fund
7/17/2017	VD315154	FIRST NATIONAL BANK OF OMAHA	1,360.00	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315154	FIRST NATIONAL BANK OF OMAHA	134.47	Meeting Expenses	Mental Health	Mental Health (708) Board
7/17/2017	VD315154	FIRST NATIONAL BANK OF OMAHA	(43.50)	Office Equipment Less Than $5,000	Mental Health	Mental Health (708) Board
7/17/2017	VD315154	FIRST NATIONAL BANK OF OMAHA	250.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/17/2017	VD315154	FIRST NATIONAL BANK OF OMAHA	70.66	Computer Program Maint	Mental Health	Mental Health (708) Board
7/17/2017	VD315168	FIRST NATIONAL BANK OF OMAHA	339.99	Office Supplies	County Sheriff	General Fund
7/17/2017	VD315168	FIRST NATIONAL BANK OF OMAHA	52.10	Miscellaneous Commodities	County Sheriff	General Fund
7/17/2017	VD315168	FIRST NATIONAL BANK OF OMAHA	182.36	Equipment Parts	County Sheriff	General Fund
7/17/2017	VD315168	FIRST NATIONAL BANK OF OMAHA	46.00	Fuel, Oil, and Grease	County Sheriff	General Fund
7/17/2017	VD315168	FIRST NATIONAL BANK OF OMAHA	38.50	Fuel, Oil, and Grease	County Sheriff	General Fund
7/17/2017	VD315168	FIRST NATIONAL BANK OF OMAHA	123.04	Transporting Prisoners	County Sheriff	General Fund
7/17/2017	VD315225	FIRST NATIONAL BANK OF OMAHA	1,595.53	Meeting Expenses	Emergency Management Agency	General Fund
7/17/2017	VD315243	FIRST NATIONAL BANK OF OMAHA	1,596.80	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/17/2017	VD315243	FIRST NATIONAL BANK OF OMAHA	17.94	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/17/2017	VD315243	FIRST NATIONAL BANK OF OMAHA	72.78	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/24/2017	VD315239	FIRST NATIONAL BANK OF OMAHA	70.05	Contingent	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VD315239	FIRST NATIONAL BANK OF OMAHA	64.15	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VD315239	FIRST NATIONAL BANK OF OMAHA	3,031.62	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VD315239	FIRST NATIONAL BANK OF OMAHA	(92.46)	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
8/7/2017	VD315457	FIRST NATIONAL BANK OF OMAHA	164.96	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315457	FIRST NATIONAL BANK OF OMAHA	136.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315457	FIRST NATIONAL BANK OF OMAHA	231.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315457	FIRST NATIONAL BANK OF OMAHA	227.61	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315457	FIRST NATIONAL BANK OF OMAHA	186.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315457	FIRST NATIONAL BANK OF OMAHA	217.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315457	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315457	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315457	FIRST NATIONAL BANK OF OMAHA	(29.43)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315462	FIRST NATIONAL BANK OF OMAHA	12.04	Computer Components Under $5,000	Division of Transportation	Highway Fund
8/7/2017	VD315462	FIRST NATIONAL BANK OF OMAHA	56.07	Office Supplies	Division of Transportation	Highway Fund
8/7/2017	VD315462	FIRST NATIONAL BANK OF OMAHA	335.00	Training	Division of Transportation	Highway Fund
8/7/2017	VD315472	FIRST NATIONAL BANK OF OMAHA	75.00	Investigations	County Sheriff	General Fund
8/7/2017	VD315472	FIRST NATIONAL BANK OF OMAHA	44.84	Miscellaneous Supplies	County Sheriff	General Fund
8/7/2017	VD315472	FIRST NATIONAL BANK OF OMAHA	44.84	Miscellaneous Supplies	County Sheriff	General Fund
8/7/2017	VD315472	FIRST NATIONAL BANK OF OMAHA	449.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VD315475	FIRST NATIONAL BANK OF OMAHA	58.33	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2017	VD315475	FIRST NATIONAL BANK OF OMAHA	33.00	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2017	VD315475	FIRST NATIONAL BANK OF OMAHA	44.40	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2017	VD315475	FIRST NATIONAL BANK OF OMAHA	79.96	Computer Components Under $5,000	County Sheriff	General Fund
8/7/2017	VD315481	FIRST NATIONAL BANK OF OMAHA	71.59	Subscriptions	States Attorney	General Fund
8/7/2017	VD315481	FIRST NATIONAL BANK OF OMAHA	58.14	Office Supplies	States Attorney	General Fund
8/7/2017	VD315481	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
8/7/2017	VD315500	FIRST NATIONAL BANK OF OMAHA	127.43	Meeting Expenses	Emergency Management Agency	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/15/2017	VD315486	FIRST NATIONAL BANK OF OMAHA	286.05	Meeting Expenses	Circuit Court	General Fund
8/15/2017	VD315486	FIRST NATIONAL BANK OF OMAHA	147.64	Office Equipment Less Than $5,000	Circuit Court	General Fund
8/15/2017	VD315505	FIRST NATIONAL BANK OF OMAHA	45.98	Inmate Supplies	County Sheriff	Inmate Welfare Fund
8/15/2017	VD315505	FIRST NATIONAL BANK OF OMAHA	38.95	Inmate Supplies	County Sheriff	Inmate Welfare Fund
8/15/2017	VD315505	FIRST NATIONAL BANK OF OMAHA	23.96	Inmate Supplies	County Sheriff	Inmate Welfare Fund
8/15/2017	VD315505	FIRST NATIONAL BANK OF OMAHA	759.20	Inmate Supplies	County Sheriff	Inmate Welfare Fund
8/15/2017	VD315506	FIRST NATIONAL BANK OF OMAHA	823.79	Meeting Expenses	Administrator	General Fund
8/15/2017	VD315506	FIRST NATIONAL BANK OF OMAHA	4.25	Office Supplies	Administrator	General Fund
8/15/2017	VD315526	FIRST NATIONAL BANK OF OMAHA	946.85	Meeting Expenses	Circuit Court	Special Courts Fund
8/15/2017	VD315526	FIRST NATIONAL BANK OF OMAHA	240.00	Contractual Services	Circuit Court	Special Courts Fund
8/15/2017	VD315526	FIRST NATIONAL BANK OF OMAHA	658.52	Meeting Expenses	Circuit Court	Special Courts Fund
8/15/2017	VD315550	FIRST NATIONAL BANK OF OMAHA	622.70	Meeting Expenses	Court Services	Probation Service Fee Fund
8/15/2017	VD315550	FIRST NATIONAL BANK OF OMAHA	27.42	Miscellaneous Commodities	Court Services	General Fund
8/15/2017	VD315573	FIRST NATIONAL BANK OF OMAHA	1,002.11	Meeting Expenses	Mental Health	Mental Health (708) Board
8/15/2017	VD315573	FIRST NATIONAL BANK OF OMAHA	263.75	Education	Mental Health	Mental Health (708) Board
8/15/2017	VD315573	FIRST NATIONAL BANK OF OMAHA	1,343.70	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
8/15/2017	VD315573	FIRST NATIONAL BANK OF OMAHA	146.84	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
8/15/2017	VD315573	FIRST NATIONAL BANK OF OMAHA	66.50	Computer Program Maint	Mental Health	Mental Health (708) Board
8/15/2017	VD315573	FIRST NATIONAL BANK OF OMAHA	359.70	Computer Program Maint	Mental Health	Mental Health (708) Board
8/16/2017	VD315524	FIRST NATIONAL BANK OF OMAHA	4,146.44	Meeting Expenses	Circuit Court	Special Courts Fund
8/16/2017	VD315524	FIRST NATIONAL BANK OF OMAHA	2,311.68	Meeting Expenses	Circuit Court	Special Courts Fund
8/16/2017	VD315524	FIRST NATIONAL BANK OF OMAHA	18.61	Miscellaneous Supplies	Circuit Court	Special Courts Fund
8/16/2017	VD315527	FIRST NATIONAL BANK OF OMAHA	11.10	Meeting Expenses	Circuit Court	General Fund
8/21/2017	VD315651	FIRST NATIONAL BANK OF OMAHA	478.40	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VD315651	FIRST NATIONAL BANK OF OMAHA	27.03	Contingent	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VD315651	FIRST NATIONAL BANK OF OMAHA	443.18	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
9/5/2017	VD315876	FIRST NATIONAL BANK OF OMAHA	68.45	Computer Components Under $5,000	Emergency Management Agency	General Fund
9/5/2017	VD315876	FIRST NATIONAL BANK OF OMAHA	25.00	Meeting Expenses	Emergency Management Agency	General Fund
9/5/2017	VD315886	FIRST NATIONAL BANK OF OMAHA	473.41	Meeting Expenses	Circuit Court	General Fund
9/5/2017	VD315887	FIRST NATIONAL BANK OF OMAHA	44.90	Office Equipment Less Than $5,000	Circuit Court	General Fund
9/5/2017	VD315887	FIRST NATIONAL BANK OF OMAHA	894.00	Training	Circuit Court	General Fund
9/5/2017	VD315887	FIRST NATIONAL BANK OF OMAHA	26.93	Office Supplies	Circuit Court	General Fund
9/5/2017	VD315887	FIRST NATIONAL BANK OF OMAHA	62.20	Meeting Expenses	Circuit Court	General Fund
9/11/2017	VD315894	FIRST NATIONAL BANK OF OMAHA	33.96	Inmate Supplies	County Sheriff	Inmate Welfare Fund
9/11/2017	VD315894	FIRST NATIONAL BANK OF OMAHA	8.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
9/11/2017	VD315894	FIRST NATIONAL BANK OF OMAHA	40.60	Inmate Supplies	County Sheriff	Inmate Welfare Fund
9/11/2017	VD315910	FIRST NATIONAL BANK OF OMAHA	1,551.22	Meeting Expenses	Circuit Court	Special Courts Fund
9/11/2017	VD315910	FIRST NATIONAL BANK OF OMAHA	8.25	Meeting Expenses	Circuit Court	Special Courts Fund
9/11/2017	VD315910	FIRST NATIONAL BANK OF OMAHA	35.00	Contractual Services	Circuit Court	Special Courts Fund
9/11/2017	VD315910	FIRST NATIONAL BANK OF OMAHA	277.39	Meeting Expenses	Circuit Court	Special Courts Fund
9/11/2017	VD315917	FIRST NATIONAL BANK OF OMAHA	16.05	Computer Components Under $5,000	Division of Transportation	Highway Fund
9/11/2017	VD315941	FIRST NATIONAL BANK OF OMAHA	597.44	Miscellaneous Supplies	County Sheriff	General Fund
9/11/2017	VD315941	FIRST NATIONAL BANK OF OMAHA	(10.28)	Miscellaneous Supplies	County Sheriff	General Fund
9/11/2017	VD315941	FIRST NATIONAL BANK OF OMAHA	15.17	Miscellaneous Commodities	County Sheriff	General Fund
9/11/2017	VD315941	FIRST NATIONAL BANK OF OMAHA	269.98	Office Equipment Less Than $5,000	County Sheriff	General Fund
9/11/2017	VD315942	FIRST NATIONAL BANK OF OMAHA	47.30	Fuel, Oil, and Grease	County Sheriff	General Fund
9/11/2017	VD315942	FIRST NATIONAL BANK OF OMAHA	40.01	Fuel, Oil, and Grease	County Sheriff	General Fund
9/11/2017	VD315942	FIRST NATIONAL BANK OF OMAHA	46.61	Fuel, Oil, and Grease	County Sheriff	General Fund
9/11/2017	VD315942	FIRST NATIONAL BANK OF OMAHA	62.10	Fuel, Oil, and Grease	County Sheriff	General Fund
9/11/2017	VD315942	FIRST NATIONAL BANK OF OMAHA	10.00	Fuel, Oil, and Grease	County Sheriff	General Fund
9/11/2017	VD315943	FIRST NATIONAL BANK OF OMAHA	525.20	Special Services	County Sheriff	General Fund
9/11/2017	VD315943	FIRST NATIONAL BANK OF OMAHA	98.79	Training Expenses - Sheriff	County Sheriff	General Fund
9/11/2017	VD315943	FIRST NATIONAL BANK OF OMAHA	737.10	Training Expenses - Sheriff	County Sheriff	General Fund
9/11/2017	VD315943	FIRST NATIONAL BANK OF OMAHA	737.10	Training Expenses - Sheriff	County Sheriff	General Fund
9/11/2017	VD315943	FIRST NATIONAL BANK OF OMAHA	737.10	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/11/2017	VD315952	FIRST NATIONAL BANK OF OMAHA	18.22	Office Supplies	States Attorney	General Fund
9/11/2017	VD315952	FIRST NATIONAL BANK OF OMAHA	(18.22)	Office Supplies	States Attorney	General Fund
9/11/2017	VD315952	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	425.00	License Charges	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	49.72	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	74.59	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	184.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	73.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	109.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	111.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	18.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	119.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	340.71	Training	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	430.72	Training	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315953	FIRST NATIONAL BANK OF OMAHA	113.57	Training	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD315978	FIRST NATIONAL BANK OF OMAHA	34.99	Subscriptions	Administrator	General Fund
9/18/2017	VD315978	FIRST NATIONAL BANK OF OMAHA	4.25	Office Supplies	Administrator	General Fund
9/18/2017	VD315978	FIRST NATIONAL BANK OF OMAHA	225.63	Meeting Expenses	Administrator	General Fund
9/18/2017	VD315978	FIRST NATIONAL BANK OF OMAHA	325.00	Legal Notices & Advertisements	Human Resources	General Fund
9/18/2017	VD315978	FIRST NATIONAL BANK OF OMAHA	87.48	Meeting Expenses	County Board & Liquor Comm	General Fund
9/18/2017	VD315988	FIRST NATIONAL BANK OF OMAHA	973.00	Training	Administrator	Liability Insurance Fund
9/18/2017	VD315988	FIRST NATIONAL BANK OF OMAHA	130.03	Meeting Expenses	Administrator	Liability Insurance Fund
9/18/2017	VD315992	FIRST NATIONAL BANK OF OMAHA	111.36	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
9/18/2017	VD315992	FIRST NATIONAL BANK OF OMAHA	588.00	Computer Program Maint	Mental Health	Mental Health (708) Board
9/18/2017	VD315992	FIRST NATIONAL BANK OF OMAHA	184.00	Training	Mental Health	Mental Health (708) Board
9/18/2017	VD315992	FIRST NATIONAL BANK OF OMAHA	96.25	Education	Mental Health	Mental Health (708) Board
9/18/2017	VD315992	FIRST NATIONAL BANK OF OMAHA	36.07	Meeting Expenses	Mental Health	Mental Health (708) Board
9/18/2017	VD316023	FIRST NATIONAL BANK OF OMAHA	980.21	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
9/18/2017	VD316032	FIRST NATIONAL BANK OF OMAHA	1,283.51	Meeting Expenses	Court Services	Probation Service Fee Fund
9/25/2017	VD316014	FIRST NATIONAL BANK OF OMAHA	115.00	Computer Software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VD316014	FIRST NATIONAL BANK OF OMAHA	65.00	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
10/10/2017	VD316348	FIRST NATIONAL BANK OF OMAHA	171.97	Meeting Expenses	Circuit Court	General Fund
10/10/2017	VD316349	FIRST NATIONAL BANK OF OMAHA	34.95	Inmate Supplies	County Sheriff	Inmate Welfare Fund
10/10/2017	VD316349	FIRST NATIONAL BANK OF OMAHA	48.77	Inmate Supplies	County Sheriff	Inmate Welfare Fund
10/10/2017	VD316349	FIRST NATIONAL BANK OF OMAHA	50.47	Inmate Supplies	County Sheriff	Inmate Welfare Fund
10/10/2017	VD316358	FIRST NATIONAL BANK OF OMAHA	127.84	Contractual Services	Circuit Court	Special Courts Fund
10/10/2017	VD316358	FIRST NATIONAL BANK OF OMAHA	95.00	Contractual Services	Circuit Court	Special Courts Fund
10/10/2017	VD316358	FIRST NATIONAL BANK OF OMAHA	300.00	Training	Circuit Court	Special Courts Fund
10/10/2017	VD316358	FIRST NATIONAL BANK OF OMAHA	150.53	Training	Circuit Court	Special Courts Fund
10/10/2017	VD316358	FIRST NATIONAL BANK OF OMAHA	69.99	Office Supplies	Circuit Court	Special Courts Fund
10/10/2017	VD316365	FIRST NATIONAL BANK OF OMAHA	349.54	Meeting Expenses	Circuit Court	General Fund
10/10/2017	VD316366	FIRST NATIONAL BANK OF OMAHA	1,599.92	Uniform Expense	County Sheriff	General Fund
10/10/2017	VD316366	FIRST NATIONAL BANK OF OMAHA	23.77	Uniform Expense	County Sheriff	General Fund
10/10/2017	VD316366	FIRST NATIONAL BANK OF OMAHA	23.99	Office Supplies	County Sheriff	General Fund
10/10/2017	VD316367	FIRST NATIONAL BANK OF OMAHA	71.97	Computer Components Under $5,000	County Sheriff	General Fund
10/10/2017	VD316367	FIRST NATIONAL BANK OF OMAHA	47.51	Fuel, Oil, and Grease	County Sheriff	General Fund
10/10/2017	VD316367	FIRST NATIONAL BANK OF OMAHA	49.00	Fuel, Oil, and Grease	County Sheriff	General Fund
10/10/2017	VD316367	FIRST NATIONAL BANK OF OMAHA	28.73	Miscellaneous Commodities	County Sheriff	General Fund
10/10/2017	VD316367	FIRST NATIONAL BANK OF OMAHA	56.01	Fuel, Oil, and Grease	County Sheriff	General Fund
10/10/2017	VD316369	FIRST NATIONAL BANK OF OMAHA	537.00	Training	Emergency Management Agency	General Fund
10/10/2017	VD316369	FIRST NATIONAL BANK OF OMAHA	302.40	Meeting Expenses	Emergency Management Agency	General Fund
10/10/2017	VD316378	FIRST NATIONAL BANK OF OMAHA	839.70	Training Expenses - Sheriff	County Sheriff	General Fund
10/10/2017	VD316378	FIRST NATIONAL BANK OF OMAHA	383.40	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/10/2017	VD316378	FIRST NATIONAL BANK OF OMAHA	383.40	Training Expenses - Sheriff	County Sheriff	General Fund
10/10/2017	VD316378	FIRST NATIONAL BANK OF OMAHA	566.60	Training Expenses - Sheriff	County Sheriff	General Fund
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	55.99	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	37.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	17.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	39.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	156.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	79.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	323.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	12.95	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	7.50	Postage	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	739.45	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	918.85	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	77.40	Training	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	51.60	Training	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316388	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316421	FIRST NATIONAL BANK OF OMAHA	159.00	Office Equipment Less Than $5,000	Court Services	General Fund
10/10/2017	VD316421	FIRST NATIONAL BANK OF OMAHA	1,961.28	Meeting Expenses	Court Services	Probation Service Fee Fund
10/10/2017	VD316421	FIRST NATIONAL BANK OF OMAHA	(44.85)	Meeting Expenses	Court Services	Probation Service Fee Fund
10/10/2017	VD316422	FIRST NATIONAL BANK OF OMAHA	42.57	Miscellaneous Commodities	Court Services	General Fund
10/17/2017	VD316445	FIRST NATIONAL BANK OF OMAHA	199.00	Training	Circuit Court	General Fund
10/17/2017	VD316445	FIRST NATIONAL BANK OF OMAHA	2,446.80	Meeting Expenses	Circuit Court	General Fund
10/17/2017	VD316455	FIRST NATIONAL BANK OF OMAHA	74.82	Office Supplies	Mental Health	Mental Health (708) Board
10/17/2017	VD316455	FIRST NATIONAL BANK OF OMAHA	701.25	Education	Mental Health	Mental Health (708) Board
10/17/2017	VD316455	FIRST NATIONAL BANK OF OMAHA	762.75	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
10/17/2017	VD316455	FIRST NATIONAL BANK OF OMAHA	1,764.40	Prepaid Items	Mental Health	Mental Health (708) Board
10/17/2017	VD316455	FIRST NATIONAL BANK OF OMAHA	79.10	Meeting Expenses	Mental Health	Mental Health (708) Board
10/17/2017	VD316455	FIRST NATIONAL BANK OF OMAHA	1,030.00	Contractual Services	Mental Health	Mental Health (708) Board
10/17/2017	VD316455	FIRST NATIONAL BANK OF OMAHA	95.00	Training	Mental Health	Mental Health (708) Board
10/24/2017	VD316524	FIRST NATIONAL BANK OF OMAHA	678.49	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/6/2017	VD316817	FIRST NATIONAL BANK OF OMAHA	190.00	Association Dues/Memberships	Emergency Management Agency	General Fund
11/6/2017	VD316817	FIRST NATIONAL BANK OF OMAHA	231.21	Meeting Expenses	Emergency Management Agency	General Fund
11/6/2017	VD316828	FIRST NATIONAL BANK OF OMAHA	410.67	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316828	FIRST NATIONAL BANK OF OMAHA	100.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316828	FIRST NATIONAL BANK OF OMAHA	185.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316828	FIRST NATIONAL BANK OF OMAHA	129.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316828	FIRST NATIONAL BANK OF OMAHA	249.00	Training	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316828	FIRST NATIONAL BANK OF OMAHA	249.00	Training	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316828	FIRST NATIONAL BANK OF OMAHA	39.55	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316828	FIRST NATIONAL BANK OF OMAHA	220.01	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316828	FIRST NATIONAL BANK OF OMAHA	306.62	Publications	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316828	FIRST NATIONAL BANK OF OMAHA	32.85	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316828	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316828	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316833	FIRST NATIONAL BANK OF OMAHA	40.00	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2017	VD316833	FIRST NATIONAL BANK OF OMAHA	27.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/6/2017	VD316833	FIRST NATIONAL BANK OF OMAHA	195.14	Equipment Parts	County Sheriff	General Fund
11/6/2017	VD316833	FIRST NATIONAL BANK OF OMAHA	216.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/6/2017	VD316833	FIRST NATIONAL BANK OF OMAHA	53.32	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2017	VD316833	FIRST NATIONAL BANK OF OMAHA	41.32	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2017	VD316839	FIRST NATIONAL BANK OF OMAHA	997.50	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VD316839	FIRST NATIONAL BANK OF OMAHA	72.06	Meeting Expenses	County Sheriff	General Fund
11/6/2017	VD316839	FIRST NATIONAL BANK OF OMAHA	1,450.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VD316839	FIRST NATIONAL BANK OF OMAHA	8.90	Fuel, Oil, and Grease	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2017	VD316839	FIRST NATIONAL BANK OF OMAHA	30.15	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	224.73	Training Expenses - Sheriff	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	50.00	Association Dues/Memberships	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	276.40	Training Expenses - Sheriff	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	177.98	Training Expenses - Sheriff	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	836.95	Training Expenses - Sheriff	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	(493.00)	Training Expenses - Sheriff	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	85.00	Training	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	85.00	Training	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	300.00	Training	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	329.96	Training Expenses - Sheriff	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	56.50	Training Expenses - Sheriff	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	56.50	Training Expenses - Sheriff	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	200.39	Miscellaneous Supplies	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	234.33	Miscellaneous Supplies	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	34.65	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	29.60	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	310.40	Training Expenses - Sheriff	County Sheriff	General Fund
11/6/2017	VD316842	FIRST NATIONAL BANK OF OMAHA	310.40	Training Expenses - Sheriff	County Sheriff	General Fund
11/14/2017	VD316847	FIRST NATIONAL BANK OF OMAHA	5,279.76	Inmate Supplies	County Sheriff	Inmate Welfare Fund
11/14/2017	VD316847	FIRST NATIONAL BANK OF OMAHA	36.94	Inmate Supplies	County Sheriff	Inmate Welfare Fund
11/14/2017	VD316862	FIRST NATIONAL BANK OF OMAHA	430.08	Meeting Expenses	Administrator	Liability Insurance Fund
11/14/2017	VD316875	FIRST NATIONAL BANK OF OMAHA	214.88	Office Equipment Less Than $5,000	Circuit Court	General Fund
11/14/2017	VD316875	FIRST NATIONAL BANK OF OMAHA	26.01	Office Supplies	Circuit Court	General Fund
11/14/2017	VD316875	FIRST NATIONAL BANK OF OMAHA	48.10	Meeting Expenses	Circuit Court	General Fund
11/14/2017	VD316885	FIRST NATIONAL BANK OF OMAHA	20.00	Contractual Services	Circuit Court	Special Courts Fund
11/14/2017	VD316885	FIRST NATIONAL BANK OF OMAHA	1,327.99	Meeting Expenses	Circuit Court	Special Courts Fund
11/14/2017	VD316885	FIRST NATIONAL BANK OF OMAHA	31.65	Miscellaneous Supplies	Circuit Court	Special Courts Fund
11/14/2017	VD316885	FIRST NATIONAL BANK OF OMAHA	1,019.20	Meeting Expenses	Circuit Court	Special Courts Fund
11/14/2017	VD316894	FIRST NATIONAL BANK OF OMAHA	248.60	Meeting Expenses	Division of Transportation	Highway Fund
11/14/2017	VD316899	FIRST NATIONAL BANK OF OMAHA	273.66	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
11/14/2017	VD316899	FIRST NATIONAL BANK OF OMAHA	948.33	Meeting Expenses	Court Services	Probation Service Fee Fund
11/14/2017	VD316899	FIRST NATIONAL BANK OF OMAHA	(948.33)	Meeting Expenses	Court Services	Probation Service Fee Fund
11/14/2017	VD316899	FIRST NATIONAL BANK OF OMAHA	147.31	Miscellaneous Commodities	Court Services	General Fund
11/14/2017	VD316899	FIRST NATIONAL BANK OF OMAHA	(30.33)	Miscellaneous Commodities	Court Services	General Fund
11/14/2017	VD316907	FIRST NATIONAL BANK OF OMAHA	58.18	Meeting Expenses	Mental Health	Mental Health (708) Board
11/14/2017	VD316907	FIRST NATIONAL BANK OF OMAHA	28.00	Training	Mental Health	Mental Health (708) Board
11/14/2017	VD316907	FIRST NATIONAL BANK OF OMAHA	148.95	Miscellaneous Supplies	Mental Health	Mental Health (708) Board
11/14/2017	VD316907	FIRST NATIONAL BANK OF OMAHA	1,183.15	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
11/14/2017	VD316907	FIRST NATIONAL BANK OF OMAHA	1,550.00	Prepaid Items	Mental Health	Mental Health (708) Board
11/14/2017	VD316908	FIRST NATIONAL BANK OF OMAHA	69.99	Office Supplies	States Attorney	General Fund
11/14/2017	VD316908	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
11/14/2017	VD316908	FIRST NATIONAL BANK OF OMAHA	316.40	Meeting Expenses	States Attorney	General Fund
11/14/2017	VD316908	FIRST NATIONAL BANK OF OMAHA	62.96	Subscriptions	States Attorney	General Fund
11/14/2017	VD316908	FIRST NATIONAL BANK OF OMAHA	120.00	Training	States Attorney	General Fund
11/14/2017	VD316908	FIRST NATIONAL BANK OF OMAHA	55.00	Office Supplies	States Attorney	General Fund
11/14/2017	VD316908	FIRST NATIONAL BANK OF OMAHA	114.01	Office Supplies	States Attorney	General Fund
11/14/2017	VD316908	FIRST NATIONAL BANK OF OMAHA	31.97	Office Supplies	States Attorney	General Fund
11/14/2017	VD316908	FIRST NATIONAL BANK OF OMAHA	272.89	Office Supplies	States Attorney	General Fund
11/14/2017	VD316908	FIRST NATIONAL BANK OF OMAHA	79.96	Office Supplies	States Attorney	General Fund
11/14/2017	VD316908	FIRST NATIONAL BANK OF OMAHA	20.00	Office Supplies	States Attorney	General Fund
11/20/2017	VD316987	FIRST NATIONAL BANK OF OMAHA	1,679.30	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD316987	FIRST NATIONAL BANK OF OMAHA	900.00	Training	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD317056	FIRST NATIONAL BANK OF OMAHA	4.25	Office Supplies	Administrator	General Fund
11/20/2017	VD317056	FIRST NATIONAL BANK OF OMAHA	(316.64)	Office Supplies	Administrator	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2017	VD317056	FIRST NATIONAL BANK OF OMAHA	233.93	Meeting Expenses	County Board & Liquor Comm	General Fund
11/20/2017	VD317056	FIRST NATIONAL BANK OF OMAHA	87.97	Meeting Expenses	County Board & Liquor Comm	General Fund
11/20/2017	VD317056	FIRST NATIONAL BANK OF OMAHA	8.75	Meeting Expenses	Administrator	General Fund
11/20/2017	VD317056	FIRST NATIONAL BANK OF OMAHA	4.25	Office Supplies	Administrator	General Fund
11/20/2017	VD317095	FIRST NATIONAL BANK OF OMAHA	299.00	Training	Court Services	Probation Service Fee Fund
11/20/2017	VD317095	FIRST NATIONAL BANK OF OMAHA	418.36	Meeting Expenses	Court Services	Probation Service Fee Fund
11/20/2017	VD317095	FIRST NATIONAL BANK OF OMAHA	997.71	Publications	Court Services	Probation Service Fee Fund
11/20/2017	VD317096	FIRST NATIONAL BANK OF OMAHA	181.22	Office Supplies	Circuit Court	General Fund
11/20/2017	VD317096	FIRST NATIONAL BANK OF OMAHA	24.77	Postage	Circuit Court	General Fund
11/20/2017	VD317096	FIRST NATIONAL BANK OF OMAHA	123.20	Meeting Expenses	Circuit Court	General Fund
11/20/2017	VD317097	FIRST NATIONAL BANK OF OMAHA	150.35	Meeting Expenses	Court Services	Probation Service Fee Fund
11/27/2017	VD317129	FIRST NATIONAL BANK OF OMAHA	44.95	Meeting Expenses	County Treasurer	Co Treasurers Automation Fund
12/5/2017	VD317270	FIRST NATIONAL BANK OF OMAHA	6.01	Fuel, Oil, and Grease	County Sheriff	General Fund
12/5/2017	VD317270	FIRST NATIONAL BANK OF OMAHA	54.55	Fuel, Oil, and Grease	County Sheriff	General Fund
12/5/2017	VD317270	FIRST NATIONAL BANK OF OMAHA	78.51	Meeting Expenses	County Sheriff	General Fund
12/5/2017	VD317270	FIRST NATIONAL BANK OF OMAHA	263.00	Miscellaneous Supplies	County Sheriff	General Fund
12/5/2017	VD317272	FIRST NATIONAL BANK OF OMAHA	36.35	Fuel, Oil, and Grease	County Sheriff	General Fund
12/5/2017	VD317272	FIRST NATIONAL BANK OF OMAHA	109.89	Meeting Expenses	County Sheriff	General Fund
12/5/2017	VD317272	FIRST NATIONAL BANK OF OMAHA	146.02	Miscellaneous Commodities	County Sheriff	General Fund
12/5/2017	VD317272	FIRST NATIONAL BANK OF OMAHA	189.75	Office Equipment Less Than $5,000	County Sheriff	General Fund
12/5/2017	VD317272	FIRST NATIONAL BANK OF OMAHA	196.98	Office Equipment Less Than $5,000	County Sheriff	General Fund
12/5/2017	VD317272	FIRST NATIONAL BANK OF OMAHA	32.82	Telecommunications	County Sheriff	General Fund
12/5/2017	VD317272	FIRST NATIONAL BANK OF OMAHA	32.83	Telecommunications	County Sheriff	General Fund
12/5/2017	VD317272	FIRST NATIONAL BANK OF OMAHA	244.23	Miscellaneous Commodities	County Sheriff	General Fund
12/5/2017	VD317300	FIRST NATIONAL BANK OF OMAHA	138.00	Meeting Expenses	Administrator	General Fund
12/5/2017	VD317300	FIRST NATIONAL BANK OF OMAHA	2.13	Meeting Expenses	Administrator	General Fund
12/5/2017	VD317300	FIRST NATIONAL BANK OF OMAHA	228.39	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
12/5/2017	VD317300	FIRST NATIONAL BANK OF OMAHA	(12.48)	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
12/11/2017	VD317298	FIRST NATIONAL BANK OF OMAHA	48.48	Inmate Supplies	County Sheriff	Inmate Welfare Fund
12/11/2017	VD317298	FIRST NATIONAL BANK OF OMAHA	38.82	Inmate Supplies	County Sheriff	Inmate Welfare Fund
12/11/2017	VD317298	FIRST NATIONAL BANK OF OMAHA	38.33	Inmate Supplies	County Sheriff	Inmate Welfare Fund
12/11/2017	VD317304	FIRST NATIONAL BANK OF OMAHA	120.95	Meeting Expenses	Circuit Court	Special Courts Fund
12/11/2017	VD317304	FIRST NATIONAL BANK OF OMAHA	29.85	Miscellaneous Supplies	Circuit Court	Special Courts Fund
12/11/2017	VD317304	FIRST NATIONAL BANK OF OMAHA	77.60	Contractual Services	Circuit Court	Special Courts Fund
12/11/2017	VD317304	FIRST NATIONAL BANK OF OMAHA	20.00	Contractual Services	Circuit Court	Special Courts Fund
12/11/2017	VD317307	FIRST NATIONAL BANK OF OMAHA	(30.00)	Training Expenses - Sheriff	County Sheriff	General Fund
12/11/2017	VD317307	FIRST NATIONAL BANK OF OMAHA	371.88	Training Expenses - Sheriff	County Sheriff	General Fund
12/11/2017	VD317307	FIRST NATIONAL BANK OF OMAHA	311.88	Training Expenses - Sheriff	County Sheriff	General Fund
12/11/2017	VD317307	FIRST NATIONAL BANK OF OMAHA	24.90	Fuel, Oil, and Grease	County Sheriff	General Fund
12/11/2017	VD317307	FIRST NATIONAL BANK OF OMAHA	197.58	Training Expenses - Sheriff	County Sheriff	General Fund
12/11/2017	VD317307	FIRST NATIONAL BANK OF OMAHA	300.00	Training	County Sheriff	General Fund
12/11/2017	VD317307	FIRST NATIONAL BANK OF OMAHA	464.43	Training Expenses - Sheriff	County Sheriff	General Fund
12/11/2017	VD317340	FIRST NATIONAL BANK OF OMAHA	158.71	Miscellaneous Commodities	Court Services	General Fund
12/11/2017	VD317340	FIRST NATIONAL BANK OF OMAHA	691.00	Training	Court Services	Probation Service Fee Fund
12/11/2017	VD317340	FIRST NATIONAL BANK OF OMAHA	(691.00)	Training	Court Services	Probation Service Fee Fund
12/11/2017	VD317379	FIRST NATIONAL BANK OF OMAHA	100.00	Training	Division of Transportation	Highway Fund
12/11/2017	VD317379	FIRST NATIONAL BANK OF OMAHA	16.00	Publications	Division of Transportation	Highway Fund
12/11/2017	VD317379	FIRST NATIONAL BANK OF OMAHA	87.75	Meeting Expenses	Division of Transportation	Highway Fund
12/11/2017	VD317396	FIRST NATIONAL BANK OF OMAHA	54.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317396	FIRST NATIONAL BANK OF OMAHA	102.35	License Charges	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317396	FIRST NATIONAL BANK OF OMAHA	44.06	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317396	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317396	FIRST NATIONAL BANK OF OMAHA	28.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317396	FIRST NATIONAL BANK OF OMAHA	149.16	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317396	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2017	VD317410	FIRST NATIONAL BANK OF OMAHA	127.46	Publications	States Attorney	General Fund
12/11/2017	VD317410	FIRST NATIONAL BANK OF OMAHA	205.00	Publications	States Attorney	General Fund
12/11/2017	VD317410	FIRST NATIONAL BANK OF OMAHA	302.89	Meeting Expenses	States Attorney	General Fund
12/11/2017	VD317410	FIRST NATIONAL BANK OF OMAHA	510.00	Meeting Expenses	States Attorney	General Fund
12/11/2017	VD317410	FIRST NATIONAL BANK OF OMAHA	30.87	Case Related Service Fees	States Attorney	General Fund
12/11/2017	VD317410	FIRST NATIONAL BANK OF OMAHA	30.87	Case Related Service Fees	States Attorney	General Fund
12/11/2017	VD317410	FIRST NATIONAL BANK OF OMAHA	30.87	Case Related Service Fees	States Attorney	General Fund
12/11/2017	VD317415	FIRST NATIONAL BANK OF OMAHA	2,198.38	Meeting Expenses	Emergency Management Agency	General Fund
12/11/2017	VD317434	FIRST NATIONAL BANK OF OMAHA	1,240.57	Meeting Expenses	Circuit Court	General Fund
12/18/2017	VD317486	FIRST NATIONAL BANK OF OMAHA	2,326.64	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
12/18/2017	VD317486	FIRST NATIONAL BANK OF OMAHA	100.00	Training	ETS Board (911)	Emerg Telephone Systems Board
12/18/2017	VD317486	FIRST NATIONAL BANK OF OMAHA	33.10	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
12/18/2017	VD317486	FIRST NATIONAL BANK OF OMAHA	47.35	Miscellaneous Supplies	ETS Board (911)	Emerg Telephone Systems Board
12/18/2017	VD317561	FIRST NATIONAL BANK OF OMAHA	108.77	Office Supplies	Circuit Court	General Fund
12/18/2017	VD317561	FIRST NATIONAL BANK OF OMAHA	583.90	Meeting Expenses	Circuit Court	General Fund
1/8/2018	VD317893	FIRST NATIONAL BANK OF OMAHA	492.80	Meeting Expenses	Court Services	Probation Service Fee Fund
1/8/2018	VD317893	FIRST NATIONAL BANK OF OMAHA	475.20	Adult Probation Programs	Court Services	Probation Service Fee Fund
4/25/2017	VD313682	FIRST UNITED METHODIST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
1/4/2017	VD311951	FISCHER LARRY	36.00	Contractual Services	Planning and Development	General Fund
4/3/2017	VD313408	FISCHER LARRY	36.00	Contractual Services	Planning and Development	General Fund
5/15/2017	VD314299	FISCHER LARRY	36.00	Contractual Services	Planning and Development	General Fund
8/7/2017	VD315446	FISCHER LARRY	72.00	Contractual Services	Planning and Development	General Fund
10/24/2017	VD316596	FISCHMAN BURTON L DR	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312367	FISH CHARLES	550.00	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VD312516	FISHER ASHLEIGH	5.00	Animal Control Tags	Health Department	General Fund
5/8/2017	VC280380	FISHER SCIENTIFIC CO LLC	1,032.14	Miscellaneous Supplies	Health Department	General Fund
5/8/2017	VD314103	FISHER SCIENTIFIC CO LLC	61.93	Miscellaneous Supplies	Health Department	General Fund
5/8/2017	VD314103	FISHER SCIENTIFIC CO LLC	(61.93)	Miscellaneous Supplies	Health Department	General Fund
5/30/2017	VC281064	FISHER SCIENTIFIC CO LLC	19.11	Miscellaneous Supplies	Health Department	General Fund
2/21/2017	VD312936	FITZCO INC	338.01	Medical Supplies	County Coroner	Coroner's Fund
2/21/2017	VD312936	FITZCO INC	152.91	Medical Supplies	County Coroner	Coroner's Fund
11/20/2017	VD316939	FITZCO INC	336.26	Medical Supplies	County Coroner	Coroner's Fund
2/3/2017	VD312367	FITZGERALD BREANNA	550.00	Uniform Allowance	County Sheriff	General Fund
3/14/2017	VD313307	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313307	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313307	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313307	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313317	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313317	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/12/2016	VD311636	FITZGERALD LINDA	116.59	Office Supplies	County Clerk	General Fund
1/24/2017	VD312316	FITZGERALD LINDA	95.91	Election Supplies	County Clerk - Elections	General Fund
1/24/2017	VD312316	FITZGERALD LINDA	96.87	Election Supplies	County Clerk - Elections	General Fund
2/27/2017	VD313063	FITZGERALD LINDA	122.26	Election Supplies	County Clerk - Elections	General Fund
4/18/2017	VD313896	FITZGERALD LINDA	59.22	Mileage	County Clerk - Elections	General Fund
7/10/2017	VD315053	FITZGERALD LINDA	24.85	Election Supplies	County Clerk - Elections	General Fund
7/10/2017	VD315053	FITZGERALD LINDA	132.23	Office Supplies	County Clerk - Elections	General Fund
11/14/2017	VD316829	FITZGERALD LINDA	89.90	Office Supplies	County Clerk - Elections	General Fund
2/3/2017	VD312400	FITZGERALD MAUREEN	500.00	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VD313896	FITZGERALD MICHAEL	49.50	Extra Help for Election	County Clerk - Elections	General Fund
4/18/2017	VD313892	FITZGERALD MICHAEL J	49.49	Extra Help for Election	County Clerk - Elections	General Fund
4/18/2017	VD313892	FITZGERALD MICHAEL J	35.90	Mileage	County Clerk - Elections	General Fund
2/3/2017	VD312367	FITZGERALD RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
9/5/2017	VD315805	FITZGERALD RYAN	297.00	Training Expenses - Sheriff	County Sheriff	General Fund
9/5/2017	VD315805	FITZGERALD RYAN	25.87	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/2017	VD312407	FITZGERALD WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VD313147	FLAIL MASTER	311.25	Equipment Parts	Division of Transportation	Highway Fund
5/1/2017	VD314013	FLAIL MASTER	340.40	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VD315075	FLAIL MASTER	221.28	Equipment Parts	Division of Transportation	Highway Fund
2/3/2017	VD312420	FLANNERY MICHAEL	600.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314087	FLANNERY MICHAEL	115.50	Training Expenses - Sheriff	County Sheriff	General Fund
11/6/2017	VD316759	FLANNERY MICHAEL	148.25	Training Expenses - Sheriff	County Sheriff	General Fund
12/5/2017	VD317248	FLANNERY MICHAEL	333.00	Training Expenses - Sheriff	County Sheriff	General Fund
4/25/2017	VD313682	FLORES BANQUETS	225.00	Rent	County Clerk - Elections	General Fund
2/3/2017	VD312400	FLORES ERICK	500.00	Uniform Allowance	County Sheriff	General Fund
7/24/2017	VD315286	FLORES, JESUS	75.00	Building Permits	Planning and Development	General Fund
7/24/2017	VD315286	FLORES, JESUS	6.00	Other Fees and Charges	Planning and Development	General Fund
10/24/2017	VD316589	FLORESS DIANA L	11.00	Meeting Expenses	Supervisor of Assessments	General Fund
10/24/2017	VD316589	FLORESS DIANA L	32.10	Mileage	Supervisor of Assessments	General Fund
2/3/2017	VD312407	FLORESS MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312371	FLOWERS III EGBERT W	550.00	Uniform Allowance	County Sheriff	General Fund
10/10/2017	VD316419	FLYNN CHRISTINA	56.00	Nursing Fees	Health Department	General Fund
12/12/2016	VC276600	FM PLUS GREEN LTD	1,303.75	Janitorial Services	Facility Management	General Fund
2/7/2017	VD312761	FM PLUS GREEN LTD	1,303.75	Janitorial Services	Facility Management	General Fund
2/13/2017	VC278150	FM PLUS GREEN LTD	1,303.75	Janitorial Services	Facility Management	General Fund
3/20/2017	VC279258	FM PLUS GREEN LTD	1,303.75	Janitorial Services	Facility Management	General Fund
4/18/2017	VC279940	FM PLUS GREEN LTD	1,303.75	Janitorial Services	Facility Management	General Fund
5/8/2017	VC280490	FM PLUS GREEN LTD	1,303.75	Janitorial Services	Facility Management	General Fund
6/12/2017	VC281279	FM PLUS GREEN LTD	1,303.75	Janitorial Services	Facility Management	General Fund
7/17/2017	VC282190	FM PLUS GREEN LTD	1,303.75	Janitorial Services	Facility Management	General Fund
8/7/2017	VC283007	FM PLUS GREEN LTD	1,303.75	Janitorial Services	Facility Management	General Fund
9/11/2017	VC283699	FM PLUS GREEN LTD	1,303.75	Janitorial Services	Facility Management	General Fund
10/10/2017	VC284489	FM PLUS GREEN LTD	1,303.75	Janitorial Services	Facility Management	General Fund
11/14/2017	VC285307	FM PLUS GREEN LTD	1,303.75	Janitorial Services	Facility Management	General Fund
3/14/2017	VD313231	FN AMERICA LLC	500.00	Training	County Sheriff	General Fund
2/27/2017	VD312905	FOLEY AMANDA J	41.73	Mileage	Geographic Information System	Geographic Info Systems
4/18/2017	VD313809	FOLEY AMANDA J	41.73	Mileage	Geographic Information System	Geographic Info Systems
6/12/2017	VD314684	FOLEY AMANDA J	41.73	Mileage	Geographic Information System	Geographic Info Systems
10/17/2017	VD316452	FOLEY AMANDA J	302.77	Meeting Expenses	Geographic Information System	Geographic Info Systems
9/25/2017	VD316113	FOLEY MARISELA	11.97	Office Supplies	Circuit Court	General Fund
2/1/2017	VD312527	FORCE AMERICA DISTRIBUTING LLC	349.62	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VD314871	FORCE AMERICA DISTRIBUTING LLC	45.58	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VD314871	FORCE AMERICA DISTRIBUTING LLC	91.16	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VD316757	FORCE AMERICA DISTRIBUTING LLC	56.77	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VD315693	FORCE SCIENCE INSTITUTE LTD	495.00	Training	County Sheriff	General Fund
2/3/2017	VD312371	FORD KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VD315480	FORENSIC EVALUATORS INC	4,800.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/7/2017	VD315480	FORENSIC EVALUATORS INC	800.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/17/2017	VC282231	FORESTRY SUPPLIERS INC	857.64	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/17/2017	VC282389	FORESTRY SUPPLIERS INC	1,033.34	Engineering Surveying Supplies	Division of Transportation	Highway Fund
11/27/2017	VD317110	FORGE TACTICAL	400.00	Training	County Sheriff	General Fund
11/27/2017	VD317112	FORGE TACTICAL	400.00	Training	County Sheriff	General Fund
2/7/2017	VC278112	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278112	FORUM EXTENDED CARE SERVICES INC	7,037.08	Medication	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278112	FORUM EXTENDED CARE SERVICES INC	684.64	Medication	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278112	FORUM EXTENDED CARE SERVICES INC	45.80	Medication	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312686	FORUM EXTENDED CARE SERVICES INC	(4.32)	Medication	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312686	FORUM EXTENDED CARE SERVICES INC	(5.66)	Medication	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278345	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278346	FORUM EXTENDED CARE SERVICES INC	13,841.84	Medication	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278346	FORUM EXTENDED CARE SERVICES INC	320.95	Medication	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VC278346	FORUM EXTENDED CARE SERVICES INC	475.89	Medication	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278346	FORUM EXTENDED CARE SERVICES INC	9.85	Medication	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279027	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279028	FORUM EXTENDED CARE SERVICES INC	17,111.07	Medication	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279028	FORUM EXTENDED CARE SERVICES INC	808.96	Medication	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279028	FORUM EXTENDED CARE SERVICES INC	47.80	Medication	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279028	FORUM EXTENDED CARE SERVICES INC	535.18	Medication	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313250	FORUM EXTENDED CARE SERVICES INC	(602.95)	Medication	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280056	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280057	FORUM EXTENDED CARE SERVICES INC	15,755.05	Medication	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280057	FORUM EXTENDED CARE SERVICES INC	616.20	Medication	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280057	FORUM EXTENDED CARE SERVICES INC	1,852.28	Medication	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280057	FORUM EXTENDED CARE SERVICES INC	11.11	Medication	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280057	FORUM EXTENDED CARE SERVICES INC	32.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313879	FORUM EXTENDED CARE SERVICES INC	(592.18)	Medication	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313879	FORUM EXTENDED CARE SERVICES INC	(55.68)	Medication	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313879	FORUM EXTENDED CARE SERVICES INC	16.38	Medication	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280576	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280578	FORUM EXTENDED CARE SERVICES INC	17,665.22	Medication	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280578	FORUM EXTENDED CARE SERVICES INC	864.61	Medication	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280578	FORUM EXTENDED CARE SERVICES INC	19.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314195	FORUM EXTENDED CARE SERVICES INC	(179.53)	Medication	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314195	FORUM EXTENDED CARE SERVICES INC	(5.75)	Medication	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281813	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281814	FORUM EXTENDED CARE SERVICES INC	6,643.31	Medication	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281814	FORUM EXTENDED CARE SERVICES INC	583.44	Medication	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281814	FORUM EXTENDED CARE SERVICES INC	6.04	Medication	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281814	FORUM EXTENDED CARE SERVICES INC	56.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314870	FORUM EXTENDED CARE SERVICES INC	(11.79)	Medication	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282253	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282253	FORUM EXTENDED CARE SERVICES INC	9,683.72	Medication	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282253	FORUM EXTENDED CARE SERVICES INC	373.68	Medication	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282253	FORUM EXTENDED CARE SERVICES INC	74.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283327	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283327	FORUM EXTENDED CARE SERVICES INC	4,333.44	Medication	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283327	FORUM EXTENDED CARE SERVICES INC	747.36	Medication	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283327	FORUM EXTENDED CARE SERVICES INC	83.57	Medication	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283327	FORUM EXTENDED CARE SERVICES INC	57.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315686	FORUM EXTENDED CARE SERVICES INC	(19.33)	Medication	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284153	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284154	FORUM EXTENDED CARE SERVICES INC	8,592.19	Medication	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284154	FORUM EXTENDED CARE SERVICES INC	725.62	Medication	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284154	FORUM EXTENDED CARE SERVICES INC	18.91	Medication	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316151	FORUM EXTENDED CARE SERVICES INC	(13.39)	Medication	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284904	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284905	FORUM EXTENDED CARE SERVICES INC	8,431.54	Medication	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284905	FORUM EXTENDED CARE SERVICES INC	583.75	Medication	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284905	FORUM EXTENDED CARE SERVICES INC	9.72	Medication	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285484	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285485	FORUM EXTENDED CARE SERVICES INC	10,231.18	Medication	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285485	FORUM EXTENDED CARE SERVICES INC	571.97	Medication	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285485	FORUM EXTENDED CARE SERVICES INC	28.66	Medication	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285486	FORUM EXTENDED CARE SERVICES INC	21.60	Medication	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316953	FORUM EXTENDED CARE SERVICES INC	(5.85)	Medication	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316953	FORUM EXTENDED CARE SERVICES INC	(764.01)	Medication	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/14/2017	VD316953	FORUM EXTENDED CARE SERVICES INC	(45.96)	Medication	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316953	FORUM EXTENDED CARE SERVICES INC	(144.88)	Medication	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286361	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286362	FORUM EXTENDED CARE SERVICES INC	7,595.75	Medication	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286362	FORUM EXTENDED CARE SERVICES INC	1,357.65	Medication	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286362	FORUM EXTENDED CARE SERVICES INC	436.94	Medication	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286362	FORUM EXTENDED CARE SERVICES INC	140.42	Medication	Valley Hi Nursing Home	Valley Hi
12/26/2017	VD317612	FORUM EXTENDED CARE SERVICES INC	(94.46)	Medication	Valley Hi Nursing Home	Valley Hi
12/26/2017	VD317612	FORUM EXTENDED CARE SERVICES INC	(148.15)	Medication	Valley Hi Nursing Home	Valley Hi
12/26/2017	VD317612	FORUM EXTENDED CARE SERVICES INC	(54.01)	Medication	Valley Hi Nursing Home	Valley Hi
12/26/2017	VD317612	FORUM EXTENDED CARE SERVICES INC	(45.96)	Medication	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278554	FORWARD SPACE LLC	151.43	Miscellaneous Commodities	County Sheriff	General Fund
3/20/2017	VC279368	FORWARD SPACE LLC	10,036.24	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
9/11/2017	VD315918	FORWARD SPACE LLC	39.00	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
9/25/2017	VC283580	FORWARD SPACE LLC	23,051.40	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
10/2/2017	VD316259	FORWARD SPACE LLC	425.00	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
11/6/2017	VD316777	FORWARD SPACE LLC	130.00	Contractual Services	Clerk of the Circuit Court	General Fund
11/20/2017	VD317009	FORWARD SPACE LLC	98.15	Equipment Parts	County Sheriff	General Fund
1/16/2018	VC287005	FORWARD SPACE LLC	1,588.83	Furniture and Fixtures Under $5,000	Emergency Management Agency	General Fund
1/16/2018	VC287006	FORWARD SPACE LLC	2,318.88	Furniture and Fixtures Under $5,000	Emergency Management Agency	General Fund
1/10/2017	VD312112	FOUNDANT TECHNOLOGIES INC	10,500.00	Computer Software Under $5,000	Mental Health	Mental Health (708) Board
3/7/2017	VD313165	FOUNTAINS OF CRYSTAL LAKE	75.00	Rent	County Clerk - Elections	General Fund
5/1/2017	VD313682	FOUNTAINS OF CRYSTAL LAKE	75.00	Rent	County Clerk - Elections	General Fund
5/30/2017	VD314516	FOX FRAME SHOP LLC	278.00	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
7/24/2017	VD315210	FOX FRAME SHOP LLC	368.75	Office Supplies	County Board & Liquor Comm	General Fund
2/21/2017	VD312910	FOX LAKE ANIMAL HOSPITAL	54.00	Animal Control Tags	Health Department	General Fund
5/19/2017	VD314372	FOX LAKE ANIMAL HOSPITAL	365.00	Animal Control Tags	Health Department	General Fund
8/28/2017	VD315767	FOX RECOVERY & TOWING OF LAKE COUNTY INC	240.00	Towing & Storage	County Sheriff	General Fund
7/3/2017	VD314981	FOX RIVER ECOSYSTEM PARTNERSHIP	100.00	Association Dues/Memberships	Planning and Development	General Fund
8/7/2017	VD315453	FOX RIVER GLASS & MIRROR INC	244.24	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
8/7/2017	VD315453	FOX RIVER GLASS & MIRROR INC	244.24	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
3/7/2017	VD313157	FOX RIVER GROVE FIRE DEPT	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313682	FOX RIVER GROVE FIRE DEPT	75.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313157	FOX RIVER GROVE SCHOOLS	300.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313682	FOX RIVER GROVE SCHOOLS	300.00	Rent	County Clerk - Elections	General Fund
12/27/2016	VD311933	FOX RIVER GROVE UNITED METHODIST CHURCH	615.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/1/2017	VD312592	FOX RIVER GROVE UNITED METHODIST CHURCH	610.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313184	FOX RIVER GROVE UNITED METHODIST CHURCH	610.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/3/2017	VD313658	FOX RIVER GROVE UNITED METHODIST CHURCH	610.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314157	FOX RIVER GROVE UNITED METHODIST CHURCH	610.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/30/2017	VD314518	FOX RIVER GROVE UNITED METHODIST CHURCH	610.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/3/2017	VD315011	FOX RIVER GROVE UNITED METHODIST CHURCH	610.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/31/2017	VD315399	FOX RIVER GROVE UNITED METHODIST CHURCH	610.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/5/2017	VD315892	FOX RIVER GROVE UNITED METHODIST CHURCH	610.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/10/2017	VD316411	FOX RIVER GROVE UNITED METHODIST CHURCH	610.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VD316728	FOX RIVER GROVE UNITED METHODIST CHURCH	610.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VD317264	FOX RIVER GROVE UNITED METHODIST CHURCH	610.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/19/2017	VD314392	FOX VALLEY ANIMAL HOSPITAL	943.00	Animal Control Tags	Health Department	General Fund
5/8/2017	VC280409	FOX VALLEY FIRE & SAFETY	1,268.95	Maintenance Agreements	Division of Transportation	Highway Fund
10/2/2017	VC284264	FOX VALLEY FIRE & SAFETY	1,008.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/17/2017	VC284739	FOX VALLEY FIRE & SAFETY	3,360.00	Contingent	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313228	FOX VALLEY TECHNICAL COLLEGE	205.00	Training	County Sheriff	General Fund
5/30/2017	VD314469	FOX VALLEY TECHNICAL COLLEGE	150.00	Training	Educational Service Region	General Fund
5/15/2017	VD314257	FOXCROFT MEADOWS INC	537.00	Highway Materials	Division of Transportation	Highway Fund
6/19/2017	VD314775	FOXCROFT MEADOWS INC	263.00	Highway Materials	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/27/2017	VD313064	FRANKLIN JEFF	75.00	Site Evaluation Fee	Health Department	General Fund
5/1/2017	VD314023	FRANKOWSKI DIANE E	12.38	Per Diems	County Clerk - Elections	General Fund
2/13/2017	VD312881	FRANKS JACK D	62.06	Mileage	County Board & Liquor Comm	General Fund
4/10/2017	VD313784	FRANKS JACK D	100.00	Subscriptions	County Board & Liquor Comm	General Fund
6/19/2017	VD314849	FRANKS JACK D	29.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/19/2017	VD314849	FRANKS JACK D	164.78	Mileage	County Board & Liquor Comm	General Fund
6/19/2017	VD314849	FRANKS JACK D	62.22	Mileage	County Board & Liquor Comm	General Fund
7/17/2017	VD313447	FRANKS JACK D	852.65	Meeting Expenses	County Board & Liquor Comm	General Fund
7/17/2017	VD313447	FRANKS JACK D	48.47	Mileage	County Board & Liquor Comm	General Fund
7/31/2017	VD315394	FRANKS JACK D	38.09	Mileage	County Board & Liquor Comm	General Fund
10/17/2017	VD316443	FRANKS JACK D	66.35	Meeting Expenses	County Board & Liquor Comm	General Fund
10/17/2017	VD316443	FRANKS JACK D	63.83	Mileage	County Board & Liquor Comm	General Fund
11/6/2017	VD316645	FRANKS JACK D	4.20	Meeting Expenses	County Board & Liquor Comm	General Fund
11/6/2017	VD316645	FRANKS JACK D	60.99	Mileage	County Board & Liquor Comm	General Fund
2/3/2017	VD312400	FRASIER KIMBERLY	495.79	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VD317062	FRASIER KIMBERLY	234.21	Training Expenses - Sheriff	County Sheriff	General Fund
1/24/2017	VD312394	FRED PRYOR SEMINARS/CAREER TRACK	299.00	Education	Geographic Information System	Geographic Info Systems
1/24/2017	VD312394	FRED PRYOR SEMINARS/CAREER TRACK	299.00	Education	Geographic Information System	Geographic Info Systems
2/21/2017	VC278485	FRED PRYOR SEMINARS/CAREER TRACK	199.00	Training	Health Department	General Fund
2/21/2017	VC278486	FRED PRYOR SEMINARS/CAREER TRACK	199.00	Training	Health Department	General Fund
2/21/2017	VC278487	FRED PRYOR SEMINARS/CAREER TRACK	199.00	Training	Health Department	General Fund
3/14/2017	VD313272	FRED PRYOR SEMINARS/CAREER TRACK	79.00	Training	Health Department	General Fund
6/5/2017	VC281161	FRED PRYOR SEMINARS/CAREER TRACK	3,000.00	Training	Division of Transportation	Highway Fund
6/19/2017	VC281594	FRED PRYOR SEMINARS/CAREER TRACK	149.00	Training	Health Department	General Fund
9/11/2017	VD315815	FRED PRYOR SEMINARS/CAREER TRACK	79.00	Training	Administrator	Liability Insurance Fund
4/25/2017	VD313682	FREE METHODIST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/3/2017	VD312415	FREEMAN JENNIFER	500.00	Uniform Allowance	County Sheriff	General Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/18/2017	VD313888	FRIEDEL MAUREEN K	21.29	Mileage	County Clerk - Elections	General Fund
1/4/2017	VD311955	FRIENDS OF MCC FOUNDATION	1,000.00	Contingent	Mental Health	Mental Health (708) Board
6/5/2017	VD314571	FRIENDS OF MCC FOUNDATION	1,995.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
6/12/2017	VD314709	FRIENDS OF MCC FOUNDATION	1,175.00	Legal Notices & Advertisements	Veterans Assistance	Veterans Asst Commission Fund
8/21/2017	VD315628	FRIENDS OF MCC FOUNDATION	1,000.00	Contingent	Mental Health	Mental Health (708) Board
2/3/2017	VD312420	FRINGER DEANNA	92.31	Uniform Allowance	County Sheriff	General Fund
12/27/2016	VD311839	FRISBIE TIMOTHY D	18.50	Meeting Expenses	Planning and Development	General Fund
3/20/2017	VD313398	FRISBIE TIMOTHY D	16.02	Meeting Expenses	Planning and Development	General Fund
2/3/2017	VD312415	FROHLING BONNIE	500.00	Uniform Allowance	County Sheriff	General Fund
12/20/2016	VC276627	FRONTIER COMMUNICATIONS	156.61	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/4/2017	VD311976	FRONTIER COMMUNICATIONS	44.76	Telecommunications	Division of Transportation	Highway Fund
1/24/2017	VC277515	FRONTIER COMMUNICATIONS	157.82	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/1/2017	VD312560	FRONTIER COMMUNICATIONS	44.65	Telecommunications	Division of Transportation	Highway Fund
2/21/2017	VC278471	FRONTIER COMMUNICATIONS	156.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/27/2017	VD313013	FRONTIER COMMUNICATIONS	44.65	Telecommunications	Division of Transportation	Highway Fund
3/20/2017	VC279324	FRONTIER COMMUNICATIONS	156.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/27/2017	VD313469	FRONTIER COMMUNICATIONS	44.65	Telecommunications	Division of Transportation	Highway Fund
4/25/2017	VC280033	FRONTIER COMMUNICATIONS	117.86	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VD313960	FRONTIER COMMUNICATIONS	45.34	Telecommunications	Division of Transportation	Highway Fund
5/19/2017	VC280723	FRONTIER COMMUNICATIONS	118.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281532	FRONTIER COMMUNICATIONS	119.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282210	FRONTIER COMMUNICATIONS	117.15	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/31/2017	VD315364	FRONTIER COMMUNICATIONS	135.18	Telecommunications	Division of Transportation	Highway Fund
8/21/2017	VC283171	FRONTIER COMMUNICATIONS	120.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VD315685	FRONTIER COMMUNICATIONS	45.64	Telecommunications	Division of Transportation	Highway Fund
9/25/2017	VC284059	FRONTIER COMMUNICATIONS	120.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VC284616	FRONTIER COMMUNICATIONS	121.14	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285596	FRONTIER COMMUNICATIONS	122.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/5/2017	VD317212	FRONTIER COMMUNICATIONS	16.85	Telecommunications	Division of Transportation	Highway Fund
1/16/2018	VD318007	FRONTIER COMMUNICATIONS	120.57	Telecommunications	Division of Transportation	Highway Fund
2/21/2017	VC278558	FUHLER JOHN W AS TRUSTEE OF THE	44,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/20/2017	VD313290	FULLER JOHN	33.00	Extra Help for Election	County Clerk - Elections	General Fund
4/25/2017	VD313682	FULLER JOHN	225.00	Erecting Booths	County Clerk - Elections	General Fund
6/26/2017	VD314909	FULLY PROMOTED	43.98	Uniform Expense	Emergency Management Agency	General Fund
7/24/2017	VC282597	FULLY PROMOTED	864.60	Miscellaneous Supplies	Emergency Management Agency	General Fund
8/7/2017	VD315500	FULLY PROMOTED	270.00	Uniform Expense	Emergency Management Agency	General Fund
8/21/2017	VD315700	FULLY PROMOTED	79.96	Uniform Expense	Emergency Management Agency	General Fund
10/17/2017	VD316507	FULLY PROMOTED	255.90	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/20/2017	VD317048	FULLY PROMOTED	435.74	Uniform Expense	Emergency Management Agency	General Fund
8/15/2017	VD315562	FUQUA GABRIEL	5,082.50	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315940	FUQUA GABRIEL	5,082.50	Client Services	Mental Health	Mental Health (708) Board
10/17/2017	VD316451	FUQUA GABRIEL	5,082.50	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316782	FUQUA GABRIEL	5,082.50	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317190	FUQUA GABRIEL	5,082.50	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313359	GAGNON DEBRA	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
12/18/2017	VD317489	GALAN OLGA L & BLADIMIR	70.00	Health Licenses	Health Department	General Fund
2/21/2017	VD312975	GALLAS PAULA	25.00	Telecommunications	County Coroner	General Fund
2/21/2017	VD312975	GALLAS PAULA	25.00	Telecommunications	County Coroner	General Fund
3/14/2017	VD313326	GALLAS PAULA	25.00	Telecommunications	County Coroner	General Fund
3/27/2017	VD313535	GALLAS PAULA	294.41	Uniform Expense	County Coroner	Coroner's Fund
5/15/2017	VD314323	GALLAS PAULA	25.00	Telecommunications	County Coroner	General Fund
5/15/2017	VD314323	GALLAS PAULA	25.00	Telecommunications	County Coroner	General Fund
6/19/2017	VD314764	GALLAS PAULA	25.00	Telecommunications	County Coroner	General Fund
9/18/2017	VD316017	GALLAS PAULA	25.00	Telecommunications	County Coroner	General Fund
9/18/2017	VD316017	GALLAS PAULA	25.00	Telecommunications	County Coroner	General Fund
9/18/2017	VD316017	GALLAS PAULA	25.00	Telecommunications	County Coroner	General Fund
11/6/2017	VD316780	GALLAS PAULA	25.00	Telecommunications	County Coroner	General Fund
11/6/2017	VD316780	GALLAS PAULA	25.00	Telecommunications	County Coroner	General Fund
12/11/2017	VD317251	GALLAS PAULA	25.00	Telecommunications	County Coroner	General Fund
5/1/2017	VD313918	GALLEGOS JULIA	51.36	Mileage	County Clerk - Elections	General Fund
3/20/2017	VD313290	GALLEGOS SEBASTIAN	28.87	Extra Help for Election	County Clerk - Elections	General Fund
5/1/2017	VD313918	GALLEGOS SEBASTIAN	49.50	Extra Help for Election	County Clerk - Elections	General Fund
12/20/2016	VC276742	GALLS (AN ARAMARK COMPANY)	2,341.08	Uniform Allowance	County Sheriff	General Fund
12/27/2016	VC276987	GALLS (AN ARAMARK COMPANY)	78.00	Miscellaneous Commodities	County Sheriff	General Fund
12/27/2016	VC276989	GALLS (AN ARAMARK COMPANY)	356.00	Miscellaneous Commodities	County Sheriff	General Fund
1/4/2017	VC277219	GALLS (AN ARAMARK COMPANY)	72.92	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277219	GALLS (AN ARAMARK COMPANY)	525.70	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277219	GALLS (AN ARAMARK COMPANY)	97.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277219	GALLS (AN ARAMARK COMPANY)	220.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277219	GALLS (AN ARAMARK COMPANY)	105.00	Uniform Expense	County Sheriff	General Fund
1/4/2017	VC277260	GALLS (AN ARAMARK COMPANY)	-	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VC277260	GALLS (AN ARAMARK COMPANY)	823.55	Special Services	County Sheriff	General Fund
1/4/2017	VD312025	GALLS (AN ARAMARK COMPANY)	(32.50)	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VC277327	GALLS (AN ARAMARK COMPANY)	4,833.08	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VC277327	GALLS (AN ARAMARK COMPANY)	24.00	Uniform Expense	County Sheriff	General Fund
1/18/2017	VC277606	GALLS (AN ARAMARK COMPANY)	1,625.45	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VC277819	GALLS (AN ARAMARK COMPANY)	4,160.18	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VC277819	GALLS (AN ARAMARK COMPANY)	696.85	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VC277819	GALLS (AN ARAMARK COMPANY)	98.00	Uniform Allowance	County Sheriff	General Fund
2/1/2017	VC277953	GALLS (AN ARAMARK COMPANY)	189.94	Uniform Allowance	County Sheriff	General Fund
2/1/2017	VC277953	GALLS (AN ARAMARK COMPANY)	424.29	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2017	VC277957	GALLS (AN ARAMARK COMPANY)	2,813.66	Uniform Allowance	County Sheriff	General Fund
2/1/2017	VC277957	GALLS (AN ARAMARK COMPANY)	232.65	Uniform Allowance	County Sheriff	General Fund
2/1/2017	VC277957	GALLS (AN ARAMARK COMPANY)	302.14	Uniform Allowance	County Sheriff	General Fund
2/1/2017	VC277957	GALLS (AN ARAMARK COMPANY)	1,161.36	Uniform Expense	County Sheriff	General Fund
2/7/2017	VD312578	GALLS (AN ARAMARK COMPANY)	16.00	Uniform Expense	Court Services	Probation Service Fee Fund
2/13/2017	VC278179	GALLS (AN ARAMARK COMPANY)	2,856.75	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VC278179	GALLS (AN ARAMARK COMPANY)	232.32	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VC278179	GALLS (AN ARAMARK COMPANY)	130.55	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VC278179	GALLS (AN ARAMARK COMPANY)	1,289.93	Uniform Expense	County Sheriff	General Fund
2/13/2017	VC278277	GALLS (AN ARAMARK COMPANY)	37.99	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VC278298	GALLS (AN ARAMARK COMPANY)	2,176.62	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278593	GALLS (AN ARAMARK COMPANY)	351.24	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278593	GALLS (AN ARAMARK COMPANY)	904.01	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278593	GALLS (AN ARAMARK COMPANY)	315.62	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278593	GALLS (AN ARAMARK COMPANY)	85.26	Uniform Expense	County Sheriff	General Fund
2/21/2017	VC278593	GALLS (AN ARAMARK COMPANY)	219.63	Uniform Expense	County Sheriff	General Fund
2/27/2017	VC278649	GALLS (AN ARAMARK COMPANY)	23.00	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VC278706	GALLS (AN ARAMARK COMPANY)	1,765.22	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VC278706	GALLS (AN ARAMARK COMPANY)	406.44	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VC278706	GALLS (AN ARAMARK COMPANY)	3,723.14	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VC278706	GALLS (AN ARAMARK COMPANY)	184.14	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VC278706	GALLS (AN ARAMARK COMPANY)	52.79	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VC278706	GALLS (AN ARAMARK COMPANY)	259.83	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VC278706	GALLS (AN ARAMARK COMPANY)	308.36	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VC278706	GALLS (AN ARAMARK COMPANY)	259.13	Uniform Expense	County Sheriff	General Fund
3/7/2017	VC278960	GALLS (AN ARAMARK COMPANY)	1,206.57	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VC278960	GALLS (AN ARAMARK COMPANY)	365.91	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VC278960	GALLS (AN ARAMARK COMPANY)	1,012.72	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VC278960	GALLS (AN ARAMARK COMPANY)	37.99	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VC278960	GALLS (AN ARAMARK COMPANY)	79.19	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VC278960	GALLS (AN ARAMARK COMPANY)	1,974.05	Uniform Expense	County Sheriff	General Fund
3/14/2017	VC279202	GALLS (AN ARAMARK COMPANY)	1,998.70	Uniform Allowance	County Sheriff	General Fund
3/14/2017	VD313249	GALLS (AN ARAMARK COMPANY)	78.93	Uniform Expense	Court Services	Probation Service Fee Fund
3/14/2017	VD313328	GALLS (AN ARAMARK COMPANY)	(211.16)	Uniform Expense	County Sheriff	General Fund
3/20/2017	VC279365	GALLS (AN ARAMARK COMPANY)	1,927.31	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VC279365	GALLS (AN ARAMARK COMPANY)	178.36	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VC279365	GALLS (AN ARAMARK COMPANY)	624.18	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279538	GALLS (AN ARAMARK COMPANY)	1,370.77	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VC279538	GALLS (AN ARAMARK COMPANY)	235.98	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VC279538	GALLS (AN ARAMARK COMPANY)	300.98	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VC279538	GALLS (AN ARAMARK COMPANY)	91.47	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279538	GALLS (AN ARAMARK COMPANY)	380.04	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279538	GALLS (AN ARAMARK COMPANY)	63.36	Uniform Expense	County Sheriff	General Fund
4/18/2017	VC279928	GALLS (AN ARAMARK COMPANY)	2,422.01	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VC279928	GALLS (AN ARAMARK COMPANY)	176.76	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VC279928	GALLS (AN ARAMARK COMPANY)	211.18	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VC279928	GALLS (AN ARAMARK COMPANY)	354.00	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VC279928	GALLS (AN ARAMARK COMPANY)	36.99	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VC279928	GALLS (AN ARAMARK COMPANY)	259.56	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VC279928	GALLS (AN ARAMARK COMPANY)	377.00	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VC279928	GALLS (AN ARAMARK COMPANY)	118.98	Uniform Expense	County Sheriff	General Fund
4/18/2017	VC279928	GALLS (AN ARAMARK COMPANY)	189.96	Uniform Expense	County Sheriff	General Fund
4/18/2017	VC279928	GALLS (AN ARAMARK COMPANY)	984.06	Uniform Expense	County Sheriff	General Fund
4/18/2017	VC279928	GALLS (AN ARAMARK COMPANY)	1,863.66	Uniform Expense	County Sheriff	General Fund
4/18/2017	VC279928	GALLS (AN ARAMARK COMPANY)	52.00	Uniform Expense	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VC280108	GALLS (AN ARAMARK COMPANY)	660.71	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VC280108	GALLS (AN ARAMARK COMPANY)	23.99	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VC280108	GALLS (AN ARAMARK COMPANY)	255.81	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VC280108	GALLS (AN ARAMARK COMPANY)	74.40	Uniform Expense	County Sheriff	General Fund
4/25/2017	VC280201	GALLS (AN ARAMARK COMPANY)	1,039.40	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VC280201	GALLS (AN ARAMARK COMPANY)	96.91	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VC280201	GALLS (AN ARAMARK COMPANY)	287.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VC280319	GALLS (AN ARAMARK COMPANY)	1,485.95	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VC280319	GALLS (AN ARAMARK COMPANY)	108.99	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VC280319	GALLS (AN ARAMARK COMPANY)	314.93	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VC280319	GALLS (AN ARAMARK COMPANY)	49.99	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VC280319	GALLS (AN ARAMARK COMPANY)	33.74	Uniform Expense	County Sheriff	General Fund
5/1/2017	VC280319	GALLS (AN ARAMARK COMPANY)	259.98	Uniform Expense	County Sheriff	General Fund
5/8/2017	VC280580	GALLS (AN ARAMARK COMPANY)	117.00	Special Services	County Sheriff	General Fund
5/15/2017	VC280781	GALLS (AN ARAMARK COMPANY)	67.48	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VC280781	GALLS (AN ARAMARK COMPANY)	3,706.55	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VC280781	GALLS (AN ARAMARK COMPANY)	155.06	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VC280781	GALLS (AN ARAMARK COMPANY)	399.82	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VC280781	GALLS (AN ARAMARK COMPANY)	76.00	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VC280781	GALLS (AN ARAMARK COMPANY)	57.63	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VC280781	GALLS (AN ARAMARK COMPANY)	482.79	Uniform Expense	County Sheriff	General Fund
5/15/2017	VC280781	GALLS (AN ARAMARK COMPANY)	443.84	Uniform Expense	County Sheriff	General Fund
5/15/2017	VC280781	GALLS (AN ARAMARK COMPANY)	73.00	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC280956	GALLS (AN ARAMARK COMPANY)	2,562.79	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VC280956	GALLS (AN ARAMARK COMPANY)	295.82	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VC280956	GALLS (AN ARAMARK COMPANY)	486.82	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VC280956	GALLS (AN ARAMARK COMPANY)	841.38	Uniform Expense	County Sheriff	General Fund
5/30/2017	VD314436	GALLS (AN ARAMARK COMPANY)	(37.63)	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VC281146	GALLS (AN ARAMARK COMPANY)	1,615.68	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VC281146	GALLS (AN ARAMARK COMPANY)	197.09	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VC281146	GALLS (AN ARAMARK COMPANY)	209.96	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VC281278	GALLS (AN ARAMARK COMPANY)	1,080.22	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VC281278	GALLS (AN ARAMARK COMPANY)	65.99	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VC281278	GALLS (AN ARAMARK COMPANY)	152.00	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VC281278	GALLS (AN ARAMARK COMPANY)	120.00	Uniform Expense	County Sheriff	General Fund
6/5/2017	VD314552	GALLS (AN ARAMARK COMPANY)	(83.60)	Uniform Expense	County Sheriff	General Fund
6/5/2017	VD314628	GALLS (AN ARAMARK COMPANY)	(91.60)	Uniform Expense	County Sheriff	General Fund
6/12/2017	VC281480	GALLS (AN ARAMARK COMPANY)	1,302.95	Uniform Allowance	County Sheriff	General Fund
6/12/2017	VC281480	GALLS (AN ARAMARK COMPANY)	704.65	Uniform Expense	County Sheriff	General Fund
6/19/2017	VC281623	GALLS (AN ARAMARK COMPANY)	1,924.80	Uniform Allowance	County Sheriff	General Fund
6/19/2017	VC281623	GALLS (AN ARAMARK COMPANY)	870.63	Uniform Expense	County Sheriff	General Fund
6/19/2017	VC281636	GALLS (AN ARAMARK COMPANY)	9,994.00	Safety Compliance	Administrator	Liability Insurance Fund
6/19/2017	VC281643	GALLS (AN ARAMARK COMPANY)	117.00	Special Services	County Sheriff	General Fund
6/19/2017	VC281655	GALLS (AN ARAMARK COMPANY)	78.00	Special Services	County Sheriff	General Fund
6/26/2017	VC281765	GALLS (AN ARAMARK COMPANY)	2,157.27	Uniform Allowance	County Sheriff	General Fund
6/26/2017	VC281765	GALLS (AN ARAMARK COMPANY)	58.72	Uniform Allowance	County Sheriff	General Fund
6/26/2017	VC281765	GALLS (AN ARAMARK COMPANY)	865.68	Uniform Allowance	County Sheriff	General Fund
6/26/2017	VC281765	GALLS (AN ARAMARK COMPANY)	47.08	Uniform Allowance	County Sheriff	General Fund
6/26/2017	VC281765	GALLS (AN ARAMARK COMPANY)	276.96	Uniform Allowance	County Sheriff	General Fund
6/26/2017	VC281765	GALLS (AN ARAMARK COMPANY)	110.23	Uniform Expense	County Sheriff	General Fund
6/26/2017	VC281765	GALLS (AN ARAMARK COMPANY)	300.60	Uniform Expense	County Sheriff	General Fund
7/3/2017	VC282046	GALLS (AN ARAMARK COMPANY)	1,591.43	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VC282046	GALLS (AN ARAMARK COMPANY)	63.98	Uniform Expense	County Sheriff	General Fund
7/10/2017	VC282108	GALLS (AN ARAMARK COMPANY)	940.57	Uniform Allowance	County Sheriff	General Fund
7/10/2017	VC282108	GALLS (AN ARAMARK COMPANY)	109.38	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2017	VC282108	GALLS (AN ARAMARK COMPANY)	538.77	Uniform Allowance	County Sheriff	General Fund
7/10/2017	VC282108	GALLS (AN ARAMARK COMPANY)	224.19	Uniform Allowance	County Sheriff	General Fund
7/10/2017	VC282108	GALLS (AN ARAMARK COMPANY)	14.00	Uniform Allowance	County Sheriff	General Fund
7/10/2017	VC282108	GALLS (AN ARAMARK COMPANY)	11.99	Uniform Allowance	County Sheriff	General Fund
7/10/2017	VC282108	GALLS (AN ARAMARK COMPANY)	140.71	Uniform Expense	County Sheriff	General Fund
7/10/2017	VC282108	GALLS (AN ARAMARK COMPANY)	111.59	Uniform Expense	County Sheriff	General Fund
7/10/2017	VC282108	GALLS (AN ARAMARK COMPANY)	405.00	Uniform Expense	County Sheriff	General Fund
7/10/2017	VD315067	GALLS (AN ARAMARK COMPANY)	(47.08)	Uniform Allowance	County Sheriff	General Fund
7/10/2017	VD315067	GALLS (AN ARAMARK COMPANY)	(122.00)	Special Services	County Sheriff	General Fund
7/17/2017	VC282275	GALLS (AN ARAMARK COMPANY)	120.00	Safety Compliance	Administrator	Liability Insurance Fund
7/17/2017	VC282287	GALLS (AN ARAMARK COMPANY)	52.79	Uniform Allowance	County Sheriff	General Fund
7/17/2017	VC282287	GALLS (AN ARAMARK COMPANY)	669.17	Uniform Allowance	County Sheriff	General Fund
7/17/2017	VC282287	GALLS (AN ARAMARK COMPANY)	576.09	Uniform Allowance	County Sheriff	General Fund
7/17/2017	VC282287	GALLS (AN ARAMARK COMPANY)	112.99	Uniform Expense	County Sheriff	General Fund
7/17/2017	VC282287	GALLS (AN ARAMARK COMPANY)	1,363.08	Uniform Expense	County Sheriff	General Fund
7/17/2017	VD315215	GALLS (AN ARAMARK COMPANY)	(83.60)	Uniform Expense	County Sheriff	General Fund
7/24/2017	VC282557	GALLS (AN ARAMARK COMPANY)	1,169.94	Uniform Allowance	County Sheriff	General Fund
7/24/2017	VC282557	GALLS (AN ARAMARK COMPANY)	438.48	Uniform Allowance	County Sheriff	General Fund
7/24/2017	VC282557	GALLS (AN ARAMARK COMPANY)	533.83	Uniform Allowance	County Sheriff	General Fund
7/24/2017	VC282557	GALLS (AN ARAMARK COMPANY)	49.00	Uniform Allowance	County Sheriff	General Fund
7/24/2017	VC282557	GALLS (AN ARAMARK COMPANY)	267.50	Uniform Allowance	County Sheriff	General Fund
7/24/2017	VC282557	GALLS (AN ARAMARK COMPANY)	76.00	Uniform Allowance	County Sheriff	General Fund
7/24/2017	VC282557	GALLS (AN ARAMARK COMPANY)	69.99	Uniform Allowance	County Sheriff	General Fund
7/24/2017	VC282557	GALLS (AN ARAMARK COMPANY)	70.00	Uniform Expense	County Sheriff	General Fund
7/24/2017	VC282557	GALLS (AN ARAMARK COMPANY)	105.00	Uniform Expense	County Sheriff	General Fund
7/24/2017	VC282557	GALLS (AN ARAMARK COMPANY)	435.98	Uniform Expense	County Sheriff	General Fund
7/31/2017	VC282779	GALLS (AN ARAMARK COMPANY)	920.95	Uniform Allowance	County Sheriff	General Fund
7/31/2017	VC282779	GALLS (AN ARAMARK COMPANY)	27.99	Uniform Allowance	County Sheriff	General Fund
7/31/2017	VC282779	GALLS (AN ARAMARK COMPANY)	93.98	Uniform Allowance	County Sheriff	General Fund
7/31/2017	VC282779	GALLS (AN ARAMARK COMPANY)	248.98	Uniform Allowance	County Sheriff	General Fund
7/31/2017	VC282779	GALLS (AN ARAMARK COMPANY)	65.99	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC283019	GALLS (AN ARAMARK COMPANY)	1,051.23	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC283019	GALLS (AN ARAMARK COMPANY)	109.99	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC283019	GALLS (AN ARAMARK COMPANY)	71.11	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VC283020	GALLS (AN ARAMARK COMPANY)	79.19	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
8/7/2017	VC283021	GALLS (AN ARAMARK COMPANY)	316.76	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
8/15/2017	VC283184	GALLS (AN ARAMARK COMPANY)	525.40	Uniform Allowance	County Sheriff	General Fund
8/15/2017	VC283251	GALLS (AN ARAMARK COMPANY)	1,148.91	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VC283330	GALLS (AN ARAMARK COMPANY)	91.74	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VC283330	GALLS (AN ARAMARK COMPANY)	408.28	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VC283330	GALLS (AN ARAMARK COMPANY)	52.79	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VC283330	GALLS (AN ARAMARK COMPANY)	55.43	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VC283330	GALLS (AN ARAMARK COMPANY)	52.79	Uniform Expense	County Sheriff	General Fund
8/28/2017	VC283330	GALLS (AN ARAMARK COMPANY)	52.79	Uniform Expense	County Sheriff	General Fund
8/28/2017	VC283400	GALLS (AN ARAMARK COMPANY)	167.20	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VC283400	GALLS (AN ARAMARK COMPANY)	429.63	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VC283400	GALLS (AN ARAMARK COMPANY)	279.22	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VC283400	GALLS (AN ARAMARK COMPANY)	264.81	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VC283400	GALLS (AN ARAMARK COMPANY)	70.00	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VC283400	GALLS (AN ARAMARK COMPANY)	87.98	Uniform Expense	County Sheriff	General Fund
8/28/2017	VC283400	GALLS (AN ARAMARK COMPANY)	91.60	Uniform Expense	County Sheriff	General Fund
8/28/2017	VC283400	GALLS (AN ARAMARK COMPANY)	139.99	Uniform Expense	County Sheriff	General Fund
8/28/2017	VD315742	GALLS (AN ARAMARK COMPANY)	(27.99)	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VD315742	GALLS (AN ARAMARK COMPANY)	(14.00)	Uniform Allowance	County Sheriff	General Fund
9/5/2017	VC283530	GALLS (AN ARAMARK COMPANY)	1,060.67	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/5/2017	VC283530	GALLS (AN ARAMARK COMPANY)	87.49	Uniform Allowance	County Sheriff	General Fund
9/5/2017	VC283530	GALLS (AN ARAMARK COMPANY)	40.47	Uniform Allowance	County Sheriff	General Fund
9/5/2017	VC283530	GALLS (AN ARAMARK COMPANY)	145.84	Uniform Expense	County Sheriff	General Fund
9/5/2017	VC283530	GALLS (AN ARAMARK COMPANY)	100.27	Uniform Expense	County Sheriff	General Fund
9/5/2017	VD315841	GALLS (AN ARAMARK COMPANY)	(74.99)	Uniform Allowance	County Sheriff	General Fund
9/5/2017	VD315841	GALLS (AN ARAMARK COMPANY)	(74.99)	Uniform Allowance	County Sheriff	General Fund
9/11/2017	VC283764	GALLS (AN ARAMARK COMPANY)	1,211.94	Uniform Allowance	County Sheriff	General Fund
9/11/2017	VC283764	GALLS (AN ARAMARK COMPANY)	183.20	Uniform Allowance	County Sheriff	General Fund
9/11/2017	VC283764	GALLS (AN ARAMARK COMPANY)	188.16	Uniform Allowance	County Sheriff	General Fund
9/18/2017	VC283857	GALLS (AN ARAMARK COMPANY)	661.20	Uniform Allowance	County Sheriff	General Fund
9/18/2017	VC283857	GALLS (AN ARAMARK COMPANY)	93.98	Uniform Allowance	County Sheriff	General Fund
9/18/2017	VC283857	GALLS (AN ARAMARK COMPANY)	26.99	Uniform Expense	County Sheriff	General Fund
9/25/2017	VC284060	GALLS (AN ARAMARK COMPANY)	120.00	Safety Compliance	Administrator	Liability Insurance Fund
10/2/2017	VC284238	GALLS (AN ARAMARK COMPANY)	1,262.26	Uniform Allowance	County Sheriff	General Fund
10/2/2017	VC284238	GALLS (AN ARAMARK COMPANY)	397.74	Uniform Allowance	County Sheriff	General Fund
10/2/2017	VC284238	GALLS (AN ARAMARK COMPANY)	35.00	Uniform Allowance	County Sheriff	General Fund
10/2/2017	VC284238	GALLS (AN ARAMARK COMPANY)	162.95	Uniform Expense	County Sheriff	General Fund
10/2/2017	VC284238	GALLS (AN ARAMARK COMPANY)	178.98	Uniform Expense	County Sheriff	General Fund
10/2/2017	VC284238	GALLS (AN ARAMARK COMPANY)	1,170.08	Uniform Expense	County Sheriff	General Fund
10/2/2017	VC284281	GALLS (AN ARAMARK COMPANY)	1,247.50	Uniform Allowance	County Sheriff	General Fund
10/2/2017	VC284281	GALLS (AN ARAMARK COMPANY)	622.10	Uniform Expense	County Sheriff	General Fund
10/10/2017	VC284475	GALLS (AN ARAMARK COMPANY)	2,218.70	Uniform Allowance	County Sheriff	General Fund
10/10/2017	VC284475	GALLS (AN ARAMARK COMPANY)	351.95	Uniform Allowance	County Sheriff	General Fund
10/10/2017	VC284475	GALLS (AN ARAMARK COMPANY)	1,955.09	Uniform Expense	County Sheriff	General Fund
10/10/2017	VC284475	GALLS (AN ARAMARK COMPANY)	612.18	Uniform Expense	County Sheriff	General Fund
10/17/2017	VD316440	GALLS (AN ARAMARK COMPANY)	81.94	Office Supplies	County Coroner	General Fund
10/24/2017	VC284907	GALLS (AN ARAMARK COMPANY)	2,801.11	Uniform Allowance	County Sheriff	General Fund
10/24/2017	VC284907	GALLS (AN ARAMARK COMPANY)	526.22	Uniform Allowance	County Sheriff	General Fund
10/24/2017	VC284907	GALLS (AN ARAMARK COMPANY)	40.00	Uniform Expense	County Sheriff	General Fund
10/24/2017	VC284907	GALLS (AN ARAMARK COMPANY)	196.95	Uniform Expense	County Sheriff	General Fund
10/24/2017	VC284907	GALLS (AN ARAMARK COMPANY)	235.80	Uniform Expense	County Sheriff	General Fund
10/30/2017	VC285101	GALLS (AN ARAMARK COMPANY)	1,821.44	Uniform Allowance	County Sheriff	General Fund
10/30/2017	VC285101	GALLS (AN ARAMARK COMPANY)	80.00	Uniform Allowance	County Sheriff	General Fund
10/30/2017	VC285101	GALLS (AN ARAMARK COMPANY)	4,417.90	Uniform Allowance	County Sheriff	General Fund
10/30/2017	VC285101	GALLS (AN ARAMARK COMPANY)	29.99	Uniform Allowance	County Sheriff	General Fund
10/30/2017	VC285101	GALLS (AN ARAMARK COMPANY)	52.79	Uniform Allowance	County Sheriff	General Fund
10/30/2017	VC285101	GALLS (AN ARAMARK COMPANY)	1,462.47	Uniform Expense	County Sheriff	General Fund
10/30/2017	VC285101	GALLS (AN ARAMARK COMPANY)	70.00	Uniform Expense	County Sheriff	General Fund
10/30/2017	VC285101	GALLS (AN ARAMARK COMPANY)	74.00	Uniform Expense	County Sheriff	General Fund
11/6/2017	VC285287	GALLS (AN ARAMARK COMPANY)	40.00	Uniform Allowance	County Sheriff	General Fund
11/6/2017	VC285287	GALLS (AN ARAMARK COMPANY)	3,821.24	Uniform Allowance	County Sheriff	General Fund
11/6/2017	VC285287	GALLS (AN ARAMARK COMPANY)	1,111.30	Uniform Allowance	County Sheriff	General Fund
11/6/2017	VC285287	GALLS (AN ARAMARK COMPANY)	655.37	Uniform Allowance	County Sheriff	General Fund
11/6/2017	VC285287	GALLS (AN ARAMARK COMPANY)	25.56	Uniform Allowance	County Sheriff	General Fund
11/6/2017	VC285287	GALLS (AN ARAMARK COMPANY)	137.70	Uniform Allowance	County Sheriff	General Fund
11/6/2017	VC285287	GALLS (AN ARAMARK COMPANY)	186.55	Uniform Allowance	County Sheriff	General Fund
11/6/2017	VC285287	GALLS (AN ARAMARK COMPANY)	40.00	Uniform Expense	County Sheriff	General Fund
11/6/2017	VC285287	GALLS (AN ARAMARK COMPANY)	80.00	Uniform Expense	County Sheriff	General Fund
11/6/2017	VC285287	GALLS (AN ARAMARK COMPANY)	155.98	Uniform Expense	County Sheriff	General Fund
11/6/2017	VD316827	GALLS (AN ARAMARK COMPANY)	(30.75)	Uniform Expense	County Sheriff	General Fund
11/6/2017	VD316827	GALLS (AN ARAMARK COMPANY)	(67.48)	Uniform Allowance	County Sheriff	General Fund
11/14/2017	VC285439	GALLS (AN ARAMARK COMPANY)	2,650.40	Uniform Allowance	County Sheriff	General Fund
11/14/2017	VC285439	GALLS (AN ARAMARK COMPANY)	463.16	Uniform Allowance	County Sheriff	General Fund
11/14/2017	VC285439	GALLS (AN ARAMARK COMPANY)	395.40	Uniform Allowance	County Sheriff	General Fund
11/14/2017	VC285439	GALLS (AN ARAMARK COMPANY)	248.96	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/14/2017	VC285439	GALLS (AN ARAMARK COMPANY)	176.85	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VC285607	GALLS (AN ARAMARK COMPANY)	105.00	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VC285607	GALLS (AN ARAMARK COMPANY)	916.98	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VC285607	GALLS (AN ARAMARK COMPANY)	145.15	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VC285607	GALLS (AN ARAMARK COMPANY)	271.68	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VC285607	GALLS (AN ARAMARK COMPANY)	78.80	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VC285607	GALLS (AN ARAMARK COMPANY)	155.79	Uniform Allowance	County Sheriff	General Fund
11/20/2017	VD317069	GALLS (AN ARAMARK COMPANY)	(189.19)	Uniform Expense	County Sheriff	General Fund
11/20/2017	VD317069	GALLS (AN ARAMARK COMPANY)	(101.19)	Uniform Expense	County Sheriff	General Fund
12/11/2017	VC286025	GALLS (AN ARAMARK COMPANY)	2,836.50	Uniform Allowance	County Sheriff	General Fund
12/11/2017	VC286025	GALLS (AN ARAMARK COMPANY)	125.08	Uniform Allowance	County Sheriff	General Fund
12/11/2017	VC286025	GALLS (AN ARAMARK COMPANY)	893.57	Uniform Allowance	County Sheriff	General Fund
12/11/2017	VC286025	GALLS (AN ARAMARK COMPANY)	296.00	Uniform Allowance	County Sheriff	General Fund
12/11/2017	VC286025	GALLS (AN ARAMARK COMPANY)	72.00	Uniform Allowance	County Sheriff	General Fund
12/11/2017	VC286025	GALLS (AN ARAMARK COMPANY)	39.99	Uniform Allowance	County Sheriff	General Fund
12/11/2017	VC286025	GALLS (AN ARAMARK COMPANY)	49.98	Uniform Allowance	County Sheriff	General Fund
12/11/2017	VC286025	GALLS (AN ARAMARK COMPANY)	152.00	Uniform Allowance	County Sheriff	General Fund
12/11/2017	VC286025	GALLS (AN ARAMARK COMPANY)	475.34	Uniform Expense	County Sheriff	General Fund
12/11/2017	VC286025	GALLS (AN ARAMARK COMPANY)	112.99	Uniform Expense	County Sheriff	General Fund
12/26/2017	VC286421	GALLS (AN ARAMARK COMPANY)	1,039.74	Uniform Allowance	Health Department	General Fund
12/26/2017	VD317227	GALLS (AN ARAMARK COMPANY)	(19.54)	Uniform Allowance	County Sheriff	General Fund
1/2/2018	VC286523	GALLS (AN ARAMARK COMPANY)	60.98	Uniform Allowance	County Sheriff	General Fund
1/2/2018	VC286523	GALLS (AN ARAMARK COMPANY)	43.98	Uniform Allowance	County Sheriff	General Fund
1/2/2018	VC286523	GALLS (AN ARAMARK COMPANY)	21.24	Uniform Allowance	County Sheriff	General Fund
1/2/2018	VC286523	GALLS (AN ARAMARK COMPANY)	70.00	Uniform Allowance	County Sheriff	General Fund
1/2/2018	VC286523	GALLS (AN ARAMARK COMPANY)	33.74	Uniform Allowance	County Sheriff	General Fund
1/2/2018	VC286523	GALLS (AN ARAMARK COMPANY)	119.40	Uniform Expense	County Sheriff	General Fund
1/2/2018	VC286523	GALLS (AN ARAMARK COMPANY)	40.00	Uniform Expense	County Sheriff	General Fund
1/2/2018	VC286523	GALLS (AN ARAMARK COMPANY)	35.00	Uniform Expense	County Sheriff	General Fund
1/16/2018	VC287018	GALLS (AN ARAMARK COMPANY)	37.99	Uniform Allowance	County Sheriff	General Fund
1/16/2018	VC287018	GALLS (AN ARAMARK COMPANY)	29.36	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312420	GARAFOL JENNIFER	600.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313162	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313162	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313162	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313162	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313540	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313540	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313540	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/12/2017	VD314677	GARAFOL JENNIFER	124.25	Training Expenses - Sheriff	County Sheriff	General Fund
1/10/2017	VD312135	GARBE JAMES	5.00	Animal Control Tags	Health Department	General Fund
12/20/2016	VD311725	GARBER JOANNA	118.36	Interpreters	Circuit Court	General Fund
4/10/2017	VD313738	GARBER JOANNA	236.38	Interpreters	Circuit Court	General Fund
5/30/2017	VD314455	GARBER JOANNA	236.38	Interpreters	Circuit Court	General Fund
8/7/2017	VD315480	GARBER JOANNA	118.19	Interpreters	Circuit Court	General Fund
8/7/2017	VD315480	GARBER JOANNA	118.19	Interpreters	Circuit Court	General Fund
8/28/2017	VD315774	GARBER JOANNA	236.38	Interpreters	Circuit Court	General Fund
9/5/2017	VD315860	GARBER JOANNA	118.19	Interpreters	Circuit Court	General Fund
9/18/2017	VD316015	GARBER JOANNA	118.19	Interpreters	Circuit Court	General Fund
10/10/2017	VD316368	GARBER JOANNA	485.26	Interpreters	Circuit Court	General Fund
10/24/2017	VD316558	GARBER JOANNA	378.19	Interpreters	Circuit Court	General Fund
1/8/2018	VD317576	GARBER JOANNA	354.57	Interpreters	Circuit Court	General Fund
1/8/2018	VD317601	GARBER JOANNA	118.19	Interpreters	Circuit Court	General Fund
2/3/2017	VD312400	GARCIA JENNY	500.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2017	VD314809	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314898	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314958	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315086	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315274	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315354	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315448	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315560	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315675	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315752	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315390	GARCIA SANDRA	69.55	Mileage	Health Department	General Fund
9/11/2017	VD315923	GARCIA SANDRA	32.10	Mileage	Health Department	General Fund
12/18/2017	VD317550	GARCIA SANDRA	32.10	Mileage	Health Department	General Fund
1/24/2017	VD312438	GARCIA VIDAL	94.54	Meeting Expenses	Court Services	Probation Service Fee Fund
1/24/2017	VD312438	GARCIA VIDAL	164.82	Meeting Expenses	Court Services	Probation Service Fee Fund
6/5/2017	VD314618	GARCIA VIDAL	266.88	Meeting Expenses	Court Services	Probation Service Fee Fund
2/13/2017	VD312774	GARDEN QUARTER NEIGHBORHOOD	1,678.17	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312774	GARDEN QUARTER NEIGHBORHOOD	1,677.08	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312774	GARDEN QUARTER NEIGHBORHOOD	1,678.17	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312774	GARDEN QUARTER NEIGHBORHOOD	1,677.08	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313461	GARDEN QUARTER NEIGHBORHOOD	1,678.17	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313461	GARDEN QUARTER NEIGHBORHOOD	1,677.08	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314019	GARDEN QUARTER NEIGHBORHOOD	1,678.17	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314019	GARDEN QUARTER NEIGHBORHOOD	1,677.08	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314300	GARDEN QUARTER NEIGHBORHOOD	1,678.17	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314300	GARDEN QUARTER NEIGHBORHOOD	1,677.08	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314932	GARDEN QUARTER NEIGHBORHOOD	1,678.17	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314932	GARDEN QUARTER NEIGHBORHOOD	1,677.08	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315242	GARDEN QUARTER NEIGHBORHOOD	2,000.00	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315242	GARDEN QUARTER NEIGHBORHOOD	1,678.17	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315242	GARDEN QUARTER NEIGHBORHOOD	1,677.08	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315725	GARDEN QUARTER NEIGHBORHOOD	1,678.17	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315725	GARDEN QUARTER NEIGHBORHOOD	1,677.08	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316107	GARDEN QUARTER NEIGHBORHOOD	1,678.17	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316107	GARDEN QUARTER NEIGHBORHOOD	1,677.08	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316659	GARDEN QUARTER NEIGHBORHOOD	1,678.17	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316659	GARDEN QUARTER NEIGHBORHOOD	1,677.08	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317587	GARDEN QUARTER NEIGHBORHOOD	1,678.17	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317587	GARDEN QUARTER NEIGHBORHOOD	1,677.08	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317587	GARDEN QUARTER NEIGHBORHOOD	1,678.17	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317587	GARDEN QUARTER NEIGHBORHOOD	1,677.08	Client Services	Mental Health	Mental Health (708) Board
1/10/2017	VD312133	GARDNER KILEY	115.00	Uniform Allowance	Health Department	General Fund
2/13/2017	VD312787	GARDNER KILEY	1,235.03	Meeting Expenses	Health Department	General Fund
7/17/2017	VD315114	GARDNER KILEY	115.00	Uniform Allowance	Health Department	General Fund
12/27/2016	VD311593	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
12/27/2016	VD311593	GARDNER SANDRA K	84.00	Court Reporters Transcriptions	Circuit Court	General Fund
12/27/2016	VD311756	GARDNER SANDRA K	35.00	Court Reporters Transcriptions	States Attorney	General Fund
1/18/2017	VD312319	GARDNER SANDRA K	636.00	Court Reporters Transcriptions	States Attorney	General Fund
2/7/2017	VD312651	GARDNER SANDRA K	25.55	Court Reporters Transcriptions	States Attorney	General Fund
2/27/2017	VD313026	GARDNER SANDRA K	672.00	Court Reporters Transcriptions	States Attorney	General Fund
3/20/2017	VD313385	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/20/2017	VD313385	GARDNER SANDRA K	129.50	Court Reporters Transcriptions	Circuit Court	General Fund
3/27/2017	VD313475	GARDNER SANDRA K	162.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/27/2017	VD313499	GARDNER SANDRA K	21.00	Court Reporters Transcriptions	States Attorney	General Fund
4/18/2017	VD313820	GARDNER SANDRA K	939.00	Court Reporters Transcriptions	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/30/2017	VD314455	GARDNER SANDRA K	392.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/30/2017	VD314455	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/5/2017	VD314597	GARDNER SANDRA K	795.00	Court Reporters Transcriptions	States Attorney	General Fund
6/19/2017	VD314801	GARDNER SANDRA K	91.00	Court Reporters Transcriptions	States Attorney	General Fund
7/3/2017	VD315018	GARDNER SANDRA K	304.50	Court Reporters Transcriptions	States Attorney	General Fund
7/31/2017	VD315327	GARDNER SANDRA K	774.00	Court Reporters Transcriptions	States Attorney	General Fund
8/15/2017	VD315555	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/15/2017	VD315607	GARDNER SANDRA K	94.50	Court Reporters Transcriptions	States Attorney	General Fund
9/5/2017	VD315860	GARDNER SANDRA K	117.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/11/2017	VD315931	GARDNER SANDRA K	27.00	Court Reporters Transcriptions	States Attorney	General Fund
9/18/2017	VD316028	GARDNER SANDRA K	1,164.00	Court Reporters Transcriptions	States Attorney	General Fund
10/2/2017	VD316244	GARDNER SANDRA K	42.50	Court Reporters Transcriptions	States Attorney	General Fund
10/2/2017	VD316262	GARDNER SANDRA K	382.50	Court Reporters Transcriptions	Circuit Court	General Fund
10/10/2017	VD316374	GARDNER SANDRA K	21.00	Court Reporters Transcriptions	States Attorney	General Fund
11/6/2017	VD316820	GARDNER SANDRA K	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/20/2017	VD317025	GARDNER SANDRA K	18.00	Court Reporters Transcriptions	States Attorney	General Fund
1/8/2018	VD317584	GARDNER SANDRA K	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/15/2017	VD314235	GARMON ANN L	30.00	Training	Health Department	General Fund
5/15/2017	VD314235	GARMON ANN L	386.61	Meeting Expenses	Health Department	General Fund
5/15/2017	VD314235	GARMON ANN L	17.15	Fuel, Oil, and Grease	Health Department	General Fund
5/19/2017	VD314366	GARMON ANN L	231.12	Mileage	Health Department	General Fund
10/2/2017	VD316249	GARMON ANN L	95.23	Mileage	Health Department	General Fund
10/2/2017	VD316249	GARMON ANN L	209.72	Mileage	Health Department	General Fund
11/20/2017	VD316909	GARMON ANN L	120.20	Meeting Expenses	Health Department	General Fund
11/20/2017	VD316909	GARMON ANN L	85.60	Mileage	Health Department	General Fund
12/26/2017	VD317567	GARMON ANN L	154.08	Mileage	Health Department	General Fund
1/24/2017	VD312506	GARRITY JEANNE	5.00	Animal Control Tags	Health Department	General Fund
9/25/2017	VC284065	GARTNER INC	4,200.00	Training	Information Technology	General Fund
1/4/2017	VD311983	GARZA HECTOR	30.01	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/2017	VD312405	GARZA HECTOR	600.00	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VD313634	GARZA JILL	85.60	Mileage	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VD314754	GARZA JILL	42.80	Mileage	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VD313925	GATE AMERICA INC	200.00	Training	County Sheriff	General Fund
6/5/2017	VD314560	GATEWAY FOUNDATION INC	5,904.00	Contractual Services	Circuit Court	Special Courts Fund
6/26/2017	VD314857	GATEWAY FOUNDATION INC	5,126.00	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314881	GATEWAY FOUNDATION INC	19,680.00	Contractual Services	Circuit Court	Special Courts Fund
7/24/2017	VD315245	GATEWAY FOUNDATION INC	2,952.00	Contractual Services	Circuit Court	Special Courts Fund
9/25/2017	VD316143	GATEWAY FOUNDATION INC	14,760.00	Contractual Services	Circuit Court	Special Courts Fund
10/24/2017	VD316643	GATEWAY FOUNDATION INC	19,926.00	Contractual Services	Circuit Court	Special Courts Fund
11/27/2017	VD317017	GATEWAY FOUNDATION INC	16,482.00	Contractual Services	Circuit Court	Special Courts Fund
11/27/2017	VD317103	GATEWAY FOUNDATION INC	6,291.00	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317596	GATEWAY FOUNDATION INC	11,316.00	Contractual Services	Circuit Court	Special Courts Fund
1/10/2017	VD312151	GATLIN TODD	5.00	Animal Control Tags	Health Department	General Fund
7/3/2017	VD315003	GATTUSO NICOLE	96.84	Mileage	Geographic Information System	Geographic Info Systems
9/5/2017	VD315909	GATTUSO NICOLE	100.85	Computer Program Maint	Geographic Information System	Geographic Info Systems
10/17/2017	VD316456	GATTUSO NICOLE	170.13	Mileage	Geographic Information System	Geographic Info Systems
10/17/2017	VD316456	GATTUSO NICOLE	30.55	Meeting Expenses	Geographic Information System	Geographic Info Systems
2/7/2017	VC278074	GATZIOLIS MARIA P	26,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/19/2017	VD314350	GAVERS ASPHALT PAVING & EXCAVATING	225.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
1/10/2017	VD312184	GAVERS AUTOMOTIVE	250.00	Towing & Storage	County Sheriff	General Fund
1/18/2017	VD312318	GAVERS AUTOMOTIVE	550.00	Towing & Storage	Division of Transportation	Highway Fund
5/15/2017	VD314263	GAVERS AUTOMOTIVE	250.00	Towing & Storage	County Sheriff	General Fund
6/19/2017	VD314843	GAVERS AUTOMOTIVE	170.00	Towing & Storage	County Sheriff	General Fund
1/24/2017	VD312463	GAYLORD NATIONAL RESORT & CONVENTION CTR	1,043.12	Meeting Expenses	Educational Service Region	General Fund
1/24/2017	VD312463	GAYLORD NATIONAL RESORT & CONVENTION CTR	860.22	Meeting Expenses	Educational Service Region	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/2017	VD312371	GEARHART ROBERT	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312371	GEBAUER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
12/27/2016	VC276845	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
12/27/2016	VC276845	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
2/1/2017	VC277827	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
2/1/2017	VC277827	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
3/7/2017	VC278961	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
3/20/2017	VC278962	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
3/27/2017	VC279442	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
3/27/2017	VC279442	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
5/1/2017	VC280306	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
5/1/2017	VC280306	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
5/19/2017	VD314333	GEHRKE TECHNOLOGY GROUP	684.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/30/2017	VC280943	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
5/30/2017	VC280943	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
6/26/2017	VC281872	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
6/26/2017	VC281872	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
7/24/2017	VC282484	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
7/24/2017	VC282484	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
8/21/2017	VD315686	GEHRKE TECHNOLOGY GROUP	701.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283306	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
8/28/2017	VC283306	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
9/25/2017	VC284032	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
9/25/2017	VC284032	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
9/25/2017	VD316153	GEHRKE TECHNOLOGY GROUP	718.20	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC284866	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
10/30/2017	VC284866	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
11/20/2017	VC285633	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
11/20/2017	VC285633	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
12/27/2016	VD311953	GELB ROBERT W	140.00	Contractual Services	County Clerk - Elections	General Fund
12/27/2016	VD311953	GELB ROBERT W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2016	VD311953	GELB ROBERT W	50.00	Election Judge Training	County Clerk - Elections	General Fund
7/3/2017	VD314808	GELZAINES DIANE	300.00	Contractual Services	Circuit Court	Special Courts Fund
2/21/2017	VD312944	GEMPLERS	49.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/21/2017	VD312944	GEMPLERS	59.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/27/2016	VD311867	GENOA A QOL HEALTHCARE CO LLC	234.92	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312928	GENOA A QOL HEALTHCARE CO LLC	79.33	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316123	GENOA A QOL HEALTHCARE CO LLC	36.47	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316654	GENOA A QOL HEALTHCARE CO LLC	35.84	Client Services	Mental Health	Mental Health (708) Board
11/14/2017	VD316895	GENOA A QOL HEALTHCARE CO LLC	104.51	Client Services	Mental Health	Mental Health (708) Board
11/20/2017	VD317003	GENOA A QOL HEALTHCARE CO LLC	50.86	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VC286053	GEO SYNTHETICS LLC	5,913.00	Contingent	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313515	GEOCARIS ALEXANDER J	44.00	Training	States Attorney	General Fund
2/21/2017	VC278398	GEOCOMM INC	8,100.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC280134	GEOCOMM INC	8,500.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
2/27/2017	VC278596	GEOGRAPHIC INFORMATION SERVICES INC	15,000.00	Consultants	Geographic Information System	Geographic Info Systems
5/1/2017	VC280281	GEOGRAPHIC INFORMATION SERVICES INC	7,021.96	Contractual Services	Geographic Information System	Geographic Info Systems
5/19/2017	VC280932	GEOGRAPHIC INFORMATION SERVICES INC	15,957.76	Contractual Services	Geographic Information System	Geographic Info Systems
6/26/2017	VC281876	GEOGRAPHIC INFORMATION SERVICES INC	14,667.69	Contractual Services	Geographic Information System	Geographic Info Systems
7/24/2017	VC282487	GEOGRAPHIC INFORMATION SERVICES INC	15,667.44	Contractual Services	Geographic Information System	Geographic Info Systems
8/15/2017	VC283205	GEOGRAPHIC INFORMATION SERVICES INC	11,837.96	Contractual Services	Geographic Information System	Geographic Info Systems
9/25/2017	VC284063	GEOGRAPHIC INFORMATION SERVICES INC	13,592.98	Contractual Services	Geographic Information System	Geographic Info Systems
12/5/2017	VC285936	GEOGRAPHIC INFORMATION SERVICES INC	10,330.21	Contractual Services	Geographic Information System	Geographic Info Systems
12/5/2017	VC285939	GEOGRAPHIC INFORMATION SERVICES INC	9,123.75	Contractual Services	Geographic Information System	Geographic Info Systems
12/5/2017	VC285943	GEOGRAPHIC INFORMATION SERVICES INC	11,593.47	Contractual Services	Geographic Information System	Geographic Info Systems

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2017	VD315103	GEORGIO'S PIZZA CRYSTAL LAKE	45.00	Health Licenses	Health Department	General Fund
3/27/2017	VD313507	GEOTHERMAL ALLIANCE OF ILLINOIS	200.00	Training	Health Department	General Fund
1/18/2017	VD312318	GESKE & SONS INC	580.00	Highway Materials	Division of Transportation	Highway Fund
4/3/2017	VD313632	GESKE & SONS INC	525.00	Zoning Permits	Planning and Development	General Fund
5/15/2017	VC280737	GESKE & SONS INC	5,043.75	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
5/15/2017	VC280738	GESKE & SONS INC	2,821.50	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
5/15/2017	VD314289	GESKE & SONS INC	10,087.50	Due to Townships	Non-Departmental	Highway Agency Fund
5/15/2017	VD314289	GESKE & SONS INC	8,366.95	Due to Townships	Non-Departmental	Highway Agency Fund
10/30/2017	VD316660	GESKE & SONS INC	85.32	Highway Materials	Division of Transportation	Highway Fund
9/11/2017	VD315903	GETGO INC	504.00	Computer Software Under $5,000	Geographic Information System	Geographic Info Systems
2/13/2017	VC278214	GEWALT HAMILTON ASSOCIATES INC	1,105.00	Consultants	Planning and Development	General Fund
5/19/2017	VC280902	GEWALT HAMILTON ASSOCIATES INC	4,795.49	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/31/2017	VC282715	GEWALT HAMILTON ASSOCIATES INC	3,550.53	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/31/2017	VC282768	GEWALT HAMILTON ASSOCIATES INC	1,040.00	Consultants	Planning and Development	General Fund
8/28/2017	VC283387	GEWALT HAMILTON ASSOCIATES INC	3,640.00	Consultants	Planning and Development	General Fund
8/28/2017	VC283459	GEWALT HAMILTON ASSOCIATES INC	650.00	Consultants	Planning and Development	Expedited Permit Fund
8/28/2017	VC283460	GEWALT HAMILTON ASSOCIATES INC	130.00	Consultants	Planning and Development	Expedited Permit Fund
10/17/2017	VC284547	GEWALT HAMILTON ASSOCIATES INC	2,080.00	Consultants	Planning and Development	General Fund
11/14/2017	VC285391	GEWALT HAMILTON ASSOCIATES INC	3,640.00	Consultants	Planning and Development	General Fund
11/20/2017	VC285556	GEWALT HAMILTON ASSOCIATES INC	1,040.00	Consultants	Planning and Development	General Fund
12/18/2017	VC286140	GEWALT HAMILTON ASSOCIATES INC	585.00	Consultants	Planning and Development	Expedited Permit Fund
12/18/2017	VC286141	GEWALT HAMILTON ASSOCIATES INC	2,600.00	Consultants	Planning and Development	General Fund
4/3/2017	VD313596	GHA TECHNOLOGIES	76.00	Office Supplies	County Recorder	General Fund
2/3/2017	VD312371	GIBSON DONALD JR	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2017	VD312597	GIBSON PHYLLISS	21.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VD312449	GIESEKE JILL M	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/30/2017	VD314468	GIESEKE LINDA	12.00	Meeting Expenses	Educational Service Region	General Fund
11/6/2017	VD316770	GIESEKE LINDA A	13.02	Meeting Expenses	Educational Service Region	General Fund
11/6/2017	VD316770	GIESEKE LINDA A	12.73	Mileage	Educational Service Region	General Fund
3/27/2017	VC279452	GILCO EQUIPMENT LLC	4,100.00	Election Supplies	County Clerk - Elections	General Fund
6/12/2017	VD314705	GILIO JOSEPHINE	50.00	Election Judge Training	County Clerk - Elections	General Fund
6/12/2017	VD314705	GILIO JOSEPHINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/12/2017	VD314705	GILIO JOSEPHINE	140.00	Contractual Services	County Clerk - Elections	General Fund
1/10/2017	VD312066	GILL JAMES K	125.00	Uniform Expense	Facility Management	General Fund
7/24/2017	VD315133	GILL JAMES K	125.00	Uniform Expense	Facility Management	General Fund
7/17/2017	VD315233	GIMMEES.COM	557.14	Promotional Events	Health Department	General Fund
2/27/2017	VD313032	GIVEMEHELP INC	358.00	Training	Division of Transportation	Highway Fund
4/10/2017	VD313691	GIVEMEHELP INC	398.00	Training	Division of Transportation	Highway Fund
9/18/2017	VC284013	GLAXOSMITHKLINE PHARMACEUTICALS	4,808.70	Medication	Health Department	General Fund
10/24/2017	VC284797	GLAXOSMITHKLINE PHARMACEUTICALS	4,808.70	Medication	Health Department	General Fund
3/7/2017	VD313151	GLISSENDORF HERBERT	25.00	Erecting Booths	County Clerk - Elections	General Fund
3/27/2017	VD313580	GLISSENDORF HERBERT	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313687	GLISSENDORF HERBERT	25.00	Erecting Booths	County Clerk - Elections	General Fund
6/12/2017	VD314687	GLOBAL EQUIPMENT CO	749.00	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
6/26/2017	VC281878	GLOBAL EQUIPMENT CO	112.95	Office Equipment Less Than $5,000	Emergency Management Agency	General Fund
10/24/2017	VC284772	GLOBAL EQUIPMENT CO	73.79	Office Supplies	Information Technology	General Fund
11/14/2017	VD316882	GLOBAL EQUIPMENT CO	35.66	Highway Materials	Division of Transportation	Highway Fund
12/5/2017	VC285782	GLOBAL EQUIPMENT CO	865.20	Miscellaneous Supplies	Emergency Management Agency	General Fund
12/11/2017	VD317338	GLOBAL EQUIPMENT CO	18.19	Safety Compliance	Division of Transportation	Highway Fund
7/31/2017	VD315196	GLOBAL KNOWLEDGE TRAINING LLC	4,642.50	Training	ETS Board (911)	Emerg Telephone Systems Board
1/10/2017	VC277364	GLOBAL TECHNOLOGY SYSTEMS	3,393.87	Radio Repairs	County Sheriff	General Fund
3/27/2017	VC279378	GLOBAL TECHNOLOGY SYSTEMS	2,882.60	Radio Repairs	County Sheriff	General Fund
6/12/2017	VC281453	GLOBAL TECHNOLOGY SYSTEMS	1,133.41	Radio Repairs	County Sheriff	General Fund
6/12/2017	VD314733	GLOBAL TECHNOLOGY SYSTEMS	568.30	Radio Repairs	Emergency Management Agency	General Fund
6/19/2017	VC281521	GLOBAL TECHNOLOGY SYSTEMS	454.64	Miscellaneous Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2017	VD315090	GLOBAL TECHNOLOGY SYSTEMS	237.17	Office Supplies	Health Department	General Fund
8/28/2017	VC283349	GLOBAL TECHNOLOGY SYSTEMS	2,882.60	Radio Repairs	County Sheriff	General Fund
10/30/2017	VC285115	GLOBAL TECHNOLOGY SYSTEMS	2,882.60	Radio Repairs	Emergency Management Agency	General Fund
12/27/2016	VD311825	GLOBETROTTERS ENGINEERING CORP	84,000.00	Developer Donations	Non-Departmental	General Fund
3/7/2017	VD313194	GLOCK PROFESSIONAL INC	250.00	Training	County Sheriff	General Fund
3/7/2017	VD313074	GLORCH JEAN	24.37	Meeting Expenses	Supervisor of Assessments	General Fund
3/7/2017	VD313074	GLORCH JEAN	260.01	Mileage	Supervisor of Assessments	General Fund
5/30/2017	VD314477	GLORCH JEAN	97.50	Meeting Expenses	Supervisor of Assessments	General Fund
6/19/2017	VD314811	GLORCH JEAN	64.83	Mileage	Supervisor of Assessments	General Fund
9/25/2017	VD316158	GLORCH JEAN	150.87	Mileage	Supervisor of Assessments	General Fund
4/25/2017	VD313951	GOLF VISIONS MANAGEMENT INC	3.00	Health Licenses	Health Department	General Fund
3/14/2017	VC279109	GOODLOW GEORGE W MD	160.13	Consultants	Health Department	General Fund
4/10/2017	VC279875	GOODLOW GEORGE W MD	158.41	Consultants	Health Department	General Fund
7/17/2017	VC282167	GOODLOW GEORGE W MD	450.07	Consultants	Health Department	General Fund
8/15/2017	VC283236	GOODLOW GEORGE W MD	156.75	Consultants	Health Department	General Fund
9/11/2017	VC283674	GOODLOW GEORGE W MD	156.75	Consultants	Health Department	General Fund
10/10/2017	VC284501	GOODLOW GEORGE W MD	186.43	Consultants	Health Department	General Fund
11/6/2017	VC285152	GOODLOW GEORGE W MD	248.15	Consultants	Health Department	General Fund
8/15/2017	VD315555	GOODWIN CAMILLE A	350.00	Legal Services	Circuit Court	General Fund
8/15/2017	VD315633	GOODWIN CAMILLE A	400.00	Legal Services	Circuit Court	General Fund
1/4/2017	VD311969	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312689	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313128	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313579	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313623	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314058	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314493	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314980	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/31/2017	VD315373	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315626	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315958	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316267	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316803	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317394	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312371	GORAK KEITH	550.00	Uniform Allowance	County Sheriff	General Fund
4/3/2017	VD313644	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313644	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/4/2017	VC277177	GORDON FOOD SERVICE	3,971.30	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277178	GORDON FOOD SERVICE	15.71	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277180	GORDON FOOD SERVICE	2,702.30	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277181	GORDON FOOD SERVICE	2,889.97	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277182	GORDON FOOD SERVICE	2,566.29	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277184	GORDON FOOD SERVICE	3,135.68	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277185	GORDON FOOD SERVICE	2,191.55	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277186	GORDON FOOD SERVICE	175.72	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277187	GORDON FOOD SERVICE	306.60	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277188	GORDON FOOD SERVICE	306.60	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277189	GORDON FOOD SERVICE	169.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277190	GORDON FOOD SERVICE	90.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277191	GORDON FOOD SERVICE	33.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277192	GORDON FOOD SERVICE	67.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277192	GORDON FOOD SERVICE	40.68	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277196	GORDON FOOD SERVICE	80.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/4/2017	VD311975	GORDON FOOD SERVICE	(6.88)	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VD311975	GORDON FOOD SERVICE	(15.29)	Food	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277338	GORDON FOOD SERVICE	30.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277339	GORDON FOOD SERVICE	663.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277339	GORDON FOOD SERVICE	47.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277340	GORDON FOOD SERVICE	249.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277340	GORDON FOOD SERVICE	135.78	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278709	GORDON FOOD SERVICE	2,806.58	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278710	GORDON FOOD SERVICE	31.52	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278711	GORDON FOOD SERVICE	3,447.43	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278712	GORDON FOOD SERVICE	3,348.65	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278713	GORDON FOOD SERVICE	3,569.35	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278714	GORDON FOOD SERVICE	2,834.70	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278715	GORDON FOOD SERVICE	1,435.90	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278716	GORDON FOOD SERVICE	3,159.90	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278717	GORDON FOOD SERVICE	637.18	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278718	GORDON FOOD SERVICE	3,026.92	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278719	GORDON FOOD SERVICE	2,774.21	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278721	GORDON FOOD SERVICE	2,663.89	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278722	GORDON FOOD SERVICE	2,437.58	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278723	GORDON FOOD SERVICE	3,296.94	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278725	GORDON FOOD SERVICE	279.74	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278726	GORDON FOOD SERVICE	226.02	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278727	GORDON FOOD SERVICE	280.12	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278730	GORDON FOOD SERVICE	317.44	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278732	GORDON FOOD SERVICE	134.82	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278733	GORDON FOOD SERVICE	247.54	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278734	GORDON FOOD SERVICE	46.66	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278735	GORDON FOOD SERVICE	306.60	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278736	GORDON FOOD SERVICE	169.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278738	GORDON FOOD SERVICE	112.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278739	GORDON FOOD SERVICE	112.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278740	GORDON FOOD SERVICE	60.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278742	GORDON FOOD SERVICE	503.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278743	GORDON FOOD SERVICE	15.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278744	GORDON FOOD SERVICE	654.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278744	GORDON FOOD SERVICE	117.63	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278745	GORDON FOOD SERVICE	461.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278745	GORDON FOOD SERVICE	47.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278746	GORDON FOOD SERVICE	308.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278746	GORDON FOOD SERVICE	59.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278747	GORDON FOOD SERVICE	85.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278747	GORDON FOOD SERVICE	87.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278748	GORDON FOOD SERVICE	137.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278748	GORDON FOOD SERVICE	19.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278749	GORDON FOOD SERVICE	22.74	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313070	GORDON FOOD SERVICE	(65.88)	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313070	GORDON FOOD SERVICE	(12.20)	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313070	GORDON FOOD SERVICE	(26.78)	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313070	GORDON FOOD SERVICE	(14.89)	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278866	GORDON FOOD SERVICE	40.44	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278867	GORDON FOOD SERVICE	2,846.74	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278868	GORDON FOOD SERVICE	3,015.63	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278869	GORDON FOOD SERVICE	2,979.87	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278870	GORDON FOOD SERVICE	119.56	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VC278871	GORDON FOOD SERVICE	3,253.54	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278872	GORDON FOOD SERVICE	2,710.97	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278873	GORDON FOOD SERVICE	2,893.78	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278874	GORDON FOOD SERVICE	2,713.08	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278875	GORDON FOOD SERVICE	2,539.52	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278876	GORDON FOOD SERVICE	328.22	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278877	GORDON FOOD SERVICE	299.54	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278878	GORDON FOOD SERVICE	279.74	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278879	GORDON FOOD SERVICE	326.40	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278880	GORDON FOOD SERVICE	142.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278881	GORDON FOOD SERVICE	112.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278882	GORDON FOOD SERVICE	127.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278883	GORDON FOOD SERVICE	142.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278884	GORDON FOOD SERVICE	35.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278884	GORDON FOOD SERVICE	47.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278885	GORDON FOOD SERVICE	41.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278886	GORDON FOOD SERVICE	164.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278887	GORDON FOOD SERVICE	409.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278887	GORDON FOOD SERVICE	47.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278888	GORDON FOOD SERVICE	142.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278888	GORDON FOOD SERVICE	47.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278890	GORDON FOOD SERVICE	97.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278890	GORDON FOOD SERVICE	67.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278891	GORDON FOOD SERVICE	40.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278892	GORDON FOOD SERVICE	27.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313131	GORDON FOOD SERVICE	(12.94)	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279797	GORDON FOOD SERVICE	2,866.13	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279798	GORDON FOOD SERVICE	2,647.68	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279799	GORDON FOOD SERVICE	2,926.40	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279800	GORDON FOOD SERVICE	2,801.45	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279801	GORDON FOOD SERVICE	2,843.12	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279802	GORDON FOOD SERVICE	3,134.13	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279803	GORDON FOOD SERVICE	2,822.24	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279804	GORDON FOOD SERVICE	1,996.75	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279805	GORDON FOOD SERVICE	2,423.98	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279806	GORDON FOOD SERVICE	125.28	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279807	GORDON FOOD SERVICE	36.25	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279808	GORDON FOOD SERVICE	17.72	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279809	GORDON FOOD SERVICE	280.12	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279810	GORDON FOOD SERVICE	279.74	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279811	GORDON FOOD SERVICE	306.60	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279812	GORDON FOOD SERVICE	392.68	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279813	GORDON FOOD SERVICE	112.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279814	GORDON FOOD SERVICE	112.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279815	GORDON FOOD SERVICE	142.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279815	GORDON FOOD SERVICE	40.68	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279816	GORDON FOOD SERVICE	506.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279817	GORDON FOOD SERVICE	2.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279818	GORDON FOOD SERVICE	193.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279819	GORDON FOOD SERVICE	310.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279820	GORDON FOOD SERVICE	74.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279821	GORDON FOOD SERVICE	171.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279821	GORDON FOOD SERVICE	19.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279822	GORDON FOOD SERVICE	86.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279822	GORDON FOOD SERVICE	59.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2017	VC279823	GORDON FOOD SERVICE	96.88	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279824	GORDON FOOD SERVICE	123.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280644	GORDON FOOD SERVICE	4,060.53	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280645	GORDON FOOD SERVICE	2,563.68	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280646	GORDON FOOD SERVICE	2,927.81	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280647	GORDON FOOD SERVICE	2,910.74	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280648	GORDON FOOD SERVICE	3,283.02	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280649	GORDON FOOD SERVICE	2,363.78	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280650	GORDON FOOD SERVICE	3,089.97	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280651	GORDON FOOD SERVICE	2,606.69	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280652	GORDON FOOD SERVICE	252.88	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280653	GORDON FOOD SERVICE	307.12	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280654	GORDON FOOD SERVICE	186.02	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280655	GORDON FOOD SERVICE	252.88	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280656	GORDON FOOD SERVICE	333.98	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280657	GORDON FOOD SERVICE	67.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280658	GORDON FOOD SERVICE	59.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280659	GORDON FOOD SERVICE	111.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280660	GORDON FOOD SERVICE	111.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280661	GORDON FOOD SERVICE	88.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280662	GORDON FOOD SERVICE	169.33	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280663	GORDON FOOD SERVICE	165.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280664	GORDON FOOD SERVICE	142.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280665	GORDON FOOD SERVICE	749.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280666	GORDON FOOD SERVICE	158.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280667	GORDON FOOD SERVICE	114.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280668	GORDON FOOD SERVICE	43.33	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280668	GORDON FOOD SERVICE	109.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280669	GORDON FOOD SERVICE	130.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280669	GORDON FOOD SERVICE	19.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280670	GORDON FOOD SERVICE	159.93	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280671	GORDON FOOD SERVICE	78.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280673	GORDON FOOD SERVICE	27.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314239	GORDON FOOD SERVICE	(4.17)	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314239	GORDON FOOD SERVICE	(15.47)	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314239	GORDON FOOD SERVICE	(60.24)	Food	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314239	GORDON FOOD SERVICE	(132.30)	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281405	GORDON FOOD SERVICE	3,235.76	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281406	GORDON FOOD SERVICE	2,266.28	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281407	GORDON FOOD SERVICE	120.52	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281408	GORDON FOOD SERVICE	3,133.85	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281408	GORDON FOOD SERVICE	111.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281409	GORDON FOOD SERVICE	3,182.00	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281410	GORDON FOOD SERVICE	3,525.01	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281411	GORDON FOOD SERVICE	3,169.13	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281412	GORDON FOOD SERVICE	3,042.89	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281413	GORDON FOOD SERVICE	2,526.39	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281414	GORDON FOOD SERVICE	2,459.22	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281415	GORDON FOOD SERVICE	151.33	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281416	GORDON FOOD SERVICE	72.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281417	GORDON FOOD SERVICE	142.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281418	GORDON FOOD SERVICE	430.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281419	GORDON FOOD SERVICE	144.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281419	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281420	GORDON FOOD SERVICE	297.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2017	VC281420	GORDON FOOD SERVICE	45.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281421	GORDON FOOD SERVICE	416.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281421	GORDON FOOD SERVICE	67.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281422	GORDON FOOD SERVICE	430.42	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281423	GORDON FOOD SERVICE	355.60	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281424	GORDON FOOD SERVICE	121.63	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281425	GORDON FOOD SERVICE	409.32	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281426	GORDON FOOD SERVICE	47.78	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281427	GORDON FOOD SERVICE	446.61	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281428	GORDON FOOD SERVICE	141.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281429	GORDON FOOD SERVICE	59.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281430	GORDON FOOD SERVICE	142.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281431	GORDON FOOD SERVICE	112.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281432	GORDON FOOD SERVICE	46.46	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281433	GORDON FOOD SERVICE	362.32	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314695	GORDON FOOD SERVICE	(25.66)	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282321	GORDON FOOD SERVICE	2,947.55	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282322	GORDON FOOD SERVICE	2,599.08	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282323	GORDON FOOD SERVICE	2,476.42	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282324	GORDON FOOD SERVICE	450.45	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282325	GORDON FOOD SERVICE	2,801.06	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282326	GORDON FOOD SERVICE	2,884.51	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282327	GORDON FOOD SERVICE	2,749.83	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282328	GORDON FOOD SERVICE	2,369.59	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282329	GORDON FOOD SERVICE	2,691.78	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282330	GORDON FOOD SERVICE	2,804.03	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282346	GORDON FOOD SERVICE	54.10	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282347	GORDON FOOD SERVICE	407.44	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282348	GORDON FOOD SERVICE	47.18	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282349	GORDON FOOD SERVICE	282.32	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282350	GORDON FOOD SERVICE	99.14	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282351	GORDON FOOD SERVICE	410.41	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282352	GORDON FOOD SERVICE	405.74	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282353	GORDON FOOD SERVICE	112.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282354	GORDON FOOD SERVICE	169.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282355	GORDON FOOD SERVICE	112.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282356	GORDON FOOD SERVICE	112.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282356	GORDON FOOD SERVICE	40.68	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282358	GORDON FOOD SERVICE	146.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282359	GORDON FOOD SERVICE	328.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282359	GORDON FOOD SERVICE	109.73	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282361	GORDON FOOD SERVICE	2.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282361	GORDON FOOD SERVICE	66.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282362	GORDON FOOD SERVICE	583.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282362	GORDON FOOD SERVICE	66.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282363	GORDON FOOD SERVICE	53.72	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282407	GORDON FOOD SERVICE	138.05	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315208	GORDON FOOD SERVICE	(3.18)	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315208	GORDON FOOD SERVICE	(4.33)	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315208	GORDON FOOD SERVICE	(7.26)	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315208	GORDON FOOD SERVICE	(7.44)	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282876	GORDON FOOD SERVICE	2,965.89	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282877	GORDON FOOD SERVICE	2,280.45	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282878	GORDON FOOD SERVICE	2,612.67	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282879	GORDON FOOD SERVICE	3,010.87	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2017	VC282880	GORDON FOOD SERVICE	2,884.22	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282881	GORDON FOOD SERVICE	3,031.06	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282882	GORDON FOOD SERVICE	2,900.88	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282883	GORDON FOOD SERVICE	2,700.56	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282884	GORDON FOOD SERVICE	472.20	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282885	GORDON FOOD SERVICE	290.24	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282886	GORDON FOOD SERVICE	188.32	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282887	GORDON FOOD SERVICE	281.92	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282888	GORDON FOOD SERVICE	307.12	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282889	GORDON FOOD SERVICE	210.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282890	GORDON FOOD SERVICE	52.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282891	GORDON FOOD SERVICE	112.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282892	GORDON FOOD SERVICE	82.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282893	GORDON FOOD SERVICE	240.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282894	GORDON FOOD SERVICE	289.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282894	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282895	GORDON FOOD SERVICE	75.19	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282895	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282896	GORDON FOOD SERVICE	124.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282896	GORDON FOOD SERVICE	20.13	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282897	GORDON FOOD SERVICE	517.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282897	GORDON FOOD SERVICE	95.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282898	GORDON FOOD SERVICE	27.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282899	GORDON FOOD SERVICE	27.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282899	GORDON FOOD SERVICE	52.60	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282900	GORDON FOOD SERVICE	80.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282901	GORDON FOOD SERVICE	15.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282902	GORDON FOOD SERVICE	40.45	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282903	GORDON FOOD SERVICE	20.23	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282903	GORDON FOOD SERVICE	80.48	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282904	GORDON FOOD SERVICE	770.30	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282905	GORDON FOOD SERVICE	54.85	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315459	GORDON FOOD SERVICE	(12.44)	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315459	GORDON FOOD SERVICE	(36.45)	Food	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283322	GORDON FOOD SERVICE	401.74	Food	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283325	GORDON FOOD SERVICE	110.00	Computer Software Under $5,000	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283961	GORDON FOOD SERVICE	3,158.18	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283962	GORDON FOOD SERVICE	3,148.86	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283963	GORDON FOOD SERVICE	18.56	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283964	GORDON FOOD SERVICE	2,418.25	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283965	GORDON FOOD SERVICE	3,149.96	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283966	GORDON FOOD SERVICE	2,395.06	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283967	GORDON FOOD SERVICE	2,472.19	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283968	GORDON FOOD SERVICE	2,523.88	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283969	GORDON FOOD SERVICE	2,903.34	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283970	GORDON FOOD SERVICE	96.30	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283971	GORDON FOOD SERVICE	2,641.88	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283972	GORDON FOOD SERVICE	2,628.81	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283973	GORDON FOOD SERVICE	614.67	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283974	GORDON FOOD SERVICE	333.84	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283975	GORDON FOOD SERVICE	226.02	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283976	GORDON FOOD SERVICE	226.02	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283977	GORDON FOOD SERVICE	184.39	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283978	GORDON FOOD SERVICE	306.60	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283979	GORDON FOOD SERVICE	227.02	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2017	VC283979	GORDON FOOD SERVICE	112.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283979	GORDON FOOD SERVICE	136.89	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283979	GORDON FOOD SERVICE	66.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283980	GORDON FOOD SERVICE	180.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283980	GORDON FOOD SERVICE	40.68	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283981	GORDON FOOD SERVICE	142.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283982	GORDON FOOD SERVICE	169.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283983	GORDON FOOD SERVICE	585.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283983	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283984	GORDON FOOD SERVICE	1,307.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283984	GORDON FOOD SERVICE	11.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283985	GORDON FOOD SERVICE	848.33	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283985	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283986	GORDON FOOD SERVICE	39.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283987	GORDON FOOD SERVICE	37.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283988	GORDON FOOD SERVICE	22.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283989	GORDON FOOD SERVICE	14.31	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316065	GORDON FOOD SERVICE	(13.96)	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316065	GORDON FOOD SERVICE	(3.48)	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316065	GORDON FOOD SERVICE	(45.15)	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316065	GORDON FOOD SERVICE	(8.32)	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284682	GORDON FOOD SERVICE	2,418.76	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284683	GORDON FOOD SERVICE	2,641.47	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284684	GORDON FOOD SERVICE	2,704.82	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284685	GORDON FOOD SERVICE	124.28	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284686	GORDON FOOD SERVICE	2,816.33	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284687	GORDON FOOD SERVICE	3,116.07	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284688	GORDON FOOD SERVICE	44.82	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284690	GORDON FOOD SERVICE	2,210.68	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284691	GORDON FOOD SERVICE	120.52	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284692	GORDON FOOD SERVICE	3,135.33	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284693	GORDON FOOD SERVICE	2,211.26	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284693	GORDON FOOD SERVICE	279.74	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284694	GORDON FOOD SERVICE	1,999.24	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284695	GORDON FOOD SERVICE	306.60	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284696	GORDON FOOD SERVICE	375.97	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284698	GORDON FOOD SERVICE	383.55	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284699	GORDON FOOD SERVICE	60.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284700	GORDON FOOD SERVICE	169.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284701	GORDON FOOD SERVICE	112.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284702	GORDON FOOD SERVICE	44.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284703	GORDON FOOD SERVICE	31.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284704	GORDON FOOD SERVICE	21.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284705	GORDON FOOD SERVICE	145.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284705	GORDON FOOD SERVICE	66.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284706	GORDON FOOD SERVICE	452.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284706	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284707	GORDON FOOD SERVICE	80.11	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316476	GORDON FOOD SERVICE	(8.66)	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316476	GORDON FOOD SERVICE	(17.93)	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316476	GORDON FOOD SERVICE	(44.73)	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316476	GORDON FOOD SERVICE	(4.63)	Food	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285082	GORDON FOOD SERVICE	2,627.45	Food	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285083	GORDON FOOD SERVICE	3,180.55	Food	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285084	GORDON FOOD SERVICE	2,562.80	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/30/2017	VC285085	GORDON FOOD SERVICE	2,671.61	Food	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285086	GORDON FOOD SERVICE	2,746.20	Food	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285087	GORDON FOOD SERVICE	2,441.62	Food	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285088	GORDON FOOD SERVICE	372.66	Food	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285089	GORDON FOOD SERVICE	369.74	Food	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285090	GORDON FOOD SERVICE	355.69	Food	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285091	GORDON FOOD SERVICE	180.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285092	GORDON FOOD SERVICE	142.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285093	GORDON FOOD SERVICE	13.07	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285094	GORDON FOOD SERVICE	15.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285095	GORDON FOOD SERVICE	99.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285096	GORDON FOOD SERVICE	126.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285097	GORDON FOOD SERVICE	446.19	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285097	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285098	GORDON FOOD SERVICE	162.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285098	GORDON FOOD SERVICE	134.47	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285100	GORDON FOOD SERVICE	142.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316701	GORDON FOOD SERVICE	(4.94)	Food	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316701	GORDON FOOD SERVICE	(40.98)	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285423	GORDON FOOD SERVICE	142.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285424	GORDON FOOD SERVICE	270.84	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285425	GORDON FOOD SERVICE	306.01	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285427	GORDON FOOD SERVICE	3,390.01	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285428	GORDON FOOD SERVICE	3,047.22	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285429	GORDON FOOD SERVICE	20.23	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285430	GORDON FOOD SERVICE	587.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285430	GORDON FOOD SERVICE	66.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285431	GORDON FOOD SERVICE	112.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285432	GORDON FOOD SERVICE	51.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285464	GORDON FOOD SERVICE	3,079.53	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316901	GORDON FOOD SERVICE	(7.81)	Food	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312624	GOSCHEY JULIE	23.01	Mileage	Health Department	General Fund
5/19/2017	VD314368	GOSCHEY JULIE	17.12	Mileage	Health Department	General Fund
5/19/2017	VD314368	GOSCHEY JULIE	40.13	Mileage	Health Department	General Fund
8/7/2017	VD315503	GOSCHEY JULIE	55.64	Mileage	Health Department	General Fund
1/18/2017	VD312321	GOSS MARY ELLEN	5.00	Animal Control Tags	Health Department	General Fund
12/20/2016	VD311814	GOVERNMENT FINANCE OFFICERS ASSOCIATION	286.25	Association Dues/Memberships	County Auditor	General Fund
12/20/2016	VD311814	GOVERNMENT FINANCE OFFICERS ASSOCIATION	286.25	Association Dues/Memberships	County Auditor	General Fund
12/20/2016	VD311814	GOVERNMENT FINANCE OFFICERS ASSOCIATION	286.25	Association Dues/Memberships	County Treasurer	General Fund
12/20/2016	VD311814	GOVERNMENT FINANCE OFFICERS ASSOCIATION	286.25	Association Dues/Memberships	Administrator	General Fund
1/18/2017	VD312307	GOVERNMENT FINANCE OFFICERS ASSOCIATION	342.00	Training	Mental Health	Mental Health (708) Board
1/18/2017	VD312355	GOVERNMENT FINANCE OFFICERS ASSOCIATION	342.00	Training	County Auditor	General Fund
1/18/2017	VD312355	GOVERNMENT FINANCE OFFICERS ASSOCIATION	441.00	Training	County Auditor	General Fund
2/13/2017	VC278433	GOVERNMENT FINANCE OFFICERS ASSOCIATION	8,050.00	Professional Services	Non-Departmental	Financial System ERP Project Fund
2/27/2017	VD313001	GOVERNMENT FINANCE OFFICERS ASSOCIATION	150.00	Association Dues/Memberships	Administrator	General Fund
5/1/2017	VC280393	GOVERNMENT FINANCE OFFICERS ASSOCIATION	5,250.00	Professional Services	Non-Departmental	Financial System ERP Project Fund
5/19/2017	VC280934	GOVERNMENT FINANCE OFFICERS ASSOCIATION	5,500.00	Professional Services	Non-Departmental	Financial System ERP Project Fund
7/17/2017	VD315112	GOVERNMENT FINANCE OFFICERS ASSOCIATION	580.00	Audit & Management Services	Non-Departmental	General Fund
7/17/2017	VD315259	GOVERNMENT FINANCE OFFICERS ASSOCIATION	225.00	Audit & Management Services	Non-Departmental	General Fund
9/5/2017	VC283597	GOVERNMENT FINANCE OFFICERS ASSOCIATION	150.00	Legal Notices & Advertisements	Human Resources	General Fund
10/24/2017	VC284932	GOVERNMENT FINANCE OFFICERS ASSOCIATION	9,000.00	Professional Services	Non-Departmental	Financial System ERP Project Fund
11/6/2017	VD316857	GOVERNMENT FINANCE OFFICERS ASSOCIATION	180.00	Training	County Auditor	General Fund
5/1/2017	VD314105	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	473.00	Subscriptions	Administrator	General Fund
1/24/2017	VC277646	GOVERNMENTAL BUSINESS SYSTEMS	1,454.50	Election Supplies	County Clerk - Elections	General Fund
1/24/2017	VC277784	GOVERNMENTAL BUSINESS SYSTEMS	4,723.25	Election Supplies	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VC278817	GOVERNMENTAL BUSINESS SYSTEMS	1,150.96	Election Supplies	County Clerk - Elections	General Fund
4/3/2017	VC279574	GOVERNMENTAL BUSINESS SYSTEMS	20,257.85	Election Supplies	County Clerk - Elections	General Fund
4/3/2017	VC279575	GOVERNMENTAL BUSINESS SYSTEMS	26,362.00	Election Supplies	County Clerk - Elections	General Fund
4/18/2017	VC280086	GOVERNMENTAL BUSINESS SYSTEMS	27,775.56	Election Supplies	County Clerk - Elections	General Fund
4/25/2017	VC280132	GOVERNMENTAL BUSINESS SYSTEMS	41,062.00	Election Supplies	County Clerk - Elections	General Fund
4/25/2017	VC280133	GOVERNMENTAL BUSINESS SYSTEMS	40,681.15	Election Supplies	County Clerk - Elections	General Fund
5/1/2017	VC280364	GOVERNMENTAL BUSINESS SYSTEMS	26,618.25	Election Supplies	County Clerk - Elections	General Fund
5/19/2017	VC280944	GOVERNMENTAL BUSINESS SYSTEMS	1,500.00	Contractual Services	County Clerk - Elections	General Fund
6/26/2017	VC281700	GOVERNMENTAL BUSINESS SYSTEMS	5,192.31	Election Supplies	County Clerk - Elections	General Fund
6/26/2017	VC281701	GOVERNMENTAL BUSINESS SYSTEMS	17,900.00	Election Equipment Over $5,000	County Clerk - Elections	General Fund
7/17/2017	VD315170	GOVERNMENTAL BUSINESS SYSTEMS	140.00	Election Supplies	County Clerk - Elections	General Fund
11/27/2017	VC285672	GOVERNMENTAL BUSINESS SYSTEMS	5,192.31	Election Supplies	County Clerk - Elections	General Fund
11/27/2017	VC285673	GOVERNMENTAL BUSINESS SYSTEMS	2,000.00	Election Supplies	County Clerk - Elections	General Fund
11/27/2017	VC285674	GOVERNMENTAL BUSINESS SYSTEMS	2,310.00	Election Supplies	County Clerk - Elections	General Fund
12/5/2017	VC285866	GOVERNMENTAL BUSINESS SYSTEMS	3,205.00	Election Supplies	County Clerk - Elections	General Fund
11/14/2017	VC285471	GOVHR USA LLC	6,000.00	Contingent	Non-Departmental	General Fund
11/6/2017	VC285304	GP PRINT SOLUTIONS INC	1,069.50	Promotional Events	Planning and Development	General Fund
4/25/2017	VD313682	GRACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
1/10/2017	VD312066	GRAF THOMAS A	125.00	Uniform Expense	Facility Management	Valley Hi
7/24/2017	VD315133	GRAF THOMAS A	125.00	Uniform Expense	Facility Management	Valley Hi
3/7/2017	VD313151	GRAFTON TOWNSHIP ROAD DISTRICT	525.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313682	GRAFTON TOWNSHIP ROAD DISTRICT	525.00	Erecting Booths	County Clerk - Elections	General Fund
12/12/2016	VC276601	GRAINGER	35.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2016	VC276608	GRAINGER	75.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2016	VC276757	GRAINGER	38.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2016	VC276818	GRAINGER	4.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2016	VC276819	GRAINGER	9.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2016	VC276847	GRAINGER	18.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2016	VC276914	GRAINGER	16.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2016	VC277008	GRAINGER	53.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2016	VC277011	GRAINGER	451.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2016	VC277034	GRAINGER	3.96	Miscellaneous Supplies	Facility Management	General Fund
12/27/2016	VD311797	GRAINGER	22.73	Snow Removal	Facility Management	General Fund
1/4/2017	VC277042	GRAINGER	96.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2017	VC277046	GRAINGER	66.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2017	VC277076	GRAINGER	11.26	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/4/2017	VC277105	GRAINGER	54.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2017	VC277107	GRAINGER	119.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2017	VD311955	GRAINGER	96.40	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
1/10/2017	VC277300	GRAINGER	23.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VC277300	GRAINGER	43.47	Miscellaneous Supplies	Facility Management	General Fund
1/10/2017	VC277390	GRAINGER	22.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VC277391	GRAINGER	22.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VC277455	GRAINGER	5.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VC277456	GRAINGER	10.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VC277457	GRAINGER	251.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VC277457	GRAINGER	10.49	Miscellaneous Supplies	Facility Management	General Fund
1/10/2017	VC277458	GRAINGER	6.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VD312057	GRAINGER	128.30	Miscellaneous Supplies	County Sheriff	General Fund
1/10/2017	VD312209	GRAINGER	397.30	Uniform Expense	Facility Management	General Fund
1/10/2017	VD312209	GRAINGER	67.52	Uniform Expense	Facility Management	General Fund
1/10/2017	VD312209	GRAINGER	16.88	Uniform Expense	Facility Management	General Fund
1/18/2017	VD312286	GRAINGER	77.76	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312329	GRAINGER	9.58	Miscellaneous Supplies	States Attorney	General Fund
1/18/2017	VD312329	GRAINGER	141.85	Miscellaneous Supplies	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/18/2017	VD312329	GRAINGER	(14.34)	Miscellaneous Supplies	States Attorney	General Fund
1/24/2017	VC277755	GRAINGER	11.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277758	GRAINGER	12.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277759	GRAINGER	19.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277761	GRAINGER	42.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277762	GRAINGER	5.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277764	GRAINGER	98.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277766	GRAINGER	76.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277768	GRAINGER	8.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277770	GRAINGER	72.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277772	GRAINGER	23.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277773	GRAINGER	13.64	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/24/2017	VC277774	GRAINGER	102.98	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/24/2017	VD312431	GRAINGER	(60.75)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VD312447	GRAINGER	102.08	Uniform Expense	Facility Management	General Fund
1/24/2017	VD312510	GRAINGER	280.20	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
2/1/2017	VC277832	GRAINGER	9.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277833	GRAINGER	10.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277834	GRAINGER	62.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277835	GRAINGER	164.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277841	GRAINGER	23.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277842	GRAINGER	223.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277843	GRAINGER	8.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277888	GRAINGER	27.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277930	GRAINGER	181.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277931	GRAINGER	77.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277934	GRAINGER	64.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC277973	GRAINGER	131.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC278003	GRAINGER	140.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2017	VC278050	GRAINGER	8.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC278083	GRAINGER	96.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC278091	GRAINGER	22.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC278130	GRAINGER	47.74	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/7/2017	VC278131	GRAINGER	49.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC278132	GRAINGER	11.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC278133	GRAINGER	116.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC278134	GRAINGER	74.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC278136	GRAINGER	39.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VC278136	GRAINGER	13.93	Miscellaneous Supplies	Facility Management	General Fund
2/13/2017	VC278151	GRAINGER	25.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VC278152	GRAINGER	1.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VC278184	GRAINGER	104.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VC278185	GRAINGER	22.32	Miscellaneous Supplies	Facility Management	General Fund
2/13/2017	VC278186	GRAINGER	46.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VC278256	GRAINGER	287.64	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/13/2017	VC278256	GRAINGER	287.64	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/13/2017	VC278327	GRAINGER	35.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VC278328	GRAINGER	117.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VC278394	GRAINGER	22.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VD312776	GRAINGER	(22.45)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VD312778	GRAINGER	5.03	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
2/13/2017	VD312806	GRAINGER	39.52	Equipment Parts	County Sheriff	General Fund
2/13/2017	VD312836	GRAINGER	137.30	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312868	GRAINGER	28.44	Snow Removal	Facility Management	General Fund
2/21/2017	VC278423	GRAINGER	81.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/21/2017	VC278425	GRAINGER	171.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/21/2017	VC278521	GRAINGER	175.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/21/2017	VC278615	GRAINGER	134.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/21/2017	VC278616	GRAINGER	311.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/21/2017	VC278617	GRAINGER	9.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/21/2017	VC278618	GRAINGER	117.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/27/2017	VC278686	GRAINGER	3,167.50	Contingent	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278945	GRAINGER	6.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2017	VC278946	GRAINGER	14.34	Miscellaneous Supplies	Facility Management	General Fund
3/7/2017	VC278947	GRAINGER	60.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2017	VC278948	GRAINGER	88.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2017	VC278949	GRAINGER	191.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2017	VC278950	GRAINGER	34.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2017	VD313103	GRAINGER	38.01	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
3/14/2017	VC278972	GRAINGER	11.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2017	VC278973	GRAINGER	24.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2017	VC279008	GRAINGER	200.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2017	VC279061	GRAINGER	111.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2017	VC279062	GRAINGER	92.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2017	VC279063	GRAINGER	26.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2017	VD313034	GRAINGER	353.60	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313034	GRAINGER	72.12	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313221	GRAINGER	296.84	Inmate Supplies	County Sheriff	Inmate Welfare Fund
3/14/2017	VD313221	GRAINGER	259.56	Inmate Supplies	County Sheriff	Inmate Welfare Fund
3/20/2017	VC278944	GRAINGER	20.68	Miscellaneous Supplies	Facility Management	Valley Hi
3/20/2017	VC279194	GRAINGER	26.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279195	GRAINGER	395.25	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/20/2017	VC279196	GRAINGER	11.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279197	GRAINGER	23.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279199	GRAINGER	5.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279232	GRAINGER	16.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279234	GRAINGER	8.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279235	GRAINGER	8.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279273	GRAINGER	18.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279274	GRAINGER	21.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279275	GRAINGER	14.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279276	GRAINGER	30.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/27/2017	VC279391	GRAINGER	16.36	Miscellaneous Supplies	Facility Management	Valley Hi
3/27/2017	VC279392	GRAINGER	7.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/27/2017	VC279393	GRAINGER	6.42	Repair & Maint Mach & Equip	Facility Management	General Fund
3/27/2017	VC279394	GRAINGER	103.40	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/27/2017	VC279411	GRAINGER	210.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2017	VC279412	GRAINGER	8.72	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2017	VC279413	GRAINGER	29.84	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279414	GRAINGER	126.40	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279415	GRAINGER	452.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2017	VC279415	GRAINGER	125.70	Highway Materials	Division of Transportation	Highway Fund
3/27/2017	VC279501	GRAINGER	196.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2017	VD313504	GRAINGER	205.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313504	GRAINGER	261.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313504	GRAINGER	(467.50)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279568	GRAINGER	96.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/3/2017	VC279569	GRAINGER	194.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/3/2017	VC279639	GRAINGER	723.42	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/3/2017	VC279640	GRAINGER	96.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2017	VC279642	GRAINGER	459.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/3/2017	VD313621	GRAINGER	467.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313621	GRAINGER	(261.80)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313621	GRAINGER	(205.70)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279717	GRAINGER	12.84	Miscellaneous Supplies	Facility Management	General Fund
4/10/2017	VC279727	GRAINGER	84.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2017	VC279728	GRAINGER	11.21	Miscellaneous Supplies	Facility Management	General Fund
4/18/2017	VC279949	GRAINGER	519.56	Miscellaneous Supplies	Health Department	General Fund
4/18/2017	VC279950	GRAINGER	136.24	Miscellaneous Supplies	Health Department	General Fund
4/18/2017	VC279951	GRAINGER	301.76	Miscellaneous Supplies	Health Department	General Fund
4/18/2017	VC279954	GRAINGER	52.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC279966	GRAINGER	17.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC279967	GRAINGER	9.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280049	GRAINGER	58.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280051	GRAINGER	323.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280052	GRAINGER	14.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280054	GRAINGER	50.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280064	GRAINGER	87.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280066	GRAINGER	493.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280067	GRAINGER	104.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280068	GRAINGER	52.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280069	GRAINGER	82.15	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/18/2017	VC280084	GRAINGER	9.61	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
4/18/2017	VC280085	GRAINGER	43.20	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/18/2017	VD313879	GRAINGER	374.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313883	GRAINGER	(52.20)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2017	VC280116	GRAINGER	24.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/25/2017	VC280152	GRAINGER	10.65	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/25/2017	VC280221	GRAINGER	37.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2017	VC280251	GRAINGER	21.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/1/2017	VC280271	GRAINGER	111.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/1/2017	VC280272	GRAINGER	55.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/1/2017	VC280307	GRAINGER	43.86	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/1/2017	VC280366	GRAINGER	70.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/1/2017	VC280367	GRAINGER	281.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VC280402	GRAINGER	50.66	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/8/2017	VC280413	GRAINGER	8.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VC280414	GRAINGER	16.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VC280415	GRAINGER	18.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VC280416	GRAINGER	60.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VC280478	GRAINGER	26.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VC280479	GRAINGER	100.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VC280480	GRAINGER	34.94	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/8/2017	VC280481	GRAINGER	48.00	Miscellaneous Supplies	Facility Management	Valley Hi
5/8/2017	VC280482	GRAINGER	4.61	Miscellaneous Supplies	Facility Management	Valley Hi
5/8/2017	VC280579	GRAINGER	243.88	Investigations	County Sheriff	General Fund
5/8/2017	VC280587	GRAINGER	179.10	Investigations	County Sheriff	General Fund
5/8/2017	VC280590	GRAINGER	74.05	Investigations	County Sheriff	General Fund
5/8/2017	VD314124	GRAINGER	37.44	Office Supplies	Mental Health	Mental Health (708) Board
5/8/2017	VD314124	GRAINGER	56.16	Office Supplies	Mental Health	Mental Health (708) Board
5/15/2017	VC280611	GRAINGER	119.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/15/2017	VC280612	GRAINGER	13.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/15/2017	VC280790	GRAINGER	331.00	Investigations	County Sheriff	General Fund
5/15/2017	VD314170	GRAINGER	18.72	Office Supplies	Mental Health	Mental Health (708) Board
5/30/2017	VC280921	GRAINGER	14.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/30/2017	VC280948	GRAINGER	110.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC280959	GRAINGER	15.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC280960	GRAINGER	23.04	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/30/2017	VC280992	GRAINGER	47.43	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/30/2017	VC281004	GRAINGER	149.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/30/2017	VC281005	GRAINGER	76.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/30/2017	VC281055	GRAINGER	157.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC281057	GRAINGER	77.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC281058	GRAINGER	48.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC281060	GRAINGER	32.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC281092	GRAINGER	25.11	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/30/2017	VC281093	GRAINGER	9.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC281094	GRAINGER	42.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC281097	GRAINGER	14.20	Miscellaneous Supplies	Facility Management	General Fund
5/30/2017	VD314491	GRAINGER	8.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281142	GRAINGER	71.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VC281154	GRAINGER	52.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VC281155	GRAINGER	55.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VC281182	GRAINGER	46.83	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2017	VC281183	GRAINGER	26.52	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281210	GRAINGER	24.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VC281211	GRAINGER	56.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VC281215	GRAINGER	6.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VC281247	GRAINGER	111.75	Investigations	County Sheriff	General Fund
6/5/2017	VC281250	GRAINGER	17.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VD314551	GRAINGER	5.08	Office Supplies	Mental Health	Mental Health (708) Board
6/5/2017	VD314566	GRAINGER	10.34	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/5/2017	VD314566	GRAINGER	67.22	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/12/2017	VC281293	GRAINGER	65.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/12/2017	VC281380	GRAINGER	426.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/12/2017	VC281381	GRAINGER	40.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/12/2017	VC281382	GRAINGER	140.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/12/2017	VC281383	GRAINGER	87.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/12/2017	VD314695	GRAINGER	387.60	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/19/2017	VC281493	GRAINGER	112.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/19/2017	VC281520	GRAINGER	130.50	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281536	GRAINGER	19.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/19/2017	VC281538	GRAINGER	27.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/19/2017	VC281539	GRAINGER	365.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/19/2017	VC281541	GRAINGER	45.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/19/2017	VC281542	GRAINGER	32.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/19/2017	VC281543	GRAINGER	92.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/19/2017	VC281545	GRAINGER	91.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/19/2017	VC281546	GRAINGER	83.26	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/19/2017	VC281630	GRAINGER	88.98	Office Supplies	County Sheriff	General Fund
6/19/2017	VC281639	GRAINGER	163.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/19/2017	VD314726	GRAINGER	67.90	Office Equipment Less Than $5,000	Mental Health	Mental Health (708) Board
6/19/2017	VD314757	GRAINGER	140.25	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/19/2017	VD314784	GRAINGER	585.12	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
6/26/2017	VC281547	GRAINGER	184.02	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/26/2017	VC281692	GRAINGER	12.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/26/2017	VC281693	GRAINGER	119.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/26/2017	VC281694	GRAINGER	19.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/26/2017	VC281827	GRAINGER	85.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/26/2017	VD314853	GRAINGER	(12.32)	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2017	VC281905	GRAINGER	16.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/3/2017	VC281916	GRAINGER	46.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/3/2017	VC281937	GRAINGER	10.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/3/2017	VC281965	GRAINGER	49.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/3/2017	VC282035	GRAINGER	14.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/3/2017	VC282036	GRAINGER	21.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/3/2017	VC282037	GRAINGER	33.64	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/10/2017	VC282069	GRAINGER	34.02	Miscellaneous Supplies	Facility Management	General Fund
7/10/2017	VC282102	GRAINGER	15.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/10/2017	VC282109	GRAINGER	16.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/10/2017	VC282110	GRAINGER	334.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VC282171	GRAINGER	11.05	Miscellaneous Supplies	Facility Management	Valley Hi
7/17/2017	VC282172	GRAINGER	68.73	Repair & Maint Mach & Equip	Facility Management	General Fund
7/17/2017	VC282268	GRAINGER	89.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VC282269	GRAINGER	19.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VC282271	GRAINGER	773.12	Equipment Parts	County Sheriff	General Fund
7/17/2017	VC282278	GRAINGER	270.36	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/17/2017	VC282339	GRAINGER	57.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VC282340	GRAINGER	41.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VC282341	GRAINGER	41.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VC282342	GRAINGER	38.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VC282343	GRAINGER	65.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VD315202	GRAINGER	256.17	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282488	GRAINGER	73.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VC282489	GRAINGER	31.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VC282490	GRAINGER	13.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VC282491	GRAINGER	323.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VC282492	GRAINGER	39.96	Miscellaneous Supplies	Facility Management	General Fund
7/24/2017	VC282493	GRAINGER	1.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VC282586	GRAINGER	11.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VC282588	GRAINGER	41.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VC282589	GRAINGER	11.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VC282590	GRAINGER	27.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VC282591	GRAINGER	16.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VD315317	GRAINGER	45.66	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282611	GRAINGER	233.43	Contingent	Non-Departmental	General Fund
7/31/2017	VC282612	GRAINGER	700.29	Contingent	Non-Departmental	General Fund
7/31/2017	VC282628	GRAINGER	10.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/31/2017	VC282629	GRAINGER	65.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/31/2017	VC282643	GRAINGER	135.46	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/31/2017	VC282694	GRAINGER	14.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/31/2017	VC282695	GRAINGER	26.86	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/31/2017	VC282776	GRAINGER	118.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/31/2017	VD315335	GRAINGER	34.10	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/31/2017	VD315368	GRAINGER	122.93	Office Supplies	States Attorney	General Fund
8/7/2017	VC282794	GRAINGER	82.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/7/2017	VC282795	GRAINGER	12.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/7/2017	VC282796	GRAINGER	31.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/7/2017	VC282922	GRAINGER	16.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/7/2017	VC282923	GRAINGER	62.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/7/2017	VC283011	GRAINGER	47.92	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2017	VC283025	GRAINGER	52.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VC283026	GRAINGER	400.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VC283027	GRAINGER	374.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VC283028	GRAINGER	96.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/15/2017	VC283029	GRAINGER	18.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VC283034	GRAINGER	22.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VC283139	GRAINGER	80.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VC283140	GRAINGER	106.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VC283177	GRAINGER	45.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/21/2017	VC283201	GRAINGER	17.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/21/2017	VC283207	GRAINGER	58.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/21/2017	VC283335	GRAINGER	112.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/21/2017	VC283336	GRAINGER	140.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/21/2017	VC283337	GRAINGER	43.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/28/2017	VC283354	GRAINGER	165.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/28/2017	VC283355	GRAINGER	114.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/28/2017	VC283356	GRAINGER	24.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/28/2017	VC283357	GRAINGER	17.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/28/2017	VC283358	GRAINGER	47.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/28/2017	VC283359	GRAINGER	10.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/28/2017	VC283373	GRAINGER	136.41	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/28/2017	VC283374	GRAINGER	7.52	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/5/2017	VC283474	GRAINGER	7.41	Miscellaneous Supplies	Facility Management	General Fund
9/5/2017	VC283525	GRAINGER	43.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283554	GRAINGER	45.16	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/5/2017	VC283581	GRAINGER	44.06	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/5/2017	VC283596	GRAINGER	76.86	Investigations	County Sheriff	General Fund
9/5/2017	VC283599	GRAINGER	111.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283601	GRAINGER	34.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283602	GRAINGER	42.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283604	GRAINGER	28.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283606	GRAINGER	39.78	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/5/2017	VD315823	GRAINGER	26.60	Miscellaneous Supplies	Mental Health	Mental Health (708) Board
9/11/2017	VC283663	GRAINGER	12.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/11/2017	VC283664	GRAINGER	93.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/11/2017	VC283676	GRAINGER	4.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/11/2017	VC283677	GRAINGER	4.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/11/2017	VC283678	GRAINGER	51.82	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/11/2017	VC283778	GRAINGER	316.26	Investigations	County Sheriff	General Fund
9/11/2017	VC283790	GRAINGER	252.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/18/2017	VC284004	GRAINGER	21.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/18/2017	VC284012	GRAINGER	100.19	Investigations	County Sheriff	General Fund
9/18/2017	VC284028	GRAINGER	150.93	Investigations	County Sheriff	General Fund
9/18/2017	VC284030	GRAINGER	310.84	Investigations	County Sheriff	General Fund
9/18/2017	VD316048	GRAINGER	352.44	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316048	GRAINGER	24.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284057	GRAINGER	3.42	Miscellaneous Supplies	Facility Management	General Fund
9/25/2017	VC284070	GRAINGER	14.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/25/2017	VC284071	GRAINGER	7.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/25/2017	VC284072	GRAINGER	19.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/25/2017	VC284073	GRAINGER	63.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/25/2017	VC284134	GRAINGER	262.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/25/2017	VC284135	GRAINGER	52.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/2/2017	VC284211	GRAINGER	57.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/2/2017	VC284236	GRAINGER	31.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/2/2017	VC284237	GRAINGER	147.66	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/2/2017	VC284324	GRAINGER	253.76	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/2/2017	VC284325	GRAINGER	25.40	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/2/2017	VC284337	GRAINGER	13.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2017	VC284338	GRAINGER	136.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/10/2017	VC284393	GRAINGER	15.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/10/2017	VC284458	GRAINGER	100.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/10/2017	VC284459	GRAINGER	49.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/17/2017	VC284512	GRAINGER	32.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/17/2017	VC284513	GRAINGER	72.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/17/2017	VC284549	GRAINGER	97.48	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/17/2017	VC284590	GRAINGER	6.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/17/2017	VC284591	GRAINGER	9.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/17/2017	VC284595	GRAINGER	178.43	Miscellaneous Supplies	Facility Management	General Fund
10/17/2017	VC284597	GRAINGER	155.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/17/2017	VC284673	GRAINGER	40.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2017	VC284774	GRAINGER	29.60	Office Supplies	Information Technology	General Fund
10/24/2017	VC284808	GRAINGER	83.40	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/24/2017	VC284811	GRAINGER	12.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2017	VC284812	GRAINGER	165.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2017	VC284813	GRAINGER	5.52	Miscellaneous Supplies	Facility Management	General Fund
10/24/2017	VC284893	GRAINGER	353.66	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2017	VD316538	GRAINGER	41.79	Office Supplies	Mental Health	Mental Health (708) Board
10/30/2017	VC284956	GRAINGER	21.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/30/2017	VC284967	GRAINGER	109.30	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/30/2017	VC284970	GRAINGER	83.40	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/30/2017	VC284971	GRAINGER	33.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/30/2017	VC284991	GRAINGER	176.83	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/30/2017	VC285056	GRAINGER	53.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/30/2017	VC285058	GRAINGER	9.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/30/2017	VC285127	GRAINGER	65.89	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/6/2017	VC285157	GRAINGER	180.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VC285238	GRAINGER	20.43	Investigations	County Sheriff	General Fund
11/6/2017	VC285267	GRAINGER	38.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VC285268	GRAINGER	4.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VC285269	GRAINGER	32.57	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/6/2017	VD316743	GRAINGER	80.22	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
11/14/2017	VC285320	GRAINGER	57.30	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/14/2017	VC285335	GRAINGER	18.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VC285337	GRAINGER	79.59	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/14/2017	VC285338	GRAINGER	132.12	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/14/2017	VC285339	GRAINGER	45.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VC285403	GRAINGER	585.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/14/2017	VC285496	GRAINGER	24.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VC285500	GRAINGER	51.30	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/20/2017	VC285506	GRAINGER	100.02	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/20/2017	VC285507	GRAINGER	91.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/20/2017	VC285508	GRAINGER	31.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/20/2017	VC285509	GRAINGER	10.06	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/20/2017	VC285525	GRAINGER	439.46	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/20/2017	VC285549	GRAINGER	36.36	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/20/2017	VC285550	GRAINGER	395.98	Miscellaneous Supplies	Facility Management	General Fund
11/20/2017	VC285627	GRAINGER	41.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/20/2017	VC285636	GRAINGER	623.40	Miscellaneous Supplies	Facility Management	General Fund
11/20/2017	VD317003	GRAINGER	375.75	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
11/27/2017	VC285663	GRAINGER	100.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/27/2017	VC285664	GRAINGER	110.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/27/2017	VC285665	GRAINGER	39.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/27/2017	VC285666	GRAINGER	28.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/27/2017	VC285667	GRAINGER	11.59	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/27/2017	VC285670	GRAINGER	104.25	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/27/2017	VC285714	GRAINGER	217.50	Office Equipment Less Than $5,000	Information Technology	General Fund
11/27/2017	VD317147	GRAINGER	390.22	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/5/2017	VC285792	GRAINGER	16.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285793	GRAINGER	84.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285794	GRAINGER	38.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285795	GRAINGER	114.87	Miscellaneous Supplies	Facility Management	General Fund
12/5/2017	VC285796	GRAINGER	7.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285797	GRAINGER	34.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285798	GRAINGER	84.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285803	GRAINGER	31.24	Investigations	County Sheriff	General Fund
12/5/2017	VC285850	GRAINGER	10.33	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/5/2017	VC285851	GRAINGER	9.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285852	GRAINGER	10.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285853	GRAINGER	26.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285872	GRAINGER	303.77	Miscellaneous Supplies	Facility Management	General Fund
12/11/2017	VC285933	GRAINGER	301.91	Miscellaneous Supplies	Facility Management	General Fund
12/11/2017	VC285934	GRAINGER	6.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/11/2017	VC286069	GRAINGER	23.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/11/2017	VC286070	GRAINGER	53.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/11/2017	VD317316	GRAINGER	6.48	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
12/11/2017	VD317406	GRAINGER	43.20	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317406	GRAINGER	30.95	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286408	GRAINGER	150.00	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286409	GRAINGER	491.66	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/26/2017	VC286409	GRAINGER	169.50	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286410	GRAINGER	798.00	Highway Materials	Division of Transportation	Highway Fund
1/8/2018	VD317797	GRAINGER	470.40	Miscellaneous Supplies	Facility Management	General Fund
1/8/2018	VD317797	GRAINGER	(470.40)	Miscellaneous Supplies	Facility Management	General Fund
1/16/2018	VD318044	GRAINGER	84.60	Investigations	County Sheriff	General Fund
1/16/2018	VD318048	GRAINGER	(31.24)	Investigations	County Sheriff	General Fund
1/4/2017	VD311944	GRANNEMANN KIM	5.00	Animal Control Tags	Health Department	General Fund
4/18/2017	VD313800	GRAY DONALD A	167.99	Mileage	Purchasing	General Fund
4/18/2017	VD313800	GRAY DONALD A	209.92	Meeting Expenses	Purchasing	General Fund
2/21/2017	VC278476	GRAYBAR	4.85	Office Supplies	Health Department	General Fund
2/21/2017	VC278479	GRAYBAR	15.40	Office Supplies	Health Department	General Fund
2/21/2017	VC278479	GRAYBAR	55.14	Office Supplies	Health Department	General Fund
3/20/2017	VC279292	GRAYBAR	1,257.01	Capital Project Contingency	ETS Board (911)	Russel Court Renovation Project Fund
4/25/2017	VC280044	GRAYBAR	18.80	Capital Project Contingency	ETS Board (911)	Russel Court Renovation Project Fund
5/19/2017	VC280766	GRAYBAR	242.20	Capital Project Contingency	ETS Board (911)	Russel Court Renovation Project Fund
1/24/2017	VD312475	GREAT AMERICAN INSURANCE CO	4,280.00	Insurance Liability Directors	Veterans Assistance	Veterans Asst Commission Fund
12/20/2016	VC276638	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
12/20/2016	VC276639	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
12/20/2016	VC276640	GREAT LAKES ELEVATOR SERVICE INC	1,302.00	Maintenance Agreements	Facility Management	General Fund
12/20/2016	VC276778	GREAT LAKES ELEVATOR SERVICE INC	252.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277103	GREAT LAKES ELEVATOR SERVICE INC	1,456.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2017	VC277104	GREAT LAKES ELEVATOR SERVICE INC	910.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2017	VC277147	GREAT LAKES ELEVATOR SERVICE INC	591.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277309	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
1/10/2017	VC277310	GREAT LAKES ELEVATOR SERVICE INC	1,302.00	Maintenance Agreements	Facility Management	General Fund
1/10/2017	VC277312	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
1/10/2017	VC277324	GREAT LAKES ELEVATOR SERVICE INC	252.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278068	GREAT LAKES ELEVATOR SERVICE INC	1,302.00	Maintenance Agreements	Facility Management	General Fund
2/7/2017	VC278069	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VC278070	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
2/7/2017	VC278100	GREAT LAKES ELEVATOR SERVICE INC	252.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278865	GREAT LAKES ELEVATOR SERVICE INC	252.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278958	GREAT LAKES ELEVATOR SERVICE INC	1,302.00	Maintenance Agreements	Facility Management	General Fund
3/7/2017	VC278959	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
3/14/2017	VC278967	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
4/3/2017	VD313534	GREAT LAKES ELEVATOR SERVICE INC	227.00	Repair & Maint Bldg & Grounds	County Treasurer	General Fund
4/10/2017	VC279729	GREAT LAKES ELEVATOR SERVICE INC	1,302.00	Maintenance Agreements	Facility Management	General Fund
4/10/2017	VC279730	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
4/10/2017	VC279731	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
4/10/2017	VC279779	GREAT LAKES ELEVATOR SERVICE INC	252.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280039	GREAT LAKES ELEVATOR SERVICE INC	275.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/1/2017	VC280253	GREAT LAKES ELEVATOR SERVICE INC	89.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VC280430	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
5/8/2017	VC280431	GREAT LAKES ELEVATOR SERVICE INC	1,302.00	Maintenance Agreements	Facility Management	General Fund
5/8/2017	VC280433	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
5/8/2017	VC280534	GREAT LAKES ELEVATOR SERVICE INC	252.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280862	GREAT LAKES ELEVATOR SERVICE INC	421.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281024	GREAT LAKES ELEVATOR SERVICE INC	860.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC281051	GREAT LAKES ELEVATOR SERVICE INC	409.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281251	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
6/5/2017	VC281252	GREAT LAKES ELEVATOR SERVICE INC	1,302.00	Maintenance Agreements	Facility Management	General Fund
6/5/2017	VC281253	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
6/12/2017	VC281397	GREAT LAKES ELEVATOR SERVICE INC	252.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/19/2017	VC281548	GREAT LAKES ELEVATOR SERVICE INC	409.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/26/2017	VC281810	GREAT LAKES ELEVATOR SERVICE INC	409.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281811	GREAT LAKES ELEVATOR SERVICE INC	409.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/10/2017	VC282088	GREAT LAKES ELEVATOR SERVICE INC	1,302.00	Maintenance Agreements	Facility Management	General Fund
7/10/2017	VC282089	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
7/10/2017	VC282090	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
7/17/2017	VC282292	GREAT LAKES ELEVATOR SERVICE INC	252.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282815	GREAT LAKES ELEVATOR SERVICE INC	1,302.00	Maintenance Agreements	Facility Management	General Fund
8/7/2017	VC282817	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
8/7/2017	VC282818	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
8/7/2017	VC282869	GREAT LAKES ELEVATOR SERVICE INC	252.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283103	GREAT LAKES ELEVATOR SERVICE INC	460.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283109	GREAT LAKES ELEVATOR SERVICE INC	230.00	Maintenance Agreements	Facility Management	General Fund
8/15/2017	VC283111	GREAT LAKES ELEVATOR SERVICE INC	230.00	Maintenance Agreements	Facility Management	General Fund
8/15/2017	VC283113	GREAT LAKES ELEVATOR SERVICE INC	460.00	Maintenance Agreements	Facility Management	General Fund
8/15/2017	VC283116	GREAT LAKES ELEVATOR SERVICE INC	2,300.00	Maintenance Agreements	Facility Management	General Fund
8/15/2017	VD315535	GREAT LAKES ELEVATOR SERVICE INC	350.00	Maintenance Agreements	Facility Management	General Fund
8/28/2017	VC283395	GREAT LAKES ELEVATOR SERVICE INC	227.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/11/2017	VC283696	GREAT LAKES ELEVATOR SERVICE INC	1,302.00	Maintenance Agreements	Facility Management	General Fund
9/11/2017	VC283697	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
9/11/2017	VC283698	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
9/11/2017	VC283763	GREAT LAKES ELEVATOR SERVICE INC	252.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/10/2017	VC284480	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
10/10/2017	VC284481	GREAT LAKES ELEVATOR SERVICE INC	1,302.00	Maintenance Agreements	Facility Management	General Fund
10/10/2017	VC284482	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
10/17/2017	VC284647	GREAT LAKES ELEVATOR SERVICE INC	252.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/6/2017	VC285256	GREAT LAKES ELEVATOR SERVICE INC	252.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/20/2017	VC285541	GREAT LAKES ELEVATOR SERVICE INC	1,302.00	Maintenance Agreements	Facility Management	General Fund
11/20/2017	VC285543	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
11/20/2017	VC285544	GREAT LAKES ELEVATOR SERVICE INC	130.20	Maintenance Agreements	Facility Management	General Fund
11/27/2017	VC285675	GREAT LAKES ELEVATOR SERVICE INC	1,456.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VD317540	GREAT LAKES ELEVATOR SERVICE INC	136.00	Maintenance Agreements	Facility Management	General Fund
12/18/2017	VD317540	GREAT LAKES ELEVATOR SERVICE INC	500.00	Maintenance Agreements	Facility Management	General Fund
12/18/2017	VD317540	GREAT LAKES ELEVATOR SERVICE INC	409.00	Maintenance Agreements	Facility Management	General Fund
12/18/2017	VD317540	GREAT LAKES ELEVATOR SERVICE INC	227.00	Maintenance Agreements	Facility Management	General Fund
1/8/2018	VC286654	GREAT LAKES ELEVATOR SERVICE INC	409.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277249	GREAT LAKES FIRE & SAFETY EQUIP CO	55.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/7/2017	VC278129	GREAT LAKES FIRE & SAFETY EQUIP CO	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/27/2017	VC278720	GREAT LAKES FIRE & SAFETY EQUIP CO	103.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2017	VC279771	GREAT LAKES FIRE & SAFETY EQUIP CO	141.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VC280955	GREAT LAKES FIRE & SAFETY EQUIP CO	154.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/5/2017	VC281256	GREAT LAKES FIRE & SAFETY EQUIP CO	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/26/2017	VC281812	GREAT LAKES FIRE & SAFETY EQUIP CO	139.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VC282963	GREAT LAKES FIRE & SAFETY EQUIP CO	237.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/28/2017	VC283380	GREAT LAKES FIRE & SAFETY EQUIP CO	131.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VC284282	GREAT LAKES FIRE & SAFETY EQUIP CO	173.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VC285264	GREAT LAKES FIRE & SAFETY EQUIP CO	127.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/27/2017	VC285764	GREAT LAKES FIRE & SAFETY EQUIP CO	55.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/27/2017	VD317150	GREAT LAKES FIRE & SAFETY EQUIP CO	67.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
12/12/2016	VD311514	GREAT LAKES LINEX	476.10	Repair & Maint - Vehicles	Facility Management	General Fund
4/25/2017	VD313996	GREATER CHICAGO CHAPTER OF THE ASSN	398.00	Training	County Auditor	General Fund
12/6/2016	VD311446	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
12/27/2016	VD311883	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
1/24/2017	VD312448	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
2/21/2017	VD312926	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
3/20/2017	VD313413	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
3/27/2017	VD313461	GREATER ELGIN FAMILY CARE CENTER	18,200.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313461	GREATER ELGIN FAMILY CARE CENTER	18,200.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313461	GREATER ELGIN FAMILY CARE CENTER	18,200.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313461	GREATER ELGIN FAMILY CARE CENTER	7,928.21	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313940	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
5/1/2017	VD314059	GREATER ELGIN FAMILY CARE CENTER	7,928.21	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314059	GREATER ELGIN FAMILY CARE CENTER	18,200.00	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314258	GREATER ELGIN FAMILY CARE CENTER	18,200.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314300	GREATER ELGIN FAMILY CARE CENTER	15,856.42	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314401	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
6/26/2017	VD314884	GREATER ELGIN FAMILY CARE CENTER	15,856.42	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314884	GREATER ELGIN FAMILY CARE CENTER	18,200.00	Client Services	Mental Health	Mental Health (708) Board
7/10/2017	VD315092	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
7/31/2017	VD315322	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
7/31/2017	VD315346	GREATER ELGIN FAMILY CARE CENTER	18,200.00	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315346	GREATER ELGIN FAMILY CARE CENTER	15,856.42	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315637	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
8/28/2017	VD315714	GREATER ELGIN FAMILY CARE CENTER	15,856.42	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315714	GREATER ELGIN FAMILY CARE CENTER	18,200.00	Client Services	Mental Health	Mental Health (708) Board
9/18/2017	VD316078	GREATER ELGIN FAMILY CARE CENTER	46.66	Medical Services	Health Department	General Fund
9/25/2017	VD316130	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
10/2/2017	VD316214	GREATER ELGIN FAMILY CARE CENTER	18,200.00	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316214	GREATER ELGIN FAMILY CARE CENTER	15,856.42	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316603	GREATER ELGIN FAMILY CARE CENTER	547.91	Maintenance Agreements	Health Department	General Fund
10/24/2017	VD316603	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
10/30/2017	VD316659	GREATER ELGIN FAMILY CARE CENTER	15,856.42	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316659	GREATER ELGIN FAMILY CARE CENTER	18,200.00	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317115	GREATER ELGIN FAMILY CARE CENTER	18,200.00	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317115	GREATER ELGIN FAMILY CARE CENTER	15,856.42	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317483	GREATER ELGIN FAMILY CARE CENTER	46.66	Medical Services	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/26/2017	VD317613	GREATER ELGIN FAMILY CARE CENTER	15,856.42	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317613	GREATER ELGIN FAMILY CARE CENTER	12,466.00	Client Services	Mental Health	Mental Health (708) Board
2/7/2017	VD312757	GREATLAND CORPORATION	84.25	Paper & Forms	County Auditor	General Fund
6/12/2017	VD314652	GREATLAND CORPORATION	81.33	Paper & Forms	County Clerk	General Fund
7/10/2017	VD315104	GREATLAND CORPORATION	180.93	Paper & Forms	County Auditor	General Fund
2/3/2017	VD312371	GREEN RICHARD	338.46	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312420	GREEN RICHARD	230.77	Uniform Allowance	County Sheriff	General Fund
3/14/2017	VD313309	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313309	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313309	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313309	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/24/2017	VC277671	GREENWOOD TOWNSHIP	100,000.00	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
4/25/2017	VD313687	GREENWOOD TOWNSHIP	175.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313687	GREENWOOD TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/25/2017	VD313687	GREENWOOD TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
1/4/2017	VD311941	GREGG THOMAS	5.00	Animal Control Tags	Health Department	General Fund
8/28/2017	VD315687	GRIEBEL JEFF	125.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
6/26/2017	VC281846	GRIMCO INC	1,000.00	Computer Technology/Equipment Over $5000	Division of Transportation	Highway Fund
6/26/2017	VC281847	GRIMCO INC	9,495.00	Computer Technology/Equipment Over $5000	Division of Transportation	Highway Fund
7/17/2017	VC282240	GRIMCO INC	418.89	Highway Materials	Division of Transportation	Highway Fund
7/17/2017	VC282241	GRIMCO INC	224.16	Highway Materials	Division of Transportation	Highway Fund
7/17/2017	VC282242	GRIMCO INC	270.00	Highway Materials	Division of Transportation	Highway Fund
7/17/2017	VC282243	GRIMCO INC	336.00	Highway Materials	Division of Transportation	Highway Fund
7/17/2017	VC282244	GRIMCO INC	2,160.00	Highway Materials	Division of Transportation	Highway Fund
7/17/2017	VC282245	GRIMCO INC	275.00	Highway Materials	Division of Transportation	Highway Fund
9/18/2017	VD316064	GRIMCO INC	214.95	Equipment Parts	Division of Transportation	Highway Fund
1/8/2018	VD317800	GRIMCO INC	284.25	Highway Materials	Division of Transportation	Highway Fund
2/3/2017	VD312371	GRISOLIA PATRICK	550.00	Uniform Allowance	County Sheriff	General Fund
4/3/2017	VD313604	GRISOLIA PATRICK	278.99	Meeting Expenses	County Sheriff	General Fund
11/20/2017	VD317032	GROBE CAROLYN B	53.98	Office Supplies	States Attorney	General Fund
2/3/2017	VD312371	GROCHOWSKI JASON	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312371	GROCHOWSKI MICHELLE	547.88	Uniform Allowance	County Sheriff	General Fund
12/18/2017	VD317454	GROESCH BARRY L	660.00	Education	Mental Health	Mental Health (708) Board
6/26/2017	VC281818	GROOT INDUSTRIES INC	1,125.00	Contractual Services	Health Department	General Fund
11/20/2017	VD317078	GROUNDWATER MODEL PROJECT	383.00	Miscellaneous Supplies	Planning and Development	General Fund
12/5/2017	VD317181	GROVE CONCRETE & SUPPLY INC	70.00	Training	Health Department	General Fund
1/24/2017	VD312426	GS CONSTRUCTION ENTERPRISES INC	25.00	Health Licenses	Health Department	General Fund
2/3/2017	VD312371	GUADERRAMA JUAN	275.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278545	GUARDIAN TRACKING LLC	1,234.00	Computer Software Under $5,000	County Sheriff	General Fund
7/17/2017	VD315193	GUARDIAN TRACKING LLC	504.00	Computer Components Under $5,000	States Attorney	General Fund
12/5/2017	VC285838	GUARDIAN TRACKING LLC	5,375.00	Subscriptions	County Sheriff	General Fund
2/7/2017	VD312680	GUGLE JOSEPH E	27.50	Miscellaneous Supplies	Health Department	General Fund
2/13/2017	VD312777	GUGLE JOSEPH E	19.90	Contractual Printing	Health Department	General Fund
2/13/2017	VD312777	GUGLE JOSEPH E	19.91	Contractual Printing	Health Department	General Fund
2/13/2017	VD312777	GUGLE JOSEPH E	19.91	Contractual Printing	Health Department	General Fund
2/13/2017	VD312777	GUGLE JOSEPH E	59.73	Contractual Printing	Health Department	General Fund
4/10/2017	VD313742	GUGLE JOSEPH E	62.50	Subscriptions	Health Department	General Fund
4/10/2017	VD313742	GUGLE JOSEPH E	62.50	Subscriptions	Health Department	General Fund
4/10/2017	VD313742	GUGLE JOSEPH E	62.50	Subscriptions	Health Department	General Fund
4/10/2017	VD313742	GUGLE JOSEPH E	62.50	Subscriptions	Health Department	General Fund
4/25/2017	VD313957	GUGLE JOSEPH E	116.20	Contractual Printing	Health Department	General Fund
4/25/2017	VD313957	GUGLE JOSEPH E	19.37	Contractual Printing	Health Department	General Fund
4/25/2017	VD313957	GUGLE JOSEPH E	19.36	Contractual Printing	Health Department	General Fund
4/25/2017	VD313957	GUGLE JOSEPH E	19.36	Contractual Printing	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2017	VD313957	GUGLE JOSEPH E	19.36	Contractual Printing	Health Department	General Fund
4/25/2017	VD313957	GUGLE JOSEPH E	19.38	Contractual Printing	Health Department	General Fund
6/26/2017	VD314908	GUGLE JOSEPH E	37.16	Miscellaneous Supplies	Health Department	General Fund
8/15/2017	VD315632	GUGLE JOSEPH E	174.00	Training	Health Department	General Fund
8/28/2017	VD315755	GUGLE JOSEPH E	76.52	Contractual Printing	Health Department	General Fund
8/28/2017	VD315755	GUGLE JOSEPH E	114.76	Contractual Printing	Health Department	General Fund
8/28/2017	VD315755	GUGLE JOSEPH E	76.52	Contractual Printing	Health Department	General Fund
9/5/2017	VD315832	GUGLE JOSEPH E	147.96	Association Dues/Memberships	Health Department	General Fund
10/30/2017	VD316713	GUGLE JOSEPH E	77.68	Miscellaneous Supplies	Health Department	General Fund
11/6/2017	VD316744	GUGLE JOSEPH E	79.00	Subscriptions	Health Department	General Fund
12/12/2016	VC276596	GUIDEONE SPECIALTY MUTUAL INS CO	46,550.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/12/2016	VC276596	GUIDEONE SPECIALTY MUTUAL INS CO	56,231.00	Prem on Excess Ins for Risk	Administrator	Liability Insurance Fund
9/25/2017	VD316100	GULGREN TV & APPLIANCES	170.95	Repair & Maint Mach & Equip	Health Department	General Fund
2/3/2017	VD312407	GUMBLE JUANITA	500.00	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314582	GUMBLE JUANITA	113.70	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VD313845	Exempt from FOIA	61.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313845	Exempt from FOIA	315.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312371	GUZMAN ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
10/24/2017	VD316662	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/24/2017	VD316662	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/21/2017	VD311939	GW BERKHEIMER CO INC	(32.50)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/21/2017	VD312210	GW BERKHEIMER CO INC	33.38	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/21/2017	VD312431	GW BERKHEIMER CO INC	67.39	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/21/2017	VD312987	GW BERKHEIMER CO INC	141.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/25/2017	VD316175	GW BERKHEIMER CO INC	148.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VD317203	GW BERKHEIMER CO INC	34.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/27/2017	VC278631	H&H ELECTRIC CO	13,019.50	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2017	VC280024	H&H ELECTRIC CO	13,427.50	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2017	VC280752	H&H ELECTRIC CO	13,427.50	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2017	VC280753	H&H ELECTRIC CO	531.12	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2017	VC280754	H&H ELECTRIC CO	2,235.24	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2017	VC280756	H&H ELECTRIC CO	2,455.35	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2017	VC280758	H&H ELECTRIC CO	2,612.29	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2017	VC280759	H&H ELECTRIC CO	8,579.70	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/15/2017	VC280760	H&H ELECTRIC CO	149.22	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/30/2017	VC280989	H&H ELECTRIC CO	13,481.10	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2017	VC281339	H&H ELECTRIC CO	13,481.10	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2017	VC281340	H&H ELECTRIC CO	164.98	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2017	VC281341	H&H ELECTRIC CO	111.42	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2017	VC282312	H&H ELECTRIC CO	13,481.10	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2017	VC282313	H&H ELECTRIC CO	943.31	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2017	VC282315	H&H ELECTRIC CO	10,108.61	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2017	VC282934	H&H ELECTRIC CO	13,331.60	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2017	VC283944	H&H ELECTRIC CO	1,360.95	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2017	VC283945	H&H ELECTRIC CO	11,934.74	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2017	VC283946	H&H ELECTRIC CO	3,839.96	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2017	VC283947	H&H ELECTRIC CO	13,331.60	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
10/30/2017	VC285050	H&H ELECTRIC CO	13,331.60	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
11/20/2017	VC285626	H&H ELECTRIC CO	13,481.10	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/2/2018	VC286573	H&H ELECTRIC CO	13,481.10	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/2/2018	VC286575	H&H ELECTRIC CO	5,041.86	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/2/2018	VC286577	H&H ELECTRIC CO	277.85	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/2/2018	VC286578	H&H ELECTRIC CO	74.27	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/16/2018	VC286763	H&H ELECTRIC CO	4,807.64	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/16/2018	VC286764	H&H ELECTRIC CO	147.38	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/16/2018	VC286769	H&H ELECTRIC CO	59,191.65	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/16/2018	VC286770	H&H ELECTRIC CO	13,549.50	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2017	VD312252	HAAK MEAGHAN D	36.72	Mileage	Health Department	General Fund
2/7/2017	VD312730	HAAK MEAGHAN D	85.60	Mileage	Health Department	General Fund
2/7/2017	VD312730	HAAK MEAGHAN D	45.48	Mileage	Health Department	General Fund
3/7/2017	VD313175	HAAK MEAGHAN D	85.07	Mileage	Health Department	General Fund
3/7/2017	VD313175	HAAK MEAGHAN D	57.78	Mileage	Health Department	General Fund
4/10/2017	VD313746	HAAK MEAGHAN D	62.60	Mileage	Health Department	General Fund
4/10/2017	VD313746	HAAK MEAGHAN D	71.15	Mileage	Health Department	General Fund
5/19/2017	VD314366	HAAK MEAGHAN D	24.61	Mileage	Health Department	General Fund
5/19/2017	VD314366	HAAK MEAGHAN D	71.15	Mileage	Health Department	General Fund
6/12/2017	VD314645	HAAK MEAGHAN D	71.69	Mileage	Health Department	General Fund
6/12/2017	VD314645	HAAK MEAGHAN D	47.62	Mileage	Health Department	General Fund
6/26/2017	VD314908	HAAK MEAGHAN D	125.00	Training	Health Department	General Fund
6/26/2017	VD314908	HAAK MEAGHAN D	153.84	Meeting Expenses	Health Department	General Fund
6/26/2017	VD314908	HAAK MEAGHAN D	169.60	Mileage	Health Department	General Fund
7/10/2017	VD315103	HAAK MEAGHAN D	116.79	Meeting Expenses	Health Department	General Fund
7/17/2017	VD315130	HAAK MEAGHAN D	73.30	Mileage	Health Department	General Fund
8/15/2017	VD315522	HAAK MEAGHAN D	24.61	Mileage	Health Department	General Fund
8/15/2017	VD315522	HAAK MEAGHAN D	22.47	Mileage	Health Department	General Fund
9/11/2017	VD315923	HAAK MEAGHAN D	73.83	Mileage	Health Department	General Fund
10/10/2017	VD316414	HAAK MEAGHAN D	10.70	Mileage	Health Department	General Fund
10/10/2017	VD316414	HAAK MEAGHAN D	25.68	Mileage	Health Department	General Fund
10/10/2017	VD316414	HAAK MEAGHAN D	33.17	Mileage	Health Department	General Fund
11/14/2017	VD316962	HAAK MEAGHAN D	82.39	Mileage	Health Department	General Fund
12/18/2017	VD317489	HAAK MEAGHAN D	58.85	Mileage	Health Department	General Fund
1/24/2017	VD312342	HABERKORN JEREMY	159.90	Computer Components Under $5,000	Information Technology	General Fund
1/24/2017	VD312503	HABERKORN JEREMY	69.97	Computer Program Maint	Information Technology	General Fund
2/13/2017	VD312835	HABERKORN JEREMY	45.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	HABERKORN JEREMY	45.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	HABERKORN JEREMY	45.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313581	HABERKORN JEREMY	40.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	HABERKORN JEREMY	45.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	HABERKORN JEREMY	45.00	Cellular Phone Charges	Information Technology	General Fund
6/12/2017	VD314664	HABERKORN JEREMY	45.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	HABERKORN JEREMY	45.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	HABERKORN JEREMY	45.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	HABERKORN JEREMY	45.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	HABERKORN JEREMY	45.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	HABERKORN JEREMY	45.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	HABERKORN JEREMY	45.00	Cellular Phone Charges	Information Technology	General Fund
1/18/2017	VD312409	HABITAT FOR HUMANITY (northern mch cnty)	5,406.31	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/7/2017	VD312474	HABITAT FOR HUMANITY (northern mch cnty)	13,314.70	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/14/2017	VD313310	HABITAT FOR HUMANITY (northern mch cnty)	24,273.03	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2017	VD313311	HABITAT FOR HUMANITY (northern mch cnty)	8,141.79	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/20/2017	VD313404	HABITAT FOR HUMANITY (northern mch cnty)	3,346.58	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/18/2017	VD313838	HABITAT FOR HUMANITY (northern mch cnty)	11,191.72	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/18/2017	VD313840	HABITAT FOR HUMANITY (northern mch cnty)	6,354.54	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/18/2017	VD313866	HABITAT FOR HUMANITY (northern mch cnty)	1,884.12	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/1/2017	VD314045	HABITAT FOR HUMANITY (northern mch cnty)	68.60	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/15/2017	VD314278	HABITAT FOR HUMANITY (northern mch cnty)	4,468.88	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/30/2017	VD314519	HABITAT FOR HUMANITY (northern mch cnty)	8,830.83	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/5/2017	VC281090	HABITAT FOR HUMANITY (northern mch cnty)	19,114.35	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/5/2017	VC281091	HABITAT FOR HUMANITY (northern mch cnty)	6,619.76	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/3/2017	VD314996	HABITAT FOR HUMANITY (northern mch cnty)	3,500.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/7/2017	VC282972	HABITAT FOR HUMANITY (northern mch cnty)	22,806.96	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/2/2017	VD316182	HABITAT FOR HUMANITY (northern mch cnty)	7,516.65	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/2/2017	VD316264	HABITAT FOR HUMANITY (northern mch cnty)	7,264.77	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/26/2017	VC286328	HABITAT FOR HUMANITY (northern mch cnty)	32,487.51	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/26/2017	VC286328	HABITAT FOR HUMANITY (northern mch cnty)	348.90	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/17/2017	VD316506	HACH COMPANY	87.88	Miscellaneous Supplies	Health Department	General Fund
1/10/2017	VD312145	HACKETT DEBRA	5.00	Animal Control Tags	Health Department	General Fund
1/18/2017	VD312256	HAIGES MACHINERY INC	125.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/18/2017	VD312270	HAIGES MACHINERY INC	125.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/18/2017	VD312270	HAIGES MACHINERY INC	294.44	Equipment Parts	County Sheriff	General Fund
2/7/2017	VD312654	HAIGES MACHINERY INC	197.77	Equipment Parts	County Sheriff	General Fund
2/7/2017	VD312654	HAIGES MACHINERY INC	125.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/3/2017	VD313665	HAIGES MACHINERY INC	153.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/3/2017	VD313665	HAIGES MACHINERY INC	219.48	Equipment Parts	County Sheriff	General Fund
7/31/2017	VC282777	HAIGES MACHINERY INC	382.12	Equipment Parts	County Sheriff	General Fund
10/10/2017	VC284466	HAIGES MACHINERY INC	87.89	Equipment Parts	County Sheriff	General Fund
11/14/2017	VC285372	HAIGES MACHINERY INC	110.76	Equipment Parts	County Sheriff	General Fund
7/17/2017	VC282234	HALALCO BOOKS	2,250.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
3/7/2017	VD313161	HALAT THOMAS C TRUST NO 101	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313753	HALAT THOMAS C TRUST NO 101	150.00	Rent	County Clerk - Elections	General Fund
5/8/2017	VD314150	HALKA DOUGLAS	125.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
11/14/2017	VD316866	HALKA KATHRYN	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
2/3/2017	VD312352	HALL TIMBERLEE	500.00	Uniform Allowance	County Sheriff	General Fund
10/2/2017	VC284296	HALLE PROPERTIES LLC AN ARIZONA LLC	168,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VD312144	HALLOWAY CINDY	5.00	Animal Control Tags	Health Department	General Fund
2/3/2017	VD312371	HALSALL KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312929	HAM JOSEPH	5.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VD312506	HAMICK JENNIFER	5.00	Animal Control Tags	Health Department	General Fund
2/3/2017	VD312371	HAMILTON MARK	550.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313576	HAMILTON MARK	2.12	Uniform Allowance	County Sheriff	General Fund
11/14/2017	VD316983	HAMPTON INN APPLETON	1,164.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/13/2017	VC278317	HAMPTON LENZINI AND RENWICK INCORPORATED	1,626.74	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/7/2017	VC278779	HAMPTON LENZINI AND RENWICK INCORPORATED	3,246.05	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/3/2017	VC279565	HAMPTON LENZINI AND RENWICK INCORPORATED	3,999.93	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/25/2017	VC280161	HAMPTON LENZINI AND RENWICK INCORPORATED	1,064.80	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/5/2017	VC281166	HAMPTON LENZINI AND RENWICK INCORPORATED	1,158.06	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/3/2017	VC281985	HAMPTON LENZINI AND RENWICK INCORPORATED	898.55	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/2/2017	VC284306	HAMPTON LENZINI AND RENWICK INCORPORATED	137.31	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/8/2018	VC286668	HAMPTON LENZINI AND RENWICK INCORPORATED	141.22	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/2/2017	VD316276	HANDCUFF WAREHOUSE	856.00	Security Equipment Under $5,000	County Sheriff	General Fund
12/5/2017	VC285861	HANDGUN COMBATIVES LLC	4,500.00	Training	County Sheriff	General Fund
1/10/2017	VD312136	HANEY LYNNE	5.00	Animal Control Tags	Health Department	General Fund
5/15/2017	VD314248	HANSEN DEBORAH A	31.46	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
10/30/2017	VD316706	HANSEN DEBORAH A	59.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2017	VD317291	HANSEN JOANNA	189.39	Mileage	Circuit Court	Special Courts Fund
6/19/2017	VD314799	HANSON MARGARET	5.00	Association Dues/Memberships	Public Defender	General Fund
3/7/2017	VC278860	HAPPY CHEF INC (THE)	1,731.20	Contingent	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312405	HARDT CATHERINE D	500.00	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VD312165	HARLAND TECHNOLOGY SERVICES	682.00	Computer Software Under $5,000	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280856	HARLAND TECHNOLOGY SERVICES	6,804.00	Computer Maintenance	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317405	HARLAND TECHNOLOGY SERVICES	204.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317405	HARLAND TECHNOLOGY SERVICES	74.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316267	HARMON HEATHER	65.78	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316267	HARMON HEATHER	179.23	Mileage	Valley Hi Nursing Home	Valley Hi
12/18/2017	VD317504	HARPER CAMPUS STORE NO 1341	1,469.58	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312411	HARPER ROBERT J	500.00	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314582	HARPER ROBERT J	161.64	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312371	HARPER RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313576	HARPER RYAN	10.00	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/2017	VD312420	HARPER THERESA	600.00	Uniform Allowance	County Sheriff	General Fund
5/19/2017	VD314404	HARPER THERESA	291.50	Meeting Expenses	County Sheriff	General Fund
4/25/2017	VD313687	HARRISON ELEMENTARY SCHOOL	150.00	Rent	County Clerk - Elections	General Fund
7/3/2017	VC281979	HARRY MILLER APPLIANCES	1,330.00	Contingent	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314985	HARRY MILLER APPLIANCES	(50.00)	Contingent	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312420	HART MICHAEL	600.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VD313399	HARTFORD (THE)	1,200.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VD313687	HARTLAND TOWNSHIP GARAGE	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313687	HARTLAND TOWNSHIP GARAGE	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/25/2017	VD313687	HARTLAND TOWNSHIP GARAGE	75.00	Rent	County Clerk - Elections	General Fund
1/18/2017	VD312202	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
2/7/2017	VD312708	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
2/27/2017	VD313016	HARTMAN SCOTT E	333.50	Meeting Expenses	Administrator	Liability Insurance Fund
2/27/2017	VD313016	HARTMAN SCOTT E	174.41	Mileage	Administrator	Liability Insurance Fund
3/7/2017	VD313202	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
4/3/2017	VD313550	HARTMAN SCOTT E	63.44	Meeting Expenses	Administrator	Liability Insurance Fund
4/3/2017	VD313671	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
5/19/2017	VD314341	HARTMAN SCOTT E	164.32	Meeting Expenses	County Board & Liquor Comm	General Fund
6/19/2017	VD314762	HARTMAN SCOTT E	912.09	Meeting Expenses	Administrator	Liability Insurance Fund
7/31/2017	VD315392	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
7/31/2017	VD315392	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
7/31/2017	VD315392	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
10/10/2017	VD316277	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
10/10/2017	VD316277	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
10/24/2017	VD316598	HARTMAN SCOTT E	19.00	Meeting Expenses	Administrator	Liability Insurance Fund
1/2/2018	VD317373	HARTMAN SCOTT E	48.31	Mileage	Administrator	Liability Insurance Fund
1/2/2018	VD317373	HARTMAN SCOTT E	0.95	Meeting Expenses	Administrator	Liability Insurance Fund
1/2/2018	VD317675	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
1/2/2018	VD317675	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
2/13/2017	VD312772	HARVARD CHAMBER OF COMMERCE	190.00	Association Dues/Memberships	County Treasurer	General Fund
2/27/2017	VD313055	HARVARD CHAMBER OF COMMERCE	190.00	Special Services	County Sheriff	General Fund
2/27/2017	VD313055	HARVARD CHAMBER OF COMMERCE	195.00	Special Services	County Sheriff	General Fund
2/7/2017	VD312736	HARVARD COMMUNITY SENIOR CENTER (THE)	3,666.27	Grants to Agencies	Senior Services	Senior Services
3/7/2017	VD313143	HARVARD COMMUNITY SENIOR CENTER (THE)	4,138.63	Grants to Agencies	Senior Services	Senior Services
4/18/2017	VD313843	HARVARD COMMUNITY SENIOR CENTER (THE)	3,672.38	Grants to Agencies	Senior Services	Senior Services
5/8/2017	VD314199	HARVARD COMMUNITY SENIOR CENTER (THE)	3,541.46	Grants to Agencies	Senior Services	Senior Services
6/26/2017	VD314844	HARVARD COMMUNITY SENIOR CENTER (THE)	3,455.98	Grants to Agencies	Senior Services	Senior Services
7/17/2017	VD315036	HARVARD COMMUNITY SENIOR CENTER (THE)	1,869.38	Grants to Agencies	Senior Services	Senior Services
8/15/2017	VD315588	HARVARD COMMUNITY SENIOR CENTER (THE)	3,523.21	Grants to Agencies	Senior Services	Senior Services
9/11/2017	VD315879	HARVARD COMMUNITY SENIOR CENTER (THE)	2,406.04	Grants to Agencies	Senior Services	Senior Services

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VD316463	HARVARD COMMUNITY SENIOR CENTER (THE)	2,177.36	Grants to Agencies	Senior Services	Senior Services
11/6/2017	VD316683	HARVARD COMMUNITY SENIOR CENTER (THE)	2,501.89	Grants to Agencies	Senior Services	Senior Services
12/18/2017	VD317274	HARVARD COMMUNITY SENIOR CENTER (THE)	4,250.35	Grants to Agencies	Senior Services	Senior Services
1/16/2018	VD317888	HARVARD COMMUNITY SENIOR CENTER (THE)	4,614.48	Grants to Agencies	Senior Services	Senior Services
11/14/2017	VD316882	HARVARD FORD LLC	38.90	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/14/2017	VD316882	HARVARD FORD LLC	41.25	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/14/2017	VD316882	HARVARD FORD LLC	40.27	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/14/2017	VD316882	HARVARD FORD LLC	40.27	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/14/2017	VD316882	HARVARD FORD LLC	40.27	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/14/2017	VD316882	HARVARD FORD LLC	41.25	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/14/2017	VD316947	HARVARD FORD LLC	40.27	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/14/2017	VD316947	HARVARD FORD LLC	41.25	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/14/2017	VD316947	HARVARD FORD LLC	40.27	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/11/2017	VD317338	HARVARD FORD LLC	112.18	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/18/2017	VD317465	HARVARD FORD LLC	40.27	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
4/25/2017	VD313687	HARVARD MOOSE LODGE #1289	75.00	Rent	County Clerk - Elections	General Fund
3/27/2017	VD313589	HARVEY JEFFREY	100.00	Safety Compliance	Division of Transportation	Highway Fund
11/6/2017	VD316773	HARWELL KEVIN	33.38	Mileage	Information Technology	General Fund
12/18/2017	VD317324	HARWELL KEVIN	30.00	Cellular Phone Charges	Information Technology	General Fund
5/30/2017	VD314425	HASSE DAVID	97.18	Meeting Expenses	Facility Management	General Fund
2/7/2017	VC277979	HASTINGS ASPHALT SERVICES INC	437.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
2/7/2017	VD312627	HASTINGS ASPHALT SERVICES INC	437.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/25/2017	VC284155	HASTINGS ASPHALT SERVICES INC	5,622.50	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
9/25/2017	VD316154	HASTINGS ASPHALT SERVICES INC	5,622.50	Due to Townships	Non-Departmental	Highway Agency Fund
10/2/2017	VC284295	HASTINGS ASPHALT SERVICES INC	1,885.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
10/2/2017	VD316257	HASTINGS ASPHALT SERVICES INC	1,885.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/4/2017	VD311951	HAUCK ERIN K	36.00	Contractual Services	Planning and Development	General Fund
4/3/2017	VD313408	HAUCK ERIN K	36.00	Contractual Services	Planning and Development	General Fund
5/15/2017	VD314299	HAUCK ERIN K	36.00	Contractual Services	Planning and Development	General Fund
8/7/2017	VD315446	HAUCK ERIN K	72.00	Contractual Services	Planning and Development	General Fund
4/18/2017	VD313892	HAYES MONTY	49.50	Extra Help for Election	County Clerk - Elections	General Fund
2/7/2017	VD312623	HAYES NICHOLAS W	15.12	Mileage	Court Services	General Fund
3/14/2017	VD313240	HAYES NICHOLAS W	46.01	Mileage	Court Services	General Fund
3/14/2017	VD313240	HAYES NICHOLAS W	35.31	Mileage	Court Services	General Fund
3/14/2017	VD313240	HAYES NICHOLAS W	3.50	Meeting Expenses	Court Services	General Fund
4/25/2017	VD313963	HAYES NICHOLAS W	43.34	Mileage	Court Services	General Fund
5/30/2017	VD314479	HAYES NICHOLAS W	40.13	Mileage	Court Services	General Fund
6/12/2017	VD314663	HAYES NICHOLAS W	48.69	Mileage	Court Services	General Fund
7/31/2017	VD315375	HAYES NICHOLAS W	34.78	Mileage	Court Services	General Fund
7/31/2017	VD315375	HAYES NICHOLAS W	159.96	Meeting Expenses	Court Services	Probation Service Fee Fund
8/28/2017	VD315708	HAYES NICHOLAS W	37.45	Mileage	Court Services	General Fund
9/18/2017	VD316008	HAYES NICHOLAS W	54.04	Mileage	Court Services	General Fund
10/10/2017	VD316336	HAYES NICHOLAS W	42.27	Mileage	Court Services	General Fund
10/30/2017	VD316704	HAYES NICHOLAS W	38.72	Meeting Expenses	Court Services	Probation Service Fee Fund
11/20/2017	VD317033	HAYES NICHOLAS W	55.11	Mileage	Court Services	General Fund
12/18/2017	VD317366	HAYES NICHOLAS W	44.94	Mileage	Court Services	General Fund
1/8/2018	VD317361	HAYES NICHOLAS W	37.99	Mileage	Court Services	General Fund
3/7/2017	VC278780	HDR INC	396.52	Highway Engineering & Consult	Division of Transportation	Highway Fund
4/25/2017	VC280159	HDR INC	249.16	Highway Engineering & Consult	Division of Transportation	Highway Fund
4/10/2017	VD313683	HEALTH & DISABILITY ADVOCATES	5,000.00	Consultants	Mental Health	Mental Health (708) Board
6/26/2017	VD314856	HEALTH & DISABILITY ADVOCATES	4,000.00	Consultants	Mental Health	Mental Health (708) Board
8/15/2017	VD315521	HEALTH & DISABILITY ADVOCATES	4,250.00	Consultants	Mental Health	Mental Health (708) Board
9/25/2017	VD316045	HEALTH CARE COMPLIANCE ASSN	664.00	Subscriptions	Mental Health	Mental Health (708) Board
1/24/2017	VC277727	HEALTHCARE WASTE MANAGEMENT	550.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277787	HEALTHCARE WASTE MANAGEMENT	350.00	Safety Compliance	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VC278331	HEALTHCARE WASTE MANAGEMENT	250.00	Safety Compliance	Administrator	Liability Insurance Fund
2/13/2017	VC278362	HEALTHCARE WASTE MANAGEMENT	1,200.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279033	HEALTHCARE WASTE MANAGEMENT	550.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279278	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Health Department	General Fund
3/20/2017	VC279280	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Tuberculosis Department	TB Care & Treatment Fund
4/18/2017	VC280109	HEALTHCARE WASTE MANAGEMENT	450.00	Safety Compliance	Administrator	Liability Insurance Fund
4/25/2017	VC280170	HEALTHCARE WASTE MANAGEMENT	1,000.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280254	HEALTHCARE WASTE MANAGEMENT	50.00	Safety Compliance	Administrator	Liability Insurance Fund
5/1/2017	VC280287	HEALTHCARE WASTE MANAGEMENT	500.00	Safety Compliance	Administrator	Liability Insurance Fund
5/15/2017	VC280677	HEALTHCARE WASTE MANAGEMENT	1,200.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281137	HEALTHCARE WASTE MANAGEMENT	150.00	Safety Compliance	Administrator	Liability Insurance Fund
6/26/2017	VC281807	HEALTHCARE WASTE MANAGEMENT	350.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281888	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Tuberculosis Department	TB Care & Treatment Fund
7/3/2017	VC281956	HEALTHCARE WASTE MANAGEMENT	100.00	Garbage Disposal	Health Department	General Fund
7/17/2017	VC282279	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282405	HEALTHCARE WASTE MANAGEMENT	250.00	Safety Compliance	Administrator	Liability Insurance Fund
8/15/2017	VC283105	HEALTHCARE WASTE MANAGEMENT	600.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283168	HEALTHCARE WASTE MANAGEMENT	250.00	Safety Compliance	Administrator	Liability Insurance Fund
8/16/2017	VC282360	HEALTHCARE WASTE MANAGEMENT	200.00	Safety Compliance	Administrator	Liability Insurance Fund
8/16/2017	VC282364	HEALTHCARE WASTE MANAGEMENT	200.00	Safety Compliance	Administrator	Liability Insurance Fund
8/16/2017	VC283173	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Administrator	Liability Insurance Fund
9/11/2017	VC283493	HEALTHCARE WASTE MANAGEMENT	50.00	Safety Compliance	Administrator	Liability Insurance Fund
9/11/2017	VC283760	HEALTHCARE WASTE MANAGEMENT	250.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284105	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Health Department	General Fund
9/25/2017	VC284107	HEALTHCARE WASTE MANAGEMENT	100.00	Garbage Disposal	Tuberculosis Department	TB Care & Treatment Fund
10/2/2017	VC284278	HEALTHCARE WASTE MANAGEMENT	150.00	Safety Compliance	Administrator	Liability Insurance Fund
10/2/2017	VC284345	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance	Administrator	Liability Insurance Fund
10/17/2017	VC284676	HEALTHCARE WASTE MANAGEMENT	350.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC284950	HEALTHCARE WASTE MANAGEMENT	50.00	Safety Compliance	Administrator	Liability Insurance Fund
11/14/2017	VC285393	HEALTHCARE WASTE MANAGEMENT	250.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/20/2017	VC285511	HEALTHCARE WASTE MANAGEMENT	150.00	Safety Compliance	Administrator	Liability Insurance Fund
11/20/2017	VC285514	HEALTHCARE WASTE MANAGEMENT	250.00	Safety Compliance	Administrator	Liability Insurance Fund
12/18/2017	VC286167	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Health Department	General Fund
12/18/2017	VC286174	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Tuberculosis Department	TB Care & Treatment Fund
12/18/2017	VC286216	HEALTHCARE WASTE MANAGEMENT	800.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/2/2018	VC286613	HEALTHCARE WASTE MANAGEMENT	350.00	Safety Compliance	Administrator	Liability Insurance Fund
1/2/2018	VC286614	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Administrator	Liability Insurance Fund
1/18/2017	VC277537	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277537	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278588	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278588	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279246	HEALTHPRO REHABILITATION	492.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279246	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280174	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280857	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280857	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281798	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282534	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282534	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/11/2017	VC283774	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/11/2017	VC283774	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284909	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284909	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284910	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285741	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/27/2017	VC285741	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/16/2018	VD318031	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280469	HEARTLAND CABINET SUPPLY INC	869.00	Building Improvements Over $50,000	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/15/2017	VC280728	HEARTLAND CABINET SUPPLY INC	522.00	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/24/2017	VC282156	HEARTLAND CABINET SUPPLY INC	2,642.00	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
4/25/2017	VD313687	HEBRON LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313687	HEBRON TOWNSHIP SUPERVISOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313687	HEBRON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
5/1/2017	VD314029	HECKE KRISTY	50.00	Training	Health Department	General Fund
8/15/2017	VD315572	HECKE KRISTY	41.03	Miscellaneous Supplies	Health Department	General Fund
10/2/2017	VD316249	HECKE KRISTY	133.83	Meeting Expenses	Health Department	General Fund
10/2/2017	VD316249	HECKE KRISTY	15.00	Fuel, Oil, and Grease	Health Department	General Fund
11/14/2017	VD316866	HECKE KRISTY	188.16	Meeting Expenses	Health Department	General Fund
11/20/2017	VD316909	HECKE KRISTY	19.50	Meeting Expenses	Health Department	General Fund
12/5/2017	VD317181	HECKE KRISTY	19.50	Meeting Expenses	Health Department	General Fund
12/6/2016	VD311468	HEELAN MUSIC	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312580	HEELAN MUSIC	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313629	HEELAN MUSIC	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314902	HEELAN MUSIC	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316164	HEELAN MUSIC	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317138	HEELAN MUSIC	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317080	HEFFERNAN MICHAEL	45.00	Health Licenses	Health Department	General Fund
12/11/2017	VD317348	HEIDEN SHELBY J	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
2/3/2017	VD312411	HEINRICH PHILIP M	950.00	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314582	HEINRICH PHILIP M	70.27	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VC277739	HEMOCUE AMERICA	1,379.00	Medical Supplies	Health Department	General Fund
5/1/2017	VC280338	HEMOCUE AMERICA	3,069.00	Medical Supplies	Health Department	General Fund
4/10/2017	VD313741	HENCIN JENNIFER M	605.42	Meeting Expenses	Planning and Development	General Fund
4/10/2017	VD313741	HENCIN JENNIFER M	68.05	Mileage	Planning and Development	General Fund
5/15/2017	VD314283	HENCIN JENNIFER M	986.02	Meeting Expenses	Planning and Development	General Fund
5/15/2017	VD314283	HENCIN JENNIFER M	68.05	Mileage	Planning and Development	General Fund
5/30/2017	VD314512	HENCIN JENNIFER M	533.39	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
5/30/2017	VD314513	HENCIN JENNIFER M	29.10	Mileage	Planning and Development	General Fund
7/3/2017	VD314997	HENCIN JENNIFER M	580.34	Meeting Expenses	Planning and Development	General Fund
7/3/2017	VD314997	HENCIN JENNIFER M	34.03	Mileage	Planning and Development	General Fund
7/3/2017	VD315000	HENCIN JENNIFER M	23.11	Mileage	Planning and Development	Comm Develop Block Grant Fund
7/17/2017	VD315212	HENCIN JENNIFER M	700.83	Meeting Expenses	Planning and Development	General Fund
7/17/2017	VD315212	HENCIN JENNIFER M	68.05	Mileage	Planning and Development	General Fund
8/28/2017	VD315764	HENCIN JENNIFER M	769.53	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
8/28/2017	VD315764	HENCIN JENNIFER M	60.56	Mileage	Planning and Development	Comm Develop Block Grant Fund
9/25/2017	VD316181	HENCIN JENNIFER M	477.00	Meeting Expenses	Planning and Development	General Fund
10/24/2017	VD316622	HENCIN JENNIFER M	304.40	Meeting Expenses	Planning and Development	General Fund
10/24/2017	VD316622	HENCIN JENNIFER M	699.61	Meeting Expenses	Planning and Development	General Fund
10/24/2017	VD316622	HENCIN JENNIFER M	60.56	Mileage	Planning and Development	General Fund
11/14/2017	VD316961	HENCIN JENNIFER M	556.71	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
11/14/2017	VD316961	HENCIN JENNIFER M	63.76	Mileage	Planning and Development	Comm Develop Block Grant Fund
2/3/2017	VD312377	HENDERSHOT MARK	550.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VC278540	HENDERSON PRODUCTS INC	5,125.36	Maintenance Agreements	Division of Transportation	Highway Fund
2/3/2017	VD312352	HENDRICKSON LORIE F	950.00	Uniform Allowance	County Sheriff	General Fund
12/27/2016	VD311953	HENN KATHLEEN E	50.00	Election Judge Training	County Clerk - Elections	General Fund
12/27/2016	VD311953	HENN KATHLEEN E	140.00	Contractual Services	County Clerk - Elections	General Fund
12/27/2016	VD311953	HENN KATHLEEN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2017	VD312137	HENNESSEY BRENDA	5.00	Animal Control Tags	Health Department	General Fund
2/3/2017	VD312420	HENNIGER WILLIAM	600.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312377	HENNING BRYAN	550.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/21/2017	VD315683	HENNINGS SCOTT	275.00	Training	Division of Transportation	Highway Fund
11/6/2017	VD316793	HENNINGS SCOTT	260.00	Meeting Expenses	Division of Transportation	Highway Fund
11/14/2017	VD316936	HENNINGS SCOTT	363.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/27/2017	VC278643	HENRY SCHEIN INC	85.00	Medical Supplies	Health Department	General Fund
3/20/2017	VC279243	HENRY SCHEIN INC	1,102.50	Safety Compliance	Administrator	Liability Insurance Fund
5/1/2017	VC280320	HENRY SCHEIN INC	723.01	Medical Supplies	Health Department	General Fund
5/8/2017	VC280524	HENRY SCHEIN INC	2,322.80	Medical Supplies	Health Department	General Fund
5/8/2017	VC280564	HENRY SCHEIN INC	812.51	Medical Supplies	Health Department	General Fund
5/30/2017	VD314441	HENRY SCHEIN INC	27.84	Medical Supplies	Health Department	General Fund
6/12/2017	VC281277	HENRY SCHEIN INC	1,592.50	Safety Compliance	Administrator	Liability Insurance Fund
8/15/2017	VC283080	HENRY SCHEIN INC	735.00	Safety Compliance	Administrator	Liability Insurance Fund
8/15/2017	VC283084	HENRY SCHEIN INC	984.53	Miscellaneous Supplies	Health Department	General Fund
9/11/2017	VC283669	HENRY SCHEIN INC	85.00	Medical Supplies	Health Department	General Fund
10/17/2017	VC284514	HENRY SCHEIN INC	664.80	Cleaning Materials	Facility Management	General Fund
11/20/2017	VC285512	HENRY SCHEIN INC	2,205.00	Safety Compliance	Administrator	Liability Insurance Fund
11/27/2017	VC285653	HENRY SCHEIN INC	735.00	Safety Compliance	Administrator	Liability Insurance Fund
12/5/2017	VC285801	HENRY SCHEIN INC	42.50	Medical Supplies	Health Department	General Fund
2/3/2017	VD312377	HENSON ROBERT	550.00	Uniform Allowance	County Sheriff	General Fund
5/8/2017	VD314167	HENSON ROBERT	28.36	Inmate Services	County Sheriff	Inmate Welfare Fund
5/8/2017	VD314167	HENSON ROBERT	37.97	Inmate Services	County Sheriff	Inmate Welfare Fund
6/26/2017	VD314866	HERCULES FENCE COMPANY INC	120.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/27/2016	VD311452	HERITAGE CRYSTAL CLEAN LLC	286.87	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VD313109	HERITAGE CRYSTAL CLEAN LLC	286.87	Fuel, Oil, and Grease	County Sheriff	General Fund
5/30/2017	VD314437	HERITAGE CRYSTAL CLEAN LLC	286.87	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2017	VD315471	HERITAGE CRYSTAL CLEAN LLC	286.87	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2017	VD316788	HERITAGE CRYSTAL CLEAN LLC	286.87	Fuel, Oil, and Grease	County Sheriff	General Fund
4/25/2017	VD313687	HERITAGE WOODS OF MCHENRY	150.00	Rent	County Clerk - Elections	General Fund
1/2/2018	VC286563	HERLIHY MID-CONTINENT COMPANY	120,353.62	Highway Construction	Division of Transportation	County Bridge Fund
2/3/2017	VD312377	HERMIE SHANNON	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314023	HERR SHARON	76.62	Per Diems	County Clerk - Elections	General Fund
2/27/2017	VD313065	HERRICK AUTO REBUILDERS	301.00	Towing & Storage	County Sheriff	General Fund
6/5/2017	VD314610	HERRICK AUTO REBUILDERS	234.00	Towing & Storage	County Sheriff	General Fund
10/17/2017	VD316486	HERRICK AUTO REBUILDERS	388.00	Towing & Storage	County Sheriff	General Fund
2/3/2017	VD312377	HERRMANN LEVI	550.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313540	Redacted per HIPAA	20.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313540	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313540	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313540	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313540	Redacted per HIPAA	20.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313540	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VC280398	HEWLETT PACKARD FINANCIAL SERVICES	60,673.85	Dbt Svc Workstations	Non-Departmental	General Fund
5/1/2017	VC280398	HEWLETT PACKARD FINANCIAL SERVICES	6,876.00	Interest	Non-Departmental	General Fund
5/19/2017	VC280937	HEWLETT PACKARD FINANCIAL SERVICES	252,045.00	Dbt Svc Workstations	Non-Departmental	General Fund
5/19/2017	VC280937	HEWLETT PACKARD FINANCIAL SERVICES	32,279.24	Interest	Non-Departmental	General Fund
1/8/2018	VC286665	HEY & ASSOCIATES	4,556.28	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2018	VC286670	HEY & ASSOCIATES	2,147.54	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/21/2017	VD312967	HEYMAN BRUCE	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/15/2017	VD314301	HEYMAN BRUCE	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/5/2017	VD314625	HEYMAN BRUCE	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/5/2017	VD315892	HEYMAN BRUCE	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/2/2017	VD316314	HEYMAN BRUCE	500.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VD316728	HEYMAN BRUCE	500.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VD317264	HEYMAN BRUCE	500.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/6/2016	VD311456	HFS CHILD SUPPORT	174.12	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/6/2016	VD311456	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 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/6/2016	VD311456	HFS CHILD SUPPORT	712.40	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/6/2016	VD311456	HFS CHILD SUPPORT	64.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/20/2016	VD311796	HFS CHILD SUPPORT	90.56	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/20/2016	VD311796	HFS CHILD SUPPORT	36.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/20/2016	VD311796	HFS CHILD SUPPORT	565.70	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/20/2016	VD311796	HFS CHILD SUPPORT	75.14	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/4/2017	VD311961	HFS CHILD SUPPORT	130.25	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/4/2017	VD311961	HFS CHILD SUPPORT	36.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/4/2017	VD311961	HFS CHILD SUPPORT	299.19	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/4/2017	VD311961	HFS CHILD SUPPORT	369.09	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/4/2017	VD311961	HFS CHILD SUPPORT	34.16	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312351	HFS CHILD SUPPORT	55.31	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312351	HFS CHILD SUPPORT	36.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312351	HFS CHILD SUPPORT	373.62	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312351	HFS CHILD SUPPORT	34.16	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	HFS CHILD SUPPORT	56.61	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	HFS CHILD SUPPORT	36.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	HFS CHILD SUPPORT	350.94	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	HFS CHILD SUPPORT	27.33	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/13/2017	VD312855	HFS CHILD SUPPORT	28.55	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/13/2017	VD312855	HFS CHILD SUPPORT	36.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/13/2017	VD312855	HFS CHILD SUPPORT	588.38	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/13/2017	VD312855	HFS CHILD SUPPORT	27.33	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	HFS CHILD SUPPORT	55.31	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	HFS CHILD SUPPORT	36.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	HFS CHILD SUPPORT	597.46	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	HFS CHILD SUPPORT	44.40	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/14/2017	VD313325	HFS CHILD SUPPORT	12.85	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/14/2017	VD313325	HFS CHILD SUPPORT	36.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/14/2017	VD313325	HFS CHILD SUPPORT	326.74	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	HFS CHILD SUPPORT	35.14	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	HFS CHILD SUPPORT	639.81	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	HFS CHILD SUPPORT	351.25	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	HFS CHILD SUPPORT	552.08	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/10/2017	VD313747	HFS CHILD SUPPORT	36.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/10/2017	VD313747	HFS CHILD SUPPORT	456.74	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/10/2017	VD313747	HFS CHILD SUPPORT	30.74	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/25/2017	VD313965	HFS CHILD SUPPORT	69.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/25/2017	VD313965	HFS CHILD SUPPORT	36.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/25/2017	VD313965	HFS CHILD SUPPORT	441.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/8/2017	VD314174	HFS CHILD SUPPORT	85.97	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/8/2017	VD314174	HFS CHILD SUPPORT	36.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/8/2017	VD314174	HFS CHILD SUPPORT	397.82	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/8/2017	VD314174	HFS CHILD SUPPORT	47.82	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	HFS CHILD SUPPORT	236.13	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	HFS CHILD SUPPORT	197.39	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	HFS CHILD SUPPORT	790.22	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	HFS CHILD SUPPORT	179.10	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314567	HFS CHILD SUPPORT	10.86	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314567	HFS CHILD SUPPORT	49.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314567	HFS CHILD SUPPORT	291.25	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314567	HFS CHILD SUPPORT	6.17	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/19/2017	VD314820	HFS CHILD SUPPORT	10.86	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/19/2017	VD314820	HFS CHILD SUPPORT	49.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/19/2017	VD314820	HFS CHILD SUPPORT	289.70	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2017	VD314820	HFS CHILD SUPPORT	50.70	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2017	VD314965	HFS CHILD SUPPORT	94.15	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2017	VD314965	HFS CHILD SUPPORT	49.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2017	VD314965	HFS CHILD SUPPORT	334.47	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2017	VD314965	HFS CHILD SUPPORT	289.70	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2017	VD314965	HFS CHILD SUPPORT	78.64	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/17/2017	VD315206	HFS CHILD SUPPORT	132.84	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/17/2017	VD315206	HFS CHILD SUPPORT	143.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/17/2017	VD315206	HFS CHILD SUPPORT	408.78	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/17/2017	VD315206	HFS CHILD SUPPORT	137.12	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	HFS CHILD SUPPORT	69.21	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	HFS CHILD SUPPORT	49.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	HFS CHILD SUPPORT	393.32	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	HFS CHILD SUPPORT	29.80	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/15/2017	VD315563	HFS CHILD SUPPORT	21.29	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/15/2017	VD315563	HFS CHILD SUPPORT	133.15	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/15/2017	VD315563	HFS CHILD SUPPORT	459.82	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/15/2017	VD315563	HFS CHILD SUPPORT	15.37	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	HFS CHILD SUPPORT	28.80	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	HFS CHILD SUPPORT	133.15	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	HFS CHILD SUPPORT	475.28	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	HFS CHILD SUPPORT	53.25	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/11/2017	VD315939	HFS CHILD SUPPORT	71.39	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/11/2017	VD315939	HFS CHILD SUPPORT	49.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/11/2017	VD315939	HFS CHILD SUPPORT	524.77	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/11/2017	VD315939	HFS CHILD SUPPORT	55.05	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	HFS CHILD SUPPORT	56.78	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	HFS CHILD SUPPORT	49.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	HFS CHILD SUPPORT	461.36	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	HFS CHILD SUPPORT	73.09	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/10/2017	VD316400	HFS CHILD SUPPORT	49.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/10/2017	VD316400	HFS CHILD SUPPORT	422.70	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/10/2017	VD316400	HFS CHILD SUPPORT	80.31	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/24/2017	VD316637	HFS CHILD SUPPORT	85.58	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/24/2017	VD316637	HFS CHILD SUPPORT	49.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/24/2017	VD316637	HFS CHILD SUPPORT	298.98	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/24/2017	VD316637	HFS CHILD SUPPORT	44.23	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/6/2017	VD316781	HFS CHILD SUPPORT	53.24	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/6/2017	VD316781	HFS CHILD SUPPORT	70.07	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/6/2017	VD316781	HFS CHILD SUPPORT	554.15	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/6/2017	VD316781	HFS CHILD SUPPORT	58.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	HFS CHILD SUPPORT	122.24	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	HFS CHILD SUPPORT	49.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	HFS CHILD SUPPORT	503.12	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	HFS CHILD SUPPORT	118.63	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/27/2016	VD311856	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312804	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/20/2016	VD311781	HICKSGAS WOODSTOCK	33.32	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/24/2017	VD312492	HICKSGAS WOODSTOCK	64.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/24/2017	VD312492	HICKSGAS WOODSTOCK	110.17	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/27/2017	VD313462	HICKSGAS WOODSTOCK	82.89	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/10/2017	VD313691	HICKSGAS WOODSTOCK	34.32	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/10/2017	VD313739	HICKSGAS WOODSTOCK	56.07	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/15/2017	VD314257	HICKSGAS WOODSTOCK	56.07	Fuel, Oil, and Grease	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2017	VD315296	HICKSGAS WOODSTOCK	68.64	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/31/2017	VD315371	HICKSGAS WOODSTOCK	127.10	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/31/2017	VD315371	HICKSGAS WOODSTOCK	34.32	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/28/2017	VD315762	HICKSGAS WOODSTOCK	39.68	Highway Materials	Division of Transportation	Highway Fund
10/17/2017	VD316459	HICKSGAS WOODSTOCK	68.64	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/14/2017	VD316882	HICKSGAS WOODSTOCK	62.86	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/11/2017	VD317338	HICKSGAS WOODSTOCK	85.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/20/2016	VD311792	HIGGINS JR RONALD E	800.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/18/2017	VD312379	HIGGINS JR RONALD E	800.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/13/2017	VD312823	HIGGINS JR RONALD E	800.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/20/2017	VD313448	HIGGINS JR RONALD E	800.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/25/2017	VD313687	HIGHLAND SHORES PROPERTY OWNERS INC	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313694	HIGHLANDS OF KENSINGTON	150.00	Rent	County Clerk - Elections	General Fund
2/3/2017	VD312414	HILDEBRANDT MALISA J	500.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312961	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313162	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/3/2017	VD312420	HILDRETH PAUL	600.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312961	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/21/2017	VD312961	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313159	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313159	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313307	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313307	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313645	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/15/2017	VD314216	HILDRETH PAUL	125.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
10/30/2017	VD316696	HILL DANNY	99.97	Safety Compliance	Division of Transportation	Highway Fund
1/24/2017	VD312517	HILL DOUGLAS	5.00	Animal Control Tags	Health Department	General Fund
1/4/2017	VC277073	HILLS PET NUTRITION SALES INC	22.74	Food - Animal	Health Department	General Fund
1/18/2017	VC277504	HILLS PET NUTRITION SALES INC	86.58	Food - Animal	Health Department	General Fund
1/18/2017	VC277505	HILLS PET NUTRITION SALES INC	92.56	Food - Animal	Health Department	General Fund
2/1/2017	VC277944	HILLS PET NUTRITION SALES INC	43.37	Food - Animal	Health Department	General Fund
2/7/2017	VC277965	HILLS PET NUTRITION SALES INC	53.82	Food - Animal	Health Department	General Fund
2/7/2017	VC277966	HILLS PET NUTRITION SALES INC	129.38	Food - Animal	Health Department	General Fund
2/21/2017	VC278490	HILLS PET NUTRITION SALES INC	52.90	Food - Animal	Health Department	General Fund
3/7/2017	VC278758	HILLS PET NUTRITION SALES INC	45.40	Food - Animal	Health Department	General Fund
3/7/2017	VC278907	HILLS PET NUTRITION SALES INC	11.47	Food - Animal	Health Department	General Fund
4/18/2017	VC280055	HILLS PET NUTRITION SALES INC	53.46	Food - Animal	Health Department	General Fund
4/18/2017	VC280059	HILLS PET NUTRITION SALES INC	114.65	Food - Animal	Health Department	General Fund
4/18/2017	VC280060	HILLS PET NUTRITION SALES INC	22.66	Food - Animal	Health Department	General Fund
4/25/2017	VC280213	HILLS PET NUTRITION SALES INC	68.90	Food - Animal	Health Department	General Fund
4/25/2017	VC280214	HILLS PET NUTRITION SALES INC	91.62	Food - Animal	Health Department	General Fund
4/25/2017	VC280230	HILLS PET NUTRITION SALES INC	30.24	Food - Animal	Health Department	General Fund
5/30/2017	VC281066	HILLS PET NUTRITION SALES INC	35.28	Food - Animal	Health Department	General Fund
5/30/2017	VC281067	HILLS PET NUTRITION SALES INC	37.74	Food - Animal	Health Department	General Fund
6/19/2017	VC281588	HILLS PET NUTRITION SALES INC	67.98	Food - Animal	Health Department	General Fund
6/19/2017	VC281589	HILLS PET NUTRITION SALES INC	22.94	Food - Animal	Health Department	General Fund
7/3/2017	VC281949	HILLS PET NUTRITION SALES INC	72.79	Food - Animal	Health Department	General Fund
7/17/2017	VC282256	HILLS PET NUTRITION SALES INC	37.82	Food - Animal	Health Department	General Fund
7/17/2017	VC282257	HILLS PET NUTRITION SALES INC	45.32	Food - Animal	Health Department	General Fund
7/24/2017	VC282568	HILLS PET NUTRITION SALES INC	34.41	Food - Animal	Health Department	General Fund
7/24/2017	VC282569	HILLS PET NUTRITION SALES INC	112.27	Food - Animal	Health Department	General Fund
8/15/2017	VC283030	HILLS PET NUTRITION SALES INC	157.18	Food - Animal	Health Department	General Fund
8/28/2017	VC283383	HILLS PET NUTRITION SALES INC	86.00	Food - Animal	Health Department	General Fund
8/28/2017	VC283384	HILLS PET NUTRITION SALES INC	117.02	Food - Animal	Health Department	General Fund
9/25/2017	VC284053	HILLS PET NUTRITION SALES INC	26.10	Food - Animal	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2017	VC284054	HILLS PET NUTRITION SALES INC	120.30	Food - Animal	Health Department	General Fund
10/2/2017	VC284217	HILLS PET NUTRITION SALES INC	79.00	Food - Animal	Health Department	General Fund
10/2/2017	VC284218	HILLS PET NUTRITION SALES INC	46.06	Food - Animal	Health Department	General Fund
10/17/2017	VC284600	HILLS PET NUTRITION SALES INC	52.58	Food - Animal	Health Department	General Fund
10/17/2017	VC284601	HILLS PET NUTRITION SALES INC	52.90	Food - Animal	Health Department	General Fund
10/17/2017	VC284604	HILLS PET NUTRITION SALES INC	15.16	Food - Animal	Health Department	General Fund
10/17/2017	VC284605	HILLS PET NUTRITION SALES INC	62.49	Food - Animal	Health Department	General Fund
11/6/2017	VC285138	HILLS PET NUTRITION SALES INC	66.09	Food - Animal	Health Department	General Fund
11/20/2017	VC285537	HILLS PET NUTRITION SALES INC	188.65	Food - Animal	Health Department	General Fund
12/5/2017	VC285812	HILLS PET NUTRITION SALES INC	108.60	Food - Animal	Health Department	General Fund
12/11/2017	VC286033	HILLS PET NUTRITION SALES INC	52.90	Food - Animal	Health Department	General Fund
12/6/2016	VD311448	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
1/10/2017	VD312147	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
2/13/2017	VD312814	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
2/13/2017	VD312814	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
3/7/2017	VD313191	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
3/7/2017	VD313191	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
4/25/2017	VD313971	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
4/25/2017	VD313971	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
5/8/2017	VD314192	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
5/8/2017	VD314192	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
6/5/2017	VD314613	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
6/5/2017	VD314613	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
7/10/2017	VD315100	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
7/10/2017	VD315100	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
8/15/2017	VD315577	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
8/15/2017	VD315577	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
9/18/2017	VD316046	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
9/18/2017	VD316046	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
10/10/2017	VD316392	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
10/10/2017	VD316392	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
11/14/2017	VD316968	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
11/14/2017	VD316968	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
8/15/2017	VD315620	HILTON GARDEN INN EVANSTON	618.30	Training Expenses - Sheriff	County Sheriff	General Fund
8/15/2017	VD315620	HILTON GARDEN INN EVANSTON	618.30	Training Expenses - Sheriff	County Sheriff	General Fund
8/15/2017	VD315621	HILTON GARDEN INN EVANSTON	618.30	Training Expenses - Sheriff	County Sheriff	General Fund
8/15/2017	VD315621	HILTON GARDEN INN EVANSTON	618.30	Training Expenses - Sheriff	County Sheriff	General Fund
8/15/2017	VD315623	HILTON GARDEN INN EVANSTON	618.30	Training Expenses - Sheriff	County Sheriff	General Fund
8/21/2017	VD315665	HILTON GARDEN INN EVANSTON	618.30	Training Expenses - Sheriff	County Sheriff	General Fund
8/21/2017	VD315666	HILTON GARDEN INN EVANSTON	618.30	Training Expenses - Sheriff	County Sheriff	General Fund
8/21/2017	VD315667	HILTON GARDEN INN EVANSTON	618.30	Training Expenses - Sheriff	County Sheriff	General Fund
8/21/2017	VD315668	HILTON GARDEN INN EVANSTON	618.30	Training Expenses - Sheriff	County Sheriff	General Fund
5/1/2017	VD314101	HINTZSCHE KORY	19.50	Meeting Expenses	Health Department	General Fund
2/3/2017	VD312377	HIRSCH ADAM	550.00	Uniform Allowance	County Sheriff	General Fund
12/20/2016	VC276695	HLP INCORPORATED	19,200.00	Computer Program Maint	Information Technology	General Fund
12/20/2016	VC276737	HOBART CORPORATION	245.00	Maintenance Agreements	County Sheriff	General Fund
2/1/2017	VC277924	HOBART CORPORATION	87.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/1/2017	VC277924	HOBART CORPORATION	825.61	Equipment Parts	County Sheriff	General Fund
5/15/2017	VD314211	HOBART CORPORATION	988.32	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/30/2017	VC281095	HOBART CORPORATION	864.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/30/2017	VC281095	HOBART CORPORATION	453.17	Equipment Parts	County Sheriff	General Fund
5/30/2017	VC281098	HOBART CORPORATION	644.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/30/2017	VC281098	HOBART CORPORATION	806.57	Equipment Parts	County Sheriff	General Fund
7/31/2017	VC282770	HOBART CORPORATION	6,038.00	Maintenance Agreements	County Sheriff	General Fund
10/2/2017	VC284244	HOBART CORPORATION	314.00	Repair & Maint Mach & Equip	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2017	VC285202	HOBART CORPORATION	782.58	Maintenance Agreements	County Sheriff	General Fund
11/20/2017	VC285530	HOBART CORPORATION	319.94	Equipment Parts	County Sheriff	General Fund
1/10/2017	VD312149	HOERER ANNE	5.00	Animal Control Tags	Health Department	General Fund
1/18/2017	VD312273	HOFFMAN CHARLES III	200.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312420	HOFFMAN CHARLES III	600.00	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/13/2017	VD312770	HOFFMAN GEORGE M	17.50	Meeting Expenses	States Attorney	General Fund
3/27/2017	VD313515	HOFFMAN GEORGE M	25.00	Association Dues/Memberships	States Attorney	General Fund
5/1/2017	VD314040	HOFFMAN GEORGE M	456.00	Meeting Expenses	Administrator	Liability Insurance Fund
5/15/2017	VD314314	HOFFMAN GEORGE M	48.00	Miscellaneous Trial Expenses	States Attorney	General Fund
7/3/2017	VD315027	HOFFMAN GEORGE M	15.00	Meeting Expenses	States Attorney	General Fund
8/15/2017	VD315484	HOFFMAN GEORGE M	15.00	Meeting Expenses	States Attorney	General Fund
9/11/2017	VD315853	HOFFMAN GEORGE M	11.00	Meeting Expenses	States Attorney	General Fund
10/24/2017	VD316617	HOFFMAN GEORGE M	18.00	Meeting Expenses	States Attorney	General Fund
12/11/2017	VD317404	HOFFMAN GEORGE M	18.00	Meeting Expenses	States Attorney	General Fund
5/1/2017	VD314075	HOLDEN CUSTOM PRODUCTS	316.43	Miscellaneous Commodities	Insurance	Employee Benefit Fund
4/10/2017	VD313696	HOLIDAY INN & SUITES EAST PEORIA	376.32	Training Expenses - Sheriff	County Sheriff	General Fund
6/19/2017	VC281699	HOLIDAY INN CHICAGO CRYSTAL LAKE	1,000.00	Meeting Expenses	County Clerk - Elections	General Fund
8/21/2017	VC283328	HOLIDAY INN CHICAGO CRYSTAL LAKE	1,160.00	Meeting Expenses	County Clerk - Elections	General Fund
8/28/2017	VC283352	HOLIDAY INN CHICAGO CRYSTAL LAKE	1,578.00	Meeting Expenses	County Clerk - Elections	General Fund
9/5/2017	VC283522	HOLIDAY INN CHICAGO CRYSTAL LAKE	2,880.00	Meeting Expenses	County Clerk - Elections	General Fund
9/11/2017	VC283681	HOLIDAY INN CHICAGO CRYSTAL LAKE	2,880.00	Meeting Expenses	County Clerk - Elections	General Fund
9/11/2017	VC283682	HOLIDAY INN CHICAGO CRYSTAL LAKE	2,160.00	Meeting Expenses	County Clerk - Elections	General Fund
3/27/2017	VD313487	HOLIDAY INN EFFINGHAM	403.20	Meeting Expenses	Division of Transportation	Highway Fund
3/27/2017	VD313487	HOLIDAY INN EFFINGHAM	403.20	Meeting Expenses	Division of Transportation	Highway Fund
8/21/2017	VD315683	HOLIDAY INN EFFINGHAM	554.40	Meeting Expenses	Division of Transportation	Highway Fund
8/21/2017	VD315683	HOLIDAY INN EFFINGHAM	554.40	Meeting Expenses	Division of Transportation	Highway Fund
10/10/2017	VD316333	HOLIDAY INN EXPRESS RICHMOND AIRPORT	948.33	Meeting Expenses	Court Services	Probation Service Fee Fund
9/5/2017	VD315898	HOLIDAY INN EXPRESS SPRINGFIELD	311.88	Training Expenses - Sheriff	County Sheriff	General Fund
9/25/2017	VD316117	HOLIDAY INN EXPRESS SPRINGFIELD	311.88	Training Expenses - Sheriff	County Sheriff	General Fund
12/20/2016	VD311671	HOLIDAY INN FON DU LAC	164.00	Training Expenses - Sheriff	County Sheriff	General Fund
12/20/2016	VD311671	HOLIDAY INN FON DU LAC	164.00	Training Expenses - Sheriff	County Sheriff	General Fund
12/20/2016	VD311671	HOLIDAY INN FON DU LAC	164.00	Training Expenses - Sheriff	County Sheriff	General Fund
12/20/2016	VD311671	HOLIDAY INN FON DU LAC	164.00	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313157	HOLY CROSS CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313694	HOLY CROSS CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/3/2017	VD313588	HOME DEPOT CREDIT SERVICES	91.83	Election Supplies	County Clerk - Elections	General Fund
5/8/2017	VD314090	HOME DEPOT CREDIT SERVICES	24.85	Election Supplies	County Clerk - Elections	General Fund
12/5/2017	VD317245	HOME DEPOT CREDIT SERVICES	568.16	Election Supplies	County Clerk - Elections	General Fund
1/24/2017	VD312511	HOME OF THE SPARROW INC	15,235.37	Client Services	Mental Health	Mental Health (708) Board
1/24/2017	VD312511	HOME OF THE SPARROW INC	3,165.08	Client Services	Mental Health	Mental Health (708) Board
1/24/2017	VD312511	HOME OF THE SPARROW INC	1,834.92	Client Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312586	HOME OF THE SPARROW INC	1,000.00	Client Services	Mental Health	Mental Health (708) Board
2/7/2017	VD312688	HOME OF THE SPARROW INC	80,783.67	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/27/2017	VD313009	HOME OF THE SPARROW INC	3,165.08	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313009	HOME OF THE SPARROW INC	1,834.92	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313098	HOME OF THE SPARROW INC	19,599.44	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313340	HOME OF THE SPARROW INC	3,165.08	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313340	HOME OF THE SPARROW INC	1,834.92	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313348	HOME OF THE SPARROW INC	15,089.46	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VC280012	HOME OF THE SPARROW INC	102,370.50	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/18/2017	VD313792	HOME OF THE SPARROW INC	3,165.08	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VD313792	HOME OF THE SPARROW INC	1,834.92	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313792	HOME OF THE SPARROW INC	20,987.82	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313994	HOME OF THE SPARROW INC	5,401.50	Grants to Agencies	Senior Services	Senior Services
5/19/2017	VD314300	HOME OF THE SPARROW INC	18,888.60	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314300	HOME OF THE SPARROW INC	3,165.08	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314300	HOME OF THE SPARROW INC	1,834.92	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314649	HOME OF THE SPARROW INC	43,850.00	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314752	HOME OF THE SPARROW INC	3,165.08	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314752	HOME OF THE SPARROW INC	1,834.92	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314769	HOME OF THE SPARROW INC	20,571.43	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VC282408	HOME OF THE SPARROW INC	4,493.30	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/24/2017	VD315248	HOME OF THE SPARROW INC	2,752.00	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315248	HOME OF THE SPARROW INC	17,651.66	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315281	HOME OF THE SPARROW INC	5,229.42	Grants to Agencies	Senior Services	Senior Services
8/15/2017	VD315562	HOME OF THE SPARROW INC	2,752.00	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315562	HOME OF THE SPARROW INC	17,257.02	Client Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315628	HOME OF THE SPARROW INC	729.30	Client Services	Mental Health	Mental Health (708) Board
9/18/2017	VD315992	HOME OF THE SPARROW INC	2,752.00	Client Services	Mental Health	Mental Health (708) Board
9/18/2017	VD315992	HOME OF THE SPARROW INC	19,818.90	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316387	HOME OF THE SPARROW INC	9,161.52	Grants to Agencies	Senior Services	Senior Services
10/24/2017	VD316538	HOME OF THE SPARROW INC	2,752.00	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316538	HOME OF THE SPARROW INC	15,060.27	Client Services	Mental Health	Mental Health (708) Board
11/20/2017	VD317059	HOME OF THE SPARROW INC	2,752.00	Client Services	Mental Health	Mental Health (708) Board
11/20/2017	VD317059	HOME OF THE SPARROW INC	2,615.38	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317449	HOME OF THE SPARROW INC	2,752.00	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317449	HOME OF THE SPARROW INC	16,576.49	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317556	HOME OF THE SPARROW INC	4,207.56	Grants to Agencies	Senior Services	Senior Services
1/24/2017	VD312477	HOME STATE BANK NA	655.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/27/2017	VD313071	HOME STATE BANK NA	655.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313156	HOME STATE BANK NA	75.00	Rent	County Clerk - Elections	General Fund
3/27/2017	VD313542	HOME STATE BANK NA	655.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/3/2017	VD313600	HOME STATE BANK NA	63,828.56	Foreclosures	County Sheriff	General Fund
4/25/2017	VD313694	HOME STATE BANK NA	75.00	Rent	County Clerk - Elections	General Fund
2/21/2017	VC278442	HOME TOWNE ELECTRIC INC	437,545.26	Highway Construction	Division of Transportation	Matching Fund
8/28/2017	VC283369	HOME TOWNE ELECTRIC INC	6,849.66	Highway Construction	Division of Transportation	Matching Fund
9/18/2017	VC283952	HOME TOWNE ELECTRIC INC	43,676.34	Highway Construction	Division of Transportation	Matching Fund
12/11/2017	VC286044	HOME TOWNE ELECTRIC INC	1,120.09	Highway Construction	Division of Transportation	Matching Fund
12/12/2016	VD311607	HOMEBOUND DENTAL CARE	2,450.00	Contingent	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	310.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	450.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	385.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	445.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	470.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	435.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	340.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	395.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	445.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	445.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	385.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	285.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	975.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	100.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312743	HOMEBOUND DENTAL CARE	535.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	395.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	295.00	Medical Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	460.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	405.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	215.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	215.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	535.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	400.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	445.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	445.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	385.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	375.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	215.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	460.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312745	HOMEBOUND DENTAL CARE	460.00	Medical Services	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313128	HOMEBOUND DENTAL CARE	390.00	Medical Services	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313128	HOMEBOUND DENTAL CARE	485.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313128	HOMEBOUND DENTAL CARE	310.00	Medical Services	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313128	HOMEBOUND DENTAL CARE	210.00	Medical Services	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313128	HOMEBOUND DENTAL CARE	210.00	Medical Services	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313623	HOMEBOUND DENTAL CARE	115.00	Medical Services	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313623	HOMEBOUND DENTAL CARE	115.00	Medical Services	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313623	HOMEBOUND DENTAL CARE	485.00	Medical Services	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313623	HOMEBOUND DENTAL CARE	2,450.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313623	HOMEBOUND DENTAL CARE	1,875.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314053	HOMEBOUND DENTAL CARE	2,450.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314053	HOMEBOUND DENTAL CARE	4,500.00	Medical Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314053	HOMEBOUND DENTAL CARE	215.00	Medical Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314053	HOMEBOUND DENTAL CARE	490.00	Medical Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314053	HOMEBOUND DENTAL CARE	360.00	Medical Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314053	HOMEBOUND DENTAL CARE	385.00	Medical Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314053	HOMEBOUND DENTAL CARE	460.00	Medical Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314053	HOMEBOUND DENTAL CARE	955.00	Medical Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314053	HOMEBOUND DENTAL CARE	490.00	Medical Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314053	HOMEBOUND DENTAL CARE	215.00	Medical Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314073	HOMEBOUND DENTAL CARE	295.00	Medical Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314693	HOMEBOUND DENTAL CARE	485.00	Medical Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314693	HOMEBOUND DENTAL CARE	560.00	Medical Services	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315583	HOMEBOUND DENTAL CARE	485.00	Medical Services	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315583	HOMEBOUND DENTAL CARE	480.00	Medical Services	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315583	HOMEBOUND DENTAL CARE	435.00	Medical Services	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315583	HOMEBOUND DENTAL CARE	215.00	Medical Services	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315583	HOMEBOUND DENTAL CARE	285.00	Medical Services	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315583	HOMEBOUND DENTAL CARE	210.00	Medical Services	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315583	HOMEBOUND DENTAL CARE	335.00	Medical Services	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315583	HOMEBOUND DENTAL CARE	215.00	Medical Services	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315583	HOMEBOUND DENTAL CARE	460.00	Medical Services	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315583	HOMEBOUND DENTAL CARE	385.00	Medical Services	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315794	HOMEBOUND DENTAL CARE	2,450.00	Contingent	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316050	HOMEBOUND DENTAL CARE	195.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316272	HOMEBOUND DENTAL CARE	485.00	Medical Services	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316272	HOMEBOUND DENTAL CARE	310.00	Medical Services	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316272	HOMEBOUND DENTAL CARE	210.00	Medical Services	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316272	HOMEBOUND DENTAL CARE	385.00	Medical Services	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316272	HOMEBOUND DENTAL CARE	435.00	Medical Services	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316272	HOMEBOUND DENTAL CARE	310.00	Medical Services	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316272	HOMEBOUND DENTAL CARE	310.00	Medical Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2017	VD316803	HOMEBOUND DENTAL CARE	310.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316803	HOMEBOUND DENTAL CARE	385.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316803	HOMEBOUND DENTAL CARE	460.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316803	HOMEBOUND DENTAL CARE	485.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317142	HOMEBOUND DENTAL CARE	2,495.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317142	HOMEBOUND DENTAL CARE	450.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317142	HOMEBOUND DENTAL CARE	585.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317142	HOMEBOUND DENTAL CARE	370.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317142	HOMEBOUND DENTAL CARE	485.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317142	HOMEBOUND DENTAL CARE	360.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317142	HOMEBOUND DENTAL CARE	285.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317142	HOMEBOUND DENTAL CARE	4,500.00	Contingent	Valley Hi Nursing Home	Valley Hi
12/26/2017	VD317611	HOMEBOUND DENTAL CARE	285.00	Medical Services	Valley Hi Nursing Home	Valley Hi
12/6/2016	VD311416	HOMEFRONT PROTECTIVE GROUP INC	450.00	Training	County Sheriff	General Fund
12/20/2016	VD311681	HOMESTEAD HOTEL (THE)	453.44	Training Expenses - Sheriff	County Sheriff	General Fund
12/20/2016	VD311681	HOMESTEAD HOTEL (THE)	453.44	Training Expenses - Sheriff	County Sheriff	General Fund
1/18/2017	VD312194	HOMESTEAD HOTEL (THE)	1,360.32	Training Expenses - Sheriff	County Sheriff	General Fund
1/18/2017	VD312195	HOMESTEAD HOTEL (THE)	1,360.32	Training Expenses - Sheriff	County Sheriff	General Fund
2/7/2017	VD312623	HOMUTH JACOB	55.62	Mileage	Court Services	General Fund
3/14/2017	VD313240	HOMUTH JACOB	32.64	Mileage	Court Services	General Fund
3/14/2017	VD313240	HOMUTH JACOB	41.73	Mileage	Court Services	General Fund
4/25/2017	VD313963	HOMUTH JACOB	13.91	Mileage	Court Services	General Fund
5/30/2017	VD314479	HOMUTH JACOB	25.68	Mileage	Court Services	General Fund
6/12/2017	VD314663	HOMUTH JACOB	61.53	Mileage	Court Services	General Fund
7/31/2017	VD315375	HOMUTH JACOB	27.82	Mileage	Court Services	General Fund
8/28/2017	VD315708	HOMUTH JACOB	11.77	Mileage	Court Services	General Fund
10/24/2017	VD316606	HOMUTH JACOB	59.39	Mileage	Court Services	General Fund
12/18/2017	VD317366	HOMUTH JACOB	37.99	Mileage	Court Services	General Fund
1/8/2018	VD317361	HOMUTH JACOB	44.41	Mileage	Court Services	General Fund
4/10/2017	VD313723	HOMUTH KATIE	42.27	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314041	HOMUTH KATIE	19.80	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314711	HOMUTH KATIE	18.19	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315447	HOMUTH KATIE	10.70	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315933	HOMUTH KATIE	45.48	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316033	HOMUTH KATIE	221.89	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
11/27/2017	VD317123	HOMUTH KATIE	43.87	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317504	HOMUTH KATIE	33.17	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313892	HONEA MEGHAN K	132.73	Mileage	County Clerk - Elections	General Fund
11/14/2017	VD316916	HONEA MEGHAN K	21.03	Mileage	County Clerk - Elections	General Fund
11/20/2017	VD317083	HONEA MEGHAN K	58.48	Mileage	County Clerk - Elections	General Fund
11/27/2017	VD317106	HONEA MEGHAN K	28.68	Mileage	County Clerk - Elections	General Fund
6/19/2017	VD314785	HONER GINA M	125.00	Autopsy Transportation	County Coroner	General Fund
9/18/2017	VD316019	HONER GINA M	750.00	Autopsy Transportation	County Coroner	Coroner's Fund
9/25/2017	VD316160	HONER GINA M	625.00	Autopsy Transportation	County Coroner	Coroner's Fund
10/17/2017	VD316440	HONER GINA M	875.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/20/2017	VD316988	HONER GINA M	125.00	Autopsy Transportation	County Coroner	General Fund
1/10/2017	VD312186	HONG MIAO	253.08	Interpreters	Circuit Court	General Fund
10/10/2017	VD316368	HONG MIAO	271.57	Interpreters	Circuit Court	General Fund
8/7/2017	VD315449	HOOGLAND FOODS LLC	300.00	Health Licenses	Health Department	General Fund
3/7/2017	VD313157	HOPE COVENANT CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313694	HOPE COVENANT CHURCH	150.00	Rent	County Clerk - Elections	General Fund
2/7/2017	VD312637	HORIZONS BEHAVIORAL HEALTH	1,554.04	Client Services	Mental Health	Mental Health (708) Board
2/7/2017	VD312637	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312773	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312774	HORIZONS BEHAVIORAL HEALTH	1,206.15	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2017	VD313225	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313225	HORIZONS BEHAVIORAL HEALTH	1,252.32	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313811	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313824	HORIZONS BEHAVIORAL HEALTH	122.50	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313824	HORIZONS BEHAVIORAL HEALTH	51.59	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313824	HORIZONS BEHAVIORAL HEALTH	656.15	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313824	HORIZONS BEHAVIORAL HEALTH	180.14	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313824	HORIZONS BEHAVIORAL HEALTH	393.60	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314224	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314224	HORIZONS BEHAVIORAL HEALTH	1,794.80	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314649	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314649	HORIZONS BEHAVIORAL HEALTH	1,202.57	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315152	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315152	HORIZONS BEHAVIORAL HEALTH	1,174.87	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315488	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315488	HORIZONS BEHAVIORAL HEALTH	56.70	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315488	HORIZONS BEHAVIORAL HEALTH	1,063.27	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315916	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315916	HORIZONS BEHAVIORAL HEALTH	1,370.32	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315916	HORIZONS BEHAVIORAL HEALTH	56.70	Client Services	Mental Health	Mental Health (708) Board
10/17/2017	VD316451	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
10/17/2017	VD316451	HORIZONS BEHAVIORAL HEALTH	1,215.37	Client Services	Mental Health	Mental Health (708) Board
11/14/2017	VD316895	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
11/14/2017	VD316895	HORIZONS BEHAVIORAL HEALTH	1,554.05	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VD317316	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VD317316	HORIZONS BEHAVIORAL HEALTH	1,750.79	Client Services	Mental Health	Mental Health (708) Board
2/3/2017	VD312418	HOVEN RYAN	600.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312377	HOWARD RAYMOND JR	550.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312919	HOWELL MARYELLEN	8.99	Miscellaneous Supplies	Health Department	General Fund
2/27/2017	VD313062	HOWELL MARYELLEN	70.30	Meeting Expenses	Health Department	General Fund
2/27/2017	VD313062	HOWELL MARYELLEN	3.64	Mileage	Health Department	General Fund
5/30/2017	VD314460	HOWELL MARYELLEN	111.43	Meeting Expenses	Health Department	General Fund
5/30/2017	VD314460	HOWELL MARYELLEN	174.41	Mileage	Health Department	General Fund
5/30/2017	VD314460	HOWELL MARYELLEN	100.10	Miscellaneous Supplies	Health Department	General Fund
7/3/2017	VD314943	HOWELL MARYELLEN	195.82	Mileage	Health Department	General Fund
7/3/2017	VD314943	HOWELL MARYELLEN	63.70	Meeting Expenses	Health Department	General Fund
8/7/2017	VD315449	HOWELL MARYELLEN	178.00	Meeting Expenses	Health Department	General Fund
8/7/2017	VD315449	HOWELL MARYELLEN	17.99	Food - Animal	Health Department	General Fund
8/15/2017	VD315522	HOWELL MARYELLEN	64.20	Mileage	Health Department	General Fund
8/15/2017	VD315522	HOWELL MARYELLEN	9.99	Food - Animal	Health Department	General Fund
8/15/2017	VD315522	HOWELL MARYELLEN	7.00	Miscellaneous Supplies	Health Department	General Fund
10/17/2017	VD316499	HOWELL MARYELLEN	4.41	Postage	Health Department	General Fund
10/17/2017	VD316499	HOWELL MARYELLEN	12.51	Food - Animal	Health Department	General Fund
10/17/2017	VD316512	HOWELL MARYELLEN	105.44	Meeting Expenses	Health Department	General Fund
12/5/2017	VD317181	HOWELL MARYELLEN	19.93	Food - Animal	Health Department	General Fund
12/5/2017	VD317181	HOWELL MARYELLEN	26.97	Miscellaneous Supplies	Health Department	General Fund
12/5/2017	VD317201	HOWELL MARYELLEN	1,322.28	Meeting Expenses	Health Department	General Fund
12/5/2017	VD317201	HOWELL MARYELLEN	52.44	Mileage	Health Department	General Fund
12/18/2017	VD317489	HOWELL MARYELLEN	285.69	Mileage	Health Department	General Fund
7/17/2017	VC282314	HP ENTERPRISE SERVICES LLC	1,395.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/6/2016	VC276351	HP PRODUCTS CORP	458.57	Cleaning Materials	Facility Management	General Fund
12/27/2016	VC276911	HP PRODUCTS CORP	411.18	Cleaning Materials	Facility Management	General Fund
1/4/2017	VC277051	HP PRODUCTS CORP	347.08	Cleaning Materials	Facility Management	General Fund
1/4/2017	VC277159	HP PRODUCTS CORP	391.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277159	HP PRODUCTS CORP	205.46	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/4/2017	VC277161	HP PRODUCTS CORP	640.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277161	HP PRODUCTS CORP	79.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277163	HP PRODUCTS CORP	391.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277163	HP PRODUCTS CORP	134.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277210	HP PRODUCTS CORP	140.45	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/10/2017	VC277261	HP PRODUCTS CORP	362.67	Cleaning Materials	Facility Management	General Fund
1/10/2017	VC277331	HP PRODUCTS CORP	597.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277335	HP PRODUCTS CORP	411.59	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277413	HP PRODUCTS CORP	333.06	Cleaning Materials	Facility Management	General Fund
1/10/2017	VC277446	HP PRODUCTS CORP	237.39	Cleaning Materials	Facility Management	General Fund
1/10/2017	VC277447	HP PRODUCTS CORP	258.91	Cleaning Materials	Facility Management	General Fund
1/18/2017	VC277502	HP PRODUCTS CORP	186.60	Cleaning Materials	County Sheriff	General Fund
1/18/2017	VC277503	HP PRODUCTS CORP	93.30	Cleaning Materials	County Sheriff	General Fund
1/18/2017	VC277535	HP PRODUCTS CORP	176.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277536	HP PRODUCTS CORP	526.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277536	HP PRODUCTS CORP	39.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277536	HP PRODUCTS CORP	67.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277734	HP PRODUCTS CORP	894.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277734	HP PRODUCTS CORP	64.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277734	HP PRODUCTS CORP	67.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312431	HP PRODUCTS CORP	(25.48)	Cleaning Materials	Facility Management	General Fund
2/1/2017	VC277831	HP PRODUCTS CORP	393.12	Cleaning Materials	Facility Management	General Fund
2/1/2017	VC277855	HP PRODUCTS CORP	396.96	Cleaning Materials	Facility Management	General Fund
2/1/2017	VC277884	HP PRODUCTS CORP	91.00	Cleaning Materials	County Sheriff	General Fund
2/1/2017	VC277884	HP PRODUCTS CORP	219.56	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/7/2017	VC278032	HP PRODUCTS CORP	338.40	Cleaning Materials	Facility Management	General Fund
2/7/2017	VC278054	HP PRODUCTS CORP	634.13	Cleaning Materials	County Sheriff	General Fund
2/7/2017	VC278107	HP PRODUCTS CORP	526.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278107	HP PRODUCTS CORP	64.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278273	HP PRODUCTS CORP	45.46	Cleaning Materials	County Sheriff	General Fund
2/13/2017	VC278274	HP PRODUCTS CORP	140.45	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/13/2017	VC278326	HP PRODUCTS CORP	507.74	Cleaning Materials	Facility Management	General Fund
2/13/2017	VC278358	HP PRODUCTS CORP	391.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278358	HP PRODUCTS CORP	64.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278527	HP PRODUCTS CORP	543.76	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278527	HP PRODUCTS CORP	64.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278528	HP PRODUCTS CORP	94.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278687	HP PRODUCTS CORP	320.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278687	HP PRODUCTS CORP	39.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278737	HP PRODUCTS CORP	637.00	Cleaning Materials	County Sheriff	General Fund
3/7/2017	VC278813	HP PRODUCTS CORP	93.30	Cleaning Materials	County Sheriff	General Fund
3/7/2017	VC278814	HP PRODUCTS CORP	84.48	Cleaning Materials	County Sheriff	General Fund
3/7/2017	VC278850	HP PRODUCTS CORP	687.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278850	HP PRODUCTS CORP	125.58	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278851	HP PRODUCTS CORP	94.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278956	HP PRODUCTS CORP	385.74	Cleaning Materials	Facility Management	General Fund
3/14/2017	VC279032	HP PRODUCTS CORP	320.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279140	HP PRODUCTS CORP	64.83	Cleaning Materials	County Sheriff	General Fund
3/20/2017	VC278470	HP PRODUCTS CORP	391.67	Cleaning Materials	Facility Management	General Fund
3/20/2017	VC279220	HP PRODUCTS CORP	317.47	Cleaning Materials	Facility Management	General Fund
3/20/2017	VC279222	HP PRODUCTS CORP	387.30	Cleaning Materials	Facility Management	General Fund
3/20/2017	VC279251	HP PRODUCTS CORP	142.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279261	HP PRODUCTS CORP	531.96	Cleaning Materials	Facility Management	General Fund
3/20/2017	VC279277	HP PRODUCTS CORP	108.20	Cleaning Materials	County Sheriff	General Fund
3/27/2017	VC279464	HP PRODUCTS CORP	14.04	Cleaning Materials	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2017	VC279465	HP PRODUCTS CORP	591.39	Cleaning Materials	Facility Management	General Fund
3/27/2017	VC279466	HP PRODUCTS CORP	25.32	Cleaning Materials	County Sheriff	General Fund
3/27/2017	VC279476	HP PRODUCTS CORP	526.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279476	HP PRODUCTS CORP	62.79	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279476	HP PRODUCTS CORP	134.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279620	HP PRODUCTS CORP	25.32	Cleaning Materials	County Sheriff	General Fund
4/3/2017	VC279621	HP PRODUCTS CORP	112.36	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/3/2017	VC279656	HP PRODUCTS CORP	470.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279656	HP PRODUCTS CORP	217.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279656	HP PRODUCTS CORP	134.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279657	HP PRODUCTS CORP	97.26	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313654	HP PRODUCTS CORP	(31.35)	Cleaning Materials	Facility Management	General Fund
4/10/2017	VC279789	HP PRODUCTS CORP	927.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279847	HP PRODUCTS CORP	247.08	Cleaning Materials	Facility Management	General Fund
4/10/2017	VC279850	HP PRODUCTS CORP	31.35	Cleaning Materials	Facility Management	General Fund
4/10/2017	VC279854	HP PRODUCTS CORP	334.14	Cleaning Materials	Facility Management	General Fund
4/18/2017	VC280042	HP PRODUCTS CORP	810.00	Cleaning Materials	Facility Management	General Fund
4/18/2017	VC280050	HP PRODUCTS CORP	339.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280050	HP PRODUCTS CORP	217.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280065	HP PRODUCTS CORP	745.13	Cleaning Materials	County Sheriff	General Fund
4/25/2017	VC280173	HP PRODUCTS CORP	454.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280341	HP PRODUCTS CORP	323.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280341	HP PRODUCTS CORP	122.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280342	HP PRODUCTS CORP	95.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280461	HP PRODUCTS CORP	431.25	Cleaning Materials	Facility Management	General Fund
5/8/2017	VC280491	HP PRODUCTS CORP	484.56	Cleaning Materials	Facility Management	General Fund
5/8/2017	VC280546	HP PRODUCTS CORP	250.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280546	HP PRODUCTS CORP	81.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280546	HP PRODUCTS CORP	95.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280577	HP PRODUCTS CORP	23.76	Cleaning Materials	County Sheriff	General Fund
5/15/2017	VC280604	HP PRODUCTS CORP	387.48	Cleaning Materials	Facility Management	General Fund
5/15/2017	VC280672	HP PRODUCTS CORP	498.22	Cleaning Materials	County Sheriff	General Fund
5/15/2017	VC280672	HP PRODUCTS CORP	250.23	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/19/2017	VC280880	HP PRODUCTS CORP	549.93	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281025	HP PRODUCTS CORP	753.99	Cleaning Materials	Facility Management	General Fund
5/30/2017	VC281046	HP PRODUCTS CORP	244.26	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281046	HP PRODUCTS CORP	95.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281048	HP PRODUCTS CORP	95.74	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281049	HP PRODUCTS CORP	695.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281049	HP PRODUCTS CORP	121.02	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281226	HP PRODUCTS CORP	323.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281226	HP PRODUCTS CORP	121.02	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281226	HP PRODUCTS CORP	95.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281248	HP PRODUCTS CORP	68.84	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/5/2017	VD314536	HP PRODUCTS CORP	(44.52)	Cleaning Materials	County Sheriff	General Fund
6/12/2017	VC281280	HP PRODUCTS CORP	421.83	Cleaning Materials	Facility Management	General Fund
6/12/2017	VC281350	HP PRODUCTS CORP	351.84	Cleaning Materials	Facility Management	General Fund
6/12/2017	VC281434	HP PRODUCTS CORP	604.20	Cleaning Materials	County Sheriff	General Fund
6/19/2017	VC281597	HP PRODUCTS CORP	351.06	Cleaning Materials	Facility Management	General Fund
6/19/2017	VC281632	HP PRODUCTS CORP	623.96	Cleaning Materials	County Sheriff	General Fund
6/19/2017	VC281632	HP PRODUCTS CORP	56.18	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/26/2017	VC281770	HP PRODUCTS CORP	402.80	Cleaning Materials	County Sheriff	General Fund
6/26/2017	VC281796	HP PRODUCTS CORP	511.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281796	HP PRODUCTS CORP	95.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281800	HP PRODUCTS CORP	191.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/26/2017	VC281800	HP PRODUCTS CORP	157.26	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281801	HP PRODUCTS CORP	641.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281801	HP PRODUCTS CORP	213.78	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281801	HP PRODUCTS CORP	49.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281912	HP PRODUCTS CORP	93.60	Cleaning Materials	Facility Management	General Fund
7/3/2017	VC281913	HP PRODUCTS CORP	347.16	Cleaning Materials	Facility Management	General Fund
7/3/2017	VC281930	HP PRODUCTS CORP	278.43	Cleaning Materials	Facility Management	General Fund
7/3/2017	VC281989	HP PRODUCTS CORP	570.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281989	HP PRODUCTS CORP	103.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC282010	HP PRODUCTS CORP	48.00	Cleaning Materials	County Sheriff	General Fund
7/3/2017	VC282010	HP PRODUCTS CORP	220.85	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/17/2017	VC282200	HP PRODUCTS CORP	31.35	Cleaning Materials	Facility Management	General Fund
7/17/2017	VC282201	HP PRODUCTS CORP	92.16	Cleaning Materials	Facility Management	General Fund
7/17/2017	VC282232	HP PRODUCTS CORP	263.16	Cleaning Materials	Facility Management	General Fund
7/17/2017	VC282233	HP PRODUCTS CORP	458.10	Cleaning Materials	Facility Management	General Fund
7/17/2017	VC282264	HP PRODUCTS CORP	382.20	Cleaning Materials	County Sheriff	General Fund
7/17/2017	VC282264	HP PRODUCTS CORP	112.36	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/17/2017	VC282265	HP PRODUCTS CORP	44.52	Cleaning Materials	County Sheriff	General Fund
7/17/2017	VC282295	HP PRODUCTS CORP	635.11	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282296	HP PRODUCTS CORP	691.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282296	HP PRODUCTS CORP	169.23	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282423	HP PRODUCTS CORP	125.34	Cleaning Materials	Facility Management	General Fund
7/24/2017	VC282466	HP PRODUCTS CORP	252.72	Cleaning Materials	Facility Management	General Fund
7/24/2017	VC282535	HP PRODUCTS CORP	640.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282535	HP PRODUCTS CORP	83.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282537	HP PRODUCTS CORP	184.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282555	HP PRODUCTS CORP	216.96	Cleaning Materials	County Sheriff	General Fund
7/24/2017	VC282555	HP PRODUCTS CORP	164.67	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/24/2017	VC282556	HP PRODUCTS CORP	28.16	Cleaning Materials	County Sheriff	General Fund
7/24/2017	VC282584	HP PRODUCTS CORP	31.92	Cleaning Materials	Facility Management	General Fund
7/31/2017	VC282625	HP PRODUCTS CORP	376.74	Cleaning Materials	Facility Management	General Fund
7/31/2017	VC282716	HP PRODUCTS CORP	334.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282716	HP PRODUCTS CORP	213.78	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282771	HP PRODUCTS CORP	978.07	Cleaning Materials	County Sheriff	General Fund
8/7/2017	VC282820	HP PRODUCTS CORP	360.42	Cleaning Materials	Facility Management	General Fund
8/15/2017	VC283073	HP PRODUCTS CORP	406.59	Cleaning Materials	Facility Management	General Fund
8/15/2017	VC283181	HP PRODUCTS CORP	1,909.80	Cleaning Materials	County Sheriff	General Fund
8/15/2017	VC283181	HP PRODUCTS CORP	56.18	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/21/2017	VC283277	HP PRODUCTS CORP	358.81	Cleaning Materials	Facility Management	General Fund
8/21/2017	VC283297	HP PRODUCTS CORP	109.91	Medical Supplies	County Coroner	Coroner's Fund
8/21/2017	VC283326	HP PRODUCTS CORP	752.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283398	HP PRODUCTS CORP	458.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283398	HP PRODUCTS CORP	166.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283433	HP PRODUCTS CORP	47.52	Cleaning Materials	County Sheriff	General Fund
8/28/2017	VC283433	HP PRODUCTS CORP	56.18	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/28/2017	VC283450	HP PRODUCTS CORP	139.25	Cleaning Materials	Facility Management	General Fund
8/28/2017	VC283451	HP PRODUCTS CORP	360.42	Cleaning Materials	Facility Management	General Fund
9/11/2017	VC283644	HP PRODUCTS CORP	353.12	Cleaning Materials	Facility Management	General Fund
9/11/2017	VC283690	HP PRODUCTS CORP	337.86	Cleaning Materials	Facility Management	General Fund
9/11/2017	VC283691	HP PRODUCTS CORP	20.52	Cleaning Materials	Facility Management	General Fund
9/11/2017	VC283745	HP PRODUCTS CORP	136.52	Cleaning Materials	County Sheriff	General Fund
9/18/2017	VC283828	HP PRODUCTS CORP	109.91	Medical Supplies	County Coroner	Coroner's Fund
9/18/2017	VC283867	HP PRODUCTS CORP	102.60	Cleaning Materials	Facility Management	General Fund
9/18/2017	VC283868	HP PRODUCTS CORP	239.85	Cleaning Materials	Facility Management	General Fund
9/18/2017	VC283950	HP PRODUCTS CORP	642.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2017	VC283950	HP PRODUCTS CORP	47.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283959	HP PRODUCTS CORP	426.46	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283959	HP PRODUCTS CORP	311.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283959	HP PRODUCTS CORP	95.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283960	HP PRODUCTS CORP	408.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283960	HP PRODUCTS CORP	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283960	HP PRODUCTS CORP	95.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284136	HP PRODUCTS CORP	534.63	Cleaning Materials	Facility Management	General Fund
9/25/2017	VC284144	HP PRODUCTS CORP	53.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284144	HP PRODUCTS CORP	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284144	HP PRODUCTS CORP	62.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284221	HP PRODUCTS CORP	509.60	Cleaning Materials	County Sheriff	General Fund
10/2/2017	VC284221	HP PRODUCTS CORP	84.27	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/2/2017	VC284247	HP PRODUCTS CORP	399.00	Cleaning Materials	Facility Management	General Fund
10/2/2017	VC284353	HP PRODUCTS CORP	626.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316177	HP PRODUCTS CORP	(48.00)	Cleaning Materials	County Sheriff	General Fund
10/10/2017	VC284471	HP PRODUCTS CORP	63.67	Cleaning Materials	County Sheriff	General Fund
10/10/2017	VC284493	HP PRODUCTS CORP	46.14	Cleaning Materials	Facility Management	General Fund
10/10/2017	VC284494	HP PRODUCTS CORP	340.62	Cleaning Materials	Facility Management	General Fund
10/10/2017	VD316237	HP PRODUCTS CORP	(56.18)	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/10/2017	VD316394	HP PRODUCTS CORP	(127.34)	Cleaning Materials	County Sheriff	General Fund
10/17/2017	VC284531	HP PRODUCTS CORP	308.34	Cleaning Materials	Facility Management	General Fund
10/17/2017	VC284689	HP PRODUCTS CORP	7.69	Cleaning Materials	Facility Management	General Fund
10/17/2017	VD316484	HP PRODUCTS CORP	(23.07)	Cleaning Materials	Facility Management	General Fund
10/24/2017	VC284870	HP PRODUCTS CORP	229.82	Cleaning Materials	County Sheriff	General Fund
10/24/2017	VC284900	HP PRODUCTS CORP	948.54	Cleaning Materials	County Sheriff	General Fund
10/24/2017	VC284935	HP PRODUCTS CORP	353.25	Cleaning Materials	Facility Management	General Fund
10/30/2017	VC285018	HP PRODUCTS CORP	100.08	Cleaning Materials	Facility Management	General Fund
10/30/2017	VC285019	HP PRODUCTS CORP	225.57	Cleaning Materials	Facility Management	General Fund
10/30/2017	VC285059	HP PRODUCTS CORP	680.16	Cleaning Materials	County Sheriff	General Fund
10/30/2017	VC285059	HP PRODUCTS CORP	140.45	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/30/2017	VC285064	HP PRODUCTS CORP	512.67	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285064	HP PRODUCTS CORP	95.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285065	HP PRODUCTS CORP	380.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285065	HP PRODUCTS CORP	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285065	HP PRODUCTS CORP	95.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285118	HP PRODUCTS CORP	191.84	Cleaning Materials	County Sheriff	General Fund
10/30/2017	VC285118	HP PRODUCTS CORP	56.18	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/30/2017	VD316714	HP PRODUCTS CORP	(64.50)	Cleaning Materials	County Sheriff	General Fund
11/6/2017	VC285207	HP PRODUCTS CORP	109.78	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/14/2017	VC285379	HP PRODUCTS CORP	596.94	Cleaning Materials	Facility Management	General Fund
11/14/2017	VC285382	HP PRODUCTS CORP	701.64	Cleaning Materials	Facility Management	General Fund
11/14/2017	VC285404	HP PRODUCTS CORP	314.53	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285404	HP PRODUCTS CORP	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285414	HP PRODUCTS CORP	552.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285415	HP PRODUCTS CORP	847.78	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285416	HP PRODUCTS CORP	552.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285455	HP PRODUCTS CORP	15.38	Cleaning Materials	Facility Management	General Fund
11/20/2017	VC285557	HP PRODUCTS CORP	790.86	Cleaning Materials	County Sheriff	General Fund
11/27/2017	VC285739	HP PRODUCTS CORP	422.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285739	HP PRODUCTS CORP	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285740	HP PRODUCTS CORP	640.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285740	HP PRODUCTS CORP	143.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/5/2017	VC285842	HP PRODUCTS CORP	707.07	Cleaning Materials	Facility Management	General Fund
12/5/2017	VC285908	HP PRODUCTS CORP	749.00	Cleaning Materials	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/5/2017	VC285908	HP PRODUCTS CORP	248.94	Miscellaneous Care of Prisoner	County Sheriff	General Fund
12/26/2017	VC286382	HP PRODUCTS CORP	93.30	Cleaning Materials	County Sheriff	General Fund
12/26/2017	VC286382	HP PRODUCTS CORP	100.16	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/30/2017	VD316720	HR DIRECT	53.94	Office Supplies	County Treasurer	Treas Passport Services Fund
11/27/2017	VD317168	HR DIRECT	520.59	Miscellaneous Supplies	Court Services	General Fund
2/7/2017	VC278079	HR GREEN INC	1,643.98	Highway Engineering & Consult	Division of Transportation	Matching Fund
3/14/2017	VC279127	HR GREEN INC	1,272.04	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/18/2017	VC280021	HR GREEN INC	315.04	Highway Engineering & Consult	Division of Transportation	Matching Fund
5/30/2017	VC280993	HR GREEN INC	4,991.41	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/30/2017	VC280995	HR GREEN INC	266.59	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/12/2017	VC281343	HR GREEN INC	317.98	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2017	VD312516	HUBBARD BARB & STEVEN	5.00	Animal Control Tags	Health Department	General Fund
7/3/2017	VD314992	HUBERT COMPANY	397.54	Miscellaneous Commodities	County Sheriff	General Fund
7/31/2017	VD315366	HUBERT COMPANY	287.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316475	HUBERT COMPANY	68.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313610	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/1/2017	VD314042	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/1/2017	VD314042	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/30/2017	VD314470	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/10/2017	VD315069	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/7/2017	VD315452	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
9/5/2017	VD315852	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
9/5/2017	VD315852	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
10/2/2017	VD316245	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
11/27/2017	VD317109	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
12/11/2017	VD317348	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
4/10/2017	VD313716	HUELSMAN CHRISTINE	36.38	Mileage	Health Department	General Fund
4/10/2017	VD313716	HUELSMAN CHRISTINE	74.90	Mileage	Health Department	General Fund
7/17/2017	VD315130	HUELSMAN CHRISTINE	27.82	Mileage	Health Department	General Fund
7/17/2017	VD315130	HUELSMAN CHRISTINE	94.16	Mileage	Health Department	General Fund
7/17/2017	VD315130	HUELSMAN CHRISTINE	44.41	Mileage	Health Department	General Fund
12/5/2017	VD317181	HUELSMAN CHRISTINE	128.40	Mileage	Health Department	General Fund
12/27/2016	VC276960	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	County Sheriff	General Fund
1/18/2017	VC277551	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277552	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277886	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	County Sheriff	General Fund
2/1/2017	VC277903	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312776	HUEMANN WATER CONDITIONING	187.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2017	VC278977	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2017	VC279041	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279043	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279857	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279895	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	County Sheriff	General Fund
5/8/2017	VC280539	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281030	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	County Sheriff	General Fund
5/30/2017	VC281052	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2017	VC281601	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	County Sheriff	General Fund
6/26/2017	VC281797	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315098	HUEMANN WATER CONDITIONING	145.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VC282294	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282541	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283078	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2017	VC283104	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/11/2017	VC283761	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284149	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/17/2017	VC284656	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284873	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	County Sheriff	General Fund
10/30/2017	VC285080	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285436	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2017	VD317042	HUEMANN WATER CONDITIONING	164.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/18/2017	VC286226	HUEMANN WATER CONDITIONING	406.35	Miscellaneous Supplies	County Sheriff	General Fund
12/18/2017	VC286268	HUEMANN WATER CONDITIONING	365.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312358	HUHN KATRINA	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312377	HULINA DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
10/2/2017	VD316267	HUML DEBORAH A	100.90	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/20/2017	VD313359	HUNTER ERICA	16.05	Mileage	Health Department	General Fund
5/19/2017	VD314368	HUNTER ERICA	21.40	Mileage	Health Department	General Fund
5/19/2017	VD314368	HUNTER ERICA	37.45	Mileage	Health Department	General Fund
8/15/2017	VD315632	HUNTER ERICA	58.85	Mileage	Health Department	General Fund
12/18/2017	VD317483	HUNTLEY ANESTHESIA ASSOCIATES LLC	600.00	Medical Services	Health Department	General Fund
2/13/2017	VD312769	HUNTLEY CHAMBER OF COMMERCE	275.00	Association Dues/Memberships	States Attorney	General Fund
2/27/2017	VD312994	HUNTLEY CHAMBER OF COMMERCE	275.00	Association Dues/Memberships	County Clerk - Elections	General Fund
7/3/2017	VD314993	HUNTLEY CHAMBER OF COMMERCE	175.00	Special Services	County Sheriff	General Fund
11/14/2017	VD316852	HUNTLEY CHAMBER OF COMMERCE	1,800.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/27/2017	VD313010	HUNTLEY LIONS CLUB	25.00	Health Licenses	Health Department	General Fund
3/7/2017	VD313161	HUNTLEY PARK DISTRICT	225.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313694	HUNTLEY PARK DISTRICT	225.00	Rent	County Clerk - Elections	General Fund
6/12/2017	VD314711	HUNTSMAN INTERNATIONAL LLC	11,500.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316491	HUNTSMAN INTERNATIONAL LLC	7,800.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316928	HURLESS MELISSA	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
3/20/2017	VD313444	HURLEY JAMES M	45.68	Mileage	Administrator	General Fund
3/20/2017	VD313444	HURLEY JAMES M	1.80	Meeting Expenses	Administrator	General Fund
2/3/2017	VD312420	HUTTON DAVID	346.15	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VD314431	HYATT PLACE	728.50	Meeting Expenses	Health Department	General Fund
4/10/2017	VD313778	HYATT PLACE DETROIT/NOVI	354.78	Training Expenses - Sheriff	County Sheriff	General Fund
12/20/2016	VC276719	HYLAND SOFTWARE INC	14,782.69	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/10/2017	VC277366	HYLAND SOFTWARE INC	66,837.04	Computer Program Maint	Information Technology	General Fund
3/27/2017	VC279272	HYLAND SOFTWARE INC	4,836.28	Computer Program Maint	Information Technology	General Fund
5/15/2017	VD314305	HYLAND SOFTWARE INC	671.70	Computer Program Maint	Information Technology	General Fund
6/12/2017	VC281377	HYLAND SOFTWARE INC	9,672.54	Computer Software Under $5,000	Geographic Information System	Geographic Info Systems
11/27/2017	VC285712	HYLAND SOFTWARE INC	2,720.40	Training	Information Technology	General Fund
12/5/2017	VC285874	HYLAND SOFTWARE INC	24,853.06	Computer Technology/Equipment Over $5000	Non-Departmental	Financial System ERP Project Fund
7/31/2017	VD315372	I.M. STEIN INC.	95.00	Other Fees and Charges	Health Department	General Fund
2/3/2017	VD312377	IACULLO CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VD315760	ICIMA	200.00	Meeting Expenses	Information Technology	General Fund
8/28/2017	VD315760	ICIMA	200.00	Meeting Expenses	Information Technology	General Fund
8/28/2017	VD315760	ICIMA	200.00	Meeting Expenses	Information Technology	General Fund
8/28/2017	VD315723	ICONTACT LLC	142.80	Subscriptions	Planning and Development	General Fund
5/8/2017	VC280585	ICOR TECHNOLOGY INC	45,150.00	Machinery and Equipment Over $5,000	County Sheriff	General Fund
10/17/2017	VC284709	I-CRUZ LTD	7,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2016	VC276994	IDENTISYS INC	849.00	Maintenance Agreements	County Sheriff	General Fund
1/10/2017	VC277375	IDENTISYS INC	623.82	Security Equipment Under $5,000	County Sheriff	General Fund
3/7/2017	VC278816	IDENTISYS INC	879.00	Maintenance Agreements	County Sheriff	General Fund
3/14/2017	VC279185	IDENTISYS INC	216.92	Security Equipment Under $5,000	County Sheriff	General Fund
7/10/2017	VC282133	IDENTISYS INC	621.20	Security Equipment Under $5,000	County Sheriff	General Fund
7/31/2017	VC282655	IDENTISYS INC	177.94	Security Equipment Under $5,000	County Sheriff	General Fund
9/18/2017	VC284036	IDENTISYS INC	278.55	Security Equipment Under $5,000	County Sheriff	General Fund
2/1/2017	VC277945	IDEXX DISTRIBUTION INC	125.90	Medical Supplies	Health Department	General Fund
2/1/2017	VC277946	IDEXX DISTRIBUTION INC	135.45	Private Lab Services	Health Department	General Fund
2/13/2017	VC278386	IDEXX DISTRIBUTION INC	169.53	Private Lab Services	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VC278387	IDEXX DISTRIBUTION INC	389.70	Medical Supplies	Health Department	General Fund
3/27/2017	VC279512	IDEXX DISTRIBUTION INC	779.40	Medical Supplies	Health Department	General Fund
4/18/2017	VC280063	IDEXX DISTRIBUTION INC	6,824.08	Miscellaneous Supplies	Health Department	General Fund
4/25/2017	VC280216	IDEXX DISTRIBUTION INC	151.75	Private Lab Services	Health Department	General Fund
4/25/2017	VC280217	IDEXX DISTRIBUTION INC	363.38	Medical Supplies	Health Department	General Fund
5/30/2017	VC281073	IDEXX DISTRIBUTION INC	76.04	Private Lab Services	Health Department	General Fund
5/30/2017	VC281074	IDEXX DISTRIBUTION INC	62.95	Medical Supplies	Health Department	General Fund
6/19/2017	VC281584	IDEXX DISTRIBUTION INC	181.64	Private Lab Services	Health Department	General Fund
7/17/2017	VC282260	IDEXX DISTRIBUTION INC	57.75	Private Lab Services	Health Department	General Fund
7/17/2017	VC282262	IDEXX DISTRIBUTION INC	125.90	Medical Supplies	Health Department	General Fund
8/15/2017	VC283231	IDEXX DISTRIBUTION INC	4,371.87	Miscellaneous Supplies	Health Department	General Fund
8/15/2017	VC283232	IDEXX DISTRIBUTION INC	188.49	Miscellaneous Supplies	Health Department	General Fund
8/28/2017	VC283388	IDEXX DISTRIBUTION INC	739.40	Medical Supplies	Health Department	General Fund
9/25/2017	VC284038	IDEXX DISTRIBUTION INC	99.75	Private Lab Services	Health Department	General Fund
10/30/2017	VC285105	IDEXX DISTRIBUTION INC	62.95	Private Lab Services	Health Department	General Fund
11/6/2017	VC285136	IDEXX DISTRIBUTION INC	1,169.10	Medical Supplies	Health Department	General Fund
11/6/2017	VC285137	IDEXX DISTRIBUTION INC	57.75	Private Lab Services	Health Department	General Fund
11/20/2017	VC285533	IDEXX DISTRIBUTION INC	124.31	Medical Supplies	Health Department	General Fund
12/18/2017	VC286163	IDEXX DISTRIBUTION INC	57.75	Medical Supplies	Health Department	General Fund
12/26/2017	VD317603	IEREMCIUC, CAMELIA	425.00	Stormwater Permits	Planning and Development	General Fund
2/3/2017	VD312400	IGNOFFO ZACHARY	96.15	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VD313050	ILLINOIS ALCOHOLISM DRUG DEPENDENCE ASSN	468.75	Association Dues/Memberships	Educational Service Region	General Fund
2/21/2017	VD312910	ILLINOIS ANIMAL WELFARE FEDERATION	75.00	Association Dues/Memberships	Health Department	General Fund
5/19/2017	VD314392	ILLINOIS ANIMAL WELFARE FEDERATION	125.00	Training	Health Department	General Fund
5/19/2017	VD314392	ILLINOIS ANIMAL WELFARE FEDERATION	75.00	Training	Health Department	General Fund
5/19/2017	VD314392	ILLINOIS ANIMAL WELFARE FEDERATION	75.00	Training	Health Department	General Fund
9/11/2017	VD315969	ILLINOIS APCO	30.00	Training	County Sheriff	General Fund
3/14/2017	VD313306	ILLINOIS ARBORIST ASSOCIATION	125.00	Training	Division of Transportation	Highway Fund
3/14/2017	VD313306	ILLINOIS ARBORIST ASSOCIATION	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
12/12/2016	VD311657	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	365.00	Association Dues/Memberships	County Recorder	General Fund
12/27/2016	VD311853	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	100.00	Association Dues/Memberships	County Clerk - Elections	General Fund
1/10/2017	VD312018	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	100.00	Association Dues/Memberships	County Recorder	General Fund
8/7/2017	VD315476	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	365.00	Association Dues/Memberships	County Recorder	General Fund
8/7/2017	VD315518	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	365.00	Association Dues/Memberships	County Clerk	General Fund
4/18/2017	VD313823	ILLINOIS ASSN COUNTY ZONING OFFICIALS	20.00	Association Dues/Memberships	Planning and Development	General Fund
2/13/2017	VD312786	ILLINOIS ASSN FOR FLOODPLAIN & STORMWTR	1,230.00	Training	Planning and Development	General Fund
12/20/2016	VD311731	ILLINOIS ASSN OF CODE ENFORCEMENT	25.00	Association Dues/Memberships	Planning and Development	General Fund
12/20/2016	VD311731	ILLINOIS ASSN OF CODE ENFORCEMENT	25.00	Association Dues/Memberships	Planning and Development	General Fund
3/14/2017	VD313267	ILLINOIS ASSN OF CODE ENFORCEMENT	70.00	Training	Planning and Development	General Fund
9/5/2017	VD315896	ILLINOIS ASSN OF CODE ENFORCEMENT	35.00	Training	Planning and Development	General Fund
9/5/2017	VD315896	ILLINOIS ASSN OF CODE ENFORCEMENT	45.00	Training	Planning and Development	General Fund
9/5/2017	VD315896	ILLINOIS ASSN OF CODE ENFORCEMENT	45.00	Training	Planning and Development	General Fund
11/14/2017	VD316926	ILLINOIS ASSN OF CODE ENFORCEMENT	70.00	Training	Planning and Development	General Fund
8/28/2017	VD315720	ILLINOIS ASSN OF HIGHWAY ENGINEERS	150.00	Training	Division of Transportation	Highway Fund
8/28/2017	VD315720	ILLINOIS ASSN OF HIGHWAY ENGINEERS	150.00	Training	Division of Transportation	Highway Fund
12/27/2016	VD311873	ILLINOIS ASSN OF LOCAL ENVIRONMENTAL	100.00	Training	Health Department	General Fund
12/27/2016	VD311873	ILLINOIS ASSN OF LOCAL ENVIRONMENTAL	100.00	Training	Health Department	General Fund
12/27/2016	VD311873	ILLINOIS ASSN OF LOCAL ENVIRONMENTAL	100.00	Training	Health Department	General Fund
9/18/2017	VD315991	ILLINOIS ASSN OF PROBLEM-SOLVING COURTS	1,950.00	Meeting Expenses	Circuit Court	Special Courts Fund
9/18/2017	VD316011	ILLINOIS ASSN OF PROBLEM-SOLVING COURTS	780.00	Training	Court Services	Probation Service Fee Fund
1/4/2017	VD312049	ILLINOIS ASSN OF PUBLIC PROCUREMENT	350.00	Training	Purchasing	General Fund
1/24/2017	VD312501	ILLINOIS ASSN OF PUBLIC PROCUREMENT	180.00	Association Dues/Memberships	Purchasing	General Fund
10/24/2017	VD316576	ILLINOIS ASSN OF REGIONAL COUNCILS	115.00	Training	Division of Transportation	Highway Fund
10/24/2017	VD316576	ILLINOIS ASSN OF REGIONAL COUNCILS	115.00	Training	Division of Transportation	Highway Fund
5/15/2017	VD314229	ILLINOIS ASSN OF SCHOOL ADMINISTRATORS	896.00	Association Dues/Memberships	Educational Service Region	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2017	VD314229	ILLINOIS ASSN OF SCHOOL ADMINISTRATORS	450.00	Association Dues/Memberships	Educational Service Region	General Fund
1/24/2017	VD312486	ILLINOIS ASSN OF SCHOOL BOARDS	72.00	Miscellaneous Supplies	Educational Service Region	General Fund
8/7/2017	VD315410	ILLINOIS ASSN REGIONAL SUPTS SCHOOLS	1,500.00	Association Dues/Memberships	Educational Service Region	General Fund
6/12/2017	VD314666	ILLINOIS ASSOC OF COURT CLERKS	175.00	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
1/4/2017	VD312030	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	435.00	Association Dues/Memberships	County Sheriff	General Fund
1/4/2017	VD312030	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	105.00	Association Dues/Memberships	County Sheriff	General Fund
1/4/2017	VD312030	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	105.00	Association Dues/Memberships	County Sheriff	General Fund
6/26/2017	VD314919	ILLINOIS ASSOCIATION OF COUNTY AUDITORS	575.00	Association Dues/Memberships	County Auditor	General Fund
7/24/2017	VD315323	ILLINOIS ASSOCIATION OF COUNTY AUDITORS	125.00	Training	County Auditor	General Fund
1/18/2017	VD312282	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	1,643.69	Association Dues/Memberships	Division of Transportation	Highway Fund
1/18/2017	VD312282	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	150.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/14/2017	VD313217	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	100.00	Training	Division of Transportation	Highway Fund
8/15/2017	VD315541	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	100.00	Training	Division of Transportation	Highway Fund
3/7/2017	VD313185	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	175.00	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
3/20/2017	VD313449	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	175.00	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
3/20/2017	VD313449	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	175.00	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
3/27/2017	VD313566	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	175.00	Training	County Auditor	General Fund
10/17/2017	VD316514	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	175.00	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
10/24/2017	VD316652	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	175.00	Training	County Auditor	General Fund
12/6/2016	VD311418	ILLINOIS ASSOCIATION OF COUNTY VAC	300.00	Association Dues/Memberships	Veterans Assistance	Veterans Asst Commission Fund
12/6/2016	VD311418	ILLINOIS ASSOCIATION OF COUNTY VAC	25.00	Association Dues/Memberships	Veterans Assistance	Veterans Asst Commission Fund
12/6/2016	VD311418	ILLINOIS ASSOCIATION OF COUNTY VAC	25.00	Association Dues/Memberships	Veterans Assistance	Veterans Asst Commission Fund
12/6/2016	VD311418	ILLINOIS ASSOCIATION OF COUNTY VAC	25.00	Association Dues/Memberships	Veterans Assistance	Veterans Asst Commission Fund
7/3/2017	VD315008	ILLINOIS ASSOCIATION OF COUNTY VAC	250.00	Training	Veterans Assistance	Veterans Asst Commission Fund
7/3/2017	VD315008	ILLINOIS ASSOCIATION OF COUNTY VAC	250.00	Training	Veterans Assistance	Veterans Asst Commission Fund
12/12/2016	VD311580	ILLINOIS ASSOCIATION OF COURT CLERKS	625.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
1/8/2018	VD317779	ILLINOIS BONE & JOINT INSTITUTE LLC	206.91	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2017	VD312549	ILLINOIS CANCER SPECIALISTS	105.35	Medical Services	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312556	ILLINOIS CANCER SPECIALISTS	92.14	Medical Services	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312558	ILLINOIS CANCER SPECIALISTS	105.45	Medical Services	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312559	ILLINOIS CANCER SPECIALISTS	105.45	Medical Services	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312561	ILLINOIS CANCER SPECIALISTS	105.45	Medical Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313301	ILLINOIS CHAMBER OF COMMERCE	110.00	Training	Administrator	Liability Insurance Fund
10/30/2017	VD316648	ILLINOIS CHAMBER OF COMMERCE	299.00	Training	Administrator	Liability Insurance Fund
6/12/2017	VD314631	ILLINOIS CITY/COUNTY MANAGEMENT ASSN	230.64	Association Dues/Memberships	Administrator	Liability Insurance Fund
1/18/2017	VD312324	ILLINOIS CITY/COUNTY MGMT ASSOC	225.00	Training	Administrator	Liability Insurance Fund
2/27/2017	VD313015	ILLINOIS CITY/COUNTY MGMT ASSOC	50.00	Legal Notices & Advertisements	Administrator	Liability Insurance Fund
6/5/2017	VD314535	ILLINOIS CITY/COUNTY MGMT ASSOC	480.00	Association Dues/Memberships	Administrator	General Fund
2/21/2017	VD312975	ILLINOIS CORONERS AND MEDICAL EXAMINERS	400.00	Association Dues/Memberships	County Coroner	General Fund
9/5/2017	VD315899	ILLINOIS CORRECTIONAL ASSOCIATION	100.00	Training	County Sheriff	General Fund
9/18/2017	VD316068	ILLINOIS CORRECTIONAL ASSOCIATION	100.00	Training	County Sheriff	General Fund
11/14/2017	VD316872	ILLINOIS COUNCIL OF CHIEF DEFENDERS	400.00	Association Dues/Memberships	Public Defender	General Fund
7/31/2017	VD315387	ILLINOIS COUNCIL OF TUBERCULOSIS	65.00	Association Dues/Memberships	Tuberculosis Department	TB Care & Treatment Fund
7/31/2017	VD315387	ILLINOIS COUNCIL OF TUBERCULOSIS	65.00	Association Dues/Memberships	Tuberculosis Department	TB Care & Treatment Fund
1/24/2017	VD312430	ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN	100.00	Association Dues/Memberships	Health Department	General Fund
10/10/2017	VD316325	ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN	125.00	Training	Health Department	General Fund
10/10/2017	VD316325	ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN	125.00	Training	Health Department	General Fund
10/10/2017	VD316325	ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN	125.00	Training	Health Department	General Fund
11/14/2017	VD316806	ILLINOIS COUNTY TREASURERS ASSN	500.00	Association Dues/Memberships	County Treasurer	Co Treasurers Automation Fund
3/7/2017	VD313106	ILLINOIS CRISIS NEGOTIATORS ASSOCIATION	1,150.00	Training	County Sheriff	General Fund
2/1/2017	VD312605	ILLINOIS DEPARTMENT OF AGRICULTURE	800.00	Maintenance Agreements	County Sheriff	General Fund
3/14/2017	VD313320	ILLINOIS DEPARTMENT OF AGRICULTURE	35.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/14/2017	VD313320	ILLINOIS DEPARTMENT OF AGRICULTURE	35.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/14/2017	VD313320	ILLINOIS DEPARTMENT OF AGRICULTURE	35.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/20/2017	VD313429	ILLINOIS DEPARTMENT OF AGRICULTURE	20.00	Association Dues/Memberships	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2017	VD313591	ILLINOIS DEPARTMENT OF AGRICULTURE	40.00	Association Dues/Memberships	Health Department	General Fund
4/3/2017	VD313591	ILLINOIS DEPARTMENT OF AGRICULTURE	40.00	Association Dues/Memberships	Health Department	General Fund
4/3/2017	VD313591	ILLINOIS DEPARTMENT OF AGRICULTURE	40.00	Association Dues/Memberships	Health Department	General Fund
4/3/2017	VD313591	ILLINOIS DEPARTMENT OF AGRICULTURE	40.00	Association Dues/Memberships	Health Department	General Fund
5/15/2017	VD314296	ILLINOIS DEPARTMENT OF AGRICULTURE	15.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/19/2017	VD314832	ILLINOIS DEPARTMENT OF AGRICULTURE	25.00	Association Dues/Memberships	Health Department	General Fund
7/17/2017	VD315214	ILLINOIS DEPARTMENT OF AGRICULTURE	50.00	Association Dues/Memberships	Health Department	General Fund
7/17/2017	VD315214	ILLINOIS DEPARTMENT OF AGRICULTURE	100.00	Association Dues/Memberships	Health Department	General Fund
11/27/2017	VD317132	ILLINOIS DEPARTMENT OF AGRICULTURE	15.00	Association Dues/Memberships	Division of Transportation	Highway Fund
11/27/2017	VD317134	ILLINOIS DEPARTMENT OF AGRICULTURE	20.00	Association Dues/Memberships	Division of Transportation	Highway Fund
11/27/2017	VD317135	ILLINOIS DEPARTMENT OF AGRICULTURE	15.00	Association Dues/Memberships	Division of Transportation	Highway Fund
12/18/2017	VD317464	ILLINOIS DEPARTMENT OF AGRICULTURE	15.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/13/2017	VD312827	ILLINOIS DEPARTMENT OF HFS	1,986.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312837	ILLINOIS DEPARTMENT OF HFS	439.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314532	ILLINOIS DEPARTMENT OF HFS	662.45	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315287	ILLINOIS DEPARTMENT OF HFS	256.58	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315288	ILLINOIS DEPARTMENT OF HFS	84.18	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315428	ILLINOIS DEPARTMENT OF HFS	373.87	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316700	ILLINOIS DEPARTMENT OF HFS	1,893.24	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317392	ILLINOIS DEPARTMENT OF HFS	1,996.34	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317395	ILLINOIS DEPARTMENT OF HFS	2,202.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312327	ILLINOIS DEPARTMENT OF HUMAN SERVICES	4,473.01	Collector/Treas Liabilities	County Treasurer	Juvenile Drug Abuse Fund
5/8/2017	VD314194	ILLINOIS DEPARTMENT OF HUMAN SERVICES	5,645.50	Collector/Treas Liabilities	County Treasurer	Juvenile Drug Abuse Fund
9/25/2017	VD316112	ILLINOIS DEPARTMENT OF HUMAN SERVICES	4,108.65	Collector/Treas Liabilities	County Treasurer	Juvenile Drug Abuse Fund
12/12/2016	VD311425	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	20.00	License Charges	County Sheriff	General Fund
1/10/2017	VD312078	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	248.00	Due to State of Illinois	County Clerk	General Fund
1/10/2017	VD312099	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	2,996.00	Due to State of Illinois	Health Department	General Fund
2/7/2017	VD312673	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	484.00	Due to State of Illinois	County Clerk	General Fund
2/7/2017	VD312729	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	3,422.00	Due to State of Illinois	Health Department	General Fund
3/7/2017	VD313150	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	308.00	Due to State of Illinois	County Clerk	General Fund
3/7/2017	VD313182	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	3,186.00	Due to State of Illinois	Health Department	General Fund
4/10/2017	VD313745	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	3,070.00	Due to State of Illinois	Health Department	General Fund
4/10/2017	VD313756	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	332.00	Due to State of Illinois	County Clerk	General Fund
5/8/2017	VD314125	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	280.00	Due to State of Illinois	County Clerk	General Fund
5/15/2017	VD314231	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	1,984.00	Due to State of Illinois	Health Department	General Fund
6/5/2017	VD314619	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	264.00	Due to State of Illinois	County Clerk	General Fund
6/12/2017	VD314644	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	2,588.00	Due to State of Illinois	Health Department	General Fund
7/10/2017	VD315093	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,696.00	Due to State of Illinois	Health Department	General Fund
7/10/2017	VD315116	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	464.00	Due to State of Illinois	County Clerk	General Fund
8/7/2017	VD315422	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	200.00	Due to State of Illinois	County Clerk	General Fund
8/7/2017	VD315445	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,832.00	Due to State of Illinois	Health Department	General Fund
9/5/2017	VD315901	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	368.00	Due to State of Illinois	County Clerk	General Fund
9/5/2017	VD315902	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	11,696.69	State Government Grants	Health Department	General Fund
9/11/2017	VD315924	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	6,244.00	Due to State of Illinois	Health Department	General Fund
10/10/2017	VD316329	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	404.00	Due to State of Illinois	County Clerk	General Fund
10/10/2017	VD316347	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,904.00	Due to State of Illinois	Health Department	General Fund
11/14/2017	VD316750	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	30.00	License Charges	County Sheriff	General Fund
11/14/2017	VD316844	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	344.00	Due to State of Illinois	County Clerk	General Fund
11/14/2017	VD316849	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	6,448.00	Due to State of Illinois	Health Department	General Fund
11/20/2017	VD317016	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	20.00	License Charges	County Sheriff	General Fund
12/5/2017	VD317258	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	6,052.00	Due to State of Illinois	Health Department	General Fund
12/5/2017	VD317276	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	496.00	Due to State of Illinois	County Clerk	General Fund
12/27/2016	VD311809	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
2/21/2017	VD312892	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
3/20/2017	VD313455	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2017	VD314328	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
6/19/2017	VD314792	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
7/24/2017	VD315312	ILLINOIS DEPARTMENT OF REVENUE	300,000.00	Tax Transfer Stamps	County Recorder	General Fund
9/5/2017	VD315849	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
11/6/2017	VD316853	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
2/27/2017	VD312984	ILLINOIS DEPT OF EMPLOYMENT SECURITY	13,170.80	Fund Balance - Unassigned	Health Department	Dental Care Clinic Fund
2/27/2017	VD312984	ILLINOIS DEPT OF EMPLOYMENT SECURITY	11,736.20	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
5/15/2017	VD314313	ILLINOIS DEPT OF EMPLOYMENT SECURITY	8,154.00	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
8/21/2017	VD315531	ILLINOIS DEPT OF EMPLOYMENT SECURITY	10,645.00	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
11/20/2017	VD316986	ILLINOIS DEPT OF EMPLOYMENT SECURITY	21,443.00	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
3/20/2017	VD313363	ILLINOIS DEPT OF FINANCIAL & PROF REG	250.00	License Charges	Mental Health	Mental Health (708) Board
4/25/2017	VD313951	ILLINOIS DEPT OF FINANCIAL & PROF REG	150.00	Association Dues/Memberships	Health Department	General Fund
4/25/2017	VD313951	ILLINOIS DEPT OF FINANCIAL & PROF REG	150.00	Association Dues/Memberships	Health Department	General Fund
5/8/2017	VD314118	ILLINOIS DEPT OF FINANCIAL & PROF REG	500.00	License Charges	Mental Health	Mental Health (708) Board
10/24/2017	VD316550	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	License Charges	Mental Health	Mental Health (708) Board
9/25/2017	VC284207	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	490.40	Investigations	County Sheriff	General Fund
9/25/2017	VC284233	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	490.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/10/2017	VC284443	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	Investigations	County Sheriff	General Fund
10/24/2017	VC284417	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/6/2017	VC285223	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	Investigations	County Sheriff	General Fund
11/20/2017	VC285270	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/5/2017	VC285781	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC286009	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	Investigations	County Sheriff	General Fund
1/2/2018	VC286590	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/27/2017	VD313017	ILLINOIS DEPT OF PUBLIC HEALTH	60.00	Association Dues/Memberships	Health Department	General Fund
2/27/2017	VD313008	ILLINOIS EMERGENCY MANAGEMENT AGENCY	225.00	Contractual Services	County Sheriff	General Fund
2/13/2017	VD312864	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
2/13/2017	VD312864	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
2/13/2017	VD312864	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
7/3/2017	VD314981	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	1,000.00	License Charges	Planning and Development	General Fund
1/10/2017	VD312069	ILLINOIS FAMILY LAW REPORT INC	195.00	Publications	Circuit Court	Law Library Fund
11/27/2017	VD317085	ILLINOIS FAMILY LAW REPORT INC	215.00	Publications	Circuit Court	Law Library Fund
12/6/2016	VD311456	ILLINOIS FOP LABOR COUNCIL	5,736.65	FOP Union Dues	Non-Departmental	Payroll Agency Fund
12/20/2016	VD311796	ILLINOIS FOP LABOR COUNCIL	5,736.65	FOP Union Dues	Non-Departmental	Payroll Agency Fund
1/4/2017	VD311961	ILLINOIS FOP LABOR COUNCIL	5,736.65	FOP Union Dues	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312351	ILLINOIS FOP LABOR COUNCIL	5,696.95	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	ILLINOIS FOP LABOR COUNCIL	5,696.95	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/13/2017	VD312855	ILLINOIS FOP LABOR COUNCIL	5,657.25	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	ILLINOIS FOP LABOR COUNCIL	5,617.55	FOP Union Dues	Non-Departmental	Payroll Agency Fund
3/14/2017	VD313325	ILLINOIS FOP LABOR COUNCIL	5,677.10	FOP Union Dues	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	ILLINOIS FOP LABOR COUNCIL	5,696.95	FOP Union Dues	Non-Departmental	Payroll Agency Fund
4/10/2017	VD313747	ILLINOIS FOP LABOR COUNCIL	5,696.95	FOP Union Dues	Non-Departmental	Payroll Agency Fund
4/25/2017	VD313965	ILLINOIS FOP LABOR COUNCIL	5,677.10	FOP Union Dues	Non-Departmental	Payroll Agency Fund
5/8/2017	VD314174	ILLINOIS FOP LABOR COUNCIL	5,657.25	FOP Union Dues	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	ILLINOIS FOP LABOR COUNCIL	5,677.10	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314567	ILLINOIS FOP LABOR COUNCIL	5,657.25	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/19/2017	VD314820	ILLINOIS FOP LABOR COUNCIL	5,637.40	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/3/2017	VD314965	ILLINOIS FOP LABOR COUNCIL	5,617.55	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/17/2017	VD315206	ILLINOIS FOP LABOR COUNCIL	5,617.55	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	ILLINOIS FOP LABOR COUNCIL	5,538.15	FOP Union Dues	Non-Departmental	Payroll Agency Fund
8/15/2017	VD315563	ILLINOIS FOP LABOR COUNCIL	5,538.15	FOP Union Dues	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	ILLINOIS FOP LABOR COUNCIL	5,538.15	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/11/2017	VD315939	ILLINOIS FOP LABOR COUNCIL	5,538.15	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	ILLINOIS FOP LABOR COUNCIL	5,597.70	FOP Union Dues	Non-Departmental	Payroll Agency Fund
10/10/2017	VD316400	ILLINOIS FOP LABOR COUNCIL	5,657.25	FOP Union Dues	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VD316637	ILLINOIS FOP LABOR COUNCIL	5,677.10	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/6/2017	VD316781	ILLINOIS FOP LABOR COUNCIL	5,637.40	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	ILLINOIS FOP LABOR COUNCIL	5,617.55	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312539	ILLINOIS GIS ASSOCIATION	60.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
2/1/2017	VD312539	ILLINOIS GIS ASSOCIATION	60.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
2/1/2017	VD312539	ILLINOIS GIS ASSOCIATION	60.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
2/1/2017	VD312539	ILLINOIS GIS ASSOCIATION	60.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
2/1/2017	VD312539	ILLINOIS GIS ASSOCIATION	60.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
2/13/2017	VD312690	ILLINOIS GIS ASSOCIATION	60.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
4/10/2017	VD313735	ILLINOIS GIS ASSOCIATION	60.00	Education	Geographic Information System	Geographic Info Systems
6/12/2017	VD314718	ILLINOIS GIS ASSOCIATION	60.00	Education	Geographic Information System	Geographic Info Systems
8/28/2017	VC283372	ILLINOIS GIS ASSOCIATION	1,335.00	Education	Geographic Information System	Geographic Info Systems
12/26/2017	VD317697	ILLINOIS HEALTH & HOSPITAL ASSN	20.00	Training	Health Department	General Fund
1/10/2017	VC277326	ILLINOIS HEALTH CARE ASSOCIATION	8,448.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312203	ILLINOIS HEALTHCARE & FAMILY SERVICES	21,002.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312692	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,583.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313144	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,832.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313699	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,831.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314091	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,746.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314623	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,345.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315044	ILLINOIS HEALTHCARE & FAMILY SERVICES	16,869.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
7/31/2017	VD315397	ILLINOIS HEALTHCARE & FAMILY SERVICES	17,755.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315983	ILLINOIS HEALTHCARE & FAMILY SERVICES	17,166.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316266	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,969.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316799	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,301.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317391	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,363.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
1/4/2017	VD311842	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
1/10/2017	VD312069	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	71.25	Publications	Circuit Court	Law Library Fund
1/10/2017	VD312069	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	93.75	Publications	Circuit Court	Law Library Fund
1/24/2017	VD312364	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	93.75	Publications	Circuit Court	Law Library Fund
2/21/2017	VD312847	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	101.25	Publications	Circuit Court	Law Library Fund
2/21/2017	VD312847	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	71.25	Publications	Circuit Court	Law Library Fund
2/21/2017	VD312847	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	108.75	Publications	Circuit Court	Law Library Fund
2/21/2017	VD312923	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	168.75	Publications	Circuit Court	Law Library Fund
3/7/2017	VD313078	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	37.50	Publications	Circuit Court	Law Library Fund
3/20/2017	VD313406	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	300.00	Subscriptions	States Attorney	General Fund
3/27/2017	VD313435	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	93.75	Publications	Circuit Court	Law Library Fund
4/25/2017	VD313813	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	108.00	Publications	Circuit Court	Law Library Fund
4/25/2017	VD313813	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	56.25	Publications	Circuit Court	Law Library Fund
5/1/2017	VD313949	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	146.25	Publications	Circuit Court	Law Library Fund
5/30/2017	VD314424	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	123.75	Publications	Circuit Court	Law Library Fund
6/12/2017	VD314642	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	93.75	Publications	Circuit Court	Law Library Fund
6/12/2017	VD314642	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	48.75	Publications	Circuit Court	Law Library Fund
6/12/2017	VD314642	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	56.25	Publications	Circuit Court	Law Library Fund
7/24/2017	VD315188	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	63.75	Publications	Circuit Court	Law Library Fund
7/24/2017	VD315188	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	123.75	Publications	Circuit Court	Law Library Fund
7/24/2017	VD315258	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	123.75	Publications	Circuit Court	Law Library Fund
7/31/2017	VD315327	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	325.00	Subscriptions	States Attorney	General Fund
8/15/2017	VD315510	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	108.75	Publications	Circuit Court	Law Library Fund
8/15/2017	VD315510	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	131.25	Publications	Circuit Court	Law Library Fund
8/15/2017	VD315510	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	71.25	Publications	Circuit Court	Law Library Fund
10/10/2017	VD316209	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	108.75	Publications	Circuit Court	Law Library Fund
10/10/2017	VD316209	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	123.75	Publications	Circuit Court	Law Library Fund
10/10/2017	VD316209	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	131.25	Publications	Circuit Court	Law Library Fund
11/6/2017	VD316756	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	254.15	Meeting Expenses	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2017	VD316756	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	254.15	Meeting Expenses	States Attorney	General Fund
11/6/2017	VD316756	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	254.15	Meeting Expenses	States Attorney	General Fund
11/6/2017	VD316756	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	254.15	Meeting Expenses	States Attorney	General Fund
11/6/2017	VD316756	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	254.15	Meeting Expenses	States Attorney	General Fund
11/27/2017	VD317085	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	71.25	Publications	Circuit Court	Law Library Fund
12/5/2017	VD316751	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	131.25	Publications	Circuit Court	Law Library Fund
12/18/2017	VD317458	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	131.25	Publications	Circuit Court	Law Library Fund
2/27/2017	VD312976	ILLINOIS INSTITUTE FOR LOCAL GOVT LAW	75.00	Training	Planning and Development	General Fund
7/3/2017	VD314977	ILLINOIS INSTITUTE OF TECHNOLOGY	2,650.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316360	ILLINOIS INSTITUTE OF TECHNOLOGY	2,650.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD314974	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
10/2/2017	VD316133	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
2/7/2017	VD312621	ILLINOIS JUVENILE OFFICERS ASSOCIATION	175.00	Training	County Sheriff	General Fund
12/27/2016	VD311800	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	90.00	Training	County Sheriff	General Fund
12/27/2016	VD311800	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	90.00	Training	County Sheriff	General Fund
1/24/2017	VD312459	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	90.00	Training	County Sheriff	General Fund
2/21/2017	VD312983	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	230.00	Training	County Sheriff	General Fund
7/17/2017	VD315228	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	360.00	Association Dues/Memberships	County Sheriff	General Fund
1/10/2017	VD311650	ILLINOIS LAW ENFORCEMENT CANINE ASSN	80.00	Association Dues/Memberships	County Sheriff	General Fund
8/15/2017	VD315572	ILLINOIS LIQUOR CONTROL COMMISSION	7,370.00	Federal Government Grants	Health Department	General Fund
3/7/2017	VC278935	ILLINOIS OFFICE SUPPLY	1,500.00	Contractual Printing	County Clerk	County Clerk Automation Fund
12/11/2017	VC286085	ILLINOIS OFFICE SUPPLY	1,975.97	Contractual Printing	County Clerk	County Clerk Automation Fund
7/17/2017	VD315135	ILLINOIS PARTNERS FOR HUMAN SERVICES	100.00	Contingent	Mental Health	Mental Health (708) Board
5/8/2017	VD314186	ILLINOIS POLICE ACCREDITATION COALITION	50.00	Association Dues/Memberships	County Sheriff	General Fund
1/24/2017	VD312466	ILLINOIS PROBATION & COURT SVC ASSOC INC	1,650.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
10/2/2017	VD316289	ILLINOIS PROBATION & COURT SVC ASSOC INC	2,405.00	Training	Court Services	Probation Service Fee Fund
12/12/2016	VD311658	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	375.00	Education	Supervisor of Assessments	General Fund
12/12/2016	VD311658	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	375.00	Education	Supervisor of Assessments	General Fund
12/12/2016	VD311658	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	375.00	Education	Supervisor of Assessments	General Fund
12/12/2016	VD311658	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	340.00	Education	Supervisor of Assessments	General Fund
12/12/2016	VD311658	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	340.00	Education	Supervisor of Assessments	General Fund
10/10/2017	VD316320	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	600.00	Education	Supervisor of Assessments	General Fund
2/27/2017	VD313026	ILLINOIS PROSECUTOR SERVICES LLC	715.00	Publications	States Attorney	General Fund
1/24/2017	VD312488	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	195.00	Training	Human Resources	General Fund
1/24/2017	VD312488	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	195.00	Training	Human Resources	General Fund
2/13/2017	VD312854	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	195.00	Training	County Sheriff	General Fund
5/1/2017	VD313981	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	349.00	Training	Human Resources	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2017	VD313981	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	349.00	Training	Human Resources	General Fund
2/21/2017	VD312940	ILLINOIS PUBLIC HEALTH ASSOCIATION	75.00	Training	Health Department	General Fund
2/21/2017	VD312940	ILLINOIS PUBLIC HEALTH ASSOCIATION	75.00	Training	Health Department	General Fund
3/7/2017	VD313179	ILLINOIS PUBLIC HEALTH ASSOCIATION	75.00	Training	Health Department	General Fund
4/25/2017	VD313951	ILLINOIS PUBLIC HEALTH NURSE ADM	25.00	Association Dues/Memberships	Health Department	General Fund
4/25/2017	VD313951	ILLINOIS PUBLIC HEALTH NURSE ADM	30.00	Training	Health Department	General Fund
5/1/2017	VD314029	ILLINOIS PUBLIC HEALTH NURSE ADM	25.00	Association Dues/Memberships	Health Department	General Fund
5/1/2017	VD314029	ILLINOIS PUBLIC HEALTH NURSE ADM	30.00	Training	Health Department	General Fund
12/12/2016	VD311587	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	600.00	Subscriptions	County Sheriff	General Fund
6/12/2017	VD314734	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	600.00	Subscriptions	County Sheriff	General Fund
8/28/2017	VD315804	ILLINOIS PUBLIC SAFETY TELECOMM ASSN	150.00	Training	County Sheriff	General Fund
9/18/2017	VD316018	ILLINOIS PUBLIC SAFETY TELECOMM ASSN	150.00	Training	County Sheriff	General Fund
9/25/2017	VD316119	ILLINOIS PUBLIC SAFETY TELECOMM ASSN	150.00	Training	County Sheriff	General Fund
10/2/2017	VD316224	ILLINOIS PUBLIC SAFETY TELECOMM ASSN	100.00	Training	County Sheriff	General Fund
4/3/2017	VC279604	ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	400.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/10/2017	VD312177	ILLINOIS RECYCLING ASSN	100.00	Association Dues/Memberships	Health Department	General Fund
9/5/2017	VD315866	ILLINOIS RECYCLING ASSN	60.00	Training	Health Department	General Fund
1/4/2017	VD312042	ILLINOIS SEARCH & RESCUE COUNCIL	50.00	Association Dues/Memberships	Emergency Management Agency	General Fund
12/20/2016	VD311627	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	States Attorney	General Fund
12/20/2016	VD311788	ILLINOIS SECRETARY OF STATE POLICE	404.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2017	VD312374	ILLINOIS SECRETARY OF STATE POLICE	202.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/24/2017	VD312499	ILLINOIS SECRETARY OF STATE POLICE	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2017	VD312583	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	States Attorney	General Fund
2/1/2017	VD312583	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	States Attorney	General Fund
2/13/2017	VD312852	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/20/2017	VD313369	ILLINOIS SECRETARY OF STATE POLICE	707.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2017	VD313954	ILLINOIS SECRETARY OF STATE POLICE	202.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/1/2017	VD314098	ILLINOIS SECRETARY OF STATE POLICE	196.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VD314515	ILLINOIS SECRETARY OF STATE POLICE	360.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/5/2017	VD314597	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	States Attorney	General Fund
6/19/2017	VD314851	ILLINOIS SECRETARY OF STATE POLICE	808.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/17/2017	VD315143	ILLINOIS SECRETARY OF STATE POLICE	328.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VD315380	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2017	VD315608	ILLINOIS SECRETARY OF STATE POLICE	909.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VD315931	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	States Attorney	General Fund
9/18/2017	VD316055	ILLINOIS SECRETARY OF STATE POLICE	303.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/10/2017	VD316420	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/14/2017	VD316970	ILLINOIS SECRETARY OF STATE POLICE	303.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/26/2017	VD317654	ILLINOIS SECRETARY OF STATE POLICE	404.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VD312913	ILLINOIS SELF INSURERS ASSOCIATION	500.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
1/24/2017	VD312504	ILLINOIS SHERIFF'S ASSOCIATION	1,215.00	Association Dues/Memberships	County Sheriff	General Fund
3/7/2017	VD313157	ILLINOIS STATE BANK	225.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313694	ILLINOIS STATE BANK	225.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313114	ILLINOIS STATE BAR ASSOCIATION	600.00	Training	Circuit Court	General Fund
3/27/2017	VD313464	ILLINOIS STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
4/18/2017	VD313816	ILLINOIS STATE BAR ASSOCIATION	42.87	Publications	Circuit Court	General Fund
4/18/2017	VD313816	ILLINOIS STATE BAR ASSOCIATION	42.87	Publications	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	385.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	485.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	385.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	435.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	410.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	410.00	Association Dues/Memberships	Circuit Court	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	410.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	435.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	435.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	385.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
6/5/2017	VD314452	ILLINOIS STATE BAR ASSOCIATION	385.00	Association Dues/Memberships	Circuit Court	General Fund
8/28/2017	VD315770	ILLINOIS STATE BAR ASSOCIATION	180.00	Association Dues/Memberships	Circuit Court	General Fund
2/21/2017	VD312849	ILLINOIS STATE POLICE	2,233.50	Due to State of Illinois	County Sheriff	General Fund
4/18/2017	VD313889	ILLINOIS STATE POLICE	27.00	Consultants	County Board & Liquor Comm	General Fund
5/19/2017	VD314332	ILLINOIS STATE POLICE	54.00	Consultants	County Board & Liquor Comm	General Fund
6/26/2017	VD314869	ILLINOIS STATE POLICE	460.00	Investigations	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315106	ILLINOIS STATE POLICE	16.00	Investigations	Veterans Assistance	Veterans Asst Commission Fund
9/5/2017	VD315784	ILLINOIS STATE POLICE	27.00	Consultants	County Board & Liquor Comm	General Fund
9/25/2017	VD316063	ILLINOIS STATE POLICE	27.00	Consultants	County Board & Liquor Comm	General Fund
11/20/2017	VD317014	ILLINOIS STATE POLICE	27.00	Consultants	County Board & Liquor Comm	General Fund
1/8/2018	VD317833	ILLINOIS STATE POLICE	440.00	Investigations	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312648	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	27.63	Transporting Prisoners	County Sheriff	General Fund
2/13/2017	VD312769	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	263.77	Repair & Maint - Vehicles	States Attorney	General Fund
2/13/2017	VD312791	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	198.90	Meeting Expenses	Division of Transportation	Highway Fund
5/8/2017	VD314188	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	19.10	Miscellaneous Supplies	Health Department	General Fund
5/15/2017	VD314257	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	96.95	Meeting Expenses	Division of Transportation	Highway Fund
5/15/2017	VD314264	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	129.70	Meeting Expenses	States Attorney	General Fund
7/31/2017	VD315322	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	5.25	Meeting Expenses	Health Department	General Fund
7/31/2017	VD315322	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	18.25	Meeting Expenses	Health Department	General Fund
7/31/2017	VD315322	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	12.96	Meeting Expenses	Health Department	General Fund
7/31/2017	VD315327	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	204.03	Meeting Expenses	States Attorney	General Fund
8/7/2017	VD315485	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	65.35	Meeting Expenses	Division of Transportation	Highway Fund
8/15/2017	VD315553	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	28.20	Transporting Prisoners	County Sheriff	General Fund
10/17/2017	VD316506	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	10.00	Meeting Expenses	Health Department	General Fund
10/17/2017	VD316506	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	3.35	Meeting Expenses	Health Department	General Fund
10/24/2017	VD316587	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	0.73	Transporting Prisoners	County Sheriff	General Fund
10/24/2017	VD316612	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	60.05	Meeting Expenses	States Attorney	General Fund
10/30/2017	VD316660	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	26.60	Meeting Expenses	Division of Transportation	Highway Fund
2/27/2017	VD312941	ILLINOIS STATES ATTORNEYS ASSOCIATION	350.00	Association Dues/Memberships	States Attorney	General Fund
5/30/2017	VD314463	ILLINOIS STATES ATTORNEYS ASSOCIATION	650.00	Training	States Attorney	General Fund
10/30/2017	VD316725	ILLINOIS STATES ATTORNEYS ASSOCIATION	1,350.00	Training	States Attorney	General Fund
12/6/2016	VD311409	ILLINOIS TACTICAL OFFICERS ASSN	625.00	Training	County Sheriff	General Fund
1/10/2017	VD312036	ILLINOIS TACTICAL OFFICERS ASSN	625.00	Training	County Sheriff	General Fund
5/8/2017	VD314133	ILLINOIS TACTICAL OFFICERS ASSN	425.00	Training	County Sheriff	General Fund
10/10/2017	VD316323	ILLINOIS TACTICAL OFFICERS ASSN	325.00	Training	County Sheriff	General Fund
2/27/2017	VD313044	ILLINOIS TRUCK ENFORCEMENT ASSOC LTD	40.00	Training	County Sheriff	General Fund
2/21/2017	VD312915	ILLINOIS WORKERS COMPENSATION COMMISSION	610.53	Loss Fund & Reserve	Administrator	Liability Insurance Fund
9/5/2017	VD315912	ILLINOIS WORKERS COMPENSATION COMMISSION	1,250.22	Loss Fund & Reserve	Administrator	Liability Insurance Fund
10/10/2017	VD316360	ILLINOIS WORKFORCE PARTNERSHIP	40.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316360	ILLINOIS WORKFORCE PARTNERSHIP	40.00	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
10/10/2017	VD316360	ILLINOIS WORKFORCE PARTNERSHIP	750.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316360	ILLINOIS WORKFORCE PARTNERSHIP	750.00	Association Dues/Memberships	Workforce Investment Board	McHenry Co Workforce Network
10/2/2017	VD316137	IMAGO MANUFACTURING	75.00	Building Permits	Planning and Development	General Fund
3/7/2017	VD313157	IMMANUEL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313694	IMMANUEL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/1/2017	VD312529	IN SYNC SYSTEMS INC	150.00	Contractual Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314124	IN SYNC SYSTEMS INC	150.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
8/28/2017	VD315714	IN SYNC SYSTEMS INC	156.60	Contractual Services	Mental Health	Mental Health (708) Board
5/1/2017	VC280346	INDEPTH GRAPHICS AND PRINTING INC	1,850.67	Promotional Events	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/30/2017	VD314491	INDEPTH GRAPHICS AND PRINTING INC	83.03	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315686	INDEPTH GRAPHICS AND PRINTING INC	33.27	Promotional Events	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316953	INDEPTH GRAPHICS AND PRINTING INC	795.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313113	INDUCTION HEAT TREATING	4,287.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314382	INDUCTION HEAT TREATING	5,536.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
12/27/2016	VD311856	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312804	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	20.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	40.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314580	Exempt from FOIA	10.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
1/10/2017	VC277443	INDUSTRIAL DOOR CO INC	491.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277798	INDUSTRIAL DOOR CO INC	992.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/1/2017	VC277863	INDUSTRIAL DOOR CO INC	309.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/21/2017	VD312914	INDUSTRIAL DOOR CO INC	685.22	Property Claims Paid	Administrator	Liability Insurance Fund
3/14/2017	VC278971	INDUSTRIAL DOOR CO INC	415.40	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/20/2017	VC279193	INDUSTRIAL DOOR CO INC	437.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279346	INDUSTRIAL DOOR CO INC	1,514.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280110	INDUSTRIAL DOOR CO INC	8,974.78	Property Claims Paid	Administrator	Liability Insurance Fund
5/1/2017	VC280315	INDUSTRIAL DOOR CO INC	558.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VC280561	INDUSTRIAL DOOR CO INC	1,317.50	Maintenance Agreements	Facility Management	General Fund
5/8/2017	VC280561	INDUSTRIAL DOOR CO INC	75.00	Maintenance Agreements	Facility Management	Valley Hi
5/8/2017	VC280561	INDUSTRIAL DOOR CO INC	900.00	Maintenance Agreements	Facility Management	Highway Fund
5/30/2017	VC281059	INDUSTRIAL DOOR CO INC	465.05	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/30/2017	VD314433	INDUSTRIAL DOOR CO INC	602.53	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/5/2017	VD314601	INDUSTRIAL DOOR CO INC	309.60	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
7/3/2017	VC282038	INDUSTRIAL DOOR CO INC	323.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283583	INDUSTRIAL DOOR CO INC	1,469.77	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/17/2017	VC284551	INDUSTRIAL DOOR CO INC	358.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/17/2017	VC284552	INDUSTRIAL DOOR CO INC	786.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VC285331	INDUSTRIAL DOOR CO INC	262.50	Maintenance Agreements	Facility Management	General Fund
11/14/2017	VC285331	INDUSTRIAL DOOR CO INC	900.00	Maintenance Agreements	Facility Management	Highway Fund
2/3/2017	VD312400	INDVIK ALISON	492.31	Uniform Allowance	County Sheriff	General Fund
12/20/2016	VC276694	INFO TECH RESEARCH GROUP INC	11,085.00	Computer Program Maint	Information Technology	General Fund
1/24/2017	VC277508	INFORMATION RESOURCE SYSTEMS CORP	6,440.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278340	INFORMATION RESOURCE SYSTEMS CORP	7,140.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279070	INFORMATION RESOURCE SYSTEMS CORP	5,740.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279944	INFORMATION RESOURCE SYSTEMS CORP	7,000.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280796	INFORMATION RESOURCE SYSTEMS CORP	7,000.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281282	INFORMATION RESOURCE SYSTEMS CORP	7,280.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282155	INFORMATION RESOURCE SYSTEMS CORP	7,560.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC283074	INFORMATION RESOURCE SYSTEMS CORP	6,020.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283668	INFORMATION RESOURCE SYSTEMS CORP	8,820.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284483	INFORMATION RESOURCE SYSTEMS CORP	7,000.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285336	INFORMATION RESOURCE SYSTEMS CORP	8,820.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
12/18/2017	VC286138	INFORMATION RESOURCE SYSTEMS CORP	7,700.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
8/7/2017	VD315404	INJOY VIDEOS	263.64	Miscellaneous Supplies	Health Department	General Fund
8/7/2017	VC282808	INMATE CALLING SOLUTIONS	6,437.50	Inmate Services	County Sheriff	Inmate Welfare Fund
8/7/2017	VC282809	INMATE CALLING SOLUTIONS	5,762.50	Inmate Services	County Sheriff	Inmate Welfare Fund
4/25/2017	VD313996	INSTITUTE OF INTERNAL AUDITORS INC	385.00	Association Dues/Memberships	County Auditor	General Fund
12/27/2016	VD311828	INSTITUTE OF TRANSPORTATION ENGINEERS	1,200.00	Association Dues/Memberships	Division of Transportation	Highway Fund
11/14/2017	VD316894	INSTITUTE OF TRANSPORTATION ENGINEERS	1,200.00	Association Dues/Memberships	Division of Transportation	Highway Fund
12/27/2016	VC276961	INSURANCE PROGRAM MNGRS GROUP LLC	8,675.00	Professional Services	Administrator	Liability Insurance Fund
3/27/2017	VC279541	INSURANCE PROGRAM MNGRS GROUP LLC	8,675.00	Professional Services	Administrator	Liability Insurance Fund
6/19/2017	VC281640	INSURANCE PROGRAM MNGRS GROUP LLC	8,675.00	Professional Services	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2017	VC284239	INSURANCE PROGRAM MNGRS GROUP LLC	8,675.00	Professional Services	Administrator	Liability Insurance Fund
12/20/2016	VC276717	INTEGRATED SOFTWARE SPECIALISTS	19,500.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
12/20/2016	VC276718	INTEGRATED SOFTWARE SPECIALISTS	5,200.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
12/27/2016	VC276949	INTEGRATED SOFTWARE SPECIALISTS	8,100.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/27/2017	VC278651	INTEGRATED SOFTWARE SPECIALISTS	16,900.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/20/2017	VC279320	INTEGRATED SOFTWARE SPECIALISTS	16,900.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/20/2017	VC279322	INTEGRATED SOFTWARE SPECIALISTS	13,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/25/2017	VC280198	INTEGRATED SOFTWARE SPECIALISTS	16,900.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/8/2017	VC280468	INTEGRATED SOFTWARE SPECIALISTS	140,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/8/2017	VC280468	INTEGRATED SOFTWARE SPECIALISTS	200,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Automation Fund
5/19/2017	VC280873	INTEGRATED SOFTWARE SPECIALISTS	16,900.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/10/2017	VC282106	INTEGRATED SOFTWARE SPECIALISTS	16,900.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/17/2017	VD315191	INTEGRATED SOFTWARE SPECIALISTS	845.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/28/2017	VC283405	INTEGRATED SOFTWARE SPECIALISTS	5,200.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/28/2017	VC283370	INTEGRITY FITNESS	250.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/25/2017	VC284171	INTEGRITY FITNESS	275.61	Equipment Parts	County Sheriff	General Fund
9/25/2017	VC284171	INTEGRITY FITNESS	245.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/27/2017	VC279534	INTERBORO PACKAGING CORP	56.35	Medical Supplies	County Coroner	Coroner's Fund
4/3/2017	VC279637	INTERBORO PACKAGING CORP	112.75	Miscellaneous Supplies	Health Department	General Fund
4/10/2017	VC279933	INTERBORO PACKAGING CORP	642.39	Safety Compliance	Administrator	Liability Insurance Fund
4/18/2017	VC280112	INTERBORO PACKAGING CORP	3,183.78	Safety Compliance	Administrator	Liability Insurance Fund
5/15/2017	VC280629	INTERBORO PACKAGING CORP	112.70	Medical Supplies	Health Department	General Fund
6/19/2017	VC281510	INTERBORO PACKAGING CORP	112.70	Medical Supplies	County Coroner	Coroner's Fund
9/18/2017	VC283830	INTERBORO PACKAGING CORP	56.35	Medical Supplies	County Coroner	Coroner's Fund
12/5/2017	VC285654	INTERBORO PACKAGING CORP	3,381.00	Safety Compliance	Administrator	Liability Insurance Fund
12/12/2016	VD311558	INTERNATIONAL ACADEMIES OF EMERGENCY	50.00	License Charges	County Sheriff	General Fund
12/12/2016	VC276590	INTERNATIONAL ASSN CHIEFS POLICE NET	1,225.00	Subscriptions	County Sheriff	General Fund
1/4/2017	VD311923	INTERNATIONAL ASSN OF ASSESSING OFFICERS	190.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
2/7/2017	VD312719	INTERNATIONAL ASSN OF EMERGENCY MANAGERS	190.00	Association Dues/Memberships	Emergency Management Agency	General Fund
12/12/2016	VD311657	INTERNATIONAL ASSOC OF GOVT OFFICIALS	200.00	Association Dues/Memberships	County Recorder	General Fund
12/20/2016	VD311747	INTERNATIONAL CITY/COUNTY MGMT ASSN	947.92	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/12/2017	VD314534	INTERNATIONAL CITY/COUNTY MGMT ASSN	1,400.00	Association Dues/Memberships	Administrator	General Fund
4/3/2017	VD313636	INTERNATIONAL CODE COUNCIL	370.00	Association Dues/Memberships	Planning and Development	General Fund
5/8/2017	VD314128	INTERNATIONAL CODE COUNCIL	409.00	Office Supplies	Planning and Development	General Fund
10/2/2017	VD316265	INTERNATIONAL CODE COUNCIL	444.00	Publications	Planning and Development	General Fund
10/24/2017	VD316597	INTERNATIONAL CODE COUNCIL	820.00	Training	Planning and Development	General Fund
12/27/2016	VD311803	INTERNATIONAL LACTATION CONSULTANT ASSN	132.00	Association Dues/Memberships	Health Department	General Fund
3/20/2017	VC279360	INTERNATIONAL SECURITY PRODUCTS	3,909.55	Contractual Printing	County Clerk	General Fund
5/15/2017	VC280637	INTERNATIONAL SECURITY PRODUCTS	2,559.80	Contractual Printing	Health Department	General Fund
11/6/2017	VC285217	INTERNATIONAL SECURITY PRODUCTS	2,559.80	Contractual Printing	Health Department	General Fund
1/18/2017	VD312211	INTERNATIONAL SOCIETY OF ARBORICULTURE	179.90	Training	Division of Transportation	Highway Fund
4/18/2017	VD313797	INTERNATIONAL SOCIETY OF ARBORICULTURE	170.00	Training	Division of Transportation	Highway Fund
10/24/2017	VD316553	INTERNATIONAL SOCIETY OF ARBORICULTURE	160.00	Association Dues/Memberships	Division of Transportation	Highway Fund
11/14/2017	VC285392	INTERNATIONAL TEST & BALANCE INC	1,200.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/20/2016	VD311762	INTERSTATE BATTERIES FOX RIVER VALLEY	236.50	Equipment Parts	County Sheriff	General Fund
12/20/2016	VD311785	INTERSTATE BATTERIES FOX RIVER VALLEY	35.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2017	VC277126	INTERSTATE BATTERIES FOX RIVER VALLEY	165.20	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VC277141	INTERSTATE BATTERIES FOX RIVER VALLEY	285.85	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VC277145	INTERSTATE BATTERIES FOX RIVER VALLEY	440.60	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VC277148	INTERSTATE BATTERIES FOX RIVER VALLEY	306.30	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VC277150	INTERSTATE BATTERIES FOX RIVER VALLEY	207.95	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VC277164	INTERSTATE BATTERIES FOX RIVER VALLEY	15.95	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VC277168	INTERSTATE BATTERIES FOX RIVER VALLEY	247.80	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VC277179	INTERSTATE BATTERIES FOX RIVER VALLEY	101.60	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2017	VD312109	INTERSTATE BATTERIES FOX RIVER VALLEY	713.40	Repair & Maint Mach & Equip	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2017	VD312431	INTERSTATE BATTERIES FOX RIVER VALLEY	16.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277878	INTERSTATE BATTERIES FOX RIVER VALLEY	373.20	Repair & Maint - Vehicles	County Sheriff	General Fund
2/7/2017	VC278144	INTERSTATE BATTERIES FOX RIVER VALLEY	85.45	Repair & Maint - Vehicles	County Sheriff	General Fund
2/7/2017	VC278145	INTERSTATE BATTERIES FOX RIVER VALLEY	82.60	Repair & Maint - Vehicles	County Sheriff	General Fund
2/13/2017	VC278413	INTERSTATE BATTERIES FOX RIVER VALLEY	82.60	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278565	INTERSTATE BATTERIES FOX RIVER VALLEY	127.25	Repair & Maint - Vehicles	County Sheriff	General Fund
2/27/2017	VC278648	INTERSTATE BATTERIES FOX RIVER VALLEY	82.60	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VC278820	INTERSTATE BATTERIES FOX RIVER VALLEY	110.15	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VC279453	INTERSTATE BATTERIES FOX RIVER VALLEY	298.15	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VC279454	INTERSTATE BATTERIES FOX RIVER VALLEY	205.10	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279608	INTERSTATE BATTERIES FOX RIVER VALLEY	287.70	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2017	VD313772	INTERSTATE BATTERIES FOX RIVER VALLEY	57.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC279962	INTERSTATE BATTERIES FOX RIVER VALLEY	122.50	Repair & Maint - Vehicles	County Sheriff	General Fund
4/18/2017	VC279963	INTERSTATE BATTERIES FOX RIVER VALLEY	82.60	Repair & Maint - Vehicles	County Sheriff	General Fund
4/18/2017	VC279964	INTERSTATE BATTERIES FOX RIVER VALLEY	85.45	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2017	VC280268	INTERSTATE BATTERIES FOX RIVER VALLEY	85.45	Repair & Maint - Vehicles	County Sheriff	General Fund
5/15/2017	VC280774	INTERSTATE BATTERIES FOX RIVER VALLEY	170.90	Repair & Maint - Vehicles	County Sheriff	General Fund
5/15/2017	VD314259	INTERSTATE BATTERIES FOX RIVER VALLEY	99.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2017	VC280917	INTERSTATE BATTERIES FOX RIVER VALLEY	82.60	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VC281088	INTERSTATE BATTERIES FOX RIVER VALLEY	13.50	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VC281127	INTERSTATE BATTERIES FOX RIVER VALLEY	186.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/5/2017	VC281268	INTERSTATE BATTERIES FOX RIVER VALLEY	165.20	Repair & Maint - Vehicles	County Sheriff	General Fund
6/5/2017	VD314550	INTERSTATE BATTERIES FOX RIVER VALLEY	220.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VC282430	INTERSTATE BATTERIES FOX RIVER VALLEY	400.80	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282431	INTERSTATE BATTERIES FOX RIVER VALLEY	598.35	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282432	INTERSTATE BATTERIES FOX RIVER VALLEY	122.50	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282433	INTERSTATE BATTERIES FOX RIVER VALLEY	82.60	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282501	INTERSTATE BATTERIES FOX RIVER VALLEY	85.45	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282502	INTERSTATE BATTERIES FOX RIVER VALLEY	82.60	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282583	INTERSTATE BATTERIES FOX RIVER VALLEY	23.76	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VC282992	INTERSTATE BATTERIES FOX RIVER VALLEY	82.60	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2017	VC283187	INTERSTATE BATTERIES FOX RIVER VALLEY	82.60	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2017	VD315598	INTERSTATE BATTERIES FOX RIVER VALLEY	134.60	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/21/2017	VC283303	INTERSTATE BATTERIES FOX RIVER VALLEY	250.65	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VC283795	INTERSTATE BATTERIES FOX RIVER VALLEY	82.60	Repair & Maint - Vehicles	County Sheriff	General Fund
9/18/2017	VC284006	INTERSTATE BATTERIES FOX RIVER VALLEY	9.50	Repair & Maint - Vehicles	County Sheriff	General Fund
9/18/2017	VC284006	INTERSTATE BATTERIES FOX RIVER VALLEY	21.60	Miscellaneous Commodities	County Sheriff	General Fund
10/2/2017	VC284329	INTERSTATE BATTERIES FOX RIVER VALLEY	200.40	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2017	VC284868	INTERSTATE BATTERIES FOX RIVER VALLEY	165.20	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2017	VD316608	INTERSTATE BATTERIES FOX RIVER VALLEY	201.40	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/24/2017	VD316609	INTERSTATE BATTERIES FOX RIVER VALLEY	235.10	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
10/30/2017	VC284944	INTERSTATE BATTERIES FOX RIVER VALLEY	1,220.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VC285263	INTERSTATE BATTERIES FOX RIVER VALLEY	156.20	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VC285560	INTERSTATE BATTERIES FOX RIVER VALLEY	179.45	Repair & Maint - Vehicles	County Sheriff	General Fund
11/27/2017	VC285732	INTERSTATE BATTERIES FOX RIVER VALLEY	203.20	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VD317203	INTERSTATE BATTERIES FOX RIVER VALLEY	142.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VD317214	INTERSTATE BATTERIES FOX RIVER VALLEY	76.40	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/4/2017	VC277251	INTOXIMETERS INC	518.50	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
3/7/2017	VC278788	INTOXIMETERS INC	898.00	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
3/14/2017	VC279046	INTOXIMETERS INC	3,745.00	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
3/27/2017	VD313490	INTOXIMETERS INC	205.25	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
4/18/2017	VD313722	INTOXIMETERS INC	386.50	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
8/28/2017	VD315705	INTOXIMETERS INC	269.15	Repair & Maint Mach & Equip	Court Services	Probation Service Fee Fund
5/8/2017	VD314121	IOD INCORPORATED	34.26	Case Related Service Fees	States Attorney	General Fund
11/14/2017	VD316897	IOD INCORPORATED	300.30	Case Related Service Fees	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/30/2017	VD314476	IPPOLITO JOANNE M	96.75	Meeting Expenses	Supervisor of Assessments	General Fund
8/15/2017	VD315517	iPROMOTEu	990.00	Special Services	County Sheriff	General Fund
3/20/2017	VD313290	IRISH PRAIRIE RECREATIONAL CENTER	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313694	IRISH PRAIRIE RECREATIONAL CENTER	150.00	Rent	County Clerk - Elections	General Fund
8/28/2017	VC283408	IRON MOUNTAIN	2,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/3/2017	VD312377	IRVING JASON	550.00	Uniform Allowance	County Sheriff	General Fund
12/6/2016	VD311456	IUOE LOCAL 150	411.95	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
12/6/2016	VD311456	IUOE LOCAL 150	1,622.60	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
12/20/2016	VD311796	IUOE LOCAL 150	1,627.01	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
12/20/2016	VD311796	IUOE LOCAL 150	411.95	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
1/4/2017	VD311961	IUOE LOCAL 150	1,627.01	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
1/4/2017	VD311961	IUOE LOCAL 150	411.95	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312351	IUOE LOCAL 150	1,587.63	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312351	IUOE LOCAL 150	400.18	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	IUOE LOCAL 150	1,587.63	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	IUOE LOCAL 150	400.18	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/13/2017	VD312855	IUOE LOCAL 150	1,587.63	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/13/2017	VD312855	IUOE LOCAL 150	400.18	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	IUOE LOCAL 150	1,620.47	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	IUOE LOCAL 150	400.18	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
3/14/2017	VD313325	IUOE LOCAL 150	1,660.25	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
3/14/2017	VD313325	IUOE LOCAL 150	411.95	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	IUOE LOCAL 150	1,660.25	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	IUOE LOCAL 150	411.95	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
4/10/2017	VD313747	IUOE LOCAL 150	1,574.60	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
4/10/2017	VD313747	IUOE LOCAL 150	388.41	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
4/25/2017	VD313965	IUOE LOCAL 150	1,574.60	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
4/25/2017	VD313965	IUOE LOCAL 150	388.41	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
5/8/2017	VD314174	IUOE LOCAL 150	1,574.60	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
5/8/2017	VD314174	IUOE LOCAL 150	388.41	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	IUOE LOCAL 150	1,574.60	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	IUOE LOCAL 150	388.41	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314567	IUOE LOCAL 150	1,617.02	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314567	IUOE LOCAL 150	400.18	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/19/2017	VD314820	IUOE LOCAL 150	1,617.02	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/19/2017	VD314820	IUOE LOCAL 150	400.18	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/3/2017	VD314965	IUOE LOCAL 150	1,580.16	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/3/2017	VD314965	IUOE LOCAL 150	388.41	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/17/2017	VD315206	IUOE LOCAL 150	1,580.16	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/17/2017	VD315206	IUOE LOCAL 150	388.41	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	IUOE LOCAL 150	1,534.59	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	IUOE LOCAL 150	376.64	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
8/15/2017	VD315563	IUOE LOCAL 150	1,534.59	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
8/15/2017	VD315563	IUOE LOCAL 150	376.64	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	IUOE LOCAL 150	1,534.59	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	IUOE LOCAL 150	376.64	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/11/2017	VD315939	IUOE LOCAL 150	1,534.59	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/11/2017	VD315939	IUOE LOCAL 150	376.64	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	IUOE LOCAL 150	1,534.59	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	IUOE LOCAL 150	376.64	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
10/10/2017	VD316400	IUOE LOCAL 150	1,534.59	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
10/10/2017	VD316400	IUOE LOCAL 150	376.64	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
10/24/2017	VD316637	IUOE LOCAL 150	1,534.59	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
10/24/2017	VD316637	IUOE LOCAL 150	376.64	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/6/2017	VD316781	IUOE LOCAL 150	1,544.57	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2017	VD316781	IUOE LOCAL 150	376.64	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	IUOE LOCAL 150	1,501.35	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	IUOE LOCAL 150	364.87	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
12/20/2016	VD311790	IWANICKI MICHAEL	35.60	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
1/4/2017	VD311935	IWANICKI MICHAEL	243.70	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
2/1/2017	VD312604	IWANICKI MICHAEL	68.52	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
2/13/2017	VD312829	IWANICKI MICHAEL	96.40	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
2/21/2017	VD312973	IWANICKI MICHAEL	187.25	Mileage	Veterans Assistance	Veterans Asst Commission Fund
2/21/2017	VD312973	IWANICKI MICHAEL	580.30	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313068	IWANICKI MICHAEL	74.90	Mileage	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313068	IWANICKI MICHAEL	1,031.65	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
4/10/2017	VD313776	IWANICKI MICHAEL	15.00	Training	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314160	IWANICKI MICHAEL	241.29	Mileage	Veterans Assistance	Veterans Asst Commission Fund
5/30/2017	VD314517	IWANICKI MICHAEL	49.96	Legal Notices & Advertisements	Veterans Assistance	Veterans Asst Commission Fund
7/17/2017	VD315199	IWANICKI MICHAEL	100.00	Legal Notices & Advertisements	Veterans Assistance	Veterans Asst Commission Fund
7/17/2017	VD315199	IWANICKI MICHAEL	71.26	Mileage	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VD315499	IWANICKI MICHAEL	69.14	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VD315499	IWANICKI MICHAEL	130.32	Promotional Events	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VD315499	IWANICKI MICHAEL	8.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
9/5/2017	VD315890	IWANICKI MICHAEL	101.70	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
9/5/2017	VD315890	IWANICKI MICHAEL	56.36	Legal Notices & Advertisements	Veterans Assistance	Veterans Asst Commission Fund
9/25/2017	VD316189	IWANICKI MICHAEL	27.26	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
10/10/2017	VD316418	IWANICKI MICHAEL	176.55	Mileage	Veterans Assistance	Veterans Asst Commission Fund
10/10/2017	VD316418	IWANICKI MICHAEL	452.48	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
11/20/2017	VD316976	IWANICKI MICHAEL	150.00	Training	Veterans Assistance	Veterans Asst Commission Fund
11/20/2017	VD316976	IWANICKI MICHAEL	150.00	Training	Veterans Assistance	Veterans Asst Commission Fund
11/20/2017	VD317088	IWANICKI MICHAEL	175.48	Mileage	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VD317257	IWANICKI MICHAEL	73.62	Mileage	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VD317257	IWANICKI MICHAEL	10.25	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
1/4/2017	VD311980	J FOWLER RICHARD	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
1/10/2017	VD312167	J G UNIFORMS	38.08	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VD312167	J G UNIFORMS	38.08	Uniform Allowance	County Sheriff	General Fund
7/10/2017	VD315084	J.S. CONSTRUCTION	250.00	Building Permits	Planning and Development	General Fund
11/6/2017	VD316770	JABLONSKI ANNETTE	26.91	Mileage	Educational Service Region	General Fund
2/1/2017	VD312593	JACKO CRAIG	10.00	Animal Control Tags	Health Department	General Fund
3/7/2017	VC278826	JACKS TIRE SALES & SERVICE INC	743.00	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278826	JACKS TIRE SALES & SERVICE INC	105.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/3/2017	VC279601	JACKS TIRE SALES & SERVICE INC	130.00	Equipment Parts	Division of Transportation	Highway Fund
5/1/2017	VC280283	JACKS TIRE SALES & SERVICE INC	747.00	Equipment Parts	Division of Transportation	Highway Fund
5/1/2017	VC280283	JACKS TIRE SALES & SERVICE INC	107.78	Maintenance Agreements	Division of Transportation	Highway Fund
5/8/2017	VC280405	JACKS TIRE SALES & SERVICE INC	363.00	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280406	JACKS TIRE SALES & SERVICE INC	484.48	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281180	JACKS TIRE SALES & SERVICE INC	46.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/5/2017	VC281181	JACKS TIRE SALES & SERVICE INC	1,235.00	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281181	JACKS TIRE SALES & SERVICE INC	277.50	Maintenance Agreements	Division of Transportation	Highway Fund
8/7/2017	VC282946	JACKS TIRE SALES & SERVICE INC	1,381.00	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282946	JACKS TIRE SALES & SERVICE INC	125.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/14/2017	VC285356	JACKS TIRE SALES & SERVICE INC	2,158.50	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285356	JACKS TIRE SALES & SERVICE INC	165.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/14/2017	VC285480	JACKS TIRE SALES & SERVICE INC	52.50	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/26/2017	VC286411	JACKS TIRE SALES & SERVICE INC	7,258.68	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286411	JACKS TIRE SALES & SERVICE INC	450.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/26/2017	VC286412	JACKS TIRE SALES & SERVICE INC	80.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/26/2017	VC286413	JACKS TIRE SALES & SERVICE INC	1,790.72	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286413	JACKS TIRE SALES & SERVICE INC	270.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2017	VD314055	JACKSON HIRSH INC	38.45	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314985	JACKSON HIRSH INC	124.92	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316268	JACKSON HIRSH INC	52.67	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317405	JACKSON HIRSH INC	124.93	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313711	JAKIC, DAWN	1,100.00	Zoning Permits	Planning and Development	General Fund
2/7/2017	VD312732	JAMAR TECHNOLOGIES INCORPORATED	78.00	Equipment Parts	County Sheriff	General Fund
1/24/2017	VC276980	JAMES CRAIG	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278389	JAMES CRAIG	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC279765	JAMES CRAIG	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280733	JAMES CRAIG	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281451	JAMES CRAIG	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282158	JAMES CRAIG	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282853	JAMES CRAIG	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283671	JAMES CRAIG	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284422	JAMES CRAIG	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285314	JAMES CRAIG	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD316982	JAMES CRAIG	323.52	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285898	JAMES CRAIG	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VD314795	JAMES KOHL CARPENTRY	6.00	Other Fees and Charges	Planning and Development	General Fund
3/20/2017	VD313426	JAMES RANDALL L	80.00	Training	Emergency Management Agency	General Fund
10/2/2017	VD316299	JAMES RANDALL L	128.59	Training	Emergency Management Agency	General Fund
2/3/2017	VD312415	JAMIESON DEBORAH S	125.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312420	JAZAK BRIAN	600.00	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VD314439	JBC LANDSCAPING INC	470.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
6/5/2017	VD314551	JBC LANDSCAPING INC	550.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
7/17/2017	VD315142	JBC LANDSCAPING INC	1,665.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
9/18/2017	VD316001	JBC LANDSCAPING INC	1,638.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
9/25/2017	VD316045	JBC LANDSCAPING INC	940.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
10/17/2017	VD316451	JBC LANDSCAPING INC	470.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
10/30/2017	VD316653	JBC LANDSCAPING INC	300.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
12/5/2017	VD317280	JBC LANDSCAPING INC	940.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
2/3/2017	VD312377	JEENINGA TIMOTHY	550.00	Uniform Allowance	County Sheriff	General Fund
3/14/2017	VD313240	JENKINS MARGARET	132.15	Mileage	Court Services	General Fund
10/30/2017	VD316705	JENKINS MARGARET	207.18	Meeting Expenses	Court Services	Probation Service Fee Fund
10/30/2017	VD316705	JENKINS MARGARET	135.15	Fuel, Oil, and Grease	Court Services	General Fund
2/3/2017	VD312411	JENKINS THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD313918	JENNINGS KELVIN	66.00	Extra Help for Election	County Clerk - Elections	General Fund
5/1/2017	VD313918	JENNINGS SAVANNAH	49.50	Extra Help for Election	County Clerk - Elections	General Fund
1/24/2017	VD312478	JENSEN BROOK	6.00	Animal Control Tags	Health Department	General Fund
2/13/2017	VD312846	JENSEN CONNIE	231.27	Meeting Expenses	Health Department	General Fund
5/1/2017	VD314029	JENSEN CONNIE	19.00	Meeting Expenses	Health Department	General Fund
11/14/2017	VD316866	JENSEN CONNIE	199.55	Meeting Expenses	Health Department	General Fund
1/18/2017	VD312278	JENSEN JANELL	99.00	Training	Division of Transportation	Highway Fund
1/18/2017	VD312278	JENSEN JANELL	30.56	Mileage	Division of Transportation	Highway Fund
2/13/2017	VD312808	JENSEN JANELL	31.14	Mileage	Division of Transportation	Highway Fund
2/13/2017	VD312808	JENSEN JANELL	20.54	Mileage	Division of Transportation	Highway Fund
2/21/2017	VD312948	JENSEN JANELL	74.26	Mileage	Division of Transportation	Highway Fund
3/7/2017	VD313145	JENSEN JANELL	70.94	Mileage	Division of Transportation	Highway Fund
3/7/2017	VD313145	JENSEN JANELL	1.50	Meeting Expenses	Division of Transportation	Highway Fund
3/14/2017	VD313277	JENSEN JANELL	15.30	Mileage	Division of Transportation	Highway Fund
3/14/2017	VD313277	JENSEN JANELL	1.50	Meeting Expenses	Division of Transportation	Highway Fund
3/20/2017	VD313343	JENSEN JANELL	49.27	Mileage	Division of Transportation	Highway Fund
3/20/2017	VD313343	JENSEN JANELL	1.50	Meeting Expenses	Division of Transportation	Highway Fund
5/8/2017	VD314152	JENSEN JANELL	48.42	Mileage	Division of Transportation	Highway Fund
5/8/2017	VD314152	JENSEN JANELL	4.50	Meeting Expenses	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/2017	VD312377	JENSEN JUSTIN	550.00	Uniform Allowance	County Sheriff	General Fund
1/18/2017	VC277661	JENSENS PLUMBING & HEATING INC	53,027.10	Building Improvements Over $50,000	Non-Departmental	Russel Court Renovation Project Fund
3/7/2017	VC278984	JENSENS PLUMBING & HEATING INC	2,731.50	Building Improvements Over $50,000	Non-Departmental	Russel Court Renovation Project Fund
3/14/2017	VC278968	JENSENS PLUMBING & HEATING INC	423.74	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/20/2017	VC279264	JENSENS PLUMBING & HEATING INC	1,117.99	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/3/2017	VC279696	JENSENS PLUMBING & HEATING INC	2,000.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280036	JENSENS PLUMBING & HEATING INC	4,100.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280092	JENSENS PLUMBING & HEATING INC	6,295.40	Building Improvements Over $50,000	Non-Departmental	Russel Court Renovation Project Fund
5/30/2017	VD314500	JENSENS PLUMBING & HEATING INC	960.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/26/2017	VC281767	JENSENS PLUMBING & HEATING INC	1,360.00	Maintenance Agreements	Facility Management	Highway Fund
7/3/2017	VC281929	JENSENS PLUMBING & HEATING INC	265.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/21/2017	VC283339	JENSENS PLUMBING & HEATING INC	1,200.00	Repair & Maint Furn & Fixtures	County Sheriff	General Fund
10/10/2017	VC284366	JENSENS PLUMBING & HEATING INC	175.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/16/2018	VC286755	JENSENS PLUMBING & HEATING INC	405.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2017	VD311942	JEREB RENEE	5.00	Animal Control Tags	Health Department	General Fund
4/18/2017	VD313847	JEWETT PAMELA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/18/2017	VD313847	JEWETT PAMELA J	280.00	Per Diems	County Clerk - Elections	General Fund
4/18/2017	VD313847	JEWETT PAMELA J	2.70	Mileage	County Clerk - Elections	General Fund
6/5/2017	VD314627	JIARAS THOMAS M.	34.00	Vital Records & Misc.	Health Department	General Fund
4/3/2017	VD313628	JIM COLEMAN LTD	86.46	Miscellaneous Supplies	Health Department	General Fund
6/12/2017	VD314747	JIMMYS TOWING	205.00	Towing & Storage	County Sheriff	General Fund
8/28/2017	VD315767	JIMMYS TOWING	170.00	Towing & Storage	County Sheriff	General Fund
5/1/2017	VC280397	JIMMYZ MASONRY CORP	106,902.00	Building Improvements Over $50,000	Non-Departmental	General Fund
6/5/2017	VC281139	JIMMYZ MASONRY CORP	80,631.00	Building Improvements Over $50,000	Non-Departmental	General Fund
7/31/2017	VC282784	JIMMYZ MASONRY CORP	34,650.00	Building Improvements Over $50,000	Non-Departmental	General Fund
9/18/2017	VC283996	JIMMYZ MASONRY CORP	103,950.00	Building Improvements Over $50,000	Non-Departmental	General Fund
11/14/2017	VC285452	JIMMYZ MASONRY CORP	3,618.00	Building Improvements Over $50,000	Non-Departmental	General Fund
11/14/2017	VC285453	JIMMYZ MASONRY CORP	36,639.00	Building Improvements Over $50,000	Non-Departmental	General Fund
3/27/2017	VD313527	JL & BA GALLO	5,500.00	Zoning Permits	Planning and Development	General Fund
5/15/2017	VC280735	JMK LAWN SERVICE	150.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/15/2017	VD314289	JMK LAWN SERVICE	150.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/4/2017	VD311944	JOHANNSEN JOYCE	5.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VD312316	JOHANSEN BRITTANY	84.20	Mileage	County Clerk - Elections	General Fund
3/20/2017	VD313296	JOHANSEN BRITTANY	26.75	Mileage	County Clerk - Elections	General Fund
4/18/2017	VD313888	JOHANSEN BRITTANY	53.98	Mileage	County Clerk - Elections	General Fund
2/7/2017	VD312649	JOHANSEN VICTORIA	31.03	Mileage	Mental Health	Mental Health (708) Board
7/10/2017	VD315057	JOHANSEN VICTORIA	33.17	Mileage	Mental Health	Mental Health (708) Board
10/10/2017	VD316363	JOHANSEN VICTORIA	32.69	Mileage	Mental Health	Mental Health (708) Board
2/27/2017	VD313055	JOHNSBURG AREA BUSINESS ASSOCIATION	30.00	Special Services	County Sheriff	General Fund
4/25/2017	VD313694	JOHNSBURG COMMUNITY CLUB	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313694	JOHNSBURG PUBLIC LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313694	JOHNSBURG SCHOOL DISTRICT 12	75.00	Rent	County Clerk - Elections	General Fund
2/1/2017	VC277947	JOHNSON CONTROLS INC	1,008.00	Building Improvements Over $50,000	Non-Departmental	Russel Court Renovation Project Fund
2/1/2017	VC277950	JOHNSON CONTROLS INC	11,230.00	Machinery and Equipment Over $5,000	Non-Departmental	General Fund
3/14/2017	VC279209	JOHNSON CONTROLS INC	2,368.80	Building Improvements Over $50,000	Non-Departmental	Russel Court Renovation Project Fund
5/19/2017	VC280807	JOHNSON CONTROLS INC	6,258.60	Building Improvements Over $50,000	Non-Departmental	Russel Court Renovation Project Fund
6/12/2017	VC281384	JOHNSON CONTROLS INC	7,725.00	Maintenance Agreements	Facility Management	General Fund
7/3/2017	VC282079	JOHNSON CONTROLS INC	8,764.60	Building Improvements Over $50,000	Non-Departmental	Russel Court Renovation Project Fund
7/3/2017	VC282079	JOHNSON CONTROLS INC	621.50	Capital Project Contingency	Non-Departmental	Russel Court Renovation Project Fund
10/2/2017	VC284323	JOHNSON CONTROLS INC	4,695.34	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/5/2017	VC285875	JOHNSON CONTROLS INC	6,759.00	Capital Project Contingency	Non-Departmental	Russel Court Renovation Project Fund
12/5/2017	VC285876	JOHNSON CONTROLS INC	2,864.50	Capital Project Contingency	Non-Departmental	Russel Court Renovation Project Fund
2/21/2017	VD312960	JOHNSON DONALD	500.00	Education	Supervisor of Assessments	General Fund
7/24/2017	VD315311	JOHNSON DONALD	125.70	Meeting Expenses	Supervisor of Assessments	General Fund
8/28/2017	VD315753	JOHNSON DONALD	36.92	Mileage	Supervisor of Assessments	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2017	VD315753	JOHNSON DONALD	4.00	Meeting Expenses	Supervisor of Assessments	General Fund
2/3/2017	VD312377	JOHNSON DOUGLAS	550.00	Uniform Allowance	County Sheriff	General Fund
4/3/2017	VD313680	Redacted per HIPAA	40.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/17/2017	VD315135	JOHNSON WILLIAM	250.00	Training	Mental Health	Mental Health (708) Board
1/4/2017	VD311942	JOHNSTON DAVID	5.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VD312431	JOHNSTONE SUPPLY	74.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VD312431	JOHNSTONE SUPPLY	367.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VD312493	JOHNSTONE SUPPLY	371.79	Repair & Maint Bldg & Grounds	County Treasurer	General Fund
2/1/2017	VD312590	JOHNSTONE SUPPLY	15.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/7/2017	VD312722	JOHNSTONE SUPPLY	423.30	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/13/2017	VD312869	JOHNSTONE SUPPLY	299.52	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/21/2017	VD312987	JOHNSTONE SUPPLY	162.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/7/2017	VD313199	JOHNSTONE SUPPLY	59.17	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/14/2017	VD313209	JOHNSTONE SUPPLY	588.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VD313375	JOHNSTONE SUPPLY	(290.70)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/18/2017	VD313906	JOHNSTONE SUPPLY	487.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VD314120	JOHNSTONE SUPPLY	112.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VD314444	JOHNSTONE SUPPLY	541.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VD314523	JOHNSTONE SUPPLY	360.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VD315227	JOHNSTONE SUPPLY	94.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/31/2017	VD315339	JOHNSTONE SUPPLY	136.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/7/2017	VD315498	JOHNSTONE SUPPLY	135.15	Miscellaneous Supplies	Health Department	General Fund
10/10/2017	VD316416	JOHNSTONE SUPPLY	113.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VD316727	JOHNSTONE SUPPLY	40.59	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/6/2017	VD316771	JOHNSTONE SUPPLY	35.19	Equipment Parts	County Sheriff	General Fund
11/20/2017	VD316943	JOHNSTONE SUPPLY	294.70	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/5/2017	VD317214	JOHNSTONE SUPPLY	145.35	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/26/2017	VD314910	JONES & BARTLETT LEARNING LLC	112.58	Publications	Health Department	General Fund
2/3/2017	VD312377	JONES CHRISTINA	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312377	JONES CURTIS	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VD312623	JONES SANDY	63.72	Mileage	Court Services	General Fund
3/14/2017	VD313240	JONES SANDY	19.80	Mileage	Court Services	General Fund
3/14/2017	VD313240	JONES SANDY	35.85	Mileage	Court Services	General Fund
4/25/2017	VD313963	JONES SANDY	35.85	Mileage	Court Services	General Fund
5/30/2017	VD314479	JONES SANDY	34.24	Mileage	Court Services	General Fund
7/3/2017	VD314823	JONES SANDY	33.17	Mileage	Court Services	General Fund
7/3/2017	VD314823	JONES SANDY	19.80	Mileage	Court Services	General Fund
2/3/2017	VD312411	JONES THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312418	JONITES THOMAS	438.46	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313147	JOSEPH D FOREMAN & SON	600.00	Highway Materials	Division of Transportation	Highway Fund
2/1/2017	VC277882	JOSEPH E MEYER & ASSOC INC	3,486.00	Computer Services	County Treasurer	Co Treasurers Automation Fund
11/20/2017	VC285586	JOSEPH E MEYER & ASSOC INC	3,381.50	Computer Services	County Treasurer	Co Treasurers Automation Fund
2/13/2017	VD312835	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
6/12/2017	VD314664	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313509	JOULE TECHNOLOGIES	2,122.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2017	VD314711	JOULE TECHNOLOGIES	1,364.52	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316360	JOULE TECHNOLOGIES	2,835.48	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VC277662	JOURNAL TECHNOLOGIES INC	81,431.00	Computer Program Maint	Non-Departmental	General Fund
1/18/2017	VC277662	JOURNAL TECHNOLOGIES INC	50,000.00	Computer Program Maint	States Attorney	State's Attorney Records Automation Fund
7/24/2017	VD315263	JOYCE JESSICA	67.41	Mileage	Health Department	General Fund
9/11/2017	VD315923	JOYCE JESSICA	70.62	Mileage	Health Department	General Fund
11/14/2017	VD316866	JOYCE JESSICA	88.81	Mileage	Health Department	General Fund
12/5/2017	VD317278	JOYCE JESSICA	37.45	Mileage	Health Department	General Fund
4/25/2017	VD313694	JOYFUL HARVEST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/13/2017	VD312769	JP MORGAN CHASE BANK NA	26.72	Case Related Service Fees	States Attorney	General Fund
2/27/2017	VD313026	JP MORGAN CHASE BANK NA	38.96	Case Related Service Fees	States Attorney	General Fund
3/14/2017	VD313280	JP MORGAN CHASE BANK NA	31.76	Case Related Service Fees	States Attorney	General Fund
5/30/2017	VD314463	JP MORGAN CHASE BANK NA	22.35	Case Related Service Fees	States Attorney	General Fund
5/30/2017	VD314521	JP MORGAN CHASE BANK NA	39.55	Investigations	County Sheriff	General Fund
6/19/2017	VD314801	JP MORGAN CHASE BANK NA	19.16	Case Related Service Fees	States Attorney	General Fund
9/18/2017	VD316028	JP MORGAN CHASE BANK NA	17.89	Case Related Service Fees	States Attorney	General Fund
10/24/2017	VD316612	JP MORGAN CHASE BANK NA	17.55	Case Related Service Fees	States Attorney	General Fund
12/11/2017	VD317393	JP MORGAN CHASE BANK NA	14.81	Case Related Service Fees	States Attorney	General Fund
1/10/2017	VD312133	JUAREZ VELVET	57.50	Uniform Allowance	Health Department	General Fund
7/17/2017	VD315114	JUAREZ VELVET	57.50	Uniform Allowance	Health Department	General Fund
5/19/2017	VD314407	JUDGES RETIREMENT SYSTEM OF ILLINOIS	433.75	IMRF Deduction	Non-Departmental	Ill Municipal Retirement Fund
11/6/2017	VD316781	JUDGES RETIREMENT SYSTEM OF ILLINOIS	433.75	IMRF Deduction	Non-Departmental	Ill Municipal Retirement Fund
8/28/2017	VD315796	JUDSON MEGHAN	86.99	Mileage	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315796	JUDSON MEGHAN	686.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315796	JUDSON MEGHAN	72.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315796	JUDSON MEGHAN	106.76	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316163	JUDSON MEGHAN	78.26	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278077	JULIE INC	4,135.92	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/25/2017	VD313964	JUMBOPOSTCARD.COM INC	150.00	Contractual Printing	Health Department	General Fund
7/3/2017	VC281957	JUMBOPOSTCARD.COM INC	1,344.00	Contractual Printing	Health Department	General Fund
7/24/2017	VD315332	JUMBOPOSTCARD.COM INC	850.00	Contractual Printing	Health Department	General Fund
12/20/2016	VC276729	JURY SYSTEMS INCORPORATED	12,733.00	Computer Program Maint	Circuit Court	General Fund
5/8/2017	VD314139	JURY SYSTEMS INCORPORATED	50.00	Jurors Expenses	Circuit Court	General Fund
9/5/2017	VD315860	JURY SYSTEMS INCORPORATED	50.00	Jurors Expenses	Circuit Court	General Fund
3/27/2017	VD313502	JUSTEN BENJAMIN	528.40	Meeting Expenses	Division of Transportation	Highway Fund
3/27/2017	VD313502	JUSTEN BENJAMIN	25.07	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/31/2017	VD315361	JUSTEN BENJAMIN	13.93	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VD312572	JUSTICE SHAWN	5.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VD312438	JUSTIS PATRICIA	35.42	Meeting Expenses	Court Services	Probation Service Fee Fund
1/24/2017	VD312438	JUSTIS PATRICIA	120.88	Meeting Expenses	Court Services	Probation Service Fee Fund
4/10/2017	VD313491	JUSTIS PATRICIA	26.29	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
10/2/2017	VD316183	JUSTIS PATRICIA	121.77	Meeting Expenses	Court Services	Probation Service Fee Fund
10/30/2017	VD316705	JUSTIS PATRICIA	52.29	Meeting Expenses	Court Services	Probation Service Fee Fund
9/5/2017	VD315880	K & M MCHENRY INC	45.00	Health Licenses	Health Department	General Fund
1/24/2017	VD312403	K TECH SPECIALTY COATINGS INC	6,196.56	Due to Townships	Non-Departmental	Highway Agency Fund
1/24/2017	VD312403	K TECH SPECIALTY COATINGS INC	6,191.51	Due to Townships	Non-Departmental	Highway Agency Fund
5/30/2017	VD314455	K TRANS SOLUTIONS LLC	543.75	Interpreters	Circuit Court	General Fund
12/27/2016	VD311877	K&R TOOLS INC	76.30	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2016	VD311877	K&R TOOLS INC	159.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312159	K&R TOOLS INC	41.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312159	K&R TOOLS INC	28.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/18/2017	VD312271	K&R TOOLS INC	19.30	Miscellaneous Supplies	County Sheriff	General Fund
1/18/2017	VD312318	K&R TOOLS INC	15.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2017	VD312527	K&R TOOLS INC	56.05	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/13/2017	VD312791	K&R TOOLS INC	122.45	Miscellaneous Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/21/2017	VD312944	K&R TOOLS INC	31.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/21/2017	VD312944	K&R TOOLS INC	24.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/21/2017	VD312956	K&R TOOLS INC	87.45	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2017	VD313306	K&R TOOLS INC	97.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2017	VD313462	K&R TOOLS INC	224.30	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2017	VD313513	K&R TOOLS INC	67.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2017	VD313931	K&R TOOLS INC	108.90	Miscellaneous Supplies	Facility Management	General Fund
5/8/2017	VD314148	K&R TOOLS INC	81.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2017	VD314572	K&R TOOLS INC	121.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/12/2017	VD314687	K&R TOOLS INC	24.45	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VD315320	K&R TOOLS INC	218.75	Repair & Maint - Vehicles	County Sheriff	General Fund
9/5/2017	VC283558	K&R TOOLS INC	61.75	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/5/2017	VC283561	K&R TOOLS INC	15.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/5/2017	VD315839	K&R TOOLS INC	15.50	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VC284539	K&R TOOLS INC	39.65	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/30/2017	VC284990	K&R TOOLS INC	21.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/6/2017	VC285163	K&R TOOLS INC	13.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/20/2017	VD317022	K&R TOOLS INC	14.05	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2017	VD313694	KAGEL JAMES C	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313694	KAGEL JAMES C	49.00	Extra Help for Election	County Clerk - Elections	General Fund
9/25/2017	VD316140	KAIZEN HEALTH INC	1,273.90	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316140	KAIZEN HEALTH INC	2,430.60	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317100	KAIZEN HEALTH INC	2,366.12	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317587	KAIZEN HEALTH INC	4,561.98	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317587	KAIZEN HEALTH INC	5,111.89	Client Services	Mental Health	Mental Health (708) Board
1/24/2017	VD312516	KALAMATAS JENNIFER	5.00	Animal Control Tags	Health Department	General Fund
2/13/2017	VD312769	KALELKAR MITRA	4,200.00	Expert Witness Fee	States Attorney	General Fund
2/3/2017	VD312424	KALENICK DONALD	600.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312386	KALLAL JOSEPH	550.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312937	Redacted per HIPAA	1,357.80	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312478	KALUPSKI LAUREL & JEFF	5.00	Animal Control Tags	Health Department	General Fund
9/11/2017	VD315853	KAMAN THERESA	929.34	Meeting Expenses	States Attorney	General Fund
6/19/2017	VD314809	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314898	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314958	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315086	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315274	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315354	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315448	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315560	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315752	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VD312522	KANE COUNTY DETENTION YOUTH	10,465.00	Juvenile Detention	Court Services	General Fund
2/27/2017	VD312972	KANE COUNTY DETENTION YOUTH	10,350.00	Juvenile Detention	Court Services	General Fund
3/27/2017	VD313495	KANE COUNTY DETENTION YOUTH	7,590.00	Juvenile Detention	Court Services	General Fund
5/1/2017	VD313999	KANE COUNTY DETENTION YOUTH	10,120.00	Juvenile Detention	Court Services	General Fund
5/19/2017	VD314132	KANE COUNTY DETENTION YOUTH	15,755.00	Juvenile Detention	Court Services	General Fund
6/19/2017	VD314824	KANE COUNTY DETENTION YOUTH	15,525.00	Juvenile Detention	Court Services	General Fund
7/31/2017	VD315266	KANE COUNTY DETENTION YOUTH	14,720.00	Juvenile Detention	Court Services	General Fund
8/28/2017	VD315736	KANE COUNTY DETENTION YOUTH	15,755.00	Juvenile Detention	Court Services	General Fund
10/2/2017	VD316240	KANE COUNTY DETENTION YOUTH	21,505.00	Juvenile Detention	Court Services	General Fund
11/14/2017	VD316784	KANE COUNTY DETENTION YOUTH	22,770.00	Juvenile Detention	Court Services	General Fund
11/27/2017	VD317153	KANE COUNTY DETENTION YOUTH	16,675.00	Juvenile Detention	Court Services	General Fund
12/26/2017	VD317662	KANE COUNTY DETENTION YOUTH	14,835.00	Juvenile Detention	Court Services	General Fund
12/27/2016	VD311831	KANE COUNTY REGIONAL OFFICE OF EDU #31	100.00	Computer Software Under $5,000	Educational Service Region	General Fund
10/24/2017	VD316597	KANTNER, KIM	75.00	Building Permits	Planning and Development	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2017	VD314344	KARBAL COHEN ECONOMOU SILK & DUNN LLC	5,000.00	Loss Fund & Reserve	Administrator	Liability Insurance Fund
10/2/2017	VD316233	KARBAL COHEN ECONOMOU SILK & DUNN LLC	5,000.00	Professional Services	Administrator	Liability Insurance Fund
1/4/2017	VD312041	KARLIN, KATHERINE	5,000.00	Death Benefits Paid	Insurance	Employee Benefit Fund
12/20/2016	VD311719	KARRAS SUSAN	199.99	Computer Components Under $5,000	Health Department	General Fund
12/20/2016	VD311719	KARRAS SUSAN	72.00	Subscriptions	Health Department	General Fund
5/19/2017	VD314368	KARRAS SUSAN	91.21	Meeting Expenses	Health Department	General Fund
8/15/2017	VD315572	KARRAS SUSAN	300.00	Subscriptions	Health Department	General Fund
9/25/2017	VD316132	KARRAS SUSAN	103.10	Meeting Expenses	Health Department	General Fund
12/11/2017	VD317380	KARTHEISER MARY CSR	234.40	Highway Right of Way	Division of Transportation	Matching Fund
1/16/2018	VD317987	KASH KATHLEEN	24.61	Mileage	Health Department	General Fund
5/8/2017	VD314118	KASICKI LYNN	175.00	Contingent	Mental Health	Mental Health (708) Board
2/3/2017	VD312415	KASTEN CATHERINE	500.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312961	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313538	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/15/2017	VD314200	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314745	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/6/2017	VD316836	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317249	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/7/2017	VD315483	KATZ TOOLS	7.95	Miscellaneous Supplies	County Sheriff	General Fund
8/21/2017	VD315669	KATZ TOOLS	11.80	Miscellaneous Supplies	County Sheriff	General Fund
8/28/2017	VD315728	KATZ TOOLS	49.95	Miscellaneous Supplies	County Sheriff	General Fund
9/5/2017	VD315840	KATZ TOOLS	18.95	Miscellaneous Supplies	County Sheriff	General Fund
9/5/2017	VD315840	KATZ TOOLS	7.53	Miscellaneous Supplies	County Sheriff	General Fund
10/2/2017	VD316275	KATZ TOOLS	29.95	Miscellaneous Supplies	County Sheriff	General Fund
12/11/2017	VD317370	KATZ TOOLS	13.45	Repair & Maint - Vehicles	County Sheriff	General Fund
11/27/2017	VC285722	KCI USA INC	414.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285723	KCI USA INC	414.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285724	KCI USA INC	194.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286219	KCI USA INC	774.80	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
1/8/2018	VC286653	KCI USA INC	417.20	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314291	KEEFE KATHERINE M	481.50	Mileage	Clerk of the Circuit Court	General Fund
10/2/2017	VD316245	KEEFE KATHERINE M	334.91	Mileage	Clerk of the Circuit Court	General Fund
2/1/2017	VD312593	KEIN HEATHER	5.00	Animal Control Tags	Health Department	General Fund
1/4/2017	VC277199	KELLEY WILLIAMSON COMPANY	107.25	Fuel, Oil, and Grease	County Sheriff	General Fund
1/10/2017	VC277291	KELLEY WILLIAMSON COMPANY	484.25	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/10/2017	VC277292	KELLEY WILLIAMSON COMPANY	1,517.55	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/10/2017	VC277293	KELLEY WILLIAMSON COMPANY	3,965.89	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/18/2017	VD312379	KELLEY WILLIAMSON COMPANY	34.26	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/18/2017	VD312379	KELLEY WILLIAMSON COMPANY	38.05	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/1/2017	VC277881	KELLEY WILLIAMSON COMPANY	1,927.78	Fuel, Oil, and Grease	County Sheriff	General Fund
2/13/2017	VC278257	KELLEY WILLIAMSON COMPANY	82.99	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/13/2017	VD312823	KELLEY WILLIAMSON COMPANY	38.06	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VC278821	KELLEY WILLIAMSON COMPANY	107.25	Fuel, Oil, and Grease	County Sheriff	General Fund
3/14/2017	VC278994	KELLEY WILLIAMSON COMPANY	82.99	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/27/2017	VC279497	KELLEY WILLIAMSON COMPANY	5,318.41	Fuel, Oil, and Grease	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2017	VC279498	KELLEY WILLIAMSON COMPANY	853.82	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/27/2017	VC279499	KELLEY WILLIAMSON COMPANY	106.95	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/27/2017	VC279500	KELLEY WILLIAMSON COMPANY	96.99	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/27/2017	VC279544	KELLEY WILLIAMSON COMPANY	2,203.58	Fuel, Oil, and Grease	County Sheriff	General Fund
4/18/2017	VD313905	KELLEY WILLIAMSON COMPANY	38.06	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/15/2017	VC280616	KELLEY WILLIAMSON COMPANY	2,512.93	Fuel, Oil, and Grease	County Sheriff	General Fund
5/15/2017	VC280619	KELLEY WILLIAMSON COMPANY	402.53	Fuel, Oil, and Grease	County Sheriff	General Fund
6/5/2017	VC281264	KELLEY WILLIAMSON COMPANY	598.65	Fuel, Oil, and Grease	County Sheriff	General Fund
6/26/2017	VC281727	KELLEY WILLIAMSON COMPANY	128.38	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/26/2017	VC281802	KELLEY WILLIAMSON COMPANY	1,674.56	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2017	VC283006	KELLEY WILLIAMSON COMPANY	1,570.75	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2017	VC283008	KELLEY WILLIAMSON COMPANY	79.75	Fuel, Oil, and Grease	County Sheriff	General Fund
8/21/2017	VC283273	KELLEY WILLIAMSON COMPANY	128.38	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/21/2017	VC283308	KELLEY WILLIAMSON COMPANY	108.80	Fuel, Oil, and Grease	County Sheriff	General Fund
9/18/2017	VC283885	KELLEY WILLIAMSON COMPANY	4,298.46	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/25/2017	VC284101	KELLEY WILLIAMSON COMPANY	194.37	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/2/2017	VC284315	KELLEY WILLIAMSON COMPANY	1,872.45	Fuel, Oil, and Grease	County Sheriff	General Fund
10/2/2017	VC284322	KELLEY WILLIAMSON COMPANY	99.75	Fuel, Oil, and Grease	County Sheriff	General Fund
11/14/2017	VC285477	KELLEY WILLIAMSON COMPANY	171.18	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/20/2017	VC285551	KELLEY WILLIAMSON COMPANY	1,149.43	Fuel, Oil, and Grease	County Sheriff	General Fund
11/20/2017	VC285553	KELLEY WILLIAMSON COMPANY	107.25	Fuel, Oil, and Grease	County Sheriff	General Fund
12/11/2017	VC285974	KELLEY WILLIAMSON COMPANY	373.89	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/27/2017	VD317080	KELLNER KELSEY	78.11	Mileage	Health Department	General Fund
12/18/2017	VD317489	KELLNER KELSEY	76.51	Mileage	Health Department	General Fund
2/3/2017	VD312418	KELLY CAITLYNN	950.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314067	KELLY CAITLYNN	115.50	Training Expenses - Sheriff	County Sheriff	General Fund
3/27/2017	VD313576	KELLY MEGHAN	50.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312418	KELTNER JACOB H	950.00	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VD312817	KELTNER JACOB H	127.50	Training Expenses - Sheriff	County Sheriff	General Fund
2/27/2017	VD313028	KEMPER VALVE & FITTINGS CORP	463.42	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312636	KEMPSTER BARBARA	9.94	Mileage	Educational Service Region	General Fund
4/10/2017	VD313688	KEMPSTER BARBARA	24.61	Mileage	Educational Service Region	General Fund
7/10/2017	VD315109	KEMPSTER BARBARA	22.15	Mileage	Educational Service Region	General Fund
10/10/2017	VD316377	KEMPSTER BARBARA	24.61	Mileage	Educational Service Region	General Fund
11/6/2017	VD316646	KEMPSTER BARBARA	173.88	Mileage	Educational Service Region	General Fund
11/6/2017	VD316646	KEMPSTER BARBARA	354.01	Meeting Expenses	Educational Service Region	General Fund
12/5/2017	VD317281	KEMPSTER BARBARA	18.19	Mileage	Educational Service Region	General Fund
1/10/2017	VC277395	KENNEDY PETER W	860.93	Contractual Services	Health Department	General Fund
2/21/2017	VC278419	KENNEDY PETER W	898.58	Contractual Services	Health Department	General Fund
3/14/2017	VC278986	KENNEDY PETER W	710.40	Contractual Services	Health Department	General Fund
4/18/2017	VC279955	KENNEDY PETER W	1,082.25	Contractual Services	Health Department	General Fund
5/8/2017	VC280523	KENNEDY PETER W	740.00	Contractual Services	Health Department	General Fund
6/19/2017	VC281578	KENNEDY PETER W	950.00	Contractual Services	Health Department	General Fund
7/24/2017	VC282607	KENNEDY PETER W	740.00	Contractual Services	Health Department	General Fund
10/2/2017	VC284219	KENNEDY PETER W	725.00	Contractual Services	Health Department	General Fund
10/17/2017	VC284630	KENNEDY PETER W	845.00	Contractual Services	Health Department	General Fund
10/24/2017	VC284753	KENNEDY PETER W	725.00	Contractual Services	Health Department	General Fund
12/5/2017	VC285811	KENNEDY PETER W	815.00	Contractual Services	Health Department	General Fund
12/18/2017	VC286314	KENNEDY PETER W	815.00	Contractual Services	Health Department	General Fund
1/4/2017	VD311942	KENNEDY ROBERT	5.00	Animal Control Tags	Health Department	General Fund
1/4/2017	VD311940	KENNEDY THERESE	5.00	Animal Control Tags	Health Department	General Fund
2/21/2017	VD312878	KENTCORP	106.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279342	KENTCORP	15,294.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
9/11/2017	VD315933	KERBER ECK & BRAECKEL LLP	2,500.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315933	KERBER ECK & BRAECKEL LLP	2,500.00	Contractual Services	Workforce Investment Board	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2017	VD314989	KERN, JOANNE	75.00	Building Permits	Planning and Development	General Fund
9/11/2017	VD315968	KERNES MARK	39.60	Mileage	Supervisor of Assessments	General Fund
2/21/2017	VD312929	KESSLER ALISON	5.00	Animal Control Tags	Health Department	General Fund
2/7/2017	VD312686	KEVIN RIESER HEARING	180.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313504	KEVIN RIESER HEARING	500.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316053	KEVIN RIESER HEARING	180.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312411	KEYS DENNIS	500.00	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VD312835	KIES KENNETH	30.00	Cellular Phone Charges	Information Technology	General Fund
3/7/2017	VD313218	KIES KENNETH	23.76	Mileage	Information Technology	General Fund
3/7/2017	VD313218	KIES KENNETH	30.00	Cellular Phone Charges	Information Technology	General Fund
3/14/2017	VD313192	KIES KENNETH	11.77	Mileage	Information Technology	General Fund
10/17/2017	VD316357	KIES KENNETH	5.89	Mileage	Information Technology	General Fund
1/18/2017	VC277523	KIESLER POLICE SUPPLY INC	7,127.85	Range Supplies	County Sheriff	General Fund
2/13/2017	VC278148	KIESLER POLICE SUPPLY INC	12,796.79	Range Supplies	County Sheriff	General Fund
2/13/2017	VC278200	KIESLER POLICE SUPPLY INC	1,040.00	Range Supplies	County Sheriff	General Fund
2/21/2017	VC278480	KIESLER POLICE SUPPLY INC	1,173.71	Range Supplies	County Sheriff	General Fund
3/20/2017	VC279242	KIESLER POLICE SUPPLY INC	4,564.50	Range Supplies	County Sheriff	General Fund
4/25/2017	VC280145	KIESLER POLICE SUPPLY INC	2,550.00	Range Supplies	County Sheriff	General Fund
5/30/2017	VC280938	KIESLER POLICE SUPPLY INC	930.56	Range Supplies	County Sheriff	General Fund
6/5/2017	VC281246	KIESLER POLICE SUPPLY INC	4,564.50	Range Supplies	County Sheriff	General Fund
6/12/2017	VC281320	KIESLER POLICE SUPPLY INC	8,736.20	Range Supplies	County Sheriff	General Fund
6/12/2017	VC281334	KIESLER POLICE SUPPLY INC	4,055.73	Range Supplies	County Sheriff	General Fund
8/15/2017	VC283127	KIESLER POLICE SUPPLY INC	5,220.00	Range Supplies	County Sheriff	General Fund
8/15/2017	VC283128	KIESLER POLICE SUPPLY INC	10,483.50	Range Supplies	County Sheriff	General Fund
9/5/2017	VC283579	KIESLER POLICE SUPPLY INC	876.38	Range Supplies	County Sheriff	General Fund
9/11/2017	VC283779	KIESLER POLICE SUPPLY INC	208.40	Range Supplies	County Sheriff	General Fund
10/30/2017	VC285010	KIESLER POLICE SUPPLY INC	2,100.35	Range Supplies	County Sheriff	General Fund
11/27/2017	VC285643	KIESLER POLICE SUPPLY INC	556.21	Range Supplies	County Sheriff	General Fund
2/27/2017	VD313032	KIMBALL MIDWEST	203.24	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/7/2017	VD313147	KIMBALL MIDWEST	84.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/13/2017	VD312876	KINAS STEPHANIE	403.85	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312386	KING JAMES O	550.00	Uniform Allowance	County Sheriff	General Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/14/2017	VD316911	KING LAURA	776.90	Meeting Expenses	States Attorney	General Fund
1/18/2017	VD312252	KINNEY SHELLEY	6.48	Mileage	Health Department	General Fund
2/13/2017	VD312872	KINNEY SHELLEY	13.91	Mileage	Health Department	General Fund
2/21/2017	VD312899	KINNEY SHELLEY	193.55	Meeting Expenses	Health Department	General Fund
3/7/2017	VD313186	KINNEY SHELLEY	102.72	Mileage	Health Department	General Fund
4/10/2017	VD313746	KINNEY SHELLEY	17.12	Mileage	Health Department	General Fund
5/19/2017	VD314366	KINNEY SHELLEY	114.49	Mileage	Health Department	General Fund
6/12/2017	VD314645	KINNEY SHELLEY	66.34	Mileage	Health Department	General Fund
6/26/2017	VD314777	KINNEY SHELLEY	14.98	Mileage	Health Department	General Fund
11/27/2017	VD317080	KINNEY SHELLEY	52.97	Mileage	Health Department	General Fund
12/5/2017	VD317278	KINNEY SHELLEY	93.09	Mileage	Health Department	General Fund
2/3/2017	VD312424	KINTER JOANN	600.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313538	Redacted per HIPAA	40.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/15/2017	VD314200	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/15/2017	VD314200	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/15/2017	VD314200	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VC280322	KIRCHNER FIRE EXTINGUISHER	1,980.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/5/2017	VD314549	KIRCHNER FIRE EXTINGUISHER	90.00	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
10/2/2017	VD316299	KIRCHNER FIRE EXTINGUISHER	42.50	Repair & Maint - Vehicles	Emergency Management Agency	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2017	VD317048	KIRCHNER FIRE EXTINGUISHER	30.00	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
12/5/2017	VD317189	KIRCHNER FIRE EXTINGUISHER	15.00	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
12/27/2016	VD311953	KIRSCH JOSEPH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2016	VD311953	KIRSCH JOSEPH	140.00	Contractual Services	County Clerk - Elections	General Fund
12/27/2016	VD311953	KIRSCH JOSEPH	50.00	Election Judge Training	County Clerk - Elections	General Fund
10/10/2017	VD316410	KIVLER COMMUNICATIONS	2,430.01	Education	Mental Health	Mental Health (708) Board
1/10/2017	VC277396	KLEEN AIR SERVICE CORP	895.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278693	KLEEN AIR SERVICE CORP	745.00	Maintenance Agreements	County Sheriff	General Fund
4/10/2017	VC279793	KLEEN AIR SERVICE CORP	895.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC282028	KLEEN AIR SERVICE CORP	1,740.00	Maintenance Agreements	County Sheriff	General Fund
8/15/2017	VC283082	KLEEN AIR SERVICE CORP	745.00	Maintenance Agreements	County Sheriff	General Fund
10/17/2017	VC284677	KLEEN AIR SERVICE CORP	1,195.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2018	VC286652	KLEEN AIR SERVICE CORP	895.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
1/16/2018	VC287017	KLEEN AIR SERVICE CORP	2,790.00	Maintenance Agreements	County Sheriff	General Fund
4/3/2017	VD313639	KLEHR ZACHARY	35.36	Mileage	Planning and Development	General Fund
5/1/2017	VD314050	KLEHR ZACHARY	9.10	Mileage	Planning and Development	General Fund
5/1/2017	VD314050	KLEHR ZACHARY	466.45	Meeting Expenses	Planning and Development	General Fund
5/1/2017	VD314051	KLEHR ZACHARY	37.77	Mileage	Planning and Development	General Fund
5/8/2017	VD314205	KLEHR ZACHARY	940.80	Meeting Expenses	Planning and Development	General Fund
6/12/2017	VD314579	KLEHR ZACHARY	1,258.76	Meeting Expenses	Planning and Development	General Fund
6/12/2017	VD314579	KLEHR ZACHARY	50.00	Training	Planning and Development	General Fund
7/3/2017	VD315000	KLEHR ZACHARY	16.21	Mileage	Planning and Development	Comm Develop Block Grant Fund
7/31/2017	VD315376	KLEHR ZACHARY	16.64	Mileage	Planning and Development	General Fund
9/18/2017	VD316043	KLEHR ZACHARY	495.00	Training	Planning and Development	General Fund
10/2/2017	VD316263	KLEHR ZACHARY	105.75	Meeting Expenses	Planning and Development	General Fund
10/24/2017	VD316621	KLEHR ZACHARY	374.99	Meeting Expenses	Planning and Development	General Fund
10/30/2017	VD316702	KLEHR ZACHARY	12.00	Postage	Planning and Development	Comm Develop Block Grant Fund
11/27/2017	VD317131	KLEHR ZACHARY	611.28	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
12/11/2017	VD317388	KLEHR ZACHARY	10.59	Mileage	Planning and Development	Comm Develop Block Grant Fund
3/7/2017	VC278983	KLF TRUCKING	17,437.50	Contingent	Non-Departmental	General Fund
5/19/2017	VC280933	KLF TRUCKING	1,937.50	Contingent	Non-Departmental	General Fund
4/18/2017	VD313901	KLINE BRIAN	49.50	Extra Help for Election	County Clerk - Elections	General Fund
1/18/2017	VC277572	K-LOG INC	1,424.22	Miscellaneous Commodities	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/20/2017	VD313296	KLOS KIMBERLY	32.31	Mileage	County Clerk - Elections	General Fund
4/18/2017	VD313888	KLOS KIMBERLY	22.79	Mileage	County Clerk - Elections	General Fund
1/4/2017	VD311910	KLOS SERVICE GROUP INC	90.00	Maintenance Office Equipment	County Board & Liquor Comm	General Fund
3/7/2017	VD313086	KLOS SERVICE GROUP INC	512.96	Computer Maintenance	Division of Transportation	Highway Fund
5/15/2017	VC280554	KLOS SERVICE GROUP INC	447.26	Maintenance Agreements	Information Technology	General Fund
7/17/2017	VD315221	KLOS SERVICE GROUP INC	298.64	Computer Maintenance	Division of Transportation	Highway Fund
7/24/2017	VD315269	KLOS SERVICE GROUP INC	90.00	Consultants	Information Technology	General Fund
2/3/2017	VD312386	KLOTZ ELIZABETH	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312405	KNEZEVIC ELIZABETH	550.00	Uniform Allowance	County Sheriff	General Fund
4/10/2017	VD313730	KNEZEVIC ELIZABETH	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/3/2017	VD312405	KNOP AIMEE	600.00	Uniform Allowance	County Sheriff	General Fund
9/18/2017	VD316040	KNOP AIMEE	79.10	Meeting Expenses	County Sheriff	General Fund
11/27/2017	VD317114	KNOP AIMEE	210.69	Training Expenses - Sheriff	County Sheriff	General Fund
2/3/2017	VD312400	KNOP BRIAN	800.00	Uniform Allowance	County Sheriff	General Fund
6/19/2017	VD314751	KNOP BRIAN	83.60	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD316985	KNOP BRIAN	33.85	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD316985	KNOP BRIAN	16.00	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/3/2017	VD312386	KNOWLES KATHERINE	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312386	KNOX THOMAS	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312424	KNUDSON NOAH	600.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312386	KOCOL STEVEN	543.65	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD311951	KOEPPEL-ILKOW NOEL A	36.00	Contractual Services	Planning and Development	General Fund
5/15/2017	VD314299	KOEPPEL-ILKOW NOEL A	36.00	Contractual Services	Planning and Development	General Fund
9/25/2017	VD316220	KOEPPEL-ILKOW NOEL A	72.00	Contractual Services	Planning and Development	General Fund
2/3/2017	VD312411	KOLLENKARK WILLIAM	125.00	Uniform Allowance	County Sheriff	General Fund
12/6/2016	VD311411	KONICA MINOLTA BUSINESS SOLUTIONS	264.21	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313113	KONICA MINOLTA BUSINESS SOLUTIONS	264.21	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314713	KONICA MINOLTA BUSINESS SOLUTIONS	117.92	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313290	KONIECZSKI ERIC	33.00	Extra Help for Election	County Clerk - Elections	General Fund
7/3/2017	VD314989	KONOPKA, THOMAS	195.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
12/26/2017	VD317468	KOOISTRA LINNEA	53.50	Mileage	Planning and Development	General Fund
12/26/2017	VD317468	KOOISTRA LINNEA	103.26	Mileage	Planning and Development	General Fund
2/3/2017	VD312386	KOPLIN MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/5/2017	VD317201	KOPSELL FARMS LLC	45.00	Health Licenses	Health Department	General Fund
5/8/2017	VD314190	KORPALSKI JOSEPH R JR	168.85	Mileage	Division of Transportation	Highway Fund
9/18/2017	VD316059	KORPALSKI JOSEPH R JR	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
10/17/2017	VD316492	KORPALSKI JOSEPH R JR	160.50	Mileage	Division of Transportation	Highway Fund
3/20/2017	VD313290	KOSTALEK JOSEPH F	16.50	Extra Help for Election	County Clerk - Elections	General Fund
10/10/2017	VD316325	KOWALCZYK WILLIAM H	245.00	Septic Evaluation Fees	Health Department	General Fund
2/3/2017	VD312424	KOZIOL JOHN	600.00	Uniform Allowance	County Sheriff	General Fund
6/12/2017	VD314719	KOZIOL JOHN	200.00	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VD312097	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
2/7/2017	VD312676	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
3/7/2017	VD313126	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
4/18/2017	VD313856	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
5/15/2017	VD314267	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
6/12/2017	VD314669	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
7/10/2017	VD315069	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
8/7/2017	VD315452	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
8/15/2017	VD315629	KOZLOWSKI DAVID	429.40	Meeting Expenses	Clerk of the Circuit Court	General Fund
9/18/2017	VD316039	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
9/25/2017	VD316204	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
10/17/2017	VD316412	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
11/14/2017	VD316928	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
12/11/2017	VD317348	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
2/3/2017	VD312424	KRAJNIAK KYLE	276.92	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312424	KRAMER DANIEL	600.00	Uniform Allowance	County Sheriff	General Fund
10/2/2017	VD316184	KRAUSE SETH	625.23	Meeting Expenses	Court Services	Probation Service Fee Fund
10/2/2017	VD316184	KRAUSE SETH	282.16	Meeting Expenses	Court Services	Probation Service Fee Fund
1/4/2017	VD311951	KREBS LESLIE A	36.00	Contractual Services	Planning and Development	General Fund
4/3/2017	VD313408	KREBS LESLIE A	36.00	Contractual Services	Planning and Development	General Fund
12/20/2016	VD311725	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
12/20/2016	VD311725	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/4/2017	VD311964	KRIKORIAN MARY	262.50	Court Reporters Transcriptions	Circuit Court	General Fund
1/10/2017	VD312085	KRIKORIAN MARY	28.00	Court Reporters Transcriptions	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/18/2017	VD312319	KRIKORIAN MARY	52.50	Court Reporters Transcriptions	States Attorney	General Fund
2/7/2017	VD312651	KRIKORIAN MARY	91.00	Court Reporters Transcriptions	States Attorney	General Fund
2/27/2017	VD312977	KRIKORIAN MARY	182.00	Court Reporters Transcriptions	States Attorney	General Fund
2/27/2017	VD313022	KRIKORIAN MARY	24.50	Court Reporters Transcriptions	Circuit Court	General Fund
2/27/2017	VD313026	KRIKORIAN MARY	168.00	Court Reporters Transcriptions	States Attorney	General Fund
3/20/2017	VD313406	KRIKORIAN MARY	24.50	Court Reporters Transcriptions	States Attorney	General Fund
3/20/2017	VD313406	KRIKORIAN MARY	714.00	Court Reporters Transcriptions	States Attorney	General Fund
3/27/2017	VD313521	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/18/2017	VD313820	KRIKORIAN MARY	900.00	Court Reporters Transcriptions	States Attorney	General Fund
4/18/2017	VD313820	KRIKORIAN MARY	17.50	Court Reporters Transcriptions	States Attorney	General Fund
5/1/2017	VD314081	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/1/2017	VD314081	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/8/2017	VD314121	KRIKORIAN MARY	63.00	Court Reporters Transcriptions	States Attorney	General Fund
5/8/2017	VD314139	KRIKORIAN MARY	101.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/15/2017	VD314266	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/15/2017	VD314266	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/15/2017	VD314266	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/19/2017	VD314398	KRIKORIAN MARY	501.00	Court Reporters Transcriptions	States Attorney	General Fund
5/30/2017	VD314455	KRIKORIAN MARY	21.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/30/2017	VD314463	KRIKORIAN MARY	539.00	Court Reporters Transcriptions	States Attorney	General Fund
6/19/2017	VD314801	KRIKORIAN MARY	35.00	Court Reporters Transcriptions	States Attorney	General Fund
6/19/2017	VD314816	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/26/2017	VD314917	KRIKORIAN MARY	10.50	Court Reporters Transcriptions	States Attorney	General Fund
7/3/2017	VD314946	KRIKORIAN MARY	332.50	Court Reporters Transcriptions	Circuit Court	General Fund
7/10/2017	VD315062	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/24/2017	VD315319	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/31/2017	VD315368	KRIKORIAN MARY	885.00	Court Reporters Transcriptions	States Attorney	General Fund
7/31/2017	VD315379	KRIKORIAN MARY	42.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/28/2017	VD315729	KRIKORIAN MARY	404.00	Court Reporters Transcriptions	States Attorney	General Fund
9/5/2017	VD315860	KRIKORIAN MARY	112.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/5/2017	VD315860	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/5/2017	VD315861	KRIKORIAN MARY	820.00	Court Reporters Transcriptions	States Attorney	General Fund
9/18/2017	VD316015	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/18/2017	VD316028	KRIKORIAN MARY	252.00	Court Reporters Transcriptions	States Attorney	General Fund
10/2/2017	VD316262	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/24/2017	VD316612	KRIKORIAN MARY	1,628.00	Court Reporters Transcriptions	States Attorney	General Fund
1/2/2018	VD317765	KRIKORIAN MARY	1,204.00	Court Reporters Transcriptions	States Attorney	General Fund
1/8/2018	VD317902	KRIKORIAN MARY	40.50	Court Reporters Transcriptions	States Attorney	General Fund
1/4/2017	VD312016	KRIVIS JOHN	4.00	Animal Control Tags	Health Department	General Fund
3/27/2017	VD313589	KROLL DEBRA	5.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/3/2017	VD312386	KROMAN JEANINE	550.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313538	Redacted per HIPAA	20.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313538	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313538	Redacted per HIPAA	20.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/12/2017	VD314673	KRUEGER INTERNATIONAL INC	248.71	Inmate Supplies	County Sheriff	Inmate Welfare Fund
12/27/2016	VC276947	KRV LEGAL INC	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/10/2017	VD315085	KUBICEK LANCE	95.00	Training	Planning and Development	General Fund
10/24/2017	VD316629	KUBICEK LANCE	332.24	Mileage	Planning and Development	General Fund
1/18/2017	VC277532	KUJO INC	5,364.00	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
2/13/2017	VC278311	KUJO INC	10,786.50	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2017	VC282453	KUJO INC	8,982.00	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2017	VC284302	KUJO INC	3,577.50	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2017	VC285247	KUJO INC	11,550.53	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
1/2/2018	VC286568	KUJO INC	8,616.02	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2017	VD314118	KUNKE JENNIFER	41.73	Mileage	Mental Health	Mental Health (708) Board
7/10/2017	VD315057	KUNKE JENNIFER	55.64	Mileage	Mental Health	Mental Health (708) Board
8/15/2017	VD315521	KUNKE JENNIFER	41.73	Mileage	Mental Health	Mental Health (708) Board
10/2/2017	VD316214	KUNKE JENNIFER	41.73	Mileage	Mental Health	Mental Health (708) Board
11/14/2017	VD316903	KUNKE JENNIFER	38.79	Mileage	Mental Health	Mental Health (708) Board
12/18/2017	VD317454	KUNKE JENNIFER	12.31	Mileage	Mental Health	Mental Health (708) Board
12/18/2017	VD317454	KUNKE JENNIFER	179.00	Training	Mental Health	Mental Health (708) Board
2/3/2017	VD312402	KUNZEN KYLE	153.85	Uniform Allowance	County Sheriff	General Fund
12/5/2017	VD317179	KURKA AMANDA	64.71	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
1/16/2018	VD317936	KURKA AMANDA	104.33	Mileage	Tuberculosis Department	TB Care & Treatment Fund
1/16/2018	VD317938	KURKA AMANDA	8.56	Mileage	Health Department	General Fund
1/4/2017	VD311951	KURZ TERESA KELLER	36.00	Contractual Services	Planning and Development	General Fund
4/3/2017	VD313408	KURZ TERESA KELLER	36.00	Contractual Services	Planning and Development	General Fund
4/18/2017	VD313837	KURZ TERESA KELLER	100.00	Contractual Services	Planning and Development	General Fund
5/15/2017	VD314299	KURZ TERESA KELLER	36.00	Contractual Services	Planning and Development	General Fund
5/15/2017	VD314299	KURZ TERESA KELLER	117.00	Contractual Services	Planning and Development	General Fund
8/7/2017	VD315446	KURZ TERESA KELLER	72.00	Contractual Services	Planning and Development	General Fund
11/6/2017	VD316755	KURZ TERESA KELLER	18.00	Contractual Services	Planning and Development	General Fund
11/20/2017	VD317028	KURZ TERESA KELLER	99.00	Contractual Services	Planning and Development	General Fund
2/3/2017	VD312386	KUTHE JUSTIN	550.00	Uniform Allowance	County Sheriff	General Fund
6/19/2017	VD314825	KUYKENDALL SCOTT	250.00	Meeting Expenses	Planning and Development	General Fund
6/19/2017	VD314825	KUYKENDALL SCOTT	33.28	Mileage	Planning and Development	General Fund
6/19/2017	VD314825	KUYKENDALL SCOTT	56.50	Mileage	Planning and Development	General Fund
6/19/2017	VD314825	KUYKENDALL SCOTT	37.29	Mileage	Planning and Development	General Fund
7/24/2017	VD315283	KUYKENDALL SCOTT	18.39	Office Supplies	Planning and Development	General Fund
7/24/2017	VD315283	KUYKENDALL SCOTT	95.00	Association Dues/Memberships	Planning and Development	General Fund
10/17/2017	VD316454	KUYKENDALL SCOTT	38.00	Meeting Expenses	Planning and Development	General Fund
10/17/2017	VD316454	KUYKENDALL SCOTT	60.00	Association Dues/Memberships	Planning and Development	General Fund
10/17/2017	VD316454	KUYKENDALL SCOTT	19.99	Promotional Events	Planning and Development	General Fund
4/25/2017	VD313937	KWIK KOPY PRINTING	571.27	Contractual Printing	Mental Health	Mental Health (708) Board
5/19/2017	VD314383	KWIK KOPY PRINTING	453.27	Contractual Printing	Mental Health	Mental Health (708) Board
7/17/2017	VD315087	Redacted per HIPAA	288.52	LGR Participant Contributions	Insurance	Employee Benefit Fund
12/12/2016	VD311445	LABOR ARBITRATION INSTITUTE INC	350.00	Training	Administrator	Liability Insurance Fund
8/28/2017	VD315762	LACAL EQUIPMENT INC	963.44	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VD313951	LACEY'S PLACE LLC	87.50	Health Licenses	Health Department	General Fund
6/12/2017	VD314707	LADD SAMANTHA	200.00	Education	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312798	LAFORCE INC	17.00	Outside Court Reporter Service	Mental Health	Mental Health (708) Board
12/20/2016	VD311774	LAGERHAUSEN GWEN	8.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312121	LAGERHAUSEN GWEN	25.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314058	LAGERHAUSEN GWEN	48.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314375	LAGERHAUSEN GWEN	23.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315962	LAGERHAUSEN GWEN	47.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316396	LAGERHAUSEN GWEN	17.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316955	LAGERHAUSEN GWEN	52.45	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312549	LAKE COOK ORTHOPEDIC ASSOCIATES	60.16	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314616	LAKE COUNTY HEALTH DEPT	120.00	Training	Court Services	Probation Service Fee Fund
11/27/2017	VD317053	LAKE COUNTY HEALTH DEPT	800.00	Contractual Services	Circuit Court	Special Courts Fund
11/27/2017	VD317182	LAKE COUNTY HEALTH DEPT	4,200.00	Contractual Services	Circuit Court	Special Courts Fund
3/7/2017	VD313157	LAKE IN THE HILLS POA	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313712	LAKE IN THE HILLS POA	150.00	Rent	County Clerk - Elections	General Fund
12/27/2016	VD311886	LAKE LAND COLLEGE	985.00	Training	Division of Transportation	Highway Fund
12/27/2016	VD311886	LAKE LAND COLLEGE	995.00	Training	Division of Transportation	Highway Fund
11/6/2017	VD316796	LAKE LAND COLLEGE	570.00	Training	Division of Transportation	Highway Fund
11/14/2017	VD316894	LAKE LAND COLLEGE	415.00	Training	Division of Transportation	Highway Fund
12/27/2016	VC276910	LAKESIDE INTERNATIONAL TRUCKS	29.74	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/27/2016	VC276917	LAKESIDE INTERNATIONAL TRUCKS	24.30	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277557	LAKESIDE INTERNATIONAL TRUCKS	919.89	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277854	LAKESIDE INTERNATIONAL TRUCKS	129.06	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277856	LAKESIDE INTERNATIONAL TRUCKS	282.60	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278510	LAKESIDE INTERNATIONAL TRUCKS	956.71	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278511	LAKESIDE INTERNATIONAL TRUCKS	1,086.52	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279173	LAKESIDE INTERNATIONAL TRUCKS	208.06	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280411	LAKESIDE INTERNATIONAL TRUCKS	177.42	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280418	LAKESIDE INTERNATIONAL TRUCKS	836.77	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280419	LAKESIDE INTERNATIONAL TRUCKS	186.01	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280420	LAKESIDE INTERNATIONAL TRUCKS	229.62	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280495	LAKESIDE INTERNATIONAL TRUCKS	87.75	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280496	LAKESIDE INTERNATIONAL TRUCKS	298.66	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284968	LAKESIDE INTERNATIONAL TRUCKS	238.55	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VD316660	LAKESIDE INTERNATIONAL TRUCKS	(99.75)	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285164	LAKESIDE INTERNATIONAL TRUCKS	152.20	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285405	LAKESIDE INTERNATIONAL TRUCKS	18.64	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285406	LAKESIDE INTERNATIONAL TRUCKS	150.27	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285407	LAKESIDE INTERNATIONAL TRUCKS	55.18	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285408	LAKESIDE INTERNATIONAL TRUCKS	2,449.60	Equipment Parts	Division of Transportation	Highway Fund
11/20/2017	VC285569	LAKESIDE INTERNATIONAL TRUCKS	42.61	Equipment Parts	Division of Transportation	Highway Fund
11/20/2017	VC285570	LAKESIDE INTERNATIONAL TRUCKS	113.43	Equipment Parts	Division of Transportation	Highway Fund
1/16/2018	VD318013	LAKESIDE INTERNATIONAL TRUCKS	(3.16)	Equipment Parts	Division of Transportation	Highway Fund
1/16/2018	VD318013	LAKESIDE INTERNATIONAL TRUCKS	(899.47)	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VD312110	LAKEVIEW RUBBER STAMP COMPANY	158.30	Office Supplies	Clerk of the Circuit Court	General Fund
3/20/2017	VD313403	LAKEVIEW RUBBER STAMP COMPANY	636.05	Office Supplies	Clerk of the Circuit Court	General Fund
9/25/2017	VD316168	LAKEVIEW RUBBER STAMP COMPANY	573.30	Office Supplies	Clerk of the Circuit Court	General Fund
2/1/2017	VD312597	LAMB SHELLY	5.00	Animal Control Tags	Health Department	General Fund
5/8/2017	VC280399	LAMINATION KING LLC	1,089.37	Graphic Supplies	Geographic Information System	Geographic Info Systems
5/8/2017	VD314131	LANCASTER LORENA	6.90	Mileage	County Clerk - Elections	General Fund
4/10/2017	VD313693	LANDFALL NAVIGATION	1,001.05	Marine Unit - Commodities	County Sheriff	General Fund
5/8/2017	VC280493	LANDMARK CONTRACTORS INC	82,839.00	Highway Construction	Division of Transportation	Matching Fund
6/19/2017	VC281572	LANDMARK CONTRACTORS INC	81,120.32	Highway Construction	Division of Transportation	Matching Fund
7/31/2017	VC282731	LANDMARK CONTRACTORS INC	321,518.14	Highway Construction	Division of Transportation	Matching Fund
10/10/2017	VC284396	LANDMARK CONTRACTORS INC	911,009.68	Highway Construction	Division of Transportation	Matching Fund
10/10/2017	VC284397	LANDMARK CONTRACTORS INC	610,012.34	Highway Construction	Division of Transportation	Matching Fund
11/20/2017	VC285622	LANDMARK CONTRACTORS INC	141,575.41	Highway Construction	Division of Transportation	Matching Fund
3/27/2017	VC279410	LANDMARK FORD INC	18,470.00	Vehicles Over $5,000	Division of Transportation	Highway Fund
2/3/2017	VD312415	LANG WALTER E	500.00	Uniform Allowance	County Sheriff	General Fund
8/15/2017	VD315560	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315675	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315752	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315870	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315936	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316029	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/25/2017	VD316124	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316242	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316362	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316493	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
10/30/2017	VD316692	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316758	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316758	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316920	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
11/27/2017	VD317123	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317346	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VC284864	LANGTON GROUP	1,445.12	Snow Removal	Facility Management	General Fund
1/18/2017	VD312306	LANGUAGE LINE SERVICES	209.26	Interpreters	Circuit Court	General Fund
1/24/2017	VC277514	LANGUAGE LINE SERVICES	91.70	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278472	LANGUAGE LINE SERVICES	195.52	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VD312933	LANGUAGE LINE SERVICES	171.35	Interpreters	Circuit Court	General Fund
3/20/2017	VC279317	LANGUAGE LINE SERVICES	171.24	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VD313414	LANGUAGE LINE SERVICES	370.18	Interpreters	Circuit Court	General Fund
4/18/2017	VD313810	LANGUAGE LINE SERVICES	263.47	Interpreters	Circuit Court	General Fund
4/25/2017	VC280037	LANGUAGE LINE SERVICES	92.12	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280719	LANGUAGE LINE SERVICES	197.60	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VD314365	LANGUAGE LINE SERVICES	178.68	Interpreters	Circuit Court	General Fund
6/19/2017	VC281537	LANGUAGE LINE SERVICES	197.34	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282427	LANGUAGE LINE SERVICES	299.41	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
7/31/2017	VD315379	LANGUAGE LINE SERVICES	419.70	Interpreters	Circuit Court	General Fund
7/31/2017	VD315379	LANGUAGE LINE SERVICES	107.31	Interpreters	Circuit Court	General Fund
8/21/2017	VC283248	LANGUAGE LINE SERVICES	286.68	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
8/28/2017	VD315774	LANGUAGE LINE SERVICES	96.32	Interpreters	Circuit Court	General Fund
9/25/2017	VC283821	LANGUAGE LINE SERVICES	386.85	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284760	LANGUAGE LINE SERVICES	312.16	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
11/6/2017	VD316820	LANGUAGE LINE SERVICES	107.13	Interpreters	Circuit Court	General Fund
11/6/2017	VD316820	LANGUAGE LINE SERVICES	408.65	Interpreters	Circuit Court	General Fund
11/20/2017	VC285513	LANGUAGE LINE SERVICES	227.50	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
12/26/2017	VC286379	LANGUAGE LINE SERVICES	211.30	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
1/8/2018	VD317576	LANGUAGE LINE SERVICES	368.81	Interpreters	Circuit Court	General Fund
1/8/2018	VD317796	LANGUAGE LINE SERVICES	203.95	Interpreters	Circuit Court	General Fund
5/8/2017	VD314131	LANTZ JEANNIE	140.00	Per Diems	County Clerk - Elections	General Fund
5/8/2017	VD314131	LANTZ JEANNIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/10/2017	VD312157	LARAMIE RENEE	187.50	Uniform Allowance	Health Department	General Fund
5/30/2017	VD314431	LARAMIE RENEE	70.00	Meeting Expenses	Health Department	General Fund
7/17/2017	VD315113	LARAMIE RENEE	62.50	Uniform Allowance	Health Department	General Fund
11/14/2017	VD316910	LARSON & LARSON BUILDERS	3,004.50	Building Permits	Planning and Development	General Fund
2/1/2017	VC277956	LARSON EXPRESS	133.79	Miscellaneous Supplies	Health Department	General Fund
7/17/2017	VC282255	LARSON EXPRESS	133.79	Miscellaneous Supplies	Health Department	General Fund
8/7/2017	VC282907	LARSON EXPRESS	267.58	Miscellaneous Supplies	Health Department	General Fund
8/28/2017	VC283385	LARSON EXPRESS	267.58	Miscellaneous Supplies	Health Department	General Fund
9/25/2017	VC284040	LARSON EXPRESS	133.79	Miscellaneous Supplies	Health Department	General Fund
2/3/2017	VD312424	LARSON LAURA	600.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312411	LARUE ARTHUR	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VD312657	LASALLE COUNTY HEALTH DEPT	175.00	Training	Health Department	General Fund
10/17/2017	VD316499	LASALLE COUNTY HEALTH DEPT	10.00	Training	Health Department	General Fund
10/17/2017	VD316499	LASALLE COUNTY HEALTH DEPT	10.00	Training	Health Department	General Fund
2/3/2017	VD312424	LASKOWSKI NICOLE	600.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312386	LAUDICK STEPHEN	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VD312746	LAUDICK STEPHEN	386.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/12/2017	VD314706	LAUTERBACH & AMEN LLP	13,900.00	Audit & Management Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315864	LAUTERBACH & AMEN LLP	2,000.00	Audit & Management Services	Mental Health	Mental Health (708) Board
2/3/2017	VD312386	LAVAN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VD312069	LAW BULLETIN PUBLISHING COMPANY	67.00	Publications	Circuit Court	Law Library Fund
1/24/2017	VD312364	LAW BULLETIN PUBLISHING COMPANY	63.00	Publications	Circuit Court	Law Library Fund
3/27/2017	VD313467	LAW BULLETIN PUBLISHING COMPANY	66.00	Publications	Circuit Court	General Fund
10/10/2017	VD316209	LAW BULLETIN PUBLISHING COMPANY	299.00	Publications	Circuit Court	Law Library Fund
10/10/2017	VD316209	LAW BULLETIN PUBLISHING COMPANY	195.00	Publications	Circuit Court	Law Library Fund
11/27/2017	VD317085	LAW BULLETIN PUBLISHING COMPANY	86.11	Publications	Circuit Court	Law Library Fund
1/24/2017	VD312500	LAW ENFORCEMENT RECORDS MANAGERS OF IL	25.00	Association Dues/Memberships	County Sheriff	General Fund
3/14/2017	VD313331	LAW ENFORCEMENT TARGETS	290.92	Range Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/27/2016	VC276945	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/24/2017	VC277712	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/27/2017	VC278608	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/20/2017	VD313385	LAW OFFICE OF CHARLES R MCKENNEY	3,487.50	Legal Services	Circuit Court	General Fund
3/27/2017	VC279439	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/25/2017	VC280185	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/19/2017	VC280847	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/19/2017	VD314365	LAW OFFICE OF CHARLES R MCKENNEY	630.00	Legal Services	Circuit Court	General Fund
6/5/2017	VD314570	LAW OFFICE OF CHARLES R MCKENNEY	630.00	Legal Services	Circuit Court	General Fund
6/26/2017	VC281763	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/24/2017	VC282527	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/21/2017	VC283246	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/25/2017	VC284132	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/24/2017	VC284855	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
11/27/2017	VC285648	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/1/2017	VD312531	LAW OFFICE OF CHRISTOPHER S HAAFF	2,891.90	Legal Services	Circuit Court	General Fund
12/27/2016	VC276946	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/24/2017	VC277711	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/27/2017	VC278609	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/27/2017	VC279438	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/25/2017	VC280187	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/19/2017	VC280845	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/26/2017	VC281762	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/24/2017	VC282530	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/21/2017	VC283245	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/25/2017	VC284131	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/24/2017	VC284854	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
11/27/2017	VC285647	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/24/2017	VC277708	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/27/2017	VC278612	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/27/2017	VC279435	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/25/2017	VC280195	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/19/2017	VC280840	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/26/2017	VC281759	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/24/2017	VC282538	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/21/2017	VC283242	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/25/2017	VC284128	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/24/2017	VC284851	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
11/27/2017	VC285644	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/27/2017	VD313025	LAW OFFICES OF BARBARA A WEINER LTD	1,000.00	Training	Mental Health	Mental Health (708) Board
10/2/2017	VD316239	LAW OFFICES OF BARBARA A WEINER LTD	2,000.00	Legal Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315585	Redacted per HIPAA	254.95	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
12/20/2016	VD311781	LEACH ENTERPRISES INC	185.20	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VD312318	LEACH ENTERPRISES INC	368.26	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/18/2017	VD312318	LEACH ENTERPRISES INC	120.00	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VD313739	LEACH ENTERPRISES INC	23.63	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VD314871	LEACH ENTERPRISES INC	20.57	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VD315141	LEACH ENTERPRISES INC	41.14	Equipment Parts	Division of Transportation	Highway Fund
11/20/2017	VD317030	LEACH ENTERPRISES INC	75.17	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VD314752	LEAD	2,250.00	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314246	LEADERSHIP GREATER MCHENRY COUNTY	1,750.00	Training	Circuit Court	Special Courts Fund
7/10/2017	VD315096	LEADERSHIP GREATER MCHENRY COUNTY	2,250.00	Training	County Sheriff	General Fund
5/8/2017	VD314118	LEAGUE OF WOMEN VOTERS EDUC FUND	500.00	Contingent	Mental Health	Mental Health (708) Board
2/27/2017	VC278613	LEARNING TREE INTERNATIONAL	1,995.00	Education	Geographic Information System	Geographic Info Systems
3/7/2017	VC278762	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 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2017	VD314961	LEARNING ZONEXPRESS	433.13	Miscellaneous Supplies	Health Department	General Fund
2/13/2017	VD312804	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	25.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314580	Exempt from FOIA	10.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314809	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314898	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314958	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315086	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315274	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315354	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315560	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315675	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315752	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/12/2016	VD311507	LECC TRAINING FUND	120.00	Training	County Sheriff	General Fund
12/12/2016	VD311507	LECC TRAINING FUND	120.00	Training	County Sheriff	General Fund
2/21/2017	VD312948	LEE CHA	20.33	Mileage	Division of Transportation	Highway Fund
3/27/2017	VD313502	LEE CHA	25.79	Mileage	Division of Transportation	Highway Fund
4/18/2017	VD313876	LEE CHA	52.54	Mileage	Division of Transportation	Highway Fund
6/5/2017	VD314561	LEE CHA	155.04	Mileage	Division of Transportation	Highway Fund
10/10/2017	VD316326	LEE CHA	52.75	Mileage	Division of Transportation	Highway Fund
10/24/2017	VD316574	LEE CHA	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
10/30/2017	VD316681	LEE CHA	19.37	Mileage	Division of Transportation	Highway Fund
2/7/2017	VD312634	LEE JENSEN SALES CO	212.00	Highway Materials	Division of Transportation	Highway Fund
7/24/2017	VD315296	LEE JENSEN SALES CO	66.00	Highway Materials	Division of Transportation	Highway Fund
3/27/2017	VD313521	LEE MATT S	240.00	Interpreters	Circuit Court	General Fund
10/24/2017	VD316558	LEE MATT S	192.10	Interpreters	Circuit Court	General Fund
2/21/2017	VD312938	LEE MORTUARY SERVICE INC	1,000.00	Autopsy Transportation	County Coroner	General Fund
2/21/2017	VD312938	LEE MORTUARY SERVICE INC	375.00	Autopsy Transportation	County Coroner	General Fund
2/21/2017	VD312938	LEE MORTUARY SERVICE INC	875.00	Autopsy Transportation	County Coroner	General Fund
2/21/2017	VD312938	LEE MORTUARY SERVICE INC	875.00	Autopsy Transportation	County Coroner	General Fund
2/21/2017	VD312938	LEE MORTUARY SERVICE INC	875.00	Autopsy Transportation	County Coroner	General Fund
2/21/2017	VD312938	LEE MORTUARY SERVICE INC	875.00	Autopsy Transportation	County Coroner	General Fund
4/10/2017	VD313774	LEE MORTUARY SERVICE INC	625.00	Autopsy Transportation	County Coroner	General Fund
8/28/2017	VD315799	LEE MORTUARY SERVICE INC	1,000.00	Autopsy Transportation	County Coroner	Coroner's Fund
2/3/2017	VD312386	LEE SARAH	550.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD311999	LEECH JENNY	5.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VD312491	LEFKOW LAW LLC	296.00	Legal Services	Human Resources	General Fund
5/19/2017	VD314295	LEIBACH JUSTIN S	81.71	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
10/17/2017	VD316491	LEICA BIOSYSTEMS RICHMOND INC	6,000.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316597	LEISEBERG, WAYNE	106.00	Building Permits	Planning and Development	General Fund
12/11/2017	VD317372	LEMAN BRANDY	21.40	Mileage	Health Department	General Fund
2/7/2017	VD312665	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312386	LENZEN DEREK	550.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD311942	LENZIE RICHARD	5.00	Animal Control Tags	Health Department	General Fund
4/18/2017	VD313802	LEONARD DJUANA M	170.67	Mileage	Purchasing	General Fund
4/18/2017	VD313802	LEONARD DJUANA M	202.98	Meeting Expenses	Purchasing	General Fund
1/4/2017	VD312006	LEPARSKI ELLE	5.00	Animal Control Tags	Health Department	General Fund
5/8/2017	VC280432	LEROYS LAWN EQUIPMENT INC	64.59	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280498	LEROYS LAWN EQUIPMENT INC	76.47	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281262	LEROYS LAWN EQUIPMENT INC	28.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/31/2017	VC282649	LEROYS LAWN EQUIPMENT INC	100.06	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283711	LEROYS LAWN EQUIPMENT INC	213.93	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283712	LEROYS LAWN EQUIPMENT INC	332.04	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2017	VC283871	LEROYS LAWN EQUIPMENT INC	119.48	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284263	LEROYS LAWN EQUIPMENT INC	95.00	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286414	LEROYS LAWN EQUIPMENT INC	367.39	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286414	LEROYS LAWN EQUIPMENT INC	16.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/26/2017	VD317648	LEROYS LAWN EQUIPMENT INC	(17.02)	Equipment Parts	Division of Transportation	Highway Fund
5/1/2017	VD314023	LETTERI JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/17/2017	VD315197	LEV DIAGNOSTICS LLC	38.40	Medical Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315198	LEV DIAGNOSTICS LLC	38.40	Medical Services	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277527	LEXISNEXIS A DIVISION OF RELX INC	2,885.00	Publications	Circuit Court	General Fund
1/24/2017	VC277647	LEXISNEXIS A DIVISION OF RELX INC	4,500.00	Publications	Circuit Court	Law Library Fund
2/13/2017	VC278293	LEXISNEXIS A DIVISION OF RELX INC	2,885.00	Subscriptions	Circuit Court	General Fund
3/7/2017	VC278786	LEXISNEXIS A DIVISION OF RELX INC	4,500.00	Publications	Circuit Court	Law Library Fund
5/1/2017	VC280260	LEXISNEXIS A DIVISION OF RELX INC	4,500.00	Publications	Circuit Court	Law Library Fund
5/1/2017	VC280261	LEXISNEXIS A DIVISION OF RELX INC	4,500.00	Publications	Circuit Court	Law Library Fund
5/1/2017	VC280289	LEXISNEXIS A DIVISION OF RELX INC	2,885.00	Subscriptions	Circuit Court	General Fund
5/1/2017	VC280291	LEXISNEXIS A DIVISION OF RELX INC	2,885.00	Subscriptions	Circuit Court	General Fund
5/8/2017	VC280527	LEXISNEXIS A DIVISION OF RELX INC	865.52	Subscriptions	Circuit Court	General Fund
5/15/2017	VC280597	LEXISNEXIS A DIVISION OF RELX INC	4,500.00	Publications	Circuit Court	Law Library Fund
5/15/2017	VC280598	LEXISNEXIS A DIVISION OF RELX INC	1,350.00	Publications	Circuit Court	Law Library Fund
6/5/2017	VC281231	LEXISNEXIS A DIVISION OF RELX INC	2,885.00	Subscriptions	Circuit Court	General Fund
6/12/2017	VC281291	LEXISNEXIS A DIVISION OF RELX INC	4,500.00	Publications	Circuit Court	Law Library Fund
6/12/2017	VC281379	LEXISNEXIS A DIVISION OF RELX INC	2,885.00	Subscriptions	Circuit Court	General Fund
7/10/2017	VC282105	LEXISNEXIS A DIVISION OF RELX INC	2,885.00	Subscriptions	Circuit Court	General Fund
7/24/2017	VC282270	LEXISNEXIS A DIVISION OF RELX INC	4,500.00	Publications	Circuit Court	Law Library Fund
8/7/2017	VC282976	LEXISNEXIS A DIVISION OF RELX INC	2,885.00	Subscriptions	Circuit Court	General Fund
8/15/2017	VC283023	LEXISNEXIS A DIVISION OF RELX INC	4,500.00	Publications	Circuit Court	Law Library Fund
9/18/2017	VC283684	LEXISNEXIS A DIVISION OF RELX INC	2,885.00	Subscriptions	Circuit Court	General Fund
10/2/2017	VC283685	LEXISNEXIS A DIVISION OF RELX INC	4,500.00	Publications	Circuit Court	Law Library Fund
10/10/2017	VC284439	LEXISNEXIS A DIVISION OF RELX INC	2,910.97	Subscriptions	Circuit Court	General Fund
10/17/2017	VC284511	LEXISNEXIS A DIVISION OF RELX INC	4,540.53	Publications	Circuit Court	Law Library Fund
11/14/2017	VC285378	LEXISNEXIS A DIVISION OF RELX INC	2,971.55	Subscriptions	Circuit Court	General Fund
11/20/2017	VC285367	LEXISNEXIS A DIVISION OF RELX INC	4,635.00	Publications	Circuit Court	Law Library Fund
12/18/2017	VC286243	LEXISNEXIS A DIVISION OF RELX INC	4,635.00	Publications	Circuit Court	Law Library Fund
12/26/2017	VC286491	LEXISNEXIS A DIVISION OF RELX INC	2,971.55	Subscriptions	Circuit Court	General Fund
1/18/2017	VD312312	LEXISNEXIS RISK SOLUTIONS	49.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
1/24/2017	VC277786	LEXISNEXIS RISK SOLUTIONS	89.50	Miscellaneous Trial Expenses	States Attorney	General Fund
2/13/2017	VC278279	LEXISNEXIS RISK SOLUTIONS	142.00	Miscellaneous Trial Expenses	States Attorney	General Fund
2/21/2017	VD312931	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/14/2017	VC279119	LEXISNEXIS RISK SOLUTIONS	160.75	Miscellaneous Trial Expenses	States Attorney	General Fund
3/14/2017	VD313274	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/18/2017	VC279988	LEXISNEXIS RISK SOLUTIONS	97.55	Miscellaneous Trial Expenses	States Attorney	General Fund
4/18/2017	VD313867	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/8/2017	VD314144	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/15/2017	VC280782	LEXISNEXIS RISK SOLUTIONS	122.75	Miscellaneous Trial Expenses	States Attorney	General Fund
6/12/2017	VC281436	LEXISNEXIS RISK SOLUTIONS	160.50	Miscellaneous Trial Expenses	States Attorney	General Fund
6/19/2017	VD314810	LEXISNEXIS RISK SOLUTIONS	65.60	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/10/2017	VC282177	LEXISNEXIS RISK SOLUTIONS	230.30	Miscellaneous Trial Expenses	States Attorney	General Fund
7/17/2017	VD315191	LEXISNEXIS RISK SOLUTIONS	49.90	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/15/2017	VC283182	LEXISNEXIS RISK SOLUTIONS	237.75	Miscellaneous Trial Expenses	States Attorney	General Fund
8/15/2017	VD315542	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/18/2017	VC283858	LEXISNEXIS RISK SOLUTIONS	146.50	Miscellaneous Trial Expenses	States Attorney	General Fund
9/18/2017	VD316041	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
10/10/2017	VC284460	LEXISNEXIS RISK SOLUTIONS	65.00	Miscellaneous Trial Expenses	States Attorney	General Fund
10/24/2017	VD316580	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
11/14/2017	VC285418	LEXISNEXIS RISK SOLUTIONS	153.25	Miscellaneous Trial Expenses	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/14/2017	VD316929	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
12/11/2017	VD317349	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/2/2018	VC286377	LEXISNEXIS RISK SOLUTIONS	94.50	Miscellaneous Trial Expenses	States Attorney	General Fund
8/28/2017	VD315687	LICARI TERESA	200.00	Septic Evaluation Fees	Health Department	General Fund
2/3/2017	VD312411	LICHT RANDALL	125.00	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VD312848	LICHTENWALD DR TERRANCE G	1,500.00	Expert Witness Fee	States Attorney	General Fund
7/17/2017	VD315187	LIFE SKILLS EDUCATION	2,336.00	Publications	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316508	Redacted per HIPAA	914.97	LGR Participant Contributions	Insurance	Employee Benefit Fund
3/7/2017	VD313157	LIGHT OF CHRIST LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313712	LIGHT OF CHRIST LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
2/7/2017	VD312670	LINDEMAN JENNIFER	90.00	Training	Human Resources	General Fund
2/21/2017	VD312970	LINDEMAN JENNIFER	162.22	Meeting Expenses	Human Resources	General Fund
4/3/2017	VD313649	LINDEMAN JENNIFER	131.21	Meeting Expenses	Human Resources	General Fund
6/26/2017	VD314882	LINDEMAN JENNIFER	112.42	Meeting Expenses	Human Resources	General Fund
6/26/2017	VD314882	LINDEMAN JENNIFER	29.00	Subscriptions	Human Resources	General Fund
12/27/2016	VD311833	LINDNER RONALD	63.18	Mileage	Clerk of the Circuit Court	General Fund
1/10/2017	VD312097	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
2/7/2017	VD312676	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
2/7/2017	VD312676	LINDNER RONALD	41.58	Mileage	Clerk of the Circuit Court	General Fund
2/7/2017	VD312676	LINDNER RONALD	52.43	Mileage	Clerk of the Circuit Court	General Fund
3/7/2017	VD313126	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
3/7/2017	VD313126	LINDNER RONALD	84.00	Mileage	Clerk of the Circuit Court	General Fund
4/3/2017	VD313610	LINDNER RONALD	113.42	Mileage	Clerk of the Circuit Court	General Fund
4/18/2017	VD313856	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
5/15/2017	VD314267	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
5/15/2017	VD314267	LINDNER RONALD	85.60	Mileage	Clerk of the Circuit Court	General Fund
6/12/2017	VD314669	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
7/10/2017	VD315069	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
8/7/2017	VD315452	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
8/7/2017	VD315452	LINDNER RONALD	108.61	Mileage	Clerk of the Circuit Court	General Fund
9/18/2017	VD316039	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
10/17/2017	VD316412	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
11/14/2017	VD316928	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
12/11/2017	VD317348	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
5/15/2017	VC280819	LINDSAY METAL MADNESS INC	240.00	Marine Unit - Commodities	County Sheriff	General Fund
12/27/2016	VD311860	LINDSAY TRACY L	52.92	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313268	LINDSAY TRACY L	36.38	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313848	LINDSAY TRACY L	75.97	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314155	LINDSAY TRACY L	37.45	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315933	LINDSAY TRACY L	41.20	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
1/10/2017	VD312114	LINDSEY SARA J	4.32	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
1/10/2017	VD312114	LINDSEY SARA J	19.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313113	LINDSEY SARA J	21.40	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313269	LINDSEY SARA J	12.84	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313269	LINDSEY SARA J	36.50	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313509	LINDSEY SARA J	31.57	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316917	LINDSEY SARA J	27.82	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315866	LINGLE DESIGN GROUP, INC.	155.00	Other Fees and Charges	Health Department	General Fund
2/1/2017	VC277887	LIONHEART CRITICAL POWER SPECIALISTS INC	1,134.00	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
2/21/2017	VC278426	LIONHEART CRITICAL POWER SPECIALISTS INC	344.75	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
2/27/2017	VC278461	LIONHEART CRITICAL POWER SPECIALISTS INC	344.75	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
3/27/2017	VC279469	LIONHEART CRITICAL POWER SPECIALISTS INC	1,754.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280255	LIONHEART CRITICAL POWER SPECIALISTS INC	8,560.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/24/2017	VC282467	LIONHEART CRITICAL POWER SPECIALISTS INC	362.60	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/21/2017	VC283332	LIONHEART CRITICAL POWER SPECIALISTS INC	478.58	Repair & Maint Heavy Machinery	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/17/2017	VC284608	LIONHEART CRITICAL POWER SPECIALISTS INC	1,518.00	Maintenance Agreements	Facility Management	General Fund
10/17/2017	VC284632	LIONHEART CRITICAL POWER SPECIALISTS INC	4,742.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284776	LIONHEART CRITICAL POWER SPECIALISTS INC	1,988.00	Maintenance Agreements	Facility Management	Valley Hi
10/24/2017	VC284778	LIONHEART CRITICAL POWER SPECIALISTS INC	1,650.00	Maintenance Agreements	Facility Management	Highway Fund
10/24/2017	VC284781	LIONHEART CRITICAL POWER SPECIALISTS INC	1,088.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284782	LIONHEART CRITICAL POWER SPECIALISTS INC	1,304.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VD316603	LIONHEART CRITICAL POWER SPECIALISTS INC	896.00	Repair & Maint Heavy Machinery	Health Department	General Fund
11/6/2017	VD316739	LIONHEART CRITICAL POWER SPECIALISTS INC	448.00	Repair & Maint Heavy Machinery	Health Department	General Fund
11/6/2017	VD316739	LIONHEART CRITICAL POWER SPECIALISTS INC	448.00	Repair & Maint Heavy Machinery	Health Department	General Fund
11/14/2017	VC285456	LIONHEART CRITICAL POWER SPECIALISTS INC	852.72	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/27/2017	VC285639	LIONHEART CRITICAL POWER SPECIALISTS INC	5,372.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/27/2017	VC285640	LIONHEART CRITICAL POWER SPECIALISTS INC	1,542.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/3/2017	VD314992	LIPPERT COMPONENTS	268.00	Equipment Parts	County Sheriff	General Fund
7/31/2017	VC282772	LIPPERT COMPONENTS	1,443.00	Equipment Parts	County Sheriff	General Fund
7/31/2017	VC282773	LIPPERT COMPONENTS	1,042.00	Equipment Parts	County Sheriff	General Fund
1/24/2017	VD312516	LISEK HELENA	9.00	Animal Control Tags	Health Department	General Fund
8/7/2017	VC282924	LISK LAWRENCE & MARY L	3,500.00	Highway Right of Way	Division of Transportation	County Bridge Fund
6/26/2017	VD314908	LITTLE LEARNERS INC	80.00	Health Licenses	Health Department	General Fund
2/21/2017	VD312924	LIVE 4 LALI INC	2,700.00	Education	Mental Health	Mental Health (708) Board
2/21/2017	VD312924	LIVE 4 LALI INC	480.00	Education	Mental Health	Mental Health (708) Board
2/21/2017	VD312924	LIVE 4 LALI INC	1,575.00	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315940	LIVE 4 LALI INC	600.00	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317170	LIVE 4 LALI INC	975.00	Medical Supplies	Court Services	General Fund
3/7/2017	VD313161	LIVING WATERS LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313712	LIVING WATERS LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
9/11/2017	VC283694	LLOYDS PAINT N PAPER INC	677.00	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312402	LOCKE JEAN	500.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312975	LOCKE ROBERT L	25.00	Telecommunications	County Coroner	General Fund
2/21/2017	VD312975	LOCKE ROBERT L	25.00	Telecommunications	County Coroner	General Fund
2/21/2017	VD312975	LOCKE ROBERT L	300.00	Uniform Expense	County Coroner	Coroner's Fund
3/14/2017	VD313326	LOCKE ROBERT L	25.00	Telecommunications	County Coroner	General Fund
5/15/2017	VD314323	LOCKE ROBERT L	25.00	Telecommunications	County Coroner	General Fund
5/15/2017	VD314323	LOCKE ROBERT L	25.00	Telecommunications	County Coroner	General Fund
6/19/2017	VD314764	LOCKE ROBERT L	25.00	Telecommunications	County Coroner	General Fund
9/18/2017	VD316017	LOCKE ROBERT L	25.00	Telecommunications	County Coroner	General Fund
9/18/2017	VD316017	LOCKE ROBERT L	25.00	Telecommunications	County Coroner	General Fund
9/18/2017	VD316017	LOCKE ROBERT L	25.00	Telecommunications	County Coroner	General Fund
11/6/2017	VD316780	LOCKE ROBERT L	25.00	Telecommunications	County Coroner	General Fund
1/10/2017	VD312066	LOCKINGER PETER T	125.00	Uniform Expense	Facility Management	General Fund
7/24/2017	VD315133	LOCKINGER PETER T	125.00	Uniform Expense	Facility Management	General Fund
2/13/2017	VD312804	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	20.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	20.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314580	Exempt from FOIA	20.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
1/4/2017	VD311944	LOEFFEL JUDY	5.00	Animal Control Tags	Health Department	General Fund
2/13/2017	VC278201	LOGSDON OFFICE SUPPLY	2,742.95	Election Supplies	County Clerk - Elections	General Fund
6/19/2017	VD314832	LOMBARDO MARGIE	45.00	Health Licenses	Health Department	General Fund
1/24/2017	VD312516	LOPEZ MICHELE	5.00	Animal Control Tags	Health Department	General Fund
11/20/2017	VC285625	LORIG CONSTRUCTION COMPANY	618,534.94	Highway Maintanence/Contract	Division of Transportation	Highway Fund
11/20/2017	VD317077	LORIG CONSTRUCTION COMPANY	91,385.16	Due to Townships	Non-Departmental	Highway Agency Fund
1/2/2018	VD317729	LORIG CONSTRUCTION COMPANY	27,847.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/2017	VD312386	LORR KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314000	LORR KAREN	57.00	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/2017	VD312386	LOSURDO SANDRA	550.00	Uniform Allowance	County Sheriff	General Fund
1/18/2017	VC277642	LOU MARKS & SONS INC	364.92	Computer Components Under $5,000	Emergency Management Agency	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/20/2017	VD313355	LOUIE FRANCES MAI-LING	50.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314694	LOUIE FRANCES MAI-LING	50.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/31/2017	VD315373	LOUIE FRANCES MAI-LING	50.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316906	LOUIE FRANCES MAI-LING	50.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312388	LOWREY DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312388	LOYD SCOTT C JR	550.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD311945	LRD SYSTEMS & FORMS	348.60	Contractual Printing	County Sheriff	General Fund
2/7/2017	VD312632	LRD SYSTEMS & FORMS	128.86	Contractual Printing	Court Services	Probation Service Fee Fund
2/7/2017	VD312645	LRD SYSTEMS & FORMS	116.80	Contractual Printing	Planning and Development	General Fund
2/21/2017	VC278500	LRD SYSTEMS & FORMS	1,474.20	Jurors Expenses	Circuit Court	General Fund
2/21/2017	VC278586	LRD SYSTEMS & FORMS	1,405.32	Contractual Printing	Supervisor of Assessments	General Fund
2/21/2017	VD312911	LRD SYSTEMS & FORMS	128.52	Contractual Printing	County Sheriff	General Fund
3/14/2017	VC278889	LRD SYSTEMS & FORMS	5,472.85	Contractual Printing	States Attorney	General Fund
3/14/2017	VD313117	LRD SYSTEMS & FORMS	59.13	Contractual Printing	Public Defender	General Fund
3/27/2017	VD313456	LRD SYSTEMS & FORMS	59.40	Contractual Printing	County Sheriff	General Fund
4/3/2017	VD313620	LRD SYSTEMS & FORMS	390.08	Contractual Printing	Clerk of the Circuit Court	General Fund
5/1/2017	VD314046	LRD SYSTEMS & FORMS	625.25	Contractual Printing	Clerk of the Circuit Court	General Fund
5/8/2017	VD314181	LRD SYSTEMS & FORMS	306.40	Office Supplies	County Treasurer	General Fund
5/19/2017	VC280870	LRD SYSTEMS & FORMS	19,299.98	Contractual Printing	County Treasurer	General Fund
5/19/2017	VC280871	LRD SYSTEMS & FORMS	224.35	Contractual Printing	County Treasurer	General Fund
5/19/2017	VC280903	LRD SYSTEMS & FORMS	1,495.21	Contractual Services	County Clerk	County Clerk Automation Fund
5/19/2017	VC280904	LRD SYSTEMS & FORMS	275.00	Contractual Services	County Clerk	County Clerk Automation Fund
5/19/2017	VD314312	LRD SYSTEMS & FORMS	787.00	Paper & Forms	County Treasurer	General Fund
5/30/2017	VD314435	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
5/30/2017	VD314520	LRD SYSTEMS & FORMS	101.65	Contractual Printing	Emergency Management Agency	General Fund
6/19/2017	VD314681	LRD SYSTEMS & FORMS	722.75	Paper & Forms	County Treasurer	Treas Passport Services Fund
6/19/2017	VD314797	LRD SYSTEMS & FORMS	975.00	Contractual Services	County Clerk	General Fund
6/19/2017	VD314810	LRD SYSTEMS & FORMS	279.00	Contractual Printing	Clerk of the Circuit Court	General Fund
6/19/2017	VD314819	LRD SYSTEMS & FORMS	106.93	Office Supplies	Administrator	Liability Insurance Fund
6/26/2017	VC281714	LRD SYSTEMS & FORMS	383.40	Contractual Printing	Supervisor of Assessments	General Fund
6/26/2017	VC281715	LRD SYSTEMS & FORMS	382.31	Contractual Printing	Supervisor of Assessments	General Fund
6/26/2017	VC281861	LRD SYSTEMS & FORMS	777.60	Paper & Forms	County Treasurer	Treas Passport Services Fund
7/3/2017	VC281893	LRD SYSTEMS & FORMS	40.63	Contractual Printing	States Attorney	General Fund
7/17/2017	VC282367	LRD SYSTEMS & FORMS	67.10	Contractual Printing	Planning and Development	General Fund
7/24/2017	VC282560	LRD SYSTEMS & FORMS	625.86	Contractual Printing	Supervisor of Assessments	General Fund
7/24/2017	VC282561	LRD SYSTEMS & FORMS	177.90	Contractual Printing	Supervisor of Assessments	General Fund
7/24/2017	VD315241	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
7/24/2017	VD315241	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
8/7/2017	VD315474	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
8/7/2017	VD315474	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
8/7/2017	VD315474	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
8/15/2017	VC283238	LRD SYSTEMS & FORMS	165.48	Contractual Printing	Supervisor of Assessments	General Fund
8/15/2017	VC283239	LRD SYSTEMS & FORMS	2,103.47	Contractual Printing	Supervisor of Assessments	General Fund
8/15/2017	VC283240	LRD SYSTEMS & FORMS	905.96	Contractual Printing	Supervisor of Assessments	General Fund
8/28/2017	VC283390	LRD SYSTEMS & FORMS	3,206.50	Contractual Printing	County Clerk - Elections	General Fund
8/28/2017	VC283415	LRD SYSTEMS & FORMS	138.08	Contractual Printing	Supervisor of Assessments	General Fund
8/28/2017	VC283418	LRD SYSTEMS & FORMS	1,978.99	Contractual Printing	Supervisor of Assessments	General Fund
9/5/2017	VD315900	LRD SYSTEMS & FORMS	146.45	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/11/2017	VD315967	LRD SYSTEMS & FORMS	175.23	Contractual Printing	Public Defender	General Fund
9/25/2017	VC283861	LRD SYSTEMS & FORMS	223.21	Contractual Printing	Supervisor of Assessments	General Fund
9/25/2017	VC283862	LRD SYSTEMS & FORMS	146.26	Contractual Printing	Supervisor of Assessments	General Fund
9/25/2017	VC283865	LRD SYSTEMS & FORMS	2,402.30	Contractual Printing	Supervisor of Assessments	General Fund
9/25/2017	VD316179	LRD SYSTEMS & FORMS	590.50	Paper & Forms	County Auditor	General Fund
10/2/2017	VD316137	LRD SYSTEMS & FORMS	116.80	Contractual Printing	Planning and Development	General Fund
10/10/2017	VC284368	LRD SYSTEMS & FORMS	283.06	Contractual Printing	Supervisor of Assessments	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/10/2017	VC284369	LRD SYSTEMS & FORMS	174.55	Contractual Printing	Supervisor of Assessments	General Fund
10/17/2017	VD316439	LRD SYSTEMS & FORMS	439.35	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/24/2017	VC284892	LRD SYSTEMS & FORMS	1,193.50	Contractual Printing	Clerk of the Circuit Court	General Fund
10/24/2017	VC284898	LRD SYSTEMS & FORMS	179.18	Contractual Printing	Supervisor of Assessments	General Fund
10/24/2017	VC284936	LRD SYSTEMS & FORMS	75.70	Contractual Printing	States Attorney	General Fund
10/24/2017	VD316580	LRD SYSTEMS & FORMS	625.25	Contractual Printing	Clerk of the Circuit Court	General Fund
10/24/2017	VD316631	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
10/30/2017	VC285123	LRD SYSTEMS & FORMS	3,591.46	Contractual Printing	Supervisor of Assessments	General Fund
10/30/2017	VC285124	LRD SYSTEMS & FORMS	337.77	Contractual Printing	Supervisor of Assessments	General Fund
11/6/2017	VD316812	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
11/20/2017	VD317020	LRD SYSTEMS & FORMS	50.00	Office Supplies	Purchasing	General Fund
12/11/2017	VD317393	LRD SYSTEMS & FORMS	116.00	Office Supplies	States Attorney	General Fund
12/18/2017	VC286270	LRD SYSTEMS & FORMS	585.00	Office Supplies	County Board & Liquor Comm	General Fund
12/18/2017	VD317479	LRD SYSTEMS & FORMS	512.00	Contractual Printing	Clerk of the Circuit Court	General Fund
1/2/2018	VC286524	LRD SYSTEMS & FORMS	1,479.05	Contractual Printing	Supervisor of Assessments	General Fund
2/13/2017	VC278303	LRR LLC A LIMITED LIABILITY CO	10,925.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/13/2017	VC278304	LRR LLC A LIMITED LIABILITY CO	23,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/2017	VD312388	LUCCHESI DANIEL	275.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312388	LUDVIGSEN KENNETH	541.54	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312388	LUISI MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313532	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314582	LUISI MICHAEL	111.51	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312388	LUKAS MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VD312746	LUKAS MICHAEL	386.00	Training Expenses - Sheriff	County Sheriff	General Fund
4/3/2017	VD313501	LUKAS MICHAEL	73.25	Training Expenses - Sheriff	County Sheriff	General Fund
5/15/2017	VD314336	LUKAS MICHAEL	59.00	Meeting Expenses	County Sheriff	General Fund
6/12/2017	VD314639	LUKAS MICHAEL	203.25	Training Expenses - Sheriff	County Sheriff	General Fund
9/5/2017	VD315806	LUKAS MICHAEL	297.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/3/2017	VD312388	LUMPP JANICE	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312424	LUNA ERIC	600.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314066	LUNA ERIC	115.50	Training Expenses - Sheriff	County Sheriff	General Fund
7/24/2017	VC282547	LUND INDUSTRIES INC	986.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312332	LUTYNSKI GARY	599.00	Maintenance Office Equipment	County Clerk	General Fund
2/3/2017	VD312424	LUTZ WILLIAM	600.00	Uniform Allowance	County Sheriff	General Fund
12/5/2017	VC285784	LUXFER MAGTECH INC dba HEATERMEALS	393.08	Miscellaneous Supplies	Emergency Management Agency	General Fund
2/3/2017	VD312388	LYNCH JACLYN	550.00	Uniform Allowance	County Sheriff	General Fund
3/14/2017	VD313263	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	20.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	10.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314580	Exempt from FOIA	20.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
1/10/2017	VD312114	Exempt from FOIA	25.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313724	LYNN ANITA	3.75	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314891	LYNN ANITA	2.14	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315750	LYNN ANITA	6.42	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
10/30/2017	VD316692	LYNN ANITA	3.75	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VD317228	LYNN ANITA	4.82	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VC282458	LYON LLC	120.20	Equipment Parts	County Sheriff	General Fund
3/7/2017	VD313179	M&A PRECISION TRUCK & AUTO	29.00	Repair & Maint - Vehicles	Health Department	General Fund
2/7/2017	VC278072	M&D LIMITED PARTNERSHIP AN ILLINOIS LP	240,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/13/2017	VD312835	MAAS RONALD C	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	MAAS RONALD C	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	MAAS RONALD C	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	MAAS RONALD C	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	MAAS RONALD C	30.00	Cellular Phone Charges	Information Technology	General Fund
12/20/2016	VD311770	MACH HANS	283.32	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2017	VD312473	MACH HANS	30.00	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
1/24/2017	VD312473	MACH HANS	264.00	Miscellaneous Supplies	Planning and Development	Comm Develop Block Grant Fund
2/13/2017	VD312839	MACH HANS	30.00	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
3/14/2017	VD313313	MACH HANS	30.00	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
3/27/2017	VD313545	MACH HANS	867.70	Meeting Expenses	Planning and Development	General Fund
3/27/2017	VD313545	MACH HANS	26.54	Mileage	Planning and Development	General Fund
4/3/2017	VD313655	MACH HANS	400.26	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
4/10/2017	VD313732	MACH HANS	116.98	Meeting Expenses	Planning and Development	General Fund
4/18/2017	VD313836	MACH HANS	30.00	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
4/18/2017	VD313870	MACH HANS	594.36	Meeting Expenses	Planning and Development	General Fund
5/15/2017	VD314272	MACH HANS	30.00	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
5/15/2017	VD314285	MACH HANS	209.08	Meeting Expenses	Planning and Development	General Fund
5/15/2017	VD314285	MACH HANS	53.07	Mileage	Planning and Development	General Fund
6/5/2017	VD314581	MACH HANS	30.00	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
6/12/2017	VD314723	MACH HANS	592.02	Meeting Expenses	Planning and Development	General Fund
7/3/2017	VD314998	MACH HANS	246.72	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
7/3/2017	VD314998	MACH HANS	49.97	Mileage	Planning and Development	Comm Develop Block Grant Fund
7/17/2017	VD315192	MACH HANS	30.00	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
7/17/2017	VD315192	MACH HANS	27.39	Mileage	Planning and Development	Comm Develop Block Grant Fund
8/7/2017	VD315473	MACH HANS	30.00	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
8/7/2017	VD315482	MACH HANS	92.88	Mileage	Planning and Development	General Fund
9/11/2017	VD315951	MACH HANS	30.00	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
9/18/2017	VD316044	MACH HANS	26.82	Postage	Planning and Development	General Fund
9/25/2017	VD316178	MACH HANS	44.44	Meeting Expenses	Planning and Development	General Fund
9/25/2017	VD316181	MACH HANS	350.00	Meeting Expenses	Planning and Development	General Fund
9/25/2017	VD316181	MACH HANS	53.20	Postage	Planning and Development	General Fund
10/10/2017	VD316379	MACH HANS	30.00	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
10/24/2017	VD316624	MACH HANS	206.40	Meeting Expenses	Planning and Development	General Fund
10/24/2017	VD316624	MACH HANS	875.03	Meeting Expenses	Planning and Development	General Fund
10/24/2017	VD316624	MACH HANS	106.14	Mileage	Planning and Development	General Fund
11/14/2017	VD316964	MACH HANS	654.59	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
11/20/2017	VD317066	MACH HANS	30.00	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
12/11/2017	VD317389	MACH HANS	30.00	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
2/3/2017	VD312414	MACZUGA IZABELA	500.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312961	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314744	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314744	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317249	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/13/2017	VD312835	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
6/12/2017	VD314664	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2017	VD316938	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315522	MAGALLANES ARMANDO	125.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
1/18/2017	VD312252	MAGANA LETICIA	21.60	Mileage	Health Department	General Fund
3/20/2017	VD313359	MAGANA LETICIA	26.75	Mileage	Health Department	General Fund
7/17/2017	VD315130	MAGANA LETICIA	58.85	Mileage	Health Department	General Fund
9/11/2017	VD315923	MAGANA LETICIA	32.10	Mileage	Health Department	General Fund
11/20/2017	VD316909	MAGANA LETICIA	26.75	Mileage	Health Department	General Fund
12/18/2017	VD317489	MAGANA LETICIA	10.70	Mileage	Health Department	General Fund
9/5/2017	VD315888	MAGOON, ED	600.00	Building Permits	Planning and Development	General Fund
2/13/2017	VD312803	Exempt from FOIA	75.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312346	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
2/7/2017	VC278098	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278859	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313084	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
5/1/2017	VD314024	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
5/30/2017	VC281035	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314894	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
7/24/2017	VC282532	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315664	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
9/18/2017	VC283906	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284885	MAHONEY ENVIRONMENTAL	1,401.00	Maintenance Agreements	County Sheriff	General Fund
11/14/2017	VC285399	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317337	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
3/20/2017	VD313426	MAHONY FRANCIS J	40.00	Training	Emergency Management Agency	General Fund
6/19/2017	VD314842	MAILCOM	375.00	Training	Purchasing	General Fund
5/1/2017	VD314061	MAJEWSKI ANNE L	14.99	Office Supplies	County Coroner	General Fund
5/1/2017	VD314061	MAJEWSKI ANNE L	30.44	Medical Supplies	County Coroner	Coroner's Fund
5/1/2017	VD314061	MAJEWSKI ANNE L	287.30	Mileage	County Coroner	General Fund
5/1/2017	VD314061	MAJEWSKI ANNE L	73.32	Meeting Expenses	County Coroner	General Fund
5/1/2017	VD314061	MAJEWSKI ANNE L	103.79	Mileage	County Coroner	General Fund
5/1/2017	VD314061	MAJEWSKI ANNE L	97.91	Mileage	County Coroner	General Fund
8/15/2017	VD315597	MAJEWSKI ANNE L	337.95	Publications	County Coroner	Coroner's Fund
8/15/2017	VD315597	MAJEWSKI ANNE L	10.00	Medical Supplies	County Coroner	Coroner's Fund
8/15/2017	VD315597	MAJEWSKI ANNE L	2.94	Medical Supplies	County Coroner	Coroner's Fund
8/15/2017	VD315597	MAJEWSKI ANNE L	6.93	Medical Supplies	County Coroner	Coroner's Fund
8/15/2017	VD315597	MAJEWSKI ANNE L	39.84	Office Supplies	County Coroner	General Fund
8/15/2017	VD315597	MAJEWSKI ANNE L	34.99	Uniform Expense	County Coroner	Coroner's Fund
8/28/2017	VD315800	MAJEWSKI ANNE L	47.82	Office Supplies	County Coroner	General Fund
8/28/2017	VD315800	MAJEWSKI ANNE L	121.00	Meeting Expenses	County Coroner	General Fund
8/28/2017	VD315800	MAJEWSKI ANNE L	18.08	Medical Supplies	County Coroner	Coroner's Fund
8/28/2017	VD315800	MAJEWSKI ANNE L	64.20	Mileage	County Coroner	General Fund
8/28/2017	VD315800	MAJEWSKI ANNE L	69.46	Medical Supplies	County Coroner	Coroner's Fund
8/28/2017	VD315800	MAJEWSKI ANNE L	57.98	Medical Supplies	County Coroner	Coroner's Fund
8/28/2017	VD315800	MAJEWSKI ANNE L	15.67	Office Supplies	County Coroner	General Fund
8/28/2017	VD315800	MAJEWSKI ANNE L	17.40	Office Supplies	County Coroner	General Fund
11/6/2017	VD316780	MAJEWSKI ANNE L	32.92	Office Supplies	County Coroner	General Fund
11/6/2017	VD316780	MAJEWSKI ANNE L	1.54	Medical Supplies	County Coroner	Coroner's Fund
11/6/2017	VD316780	MAJEWSKI ANNE L	15.00	Contractual Services	County Coroner	General Fund
11/6/2017	VD316780	MAJEWSKI ANNE L	55.11	Mileage	County Coroner	General Fund
11/14/2017	VD316956	MAJEWSKI ANNE L	123.80	Mileage	County Coroner	General Fund
11/14/2017	VD316956	MAJEWSKI ANNE L	39.00	Meeting Expenses	County Coroner	General Fund
12/11/2017	VD317191	MAJEWSKI ANNE L	54.62	Mileage	County Coroner	General Fund
12/11/2017	VD317191	MAJEWSKI ANNE L	59.25	Meeting Expenses	County Coroner	General Fund
12/11/2017	VD317250	MAJEWSKI ANNE L	9.74	Mileage	County Coroner	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VD317459	MAJEWSKI ANNE L	98.98	Mileage	County Coroner	General Fund
2/13/2017	VD312830	MAJOR APPLIANCE SERVICE INC	287.73	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312834	MAJOR APPLIANCE SERVICE INC	418.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313619	MAJOR APPLIANCE SERVICE INC	176.96	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280070	MAJOR APPLIANCE SERVICE INC	686.27	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280070	MAJOR APPLIANCE SERVICE INC	845.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314494	MAJOR APPLIANCE SERVICE INC	418.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314870	MAJOR APPLIANCE SERVICE INC	721.25	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314870	MAJOR APPLIANCE SERVICE INC	643.34	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317145	MAJOR APPLIANCE SERVICE INC	183.36	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317145	MAJOR APPLIANCE SERVICE INC	692.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317406	MAJOR APPLIANCE SERVICE INC	494.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317406	MAJOR APPLIANCE SERVICE INC	213.90	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314173	MAJOR INVESTIGATION ASSISTANCE TEAM	1,000.00	Association Dues/Memberships	County Sheriff	General Fund
2/3/2017	VD312418	MALDONADO EDWIN	950.00	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VD312703	MALDONADO EDWIN	228.25	Training Expenses - Sheriff	County Sheriff	General Fund
2/7/2017	VD312703	MALDONADO EDWIN	24.80	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/2017	VD312388	MALES FRANK	550.00	Uniform Allowance	County Sheriff	General Fund
6/12/2017	VD314639	MALES FRANK	203.25	Training Expenses - Sheriff	County Sheriff	General Fund
5/1/2017	VD314016	MALONE DANIEL	50.00	Election Judge Training	County Clerk - Elections	General Fund
7/31/2017	VD315352	MANAGEMENT & INFORMATION TECH SOLUTIONS	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313113	MANAGEMENT & INFORMATION TECH SOLUTIONS	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313950	MANAGEMENT & INFORMATION TECH SOLUTIONS	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312424	MANDERNACK KYLE	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VD312704	MANDERNACK KYLE	228.25	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313159	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313307	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/20/2017	VD313441	MANDERNACK KYLE	28.00	Fuel, Oil, and Grease	County Sheriff	General Fund
3/20/2017	VD313441	MANDERNACK KYLE	231.45	Training Expenses - Sheriff	County Sheriff	General Fund
3/27/2017	VD313532	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2017	VD313768	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313657	MANPOWER	185.95	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313848	MANPOWER	706.61	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313950	MANPOWER	409.09	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314041	MANPOWER	492.77	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314151	MANPOWER	278.93	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314281	MANPOWER	167.36	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314382	MANPOWER	132.13	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314474	MANPOWER	132.13	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314713	MANPOWER	160.44	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314807	MANPOWER	471.88	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314891	MANPOWER	132.13	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314977	MANPOWER	132.13	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315102	MANPOWER	217.06	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315102	MANPOWER	881.46	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312246	MARAS LAURA	6.48	Mileage	Mental Health	Mental Health (708) Board
3/7/2017	VD313136	MARAS LAURA	22.47	Mileage	Mental Health	Mental Health (708) Board
4/10/2017	VD313690	MARAS LAURA	30.50	Mileage	Mental Health	Mental Health (708) Board
9/5/2017	VD315844	MARATHON TOWING	234.00	Towing & Storage	County Sheriff	General Fund
9/5/2017	VD315844	MARATHON TOWING	234.00	Towing & Storage	County Sheriff	General Fund
1/18/2017	VD312269	MARENGO AUTO GROUP	482.00	Towing & Storage	County Sheriff	General Fund
4/25/2017	VD313712	MARENGO PARK DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313113	MARENGO TOOL & DIE WORKS INC	4,287.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314151	MARENGO TOOL & DIE WORKS INC	5,536.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314891	MARENGO TOOL & DIE WORKS INC	4,295.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2017	VD313712	MARENGO TOWNSHIP SUPERVISOR	100.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313712	MARENGO TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/25/2017	VD313712	MARENGO TOWNSHIP SUPERVISOR	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313712	MARENGO UNION LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
1/4/2017	VD311940	MARGIOTTA DANIEL	5.00	Animal Control Tags	Health Department	General Fund
9/11/2017	VD315938	MARKISON EDWARD	171.00	Meeting Expenses	Division of Transportation	Highway Fund
10/30/2017	VD316681	MARKISON EDWARD	156.80	Meeting Expenses	Division of Transportation	Highway Fund
1/8/2018	VD317361	MARKOWSKI RYAN	49.76	Mileage	Court Services	General Fund
2/21/2017	VD312939	MARLENE A. LANTZ AND	74,305.20	Legal Services	Administrator	Liability Insurance Fund
7/24/2017	VD315300	MARRIOTT MARQUIS HOTEL	1,111.02	Meeting Expenses	Court Services	Probation Service Fee Fund
7/24/2017	VD315300	MARRIOTT MARQUIS HOTEL	1,111.02	Meeting Expenses	Court Services	Probation Service Fee Fund
7/24/2017	VD315300	MARRIOTT MARQUIS HOTEL	1,388.77	Meeting Expenses	Court Services	Probation Service Fee Fund
7/24/2017	VD315300	MARRIOTT MARQUIS HOTEL	1,388.77	Meeting Expenses	Court Services	Probation Service Fee Fund
8/28/2017	VD315754	MARSHALL & SWIFT	634.20	Subscriptions	Supervisor of Assessments	General Fund
5/19/2017	VD314356	MARTENS CHARLES	40.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312665	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/25/2017	VC284157	MARTINEZ DESTINY & SIMMONS GRATH	5,300.00	Highway Right of Way	Division of Transportation	County Bridge Fund
5/30/2017	VD314454	MARTOCCIO COLLEEN T	19.99	Computer Components Under $5,000	Division of Transportation	Highway Fund
7/10/2017	VD315040	MARTOCCIO COLLEEN T	334.40	Meeting Expenses	Division of Transportation	Highway Fund
11/6/2017	VD316793	MARTOCCIO COLLEEN T	700.20	Meeting Expenses	Division of Transportation	Highway Fund
1/4/2017	VD311960	Exempt from FOIA	70.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313269	Exempt from FOIA	190.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313723	Exempt from FOIA	200.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314041	Exempt from FOIA	40.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314041	Exempt from FOIA	20.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314474	Exempt from FOIA	150.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316581	Exempt from FOIA	298.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316581	Exempt from FOIA	52.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312418	MARVEL CHRISTOPHER	600.00	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VD312865	MARVEL CHRISTOPHER	82.69	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VD315010	MARVEL CHRISTOPHER	412.69	Training Expenses - Sheriff	County Sheriff	General Fund
2/3/2017	VD312415	MARZANO WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312418	MASELLA THOMAS	600.00	Uniform Allowance	County Sheriff	General Fund
11/27/2017	VD317100	MASLAR EDWARD M PSYD	2,800.00	Education	Mental Health	Mental Health (708) Board
2/3/2017	VD312388	MASON KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VD314823	MASON SUE ANNE	46.01	Mileage	Court Services	General Fund
7/31/2017	VD315375	MASON SUE ANNE	57.78	Mileage	Court Services	General Fund
8/15/2017	VD315543	MASON SUE ANNE	26.75	Mileage	Court Services	General Fund
8/28/2017	VD315732	MASON SUE ANNE	86.31	Meeting Expenses	Court Services	Probation Service Fee Fund
9/18/2017	VD316008	MASON SUE ANNE	20.87	Mileage	Court Services	General Fund
10/24/2017	VD316606	MASON SUE ANNE	35.31	Mileage	Court Services	General Fund
1/24/2017	VD312510	MASTER BREW BEVERAGES INC	95.00	Office Supplies	Mental Health	Mental Health (708) Board
1/24/2017	VD312510	MASTER BREW BEVERAGES INC	134.90	Office Supplies	Mental Health	Mental Health (708) Board
2/1/2017	VD312529	MASTER BREW BEVERAGES INC	400.00	Rent	Mental Health	Mental Health (708) Board
4/18/2017	VD313791	MASTER BREW BEVERAGES INC	159.50	Office Supplies	Mental Health	Mental Health (708) Board
5/30/2017	VD314446	MASTER BREW BEVERAGES INC	194.90	Office Supplies	Mental Health	Mental Health (708) Board
8/28/2017	VD315735	MASTER BREW BEVERAGES INC	150.90	Office Supplies	Mental Health	Mental Health (708) Board
7/31/2017	VD315366	MASTERCARE PATIENT EQUIPMENT	67.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/27/2016	VC276846	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/10/2017	VC277311	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/13/2017	VC278297	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/20/2017	VC279112	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/27/2017	VD313518	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/27/2017	VD313529	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
3/27/2017	VD313529	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2017	VD313529	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
4/3/2017	VC279616	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/3/2017	VC279617	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/3/2017	VC279618	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/10/2017	VC279769	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
4/18/2017	VD313789	MATHERS CLINIC LLC	175.00	Contractual Services	Circuit Court	Special Courts Fund
4/18/2017	VD313917	MATHERS CLINIC LLC	220.00	Medical Services	Administrator	Liability Insurance Fund
5/8/2017	VC280541	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/12/2017	VC281378	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/10/2017	VC282104	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/7/2017	VC282857	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/21/2017	VC283279	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
8/21/2017	VC283280	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
8/21/2017	VC283333	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
8/21/2017	VD315697	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
8/21/2017	VD315697	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
8/21/2017	VD315697	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
8/21/2017	VD315697	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
8/21/2017	VD315697	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
9/18/2017	VC283683	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/10/2017	VC284433	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/24/2017	VD316628	MATHERS CLINIC LLC	300.00	Contractual Services	Circuit Court	Special Courts Fund
10/30/2017	VD316605	MATHERS CLINIC LLC	200.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
11/14/2017	VC285370	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
12/18/2017	VD317454	MATHERS CLINIC LLC	241.46	Client Services	Mental Health	Mental Health (708) Board
2/7/2017	VD312637	MATHERS COMMUNITY MENTAL HLTH CTR LLC	5,680.00	Client Services	Mental Health	Mental Health (708) Board
2/7/2017	VD312637	MATHERS COMMUNITY MENTAL HLTH CTR LLC	3,655.64	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313009	MATHERS COMMUNITY MENTAL HLTH CTR LLC	2,666.67	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313009	MATHERS COMMUNITY MENTAL HLTH CTR LLC	666.67	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313009	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313023	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313023	MATHERS COMMUNITY MENTAL HLTH CTR LLC	2,666.67	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313023	MATHERS COMMUNITY MENTAL HLTH CTR LLC	666.67	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313418	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313418	MATHERS COMMUNITY MENTAL HLTH CTR LLC	2,666.67	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313418	MATHERS COMMUNITY MENTAL HLTH CTR LLC	666.67	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313936	MATHERS COMMUNITY MENTAL HLTH CTR LLC	2,666.67	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313936	MATHERS COMMUNITY MENTAL HLTH CTR LLC	666.67	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313936	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314353	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314440	MATHERS COMMUNITY MENTAL HLTH CTR LLC	2,666.67	Client Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314440	MATHERS COMMUNITY MENTAL HLTH CTR LLC	666.67	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314769	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314884	MATHERS COMMUNITY MENTAL HLTH CTR LLC	2,666.67	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314884	MATHERS COMMUNITY MENTAL HLTH CTR LLC	666.67	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315488	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315488	MATHERS COMMUNITY MENTAL HLTH CTR LLC	2,666.67	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315488	MATHERS COMMUNITY MENTAL HLTH CTR LLC	666.67	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315562	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315715	MATHERS COMMUNITY MENTAL HLTH CTR LLC	2,666.67	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315715	MATHERS COMMUNITY MENTAL HLTH CTR LLC	666.67	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316108	MATHERS COMMUNITY MENTAL HLTH CTR LLC	2,666.67	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316108	MATHERS COMMUNITY MENTAL HLTH CTR LLC	666.67	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316108	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
10/17/2017	VD316451	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2017	VD317059	MATHERS COMMUNITY MENTAL HLTH CTR LLC	2,666.67	Client Services	Mental Health	Mental Health (708) Board
11/20/2017	VD317059	MATHERS COMMUNITY MENTAL HLTH CTR LLC	666.67	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317196	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317210	MATHERS COMMUNITY MENTAL HLTH CTR LLC	2,666.67	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317210	MATHERS COMMUNITY MENTAL HLTH CTR LLC	666.67	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317589	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317613	MATHERS COMMUNITY MENTAL HLTH CTR LLC	2,666.67	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317613	MATHERS COMMUNITY MENTAL HLTH CTR LLC	666.67	Client Services	Mental Health	Mental Health (708) Board
1/24/2017	VC277672	MATHEWSON RIGHT OF WAY CO	1,880.00	Highway Right of Way	Division of Transportation	Matching Fund
2/7/2017	VC277984	MATHEWSON RIGHT OF WAY CO	11,195.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2017	VC277985	MATHEWSON RIGHT OF WAY CO	4,065.00	Highway Right of Way	Division of Transportation	Matching Fund
2/21/2017	VC278559	MATHEWSON RIGHT OF WAY CO	1,750.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/21/2017	VC278560	MATHEWSON RIGHT OF WAY CO	39,644.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/21/2017	VC278562	MATHEWSON RIGHT OF WAY CO	3,300.00	Highway Right of Way	Division of Transportation	Matching Fund
3/20/2017	VC279335	MATHEWSON RIGHT OF WAY CO	23,512.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/25/2017	VC280158	MATHEWSON RIGHT OF WAY CO	390.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/30/2017	VC280994	MATHEWSON RIGHT OF WAY CO	11,463.00	Highway Right of Way	Division of Transportation	County Bridge Fund
6/19/2017	VC281570	MATHEWSON RIGHT OF WAY CO	7,000.00	Highway Right of Way	Division of Transportation	County Bridge Fund
6/26/2017	VC281835	MATHEWSON RIGHT OF WAY CO	271.00	Highway Right of Way	Division of Transportation	Matching Fund
6/26/2017	VC281836	MATHEWSON RIGHT OF WAY CO	165.50	Highway Right of Way	Division of Transportation	Matching Fund
6/26/2017	VC281837	MATHEWSON RIGHT OF WAY CO	35,532.25	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2017	VC283366	MATHEWSON RIGHT OF WAY CO	243.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2017	VC283367	MATHEWSON RIGHT OF WAY CO	5,250.00	Highway Right of Way	Division of Transportation	County Bridge Fund
9/11/2017	VC283656	MATHEWSON RIGHT OF WAY CO	32,550.75	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/24/2017	VC284881	MATHEWSON RIGHT OF WAY CO	13,650.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/26/2017	VC286505	MATHEWSON RIGHT OF WAY CO	20,170.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2017	VD315140	MATRIX BROADCASTING LLC	1,950.00	Legal Notices & Advertisements	County Treasurer	General Fund
7/17/2017	VD315140	MATRIX BROADCASTING LLC	2,850.00	Legal Notices & Advertisements	County Treasurer	General Fund
10/2/2017	VD316227	MATRIX BROADCASTING LLC	2,850.00	Legal Notices & Advertisements	County Treasurer	General Fund
10/2/2017	VD316227	MATRIX BROADCASTING LLC	1,950.00	Legal Notices & Advertisements	County Treasurer	General Fund
5/8/2017	VD314151	MATRIX IV INC	2,002.90	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314977	MATRIX IV INC	1,776.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315447	MATRIX IV INC	1,351.98	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315865	MATRIX IV INC	864.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VC278102	MATRIXCARE	62.50	Computer Software Under $5,000	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280053	MATRIXCARE	187.50	Computer Software Under $5,000	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281390	MATRIXCARE	62.50	Computer Software Under $5,000	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281990	MATRIXCARE	500.00	Computer Software Under $5,000	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284147	MATRIXCARE	36,343.31	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312388	MATTESON CYNTHIA	550.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313494	MATTESON CYNTHIA	18.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/20/2016	VC276740	MATTHEW BENDER & CO INC	16,569.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
1/24/2017	VC277695	MATTHEW BENDER & CO INC	1,599.33	Publications	Circuit Court	General Fund
2/7/2017	VC277974	MATTHEW BENDER & CO INC	1,307.33	Publications	Circuit Court	Law Library Fund
3/20/2017	VC279111	MATTHEW BENDER & CO INC	1,423.83	Publications	Circuit Court	General Fund
3/27/2017	VC279354	MATTHEW BENDER & CO INC	137.60	Publications	Circuit Court	Law Library Fund
5/1/2017	VC280262	MATTHEW BENDER & CO INC	1,048.74	Publications	Circuit Court	Law Library Fund
6/26/2017	VC281637	MATTHEW BENDER & CO INC	113.43	Publications	Circuit Court	Law Library Fund
10/2/2017	VC283686	MATTHEW BENDER & CO INC	375.75	Publications	Circuit Court	Law Library Fund
10/17/2017	VC284708	MATTHEW BENDER & CO INC	336.11	Publications	Circuit Court	General Fund
10/17/2017	VD316515	MATTHEW BENDER & CO INC	78.08	Election Supplies	County Clerk - Elections	General Fund
10/30/2017	VD316733	MATTHEW BENDER & CO INC	210.10	Publications	Veterans Assistance	Veterans Asst Commission Fund
12/18/2017	VC286246	MATTHEW BENDER & CO INC	154.43	Publications	Circuit Court	Law Library Fund
2/3/2017	VD312424	MATUSEK MATTHEW	600.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VD313449	MATUSZEWICH & KELLY LLP	245.00	Legal Services	Veterans Assistance	Veterans Asst Commission Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/10/2017	VC284464	MAVRON INC	13,909.00	Vehicles Over $5,000	County Sheriff	General Fund
1/4/2017	VC277226	MAXIM STAFFING SOLUTIONS	340.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277226	MAXIM STAFFING SOLUTIONS	902.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277227	MAXIM STAFFING SOLUTIONS	1,752.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277227	MAXIM STAFFING SOLUTIONS	1,353.75	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277330	MAXIM STAFFING SOLUTIONS	1,026.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277330	MAXIM STAFFING SOLUTIONS	973.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277554	MAXIM STAFFING SOLUTIONS	690.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277554	MAXIM STAFFING SOLUTIONS	971.25	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312353	MAXIM STAFFING SOLUTIONS	754.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277728	MAXIM STAFFING SOLUTIONS	1,158.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277908	MAXIM STAFFING SOLUTIONS	1,660.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277908	MAXIM STAFFING SOLUTIONS	578.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278097	MAXIM STAFFING SOLUTIONS	1,399.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278097	MAXIM STAFFING SOLUTIONS	950.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278392	MAXIM STAFFING SOLUTIONS	1,724.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278392	MAXIM STAFFING SOLUTIONS	1,498.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278537	MAXIM STAFFING SOLUTIONS	1,723.25	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278537	MAXIM STAFFING SOLUTIONS	1,307.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278684	MAXIM STAFFING SOLUTIONS	1,751.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278684	MAXIM STAFFING SOLUTIONS	1,137.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278856	MAXIM STAFFING SOLUTIONS	1,367.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278856	MAXIM STAFFING SOLUTIONS	1,324.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279026	MAXIM STAFFING SOLUTIONS	1,721.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279026	MAXIM STAFFING SOLUTIONS	1,120.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279529	MAXIM STAFFING SOLUTIONS	1,739.75	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279529	MAXIM STAFFING SOLUTIONS	1,247.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279530	MAXIM STAFFING SOLUTIONS	1,893.25	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279530	MAXIM STAFFING SOLUTIONS	1,824.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279673	MAXIM STAFFING SOLUTIONS	1,801.25	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279673	MAXIM STAFFING SOLUTIONS	1,622.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279794	MAXIM STAFFING SOLUTIONS	1,756.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279794	MAXIM STAFFING SOLUTIONS	1,513.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280189	MAXIM STAFFING SOLUTIONS	1,740.25	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280189	MAXIM STAFFING SOLUTIONS	2,228.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280192	MAXIM STAFFING SOLUTIONS	1,739.75	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280192	MAXIM STAFFING SOLUTIONS	1,648.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280194	MAXIM STAFFING SOLUTIONS	1,766.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280194	MAXIM STAFFING SOLUTIONS	1,416.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280526	MAXIM STAFFING SOLUTIONS	1,000.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280526	MAXIM STAFFING SOLUTIONS	1,508.75	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280678	MAXIM STAFFING SOLUTIONS	707.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280678	MAXIM STAFFING SOLUTIONS	1,589.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280881	MAXIM STAFFING SOLUTIONS	1,736.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280881	MAXIM STAFFING SOLUTIONS	1,407.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281106	MAXIM STAFFING SOLUTIONS	1,353.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281106	MAXIM STAFFING SOLUTIONS	1,412.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281249	MAXIM STAFFING SOLUTIONS	1,647.25	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281249	MAXIM STAFFING SOLUTIONS	1,506.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281391	MAXIM STAFFING SOLUTIONS	1,362.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281391	MAXIM STAFFING SOLUTIONS	1,599.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281777	MAXIM STAFFING SOLUTIONS	1,363.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281777	MAXIM STAFFING SOLUTIONS	511.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281778	MAXIM STAFFING SOLUTIONS	1,677.75	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281778	MAXIM STAFFING SOLUTIONS	682.00	Nursing Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2017	VC282372	MAXIM STAFFING SOLUTIONS	1,739.75	Nursing Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282372	MAXIM STAFFING SOLUTIONS	703.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282373	MAXIM STAFFING SOLUTIONS	1,347.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282373	MAXIM STAFFING SOLUTIONS	66.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282375	MAXIM STAFFING SOLUTIONS	1,374.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282546	MAXIM STAFFING SOLUTIONS	1,375.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282748	MAXIM STAFFING SOLUTIONS	703.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282859	MAXIM STAFFING SOLUTIONS	1,006.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283166	MAXIM STAFFING SOLUTIONS	1,053.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283393	MAXIM STAFFING SOLUTIONS	1,739.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
9/11/2017	VC283766	MAXIM STAFFING SOLUTIONS	357.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
9/11/2017	VC283767	MAXIM STAFFING SOLUTIONS	346.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283929	MAXIM STAFFING SOLUTIONS	330.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285071	MAXIM STAFFING SOLUTIONS	346.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285072	MAXIM STAFFING SOLUTIONS	367.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285725	MAXIM STAFFING SOLUTIONS	996.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
12/11/2017	VC286063	MAXIM STAFFING SOLUTIONS	986.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286214	MAXIM STAFFING SOLUTIONS	346.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/8/2018	VC286655	MAXIM STAFFING SOLUTIONS	330.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD313918	MAYNARD NANCY	49.27	Mileage	County Clerk - Elections	General Fund
3/14/2017	VC279162	MB COMPANIES OF WIS	2,664.43	Equipment Parts	Division of Transportation	Highway Fund
3/20/2017	VC279353	MB COMPANIES OF WIS	506.41	Equipment Parts	Division of Transportation	Highway Fund
5/1/2017	VC280286	MB COMPANIES OF WIS	4,411.30	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VD312283	MCCAHILL DEANNA	194.95	Mileage	County Sheriff	General Fund
2/3/2017	VD312388	MCCAHILL DEANNA	550.00	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VC277677	MCCANN INDUSTRIES INC	47.76	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277684	MCCANN INDUSTRIES INC	181.94	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278661	MCCANN INDUSTRIES INC	276.71	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279176	MCCANN INDUSTRIES INC	285.55	Maintenance Agreements	Division of Transportation	Highway Fund
5/19/2017	VC280891	MCCANN INDUSTRIES INC	491.94	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281519	MCCANN INDUSTRIES INC	111,080.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
6/26/2017	VC281728	MCCANN INDUSTRIES INC	2,131.84	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281728	MCCANN INDUSTRIES INC	963.90	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/26/2017	VC281748	MCCANN INDUSTRIES INC	128.12	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282945	MCCANN INDUSTRIES INC	60.84	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282958	MCCANN INDUSTRIES INC	169,776.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
8/21/2017	VC283268	MCCANN INDUSTRIES INC	44.52	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283869	MCCANN INDUSTRIES INC	131.43	Highway Materials	Division of Transportation	Highway Fund
10/2/2017	VC284289	MCCANN INDUSTRIES INC	967.73	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
10/17/2017	VC284567	MCCANN INDUSTRIES INC	17.60	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284817	MCCANN INDUSTRIES INC	190.13	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284989	MCCANN INDUSTRIES INC	0.37	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285971	MCCANN INDUSTRIES INC	347.27	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286184	MCCANN INDUSTRIES INC	1,120.00	Equipment Parts	Division of Transportation	Highway Fund
2/3/2017	VD312402	MCCARTHY PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VD312446	MCCAULEY KAREN	167.20	Meeting Expenses	Court Services	Probation Service Fee Fund
8/28/2017	VD315732	MCCAULEY KAREN	68.69	Meeting Expenses	Court Services	Probation Service Fee Fund
10/30/2017	VD316704	MCCAULEY KAREN	31.48	Meeting Expenses	Court Services	Probation Service Fee Fund
3/20/2017	VD313296	MCCAULEY MARY	16.48	Mileage	County Clerk - Elections	General Fund
4/18/2017	VD313888	MCCAULEY MARY	15.09	Mileage	County Clerk - Elections	General Fund
6/19/2017	VD314803	MCCLEARY MICHAEL	362.82	Training	States Attorney	General Fund
12/11/2017	VD317404	MCCLEARY MICHAEL	99.81	Office Supplies	States Attorney	General Fund
12/11/2017	VD317404	MCCLEARY MICHAEL	22.00	Repair & Maint - Vehicles	States Attorney	General Fund
12/11/2017	VD317404	MCCLEARY MICHAEL	20.00	Fuel, Oil, and Grease	States Attorney	General Fund
12/27/2016	VD311901	MCCLELLAN MARY E	106.47	Meeting Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2017	VD313574	MCCLELLAN MARY E	10.00	Repair & Maint - Vehicles	County Clerk - Elections	General Fund
4/3/2017	VD313574	MCCLELLAN MARY E	26.77	Election Supplies	County Clerk - Elections	General Fund
4/3/2017	VD313574	MCCLELLAN MARY E	265.36	Mileage	County Clerk - Elections	General Fund
4/3/2017	VD313574	MCCLELLAN MARY E	82.39	Election Supplies	County Clerk - Elections	General Fund
4/18/2017	VD313793	MCCLELLAN MARY E	352.57	Mileage	County Clerk - Elections	General Fund
4/18/2017	VD313793	MCCLELLAN MARY E	102.36	Meeting Expenses	County Clerk - Elections	General Fund
5/1/2017	VD314074	MCCLELLAN MARY E	242.46	Mileage	County Clerk - Elections	General Fund
5/1/2017	VD314074	MCCLELLAN MARY E	101.70	Meeting Expenses	County Clerk - Elections	General Fund
11/27/2017	VD317157	MCCLELLAN MARY E	104.70	Meeting Expenses	County Clerk - Elections	General Fund
11/27/2017	VD317157	MCCLELLAN MARY E	29.62	Fuel, Oil, and Grease	County Clerk - Elections	General Fund
12/18/2017	VD317465	MCCONN INC	702.00	Highway Materials	Division of Transportation	Highway Fund
2/3/2017	VD312388	MCCONNAUGHAY BRENT	550.00	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VD312835	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
6/12/2017	VD314664	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
1/24/2017	VD312506	MCCOY BARB	5.00	Animal Control Tags	Health Department	General Fund
12/27/2016	VD311933	MCCULLY SAMUEL M	624.04	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/1/2017	VD312592	MCCULLY SAMUEL M	655.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/20/2017	VD313448	MCCULLY SAMUEL M	621.67	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/5/2017	VD314625	MCCULLY SAMUEL M	655.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/17/2017	VD315105	MCCULLY SAMUEL M	515.43	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/10/2017	VD312133	MCDONALD SEAN	115.00	Uniform Allowance	Health Department	General Fund
5/30/2017	VD314431	MCDONALD SEAN	324.00	Meeting Expenses	Health Department	General Fund
7/17/2017	VD315114	MCDONALD SEAN	115.00	Uniform Allowance	Health Department	General Fund
1/24/2017	VD312506	MCELFRESH MICHAEL	5.00	Animal Control Tags	Health Department	General Fund
3/14/2017	VD313121	MCELLIGOTT HILARY	300.00	Expert Witness Fee	States Attorney	General Fund
2/3/2017	VD312388	MCFARLIN SHARON	550.00	Uniform Allowance	County Sheriff	General Fund
7/24/2017	VC282507	MCGINTY BROS INC	10,694.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/25/2017	VD313712	MCHENRY AMERICAN LEGION POST 491	150.00	Rent	County Clerk - Elections	General Fund
2/1/2017	VC277942	MCHENRY ANALYTICAL WATER LAB	45.00	Private Lab Services	Health Department	General Fund
12/27/2016	VD311860	MCHENRY AREA CHAMBER OF COMMERCE	125.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312471	MCHENRY AREA CHAMBER OF COMMERCE	130.00	Association Dues/Memberships	County Clerk - Elections	General Fund
2/13/2017	VD312841	MCHENRY AREA CHAMBER OF COMMERCE	235.00	Training	County Sheriff	General Fund
2/21/2017	VD312880	MCHENRY AREA CHAMBER OF COMMERCE	235.00	Meeting Expenses	County Clerk - Elections	General Fund
2/21/2017	VD312955	MCHENRY AREA CHAMBER OF COMMERCE	28.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313201	MCHENRY AREA CHAMBER OF COMMERCE	235.00	Meeting Expenses	County Board & Liquor Comm	General Fund
5/19/2017	VD314398	MCHENRY AREA CHAMBER OF COMMERCE	130.00	Association Dues/Memberships	States Attorney	General Fund
6/19/2017	VD314801	MCHENRY AREA CHAMBER OF COMMERCE	28.00	Meeting Expenses	States Attorney	General Fund
7/17/2017	VD315144	MCHENRY AREA CHAMBER OF COMMERCE	50.00	Special Services	County Sheriff	General Fund
12/11/2017	VD317336	MCHENRY AREA CHAMBER OF COMMERCE	130.00	Special Services	County Sheriff	General Fund
7/24/2017	VD315257	MCHENRY CO REGIONAL OFFICE OF EDUCATION	150.00	Contractual Services	Educational Service Region	General Fund
2/1/2017	VD312586	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	2,000.00	Client Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312586	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	2,000.00	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312774	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312774	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312774	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 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/21/2017	VD312935	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312935	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312935	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313340	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313340	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313340	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313811	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	2,000.00	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313936	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313936	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313936	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314353	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	29,500.00	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314551	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314551	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314551	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314936	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314936	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314936	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315562	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315562	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315562	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315864	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315864	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315864	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316352	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316352	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316352	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316753	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316753	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316753	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317210	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317210	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317210	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317588	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317588	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317588	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,775.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313459	MCHENRY COUNTY ADULT PROGRAM INC	57.69	Miscellaneous	Mental Health	Mental Health (708) Board
6/12/2017	VD314670	MCHENRY COUNTY ADULT PROGRAM INC	97.72	Miscellaneous	Mental Health	Mental Health (708) Board
6/19/2017	VD314814	MCHENRY COUNTY ASSESSORS ASSN	40.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
3/27/2017	VD313463	MCHENRY COUNTY BAR ASSOCIATION	60.00	Association Dues/Memberships	Circuit Court	General Fund
7/3/2017	VD315033	MCHENRY COUNTY BAR ASSOCIATION	3,000.00	Association Dues/Memberships	States Attorney	General Fund
7/10/2017	VD314968	MCHENRY COUNTY BAR ASSOCIATION	3,120.00	Association Dues/Memberships	Circuit Court	General Fund
7/10/2017	VD315039	MCHENRY COUNTY BAR ASSOCIATION	130.00	Association Dues/Memberships	Public Defender	General Fund
7/10/2017	VD315039	MCHENRY COUNTY BAR ASSOCIATION	130.00	Association Dues/Memberships	Public Defender	General Fund
7/10/2017	VD315039	MCHENRY COUNTY BAR ASSOCIATION	130.00	Association Dues/Memberships	Public Defender	General Fund
7/10/2017	VD315039	MCHENRY COUNTY BAR ASSOCIATION	130.00	Association Dues/Memberships	Public Defender	General Fund
7/10/2017	VD315039	MCHENRY COUNTY BAR ASSOCIATION	130.00	Association Dues/Memberships	Public Defender	General Fund
7/10/2017	VD315039	MCHENRY COUNTY BAR ASSOCIATION	130.00	Association Dues/Memberships	Public Defender	General Fund
8/15/2017	VD315607	MCHENRY COUNTY BAR ASSOCIATION	600.00	Association Dues/Memberships	States Attorney	General Fund
8/28/2017	VD315729	MCHENRY COUNTY BAR ASSOCIATION	30.00	Association Dues/Memberships	States Attorney	General Fund
10/10/2017	VD316383	MCHENRY COUNTY BAR ASSOCIATION	100.00	Association Dues/Memberships	States Attorney	General Fund
10/30/2017	VD316725	MCHENRY COUNTY BAR ASSOCIATION	75.00	Meeting Expenses	States Attorney	General Fund
11/14/2017	VD316897	MCHENRY COUNTY BAR ASSOCIATION	30.00	Meeting Expenses	States Attorney	General Fund
3/27/2017	VD313459	MCHENRY COUNTY BEHAVIORAL HEALTH FOUNDA	7.93	Miscellaneous	Mental Health	Mental Health (708) Board
6/12/2017	VD314670	MCHENRY COUNTY BEHAVIORAL HEALTH FOUNDA	13.43	Miscellaneous	Mental Health	Mental Health (708) Board
1/24/2017	VD312412	MCHENRY COUNTY COLLEGE	400.00	Contractual Services	Circuit Court	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2017	VD312457	MCHENRY COUNTY COLLEGE	10,995.90	Academic Education	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VD312563	MCHENRY COUNTY COLLEGE	15.00	Training	Court Services	Probation Service Fee Fund
2/21/2017	VD312918	MCHENRY COUNTY COLLEGE	15.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/21/2017	VD312918	MCHENRY COUNTY COLLEGE	15.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/21/2017	VD312952	MCHENRY COUNTY COLLEGE	5,589.55	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312955	MCHENRY COUNTY COLLEGE	22.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312963	MCHENRY COUNTY COLLEGE	15.00	Training Expenses - Sheriff	County Sheriff	General Fund
3/20/2017	VD313391	MCHENRY COUNTY COLLEGE	4,000.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313391	MCHENRY COUNTY COLLEGE	1,393.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313723	MCHENRY COUNTY COLLEGE	14,506.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313817	MCHENRY COUNTY COLLEGE	750.00	Contractual Services	Circuit Court	General Fund
4/18/2017	VD313845	MCHENRY COUNTY COLLEGE	1,365.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313848	MCHENRY COUNTY COLLEGE	199.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313950	MCHENRY COUNTY COLLEGE	26,294.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314578	MCHENRY COUNTY COLLEGE	40.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314578	MCHENRY COUNTY COLLEGE	7,007.49	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314649	MCHENRY COUNTY COLLEGE	149.00	Training	Mental Health	Mental Health (708) Board
6/12/2017	VD314704	MCHENRY COUNTY COLLEGE	1,221.00	Education	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314891	MCHENRY COUNTY COLLEGE	2,416.70	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315185	MCHENRY COUNTY COLLEGE	13,882.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315187	MCHENRY COUNTY COLLEGE	740.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315234	MCHENRY COUNTY COLLEGE	70.00	Contractual Services	Non-Departmental	General Fund
7/24/2017	VD315280	MCHENRY COUNTY COLLEGE	600.00	Contractual Services	Circuit Court	General Fund
7/24/2017	VD315314	MCHENRY COUNTY COLLEGE	30.00	Meeting Expenses	Planning and Development	General Fund
7/31/2017	VD315378	MCHENRY COUNTY COLLEGE	30.00	Meeting Expenses	Planning and Development	General Fund
8/15/2017	VD315426	MCHENRY COUNTY COLLEGE	179.00	Training	County Sheriff	General Fund
9/5/2017	VD315865	MCHENRY COUNTY COLLEGE	4,974.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316033	MCHENRY COUNTY COLLEGE	3,703.05	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316241	MCHENRY COUNTY COLLEGE	4,424.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316371	MCHENRY COUNTY COLLEGE	375.00	Rent	Educational Service Region	General Fund
10/10/2017	VD316371	MCHENRY COUNTY COLLEGE	185.00	Rent	Educational Service Region	General Fund
10/17/2017	VD316496	MCHENRY COUNTY COLLEGE	1,180.00	Contractual Services	Circuit Court	General Fund
11/20/2017	VD317040	MCHENRY COUNTY COLLEGE	117.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
11/27/2017	VD317100	MCHENRY COUNTY COLLEGE	1,643.50	Education	Mental Health	Mental Health (708) Board
11/27/2017	VD317147	MCHENRY COUNTY COLLEGE	1,288.50	Education	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317148	MCHENRY COUNTY COLLEGE	1,221.00	Education	Valley Hi Nursing Home	Valley Hi
12/5/2017	VD317232	MCHENRY COUNTY COLLEGE	(705.60)	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VD317232	MCHENRY COUNTY COLLEGE	8,966.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VD317232	MCHENRY COUNTY COLLEGE	6,540.60	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317482	MCHENRY COUNTY COLLEGE	35.00	Training	Health Department	General Fund
4/10/2017	VC279834	MCHENRY COUNTY COLLEGE - SHAH CENTER	356.00	Training	Court Services	Probation Service Fee Fund
5/19/2017	VC280837	MCHENRY COUNTY COLLEGE - SHAH CENTER	693.00	Training	Court Services	Probation Service Fee Fund
5/19/2017	VD314392	MCHENRY COUNTY COLLEGE - SHAH CENTER	358.00	Training	Health Department	General Fund
7/17/2017	VC282331	MCHENRY COUNTY COLLEGE - SHAH CENTER	230.00	Training	Court Services	Probation Service Fee Fund
8/15/2017	VC283131	MCHENRY COUNTY COLLEGE - SHAH CENTER	895.00	Training	Court Services	Probation Service Fee Fund
10/10/2017	VC284407	MCHENRY COUNTY COLLEGE - SHAH CENTER	198.00	Training	Court Services	Probation Service Fee Fund
1/2/2018	VC286528	MCHENRY COUNTY COLLEGE - SHAH CENTER	1,170.00	Training	Court Services	Probation Service Fee Fund
3/27/2017	VD313459	MCHENRY COUNTY COMMUNITY FOUNDATION	45.01	Miscellaneous	Mental Health	Mental Health (708) Board
6/12/2017	VD314670	MCHENRY COUNTY COMMUNITY FOUNDATION	76.25	Miscellaneous	Mental Health	Mental Health (708) Board
12/27/2016	VC276907	MCHENRY COUNTY CONSERVATION DISTRICT	235,900.00	Highway Right of Way	Division of Transportation	Matching Fund
12/27/2016	VC276908	MCHENRY COUNTY CONSERVATION DISTRICT	60,000.00	Highway Right of Way	Division of Transportation	Matching Fund
10/24/2017	VC284945	MCHENRY COUNTY CONSERVATION DISTRICT	60,000.00	Highway Construction	Division of Transportation	Highway Fund
8/21/2017	VC283190	MCHENRY COUNTY CONVENTION & VISITORS	102,000.00	Convention & Visitors Bureau	Non-Departmental	General Fund
1/24/2017	VD312533	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expenses	County Clerk - Elections	General Fund
2/1/2017	VD312608	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expenses	Administrator	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VD312658	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expenses	States Attorney	General Fund
2/7/2017	VD312728	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expenses	County Board & Liquor Comm	General Fund
3/14/2017	VD313121	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	45.00	Meeting Expenses	States Attorney	General Fund
4/10/2017	VD313713	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	35.00	Meeting Expenses	States Attorney	General Fund
4/10/2017	VD313757	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	35.00	Meeting Expenses	County Clerk - Elections	General Fund
4/18/2017	VD313899	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	35.00	Meeting Expenses	County Board & Liquor Comm	General Fund
4/18/2017	VD313900	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	35.00	Meeting Expenses	County Board & Liquor Comm	General Fund
5/8/2017	VD314208	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	30.00	Meeting Expenses	Administrator	General Fund
6/19/2017	VD314789	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	45.00	Meeting Expenses	County Clerk - Elections	General Fund
6/19/2017	VD314801	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	45.00	Meeting Expenses	States Attorney	General Fund
6/26/2017	VD314845	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	45.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/26/2017	VD314846	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	45.00	Meeting Expenses	County Board & Liquor Comm	General Fund
7/24/2017	VD315264	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	45.00	Meeting Expenses	County Clerk - Elections	General Fund
7/31/2017	VD315327	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	45.00	Meeting Expenses	States Attorney	General Fund
7/31/2017	VD315333	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	45.00	Meeting Expenses	Administrator	General Fund
8/21/2017	VD315603	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	38.00	Meeting Expenses	County Board & Liquor Comm	General Fund
8/21/2017	VD315625	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	16,001.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund
9/18/2017	VD316028	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	30.00	Meeting Expenses	States Attorney	General Fund
10/17/2017	VD316439	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	30.00	Meeting Expenses	County Treasurer	Co Treasurers Automation Fund
10/24/2017	VD316533	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	30.00	Meeting Expenses	Administrator	General Fund
10/24/2017	VD316590	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	30.00	Meeting Expenses	County Board & Liquor Comm	General Fund
10/24/2017	VD316612	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	10.00	Meeting Expenses	States Attorney	General Fund
11/14/2017	VD316841	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	80.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/14/2017	VD316841	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expenses	Administrator	General Fund
11/20/2017	VD316960	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/20/2017	VD316979	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/20/2017	VD317025	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	47.00	Meeting Expenses	States Attorney	General Fund
12/5/2017	VD317283	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expenses	County Board & Liquor Comm	General Fund
3/7/2017	VD313053	MCHENRY COUNTY COURT SERVICES	28.80	Electronic Monitoring	Circuit Court	Special Courts Fund
3/20/2017	VD313416	MCHENRY COUNTY COURT SERVICES	205.20	Electronic Monitoring	Circuit Court	Special Courts Fund
7/24/2017	VD315244	MCHENRY COUNTY COURT SERVICES	165.60	Electronic Monitoring	Circuit Court	Special Courts Fund
11/20/2017	VD316942	MCHENRY COUNTY COURT SERVICES	381.60	Electronic Monitoring	Circuit Court	Special Courts Fund
11/27/2017	VD317104	MCHENRY COUNTY COURT SERVICES	183.60	Electronic Monitoring	Circuit Court	Special Courts Fund
11/27/2017	VD317104	MCHENRY COUNTY COURT SERVICES	158.40	Electronic Monitoring	Circuit Court	Special Courts Fund
11/27/2017	VD317104	MCHENRY COUNTY COURT SERVICES	165.60	Electronic Monitoring	Circuit Court	Special Courts Fund
11/27/2017	VD317104	MCHENRY COUNTY COURT SERVICES	327.60	Electronic Monitoring	Circuit Court	Special Courts Fund
11/27/2017	VD317104	MCHENRY COUNTY COURT SERVICES	334.80	Electronic Monitoring	Circuit Court	Special Courts Fund
11/27/2017	VD317104	MCHENRY COUNTY COURT SERVICES	241.20	Electronic Monitoring	Circuit Court	Special Courts Fund
12/26/2017	VD317595	MCHENRY COUNTY COURT SERVICES	154.80	Electronic Monitoring	Circuit Court	Special Courts Fund
5/30/2017	VD314457	MCHENRY COUNTY CREMATION	150.00	Autopsy Transportation	County Coroner	General Fund
1/10/2017	VD312068	MCHENRY COUNTY DOT	300.00	Contractual Services	Circuit Court	Special Courts Fund
2/1/2017	VD312577	MCHENRY COUNTY DOT	450.00	Contractual Services	Circuit Court	Special Courts Fund
2/13/2017	VD312808	MCHENRY COUNTY DOT	139.41	Due to Townships	Non-Departmental	Highway Agency Fund
2/13/2017	VD312808	MCHENRY COUNTY DOT	2,076.86	Due to Townships	Non-Departmental	Highway Agency Fund
3/27/2017	VD313473	MCHENRY COUNTY DOT	300.00	Contractual Services	Circuit Court	Special Courts Fund
4/18/2017	VD313825	MCHENRY COUNTY DOT	450.00	Contractual Services	Circuit Court	Special Courts Fund
4/18/2017	VD313860	MCHENRY COUNTY DOT	10,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
6/19/2017	VD314841	MCHENRY COUNTY DOT	450.00	Contractual Services	Circuit Court	Special Courts Fund
7/31/2017	VD315351	MCHENRY COUNTY DOT	300.00	Contractual Services	Circuit Court	Special Courts Fund
9/11/2017	VD315858	MCHENRY COUNTY DOT	450.00	Contractual Services	Circuit Court	Special Courts Fund
10/30/2017	VD316731	MCHENRY COUNTY DOT	300.00	Contractual Services	Circuit Court	Special Courts Fund
11/14/2017	VD316896	MCHENRY COUNTY DOT	771.39	Due to Townships	Non-Departmental	Highway Agency Fund
11/14/2017	VD316896	MCHENRY COUNTY DOT	7,087.52	Due to Townships	Non-Departmental	Highway Agency Fund
11/14/2017	VD316896	MCHENRY COUNTY DOT	6,228.92	Due to Townships	Non-Departmental	Highway Agency Fund
11/14/2017	VD316896	MCHENRY COUNTY DOT	11,044.55	Due to Townships	Non-Departmental	Highway Agency Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/14/2017	VD316896	MCHENRY COUNTY DOT	9,254.23	Due to Townships	Non-Departmental	Highway Agency Fund
11/14/2017	VD316896	MCHENRY COUNTY DOT	1,533.11	Due to Townships	Non-Departmental	Highway Agency Fund
11/14/2017	VD316896	MCHENRY COUNTY DOT	1,177.49	Due to Townships	Non-Departmental	Highway Agency Fund
11/20/2017	VD317075	MCHENRY COUNTY DOT	2,348.59	Due to Townships	Non-Departmental	Highway Agency Fund
11/20/2017	VD317075	MCHENRY COUNTY DOT	510.21	Due to Townships	Non-Departmental	Highway Agency Fund
11/20/2017	VD317075	MCHENRY COUNTY DOT	1,921.41	Due to Townships	Non-Departmental	Highway Agency Fund
11/20/2017	VD317075	MCHENRY COUNTY DOT	1,581.67	Due to Townships	Non-Departmental	Highway Agency Fund
11/27/2017	VD317124	MCHENRY COUNTY DOT	2,274.22	Due to Townships	Non-Departmental	Highway Agency Fund
11/27/2017	VD317124	MCHENRY COUNTY DOT	1,447.20	Due to Townships	Non-Departmental	Highway Agency Fund
11/27/2017	VD317124	MCHENRY COUNTY DOT	26.61	Due to Townships	Non-Departmental	Highway Agency Fund
11/27/2017	VD317124	MCHENRY COUNTY DOT	238.45	Due to Townships	Non-Departmental	Highway Agency Fund
12/11/2017	VD317383	MCHENRY COUNTY DOT	1,769.58	Due to Townships	Non-Departmental	Highway Agency Fund
12/11/2017	VD317383	MCHENRY COUNTY DOT	2,231.40	Due to Townships	Non-Departmental	Highway Agency Fund
12/11/2017	VD317383	MCHENRY COUNTY DOT	1,724.80	Due to Townships	Non-Departmental	Highway Agency Fund
12/11/2017	VD317383	MCHENRY COUNTY DOT	5,496.44	Due to Townships	Non-Departmental	Highway Agency Fund
12/11/2017	VD317383	MCHENRY COUNTY DOT	926.28	Due to Townships	Non-Departmental	Highway Agency Fund
12/11/2017	VD317383	MCHENRY COUNTY DOT	1,265.22	Due to Townships	Non-Departmental	Highway Agency Fund
1/2/2018	VD317726	MCHENRY COUNTY DOT	850.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/2/2018	VD317726	MCHENRY COUNTY DOT	0.40	Due to Townships	Non-Departmental	Highway Agency Fund
1/2/2018	VD317726	MCHENRY COUNTY DOT	10,180.95	Due to Townships	Non-Departmental	Highway Agency Fund
1/16/2018	VD317953	MCHENRY COUNTY DOT	17,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/7/2017	VC278139	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	EDC Contractual Agreement	Non-Departmental	General Fund
3/27/2017	VD313459	MCHENRY COUNTY ECONOMIC DEV CORP	49.11	Miscellaneous	Mental Health	Mental Health (708) Board
5/1/2017	VC280394	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	EDC Contractual Agreement	Non-Departmental	General Fund
6/12/2017	VD314670	MCHENRY COUNTY ECONOMIC DEV CORP	83.19	Miscellaneous	Mental Health	Mental Health (708) Board
7/24/2017	VC282411	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	EDC Contractual Agreement	Non-Departmental	General Fund
9/5/2017	VC283622	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	EDC Contractual Agreement	Non-Departmental	General Fund
10/2/2017	VD316241	MCHENRY COUNTY ECONOMIC DEV CORP	250.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316241	MCHENRY COUNTY ECONOMIC DEV CORP	125.00	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
10/24/2017	VD316597	MCHENRY COUNTY ECONOMIC DEV CORP	125.00	Meeting Expenses	Planning and Development	General Fund
12/5/2017	VD317284	MCHENRY COUNTY ECONOMIC DEV CORP	250.00	Meeting Expenses	County Board & Liquor Comm	General Fund
12/6/2016	VD311418	MCHENRY COUNTY FAIR ASSOCIATION	250.00	Promotional Events	Veterans Assistance	Veterans Asst Commission Fund
12/6/2016	VD311418	MCHENRY COUNTY FAIR ASSOCIATION	300.00	Promotional Events	Veterans Assistance	Veterans Asst Commission Fund
4/25/2017	VD313712	MCHENRY COUNTY FAIR ASSOCIATION	150.00	Rent	County Clerk - Elections	General Fund
5/1/2017	VD314074	MCHENRY COUNTY FAIR ASSOCIATION	458.00	Meeting Expenses	County Clerk - Elections	General Fund
8/7/2017	VD315465	MCHENRY COUNTY FAIR ASSOCIATION	600.00	Special Services	County Sheriff	General Fund
1/13/2017	VD312382	MCHENRY COUNTY FIBER CONSORTIUM	197,420.66	Fiber Consortium	Non-Departmental	Fiber Optic Conduit Project Fund
1/18/2017	VC277663	MCHENRY COUNTY FIBER CONSORTIUM	42,510.00	McHenry County Fiber Consortium	Non-Departmental	General Fund
2/13/2017	VC278022	MCHENRY COUNTY FIBER CONSORTIUM	7,274.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
7/17/2017	VD315165	MCHENRY COUNTY FIRE CHIEFS ASSN	25.00	Association Dues/Memberships	County Coroner	General Fund
7/17/2017	VD315225	MCHENRY COUNTY FIRE CHIEFS ASSN	75.00	Association Dues/Memberships	Emergency Management Agency	General Fund
4/3/2017	VD313617	MCHENRY COUNTY GLASS & MIRROR INC	415.00	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
5/8/2017	VD314139	MCHENRY COUNTY GLASS & MIRROR INC	882.00	Office Supplies	Circuit Court	General Fund
2/13/2017	VD312773	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312773	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313225	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313357	MCHENRY COUNTY HEALTH DEPARTMENT	300.00	License Charges	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313792	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314224	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314646	MCHENRY COUNTY HEALTH DEPARTMENT	167.40	Contractual Services	Circuit Court	Special Courts Fund
6/19/2017	VD314726	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315124	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315488	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315932	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
10/17/2017	VD316451	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VD316560	MCHENRY COUNTY HEALTH DEPARTMENT	55.80	Contractual Services	Circuit Court	Special Courts Fund
11/14/2017	VD316895	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317588	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
2/7/2017	VC278084	MCHENRY COUNTY HOUSING AUTHORITY	6,193.84	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/21/2017	VC278581	MCHENRY COUNTY HOUSING AUTHORITY	26,059.33	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/7/2017	VD313161	MCHENRY COUNTY HOUSING AUTHORITY	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313712	MCHENRY COUNTY HOUSING AUTHORITY	75.00	Rent	County Clerk - Elections	General Fund
5/8/2017	VD313887	MCHENRY COUNTY HOUSING AUTHORITY	2,374.33	Grants to Agencies	Senior Services	Senior Services
5/30/2017	VC281079	MCHENRY COUNTY HOUSING AUTHORITY	58,819.43	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/30/2017	VC281082	MCHENRY COUNTY HOUSING AUTHORITY	7,932.22	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/17/2017	VC282273	MCHENRY COUNTY HOUSING AUTHORITY	51,387.36	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/24/2017	VD315265	MCHENRY COUNTY HOUSING AUTHORITY	12,005.11	Grants to Agencies	Senior Services	Senior Services
8/21/2017	VC283305	MCHENRY COUNTY HOUSING AUTHORITY	67,634.58	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/24/2017	VD316437	MCHENRY COUNTY HOUSING AUTHORITY	10,229.15	Grants to Agencies	Senior Services	Senior Services
1/16/2018	VD317907	MCHENRY COUNTY HOUSING AUTHORITY	14,391.41	Grants to Agencies	Senior Services	Senior Services
2/7/2017	VD312738	MCHENRY COUNTY JAIL	112.67	Contingent	County Sheriff	General Fund
8/21/2017	VD315674	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	200.00	Association Dues/Memberships	County Sheriff	General Fund
9/25/2017	VD316210	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	20.00	Association Dues/Memberships	County Sheriff	General Fund
9/25/2017	VD316210	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	20.00	Association Dues/Memberships	County Sheriff	General Fund
9/25/2017	VD316210	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	20.00	Association Dues/Memberships	County Sheriff	General Fund
9/25/2017	VD316210	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	20.00	Association Dues/Memberships	County Sheriff	General Fund
9/25/2017	VD316210	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	20.00	Association Dues/Memberships	County Sheriff	General Fund
9/25/2017	VD316210	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	20.00	Association Dues/Memberships	County Sheriff	General Fund
9/25/2017	VD316210	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	20.00	Association Dues/Memberships	County Sheriff	General Fund
9/25/2017	VD316210	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	20.00	Association Dues/Memberships	County Sheriff	General Fund
9/25/2017	VD316210	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	20.00	Association Dues/Memberships	County Sheriff	General Fund
9/25/2017	VD316210	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	20.00	Association Dues/Memberships	County Sheriff	General Fund
3/14/2017	VD313234	MCHENRY COUNTY MENTAL HEALTH BOARD	1,465.00	Mental Health 708 Board Reimb	Circuit Court	Special Courts Fund
1/8/2018	VD317771	MCHENRY COUNTY MENTAL HEALTH BOARD	212.31	Mental Health 708 Board Reimb	Circuit Court	Special Courts Fund
1/16/2018	VC286761	MCHENRY COUNTY PLANNING & DEVELOPMENT	70,240.00	Highway Right of Way	Division of Transportation	Matching Fund
12/12/2016	VD311588	MCHENRY COUNTY PRISONER FINANCE	393.00	Inmate Services	County Sheriff	Inmate Welfare Fund
12/20/2016	VD311476	MCHENRY COUNTY PRISONER FINANCE	891.00	Inmate Services	County Sheriff	Inmate Welfare Fund
12/20/2016	VD311737	MCHENRY COUNTY PRISONER FINANCE	330.00	Inmate Services	County Sheriff	Inmate Welfare Fund
12/27/2016	VD311801	MCHENRY COUNTY PRISONER FINANCE	882.00	Inmate Services	County Sheriff	Inmate Welfare Fund
12/27/2016	VD311801	MCHENRY COUNTY PRISONER FINANCE	253.00	Inmate Services	County Sheriff	Inmate Welfare Fund
12/27/2016	VD311836	MCHENRY COUNTY PRISONER FINANCE	443.00	Inmate Services	County Sheriff	Inmate Welfare Fund
12/27/2016	VD311904	MCHENRY COUNTY PRISONER FINANCE	411.00	Inmate Services	County Sheriff	Inmate Welfare Fund
1/4/2017	VD311934	MCHENRY COUNTY PRISONER FINANCE	885.00	Inmate Services	County Sheriff	Inmate Welfare Fund
1/10/2017	VD312071	MCHENRY COUNTY PRISONER FINANCE	106.73	Inmate Services	County Sheriff	Inmate Welfare Fund
1/10/2017	VD312071	MCHENRY COUNTY PRISONER FINANCE	163.24	Inmate Services	County Sheriff	Inmate Welfare Fund
1/10/2017	VD312071	MCHENRY COUNTY PRISONER FINANCE	855.00	Inmate Services	County Sheriff	Inmate Welfare Fund
1/10/2017	VD312125	MCHENRY COUNTY PRISONER FINANCE	383.00	Inmate Services	County Sheriff	Inmate Welfare Fund
1/18/2017	VD312200	MCHENRY COUNTY PRISONER FINANCE	852.00	Inmate Services	County Sheriff	Inmate Welfare Fund
1/18/2017	VD312247	MCHENRY COUNTY PRISONER FINANCE	348.00	Inmate Services	County Sheriff	Inmate Welfare Fund
1/24/2017	VD312389	MCHENRY COUNTY PRISONER FINANCE	275.00	Inmate Services	County Sheriff	Inmate Welfare Fund
1/24/2017	VD312393	MCHENRY COUNTY PRISONER FINANCE	885.00	Inmate Services	County Sheriff	Inmate Welfare Fund
1/24/2017	VD312396	MCHENRY COUNTY PRISONER FINANCE	345.00	Inmate Services	County Sheriff	Inmate Welfare Fund
1/24/2017	VD312458	MCHENRY COUNTY PRISONER FINANCE	383.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/1/2017	VD312519	MCHENRY COUNTY PRISONER FINANCE	900.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/1/2017	VD312532	MCHENRY COUNTY PRISONER FINANCE	74.06	Inmate Services	County Sheriff	Inmate Welfare Fund
2/7/2017	VD312633	MCHENRY COUNTY PRISONER FINANCE	120.93	Inmate Services	County Sheriff	Inmate Welfare Fund
2/7/2017	VD312633	MCHENRY COUNTY PRISONER FINANCE	882.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/13/2017	VD312752	MCHENRY COUNTY PRISONER FINANCE	912.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/13/2017	VD312799	MCHENRY COUNTY PRISONER FINANCE	400.00	Inmate Services	County Sheriff	Inmate Welfare Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/21/2017	VD312902	MCHENRY COUNTY PRISONER FINANCE	906.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/21/2017	VD312902	MCHENRY COUNTY PRISONER FINANCE	418.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/21/2017	VD312925	MCHENRY COUNTY PRISONER FINANCE	342.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/27/2017	VD312990	MCHENRY COUNTY PRISONER FINANCE	858.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/27/2017	VD313004	MCHENRY COUNTY PRISONER FINANCE	468.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/27/2017	VD313031	MCHENRY COUNTY PRISONER FINANCE	426.00	Inmate Services	County Sheriff	Inmate Welfare Fund
3/7/2017	VD313076	MCHENRY COUNTY PRISONER FINANCE	906.00	Inmate Services	County Sheriff	Inmate Welfare Fund
3/7/2017	VD313094	MCHENRY COUNTY PRISONER FINANCE	103.33	Inmate Services	County Sheriff	Inmate Welfare Fund
3/7/2017	VD313112	MCHENRY COUNTY PRISONER FINANCE	173.42	Inmate Services	County Sheriff	Inmate Welfare Fund
3/14/2017	VD313205	MCHENRY COUNTY PRISONER FINANCE	897.00	Inmate Services	County Sheriff	Inmate Welfare Fund
3/14/2017	VD313232	MCHENRY COUNTY PRISONER FINANCE	355.00	Inmate Services	County Sheriff	Inmate Welfare Fund
3/20/2017	VD313334	MCHENRY COUNTY PRISONER FINANCE	921.00	Inmate Services	County Sheriff	Inmate Welfare Fund
3/20/2017	VD313364	MCHENRY COUNTY PRISONER FINANCE	352.00	Inmate Services	County Sheriff	Inmate Welfare Fund
3/27/2017	VD313451	MCHENRY COUNTY PRISONER FINANCE	882.00	Inmate Services	County Sheriff	Inmate Welfare Fund
3/27/2017	VD313498	MCHENRY COUNTY PRISONER FINANCE	429.00	Inmate Services	County Sheriff	Inmate Welfare Fund
3/27/2017	VD313576	MCHENRY COUNTY PRISONER FINANCE	837.00	Inmate Services	County Sheriff	Inmate Welfare Fund
3/27/2017	VD313576	MCHENRY COUNTY PRISONER FINANCE	248.00	Inmate Services	County Sheriff	Inmate Welfare Fund
3/27/2017	VD313576	MCHENRY COUNTY PRISONER FINANCE	111.00	Inmate Services	County Sheriff	Inmate Welfare Fund
3/27/2017	VD313576	MCHENRY COUNTY PRISONER FINANCE	804.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/3/2017	VD313563	MCHENRY COUNTY PRISONER FINANCE	1,053.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/3/2017	VD313592	MCHENRY COUNTY PRISONER FINANCE	210.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/3/2017	VD313609	MCHENRY COUNTY PRISONER FINANCE	191.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/10/2017	VD313684	MCHENRY COUNTY PRISONER FINANCE	990.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/10/2017	VD313697	MCHENRY COUNTY PRISONER FINANCE	249.78	Inmate Services	County Sheriff	Inmate Welfare Fund
4/10/2017	VD313725	MCHENRY COUNTY PRISONER FINANCE	372.95	Inmate Services	County Sheriff	Inmate Welfare Fund
4/18/2017	VD313786	MCHENRY COUNTY PRISONER FINANCE	1,068.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/18/2017	VD313849	MCHENRY COUNTY PRISONER FINANCE	409.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/18/2017	VD313849	MCHENRY COUNTY PRISONER FINANCE	422.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/25/2017	VD313904	MCHENRY COUNTY PRISONER FINANCE	506.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/25/2017	VD313923	MCHENRY COUNTY PRISONER FINANCE	1,050.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/1/2017	VD313997	MCHENRY COUNTY PRISONER FINANCE	1,101.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/8/2017	VD314112	MCHENRY COUNTY PRISONER FINANCE	933.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/8/2017	VD314134	MCHENRY COUNTY PRISONER FINANCE	297.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/15/2017	VD314215	MCHENRY COUNTY PRISONER FINANCE	918.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/15/2017	VD314247	MCHENRY COUNTY PRISONER FINANCE	386.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/15/2017	VD314284	MCHENRY COUNTY PRISONER FINANCE	272.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/19/2017	VD314343	MCHENRY COUNTY PRISONER FINANCE	891.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/19/2017	VD314369	MCHENRY COUNTY PRISONER FINANCE	320.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/19/2017	VD314395	MCHENRY COUNTY PRISONER FINANCE	368.89	Inmate Services	County Sheriff	Inmate Welfare Fund
5/30/2017	VD314428	MCHENRY COUNTY PRISONER FINANCE	882.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/30/2017	VD314466	MCHENRY COUNTY PRISONER FINANCE	146.93	Inmate Services	County Sheriff	Inmate Welfare Fund
6/5/2017	VD314546	MCHENRY COUNTY PRISONER FINANCE	894.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/12/2017	VD314640	MCHENRY COUNTY PRISONER FINANCE	867.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/12/2017	VD314675	MCHENRY COUNTY PRISONER FINANCE	169.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/12/2017	VD314683	MCHENRY COUNTY PRISONER FINANCE	197.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/19/2017	VD314755	MCHENRY COUNTY PRISONER FINANCE	849.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/19/2017	VD314793	MCHENRY COUNTY PRISONER FINANCE	375.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/19/2017	VD314815	MCHENRY COUNTY PRISONER FINANCE	387.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/26/2017	VD314852	MCHENRY COUNTY PRISONER FINANCE	870.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/3/2017	VD314863	MCHENRY COUNTY PRISONER FINANCE	392.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/3/2017	VD314872	MCHENRY COUNTY PRISONER FINANCE	900.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/3/2017	VD314879	MCHENRY COUNTY PRISONER FINANCE	371.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/3/2017	VD314939	MCHENRY COUNTY PRISONER FINANCE	110.53	Inmate Services	County Sheriff	Inmate Welfare Fund
7/3/2017	VD314971	MCHENRY COUNTY PRISONER FINANCE	118.63	Inmate Services	County Sheriff	Inmate Welfare Fund
7/17/2017	VD315150	MCHENRY COUNTY PRISONER FINANCE	804.00	Inmate Services	County Sheriff	Inmate Welfare Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2017	VD315150	MCHENRY COUNTY PRISONER FINANCE	777.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/17/2017	VD315150	MCHENRY COUNTY PRISONER FINANCE	327.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/24/2017	VD315235	MCHENRY COUNTY PRISONER FINANCE	301.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/24/2017	VD315235	MCHENRY COUNTY PRISONER FINANCE	282.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/24/2017	VD315235	MCHENRY COUNTY PRISONER FINANCE	888.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/24/2017	VD315260	MCHENRY COUNTY PRISONER FINANCE	373.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/24/2017	VD315272	MCHENRY COUNTY PRISONER FINANCE	398.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/31/2017	VD315334	MCHENRY COUNTY PRISONER FINANCE	894.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/7/2017	VD315389	MCHENRY COUNTY PRISONER FINANCE	162.30	Inmate Services	County Sheriff	Inmate Welfare Fund
8/7/2017	VD315389	MCHENRY COUNTY PRISONER FINANCE	48.79	Inmate Services	County Sheriff	Inmate Welfare Fund
8/7/2017	VD315406	MCHENRY COUNTY PRISONER FINANCE	912.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/7/2017	VD315454	MCHENRY COUNTY PRISONER FINANCE	400.47	Inmate Services	County Sheriff	Inmate Welfare Fund
8/15/2017	VD315511	MCHENRY COUNTY PRISONER FINANCE	822.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/15/2017	VD315561	MCHENRY COUNTY PRISONER FINANCE	376.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/15/2017	VD315561	MCHENRY COUNTY PRISONER FINANCE	248.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/15/2017	VD315619	MCHENRY COUNTY PRISONER FINANCE	903.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/21/2017	VD315652	MCHENRY COUNTY PRISONER FINANCE	317.54	Inmate Services	County Sheriff	Inmate Welfare Fund
8/28/2017	VD315749	MCHENRY COUNTY PRISONER FINANCE	106.14	Inmate Services	County Sheriff	Inmate Welfare Fund
8/28/2017	VD315749	MCHENRY COUNTY PRISONER FINANCE	161.89	Inmate Services	County Sheriff	Inmate Welfare Fund
9/11/2017	VD315672	MCHENRY COUNTY PRISONER FINANCE	454.00	Inmate Services	County Sheriff	Inmate Welfare Fund
9/11/2017	VD315702	MCHENRY COUNTY PRISONER FINANCE	930.00	Inmate Services	County Sheriff	Inmate Welfare Fund
9/11/2017	VD315822	MCHENRY COUNTY PRISONER FINANCE	927.00	Inmate Services	County Sheriff	Inmate Welfare Fund
9/11/2017	VD315905	MCHENRY COUNTY PRISONER FINANCE	894.00	Inmate Services	County Sheriff	Inmate Welfare Fund
9/11/2017	VD315928	MCHENRY COUNTY PRISONER FINANCE	337.94	Inmate Services	County Sheriff	Inmate Welfare Fund
9/18/2017	VD316010	MCHENRY COUNTY PRISONER FINANCE	894.00	Inmate Services	County Sheriff	Inmate Welfare Fund
9/18/2017	VD316010	MCHENRY COUNTY PRISONER FINANCE	301.00	Inmate Services	County Sheriff	Inmate Welfare Fund
9/18/2017	VD316069	MCHENRY COUNTY PRISONER FINANCE	374.00	Inmate Services	County Sheriff	Inmate Welfare Fund
9/25/2017	VD316101	MCHENRY COUNTY PRISONER FINANCE	894.00	Inmate Services	County Sheriff	Inmate Welfare Fund
9/25/2017	VD316121	MCHENRY COUNTY PRISONER FINANCE	341.00	Inmate Services	County Sheriff	Inmate Welfare Fund
9/25/2017	VD316131	MCHENRY COUNTY PRISONER FINANCE	410.00	Inmate Services	County Sheriff	Inmate Welfare Fund
10/2/2017	VD316195	MCHENRY COUNTY PRISONER FINANCE	864.00	Inmate Services	County Sheriff	Inmate Welfare Fund
10/2/2017	VD316255	MCHENRY COUNTY PRISONER FINANCE	80.80	Inmate Services	County Sheriff	Inmate Welfare Fund
10/2/2017	VD316255	MCHENRY COUNTY PRISONER FINANCE	126.42	Inmate Services	County Sheriff	Inmate Welfare Fund
10/10/2017	VD316318	MCHENRY COUNTY PRISONER FINANCE	891.00	Inmate Services	County Sheriff	Inmate Welfare Fund
10/10/2017	VD316346	MCHENRY COUNTY PRISONER FINANCE	359.87	Inmate Services	County Sheriff	Inmate Welfare Fund
10/10/2017	VD316370	MCHENRY COUNTY PRISONER FINANCE	452.00	Inmate Services	County Sheriff	Inmate Welfare Fund
10/17/2017	VD316438	MCHENRY COUNTY PRISONER FINANCE	909.00	Inmate Services	County Sheriff	Inmate Welfare Fund
10/24/2017	VD316531	MCHENRY COUNTY PRISONER FINANCE	223.00	Inmate Services	County Sheriff	Inmate Welfare Fund
10/24/2017	VD316534	MCHENRY COUNTY PRISONER FINANCE	939.00	Inmate Services	County Sheriff	Inmate Welfare Fund
10/24/2017	VD316556	MCHENRY COUNTY PRISONER FINANCE	410.00	Inmate Services	County Sheriff	Inmate Welfare Fund
10/30/2017	VD316583	MCHENRY COUNTY PRISONER FINANCE	424.00	Inmate Services	County Sheriff	Inmate Welfare Fund
10/30/2017	VD316640	MCHENRY COUNTY PRISONER FINANCE	918.00	Inmate Services	County Sheriff	Inmate Welfare Fund
10/30/2017	VD316666	MCHENRY COUNTY PRISONER FINANCE	121.33	Inmate Services	County Sheriff	Inmate Welfare Fund
10/30/2017	VD316693	MCHENRY COUNTY PRISONER FINANCE	109.97	Inmate Services	County Sheriff	Inmate Welfare Fund
11/6/2017	VD316734	MCHENRY COUNTY PRISONER FINANCE	870.00	Inmate Services	County Sheriff	Inmate Welfare Fund
11/14/2017	VD316850	MCHENRY COUNTY PRISONER FINANCE	801.00	Inmate Services	County Sheriff	Inmate Welfare Fund
11/20/2017	VD317007	MCHENRY COUNTY PRISONER FINANCE	290.00	Inmate Services	County Sheriff	Inmate Welfare Fund
11/20/2017	VD317007	MCHENRY COUNTY PRISONER FINANCE	278.00	Inmate Services	County Sheriff	Inmate Welfare Fund
11/20/2017	VD317007	MCHENRY COUNTY PRISONER FINANCE	885.00	Inmate Services	County Sheriff	Inmate Welfare Fund
11/20/2017	VD317035	MCHENRY COUNTY PRISONER FINANCE	263.00	Inmate Services	County Sheriff	Inmate Welfare Fund
11/27/2017	VD317091	MCHENRY COUNTY PRISONER FINANCE	840.00	Inmate Services	County Sheriff	Inmate Welfare Fund
11/27/2017	VD317111	MCHENRY COUNTY PRISONER FINANCE	467.00	Inmate Services	County Sheriff	Inmate Welfare Fund
11/27/2017	VD317152	MCHENRY COUNTY PRISONER FINANCE	474.00	Inmate Services	County Sheriff	Inmate Welfare Fund
12/5/2017	VD317176	MCHENRY COUNTY PRISONER FINANCE	858.00	Inmate Services	County Sheriff	Inmate Welfare Fund
12/5/2017	VD317229	MCHENRY COUNTY PRISONER FINANCE	109.81	Inmate Services	County Sheriff	Inmate Welfare Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/5/2017	VD317229	MCHENRY COUNTY PRISONER FINANCE	137.15	Inmate Services	County Sheriff	Inmate Welfare Fund
12/5/2017	VD317229	MCHENRY COUNTY PRISONER FINANCE	807.00	Inmate Services	County Sheriff	Inmate Welfare Fund
1/18/2017	VD312274	MCHENRY COUNTY RECORDER	37,168.00	Recorder E-File Liability Acct	County Recorder	General Fund
1/18/2017	VD312275	MCHENRY COUNTY RECORDER	2,315.00	Recorder E-File Liability Acct	County Recorder	General Fund
1/18/2017	VD312277	MCHENRY COUNTY RECORDER	1,115.00	Recorder E-File Liability Acct	County Recorder	General Fund
1/18/2017	VD312280	MCHENRY COUNTY RECORDER	56,173.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/13/2017	VD312765	MCHENRY COUNTY RECORDER	31,812.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/13/2017	VD312766	MCHENRY COUNTY RECORDER	2,523.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/13/2017	VD312767	MCHENRY COUNTY RECORDER	2,091.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/13/2017	VD312768	MCHENRY COUNTY RECORDER	46,376.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/20/2017	VD313315	MCHENRY COUNTY RECORDER	23,111.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/20/2017	VD313316	MCHENRY COUNTY RECORDER	1,396.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/20/2017	VD313318	MCHENRY COUNTY RECORDER	1,575.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/20/2017	VD313319	MCHENRY COUNTY RECORDER	35,488.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/27/2017	VD313500	MCHENRY COUNTY RECORDER	1,612.00	Pen & Fees/Delinq Taxes	County Treasurer	General Fund
4/18/2017	VD313801	MCHENRY COUNTY RECORDER	32,493.00	Recorder E-File Liability Acct	County Recorder	General Fund
4/18/2017	VD313803	MCHENRY COUNTY RECORDER	1,235.00	Recorder E-File Liability Acct	County Recorder	General Fund
4/18/2017	VD313804	MCHENRY COUNTY RECORDER	1,967.00	Recorder E-File Liability Acct	County Recorder	General Fund
4/18/2017	VD313805	MCHENRY COUNTY RECORDER	37,435.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/15/2017	VD314218	MCHENRY COUNTY RECORDER	29,638.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/15/2017	VD314219	MCHENRY COUNTY RECORDER	1,289.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/15/2017	VD314220	MCHENRY COUNTY RECORDER	1,660.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/15/2017	VD314221	MCHENRY COUNTY RECORDER	36,803.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/12/2017	VD314685	MCHENRY COUNTY RECORDER	33,154.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/12/2017	VD314686	MCHENRY COUNTY RECORDER	1,683.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/12/2017	VD314688	MCHENRY COUNTY RECORDER	1,742.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/12/2017	VD314689	MCHENRY COUNTY RECORDER	35,329.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/19/2017	VD314828	MCHENRY COUNTY RECORDER	153.00	Office Supplies	County Recorder	General Fund
7/10/2017	VD315120	MCHENRY COUNTY RECORDER	34,284.00	Recorder E-File Liability Acct	County Recorder	General Fund
7/10/2017	VD315121	MCHENRY COUNTY RECORDER	689.00	Recorder E-File Liability Acct	County Recorder	General Fund
7/10/2017	VD315122	MCHENRY COUNTY RECORDER	1,547.00	Recorder E-File Liability Acct	County Recorder	General Fund
7/10/2017	VD315123	MCHENRY COUNTY RECORDER	44,776.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/7/2017	VD315513	MCHENRY COUNTY RECORDER	33,919.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/7/2017	VD315514	MCHENRY COUNTY RECORDER	942.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/7/2017	VD315515	MCHENRY COUNTY RECORDER	1,040.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/7/2017	VD315516	MCHENRY COUNTY RECORDER	37,157.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/18/2017	VD315999	MCHENRY COUNTY RECORDER	36,527.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/18/2017	VD316000	MCHENRY COUNTY RECORDER	1,449.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/18/2017	VD316002	MCHENRY COUNTY RECORDER	1,706.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/18/2017	VD316003	MCHENRY COUNTY RECORDER	39,939.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/17/2017	VD316518	MCHENRY COUNTY RECORDER	29,939.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/17/2017	VD316519	MCHENRY COUNTY RECORDER	1,135.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/17/2017	VD316520	MCHENRY COUNTY RECORDER	1,239.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/17/2017	VD316521	MCHENRY COUNTY RECORDER	39,294.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/14/2017	VD316912	MCHENRY COUNTY RECORDER	31,792.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/14/2017	VD316913	MCHENRY COUNTY RECORDER	1,623.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/14/2017	VD316914	MCHENRY COUNTY RECORDER	1,376.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/14/2017	VD316915	MCHENRY COUNTY RECORDER	47,032.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/11/2017	VD317441	MCHENRY COUNTY RECORDER	32,311.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/11/2017	VD317442	MCHENRY COUNTY RECORDER	1,883.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/11/2017	VD317443	MCHENRY COUNTY RECORDER	1,509.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/11/2017	VD317444	MCHENRY COUNTY RECORDER	49,441.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/12/2017	VD314715	MCHENRY COUNTY SHERIFF DEPARTMENT	111.00	Office Supplies	States Attorney	General Fund
11/20/2017	VD316995	MCHENRY COUNTY SHERIFF DEPARTMENT	38,229.35	PSAP Reimbursement Awards	ETS Board (911)	Emerg Telephone Systems Board
12/5/2017	VD317210	MCHENRY COUNTY SHERIFF DEPARTMENT	6,627.00	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/5/2017	VD317210	MCHENRY COUNTY SHERIFF DEPARTMENT	8,836.00	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317613	MCHENRY COUNTY SHERIFF DEPARTMENT	8,836.00	Client Services	Mental Health	Mental Health (708) Board
1/16/2018	VD318073	MCHENRY COUNTY SHERIFF DEPARTMENT	532,815.51	Grants to Agencies	ETS Board (911)	Emerg Telephone Systems Board
10/10/2017	VD316444	MCHENRY COUNTY SHERIFFS NARCOTICS	2,225.00	Auction Proceeds	County Sheriff	General Fund
2/13/2017	VD312826	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Association Dues/Memberships	Veterans Assistance	Veterans Asst Commission Fund
2/13/2017	VD312837	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313096	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Special Services	County Sheriff	General Fund
12/27/2016	VD311905	MCHENRY COUNTY TREASURER	100.22	Inmate Services	County Sheriff	Inmate Welfare Fund
1/4/2017	VD311960	MCHENRY COUNTY TREASURER	675.63	WN Utilization Expense	McHenry Co Workforce Network	McHenry Co Workforce Network
1/4/2017	VD311960	MCHENRY COUNTY TREASURER	3,077.87	WN Utilization Expense	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312201	MCHENRY COUNTY TREASURER	63.52	Inmate Services	County Sheriff	Inmate Welfare Fund
1/18/2017	VD312302	MCHENRY COUNTY TREASURER	203.03	McH Co Workforce Network Operating Rev	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VD312464	MCHENRY COUNTY TREASURER	10.77	Inmate Services	County Sheriff	Inmate Welfare Fund
2/1/2017	VD312520	MCHENRY COUNTY TREASURER	91.80	Inmate Services	County Sheriff	Inmate Welfare Fund
2/1/2017	VD312544	MCHENRY COUNTY TREASURER	11.35	Inmate Services	County Sheriff	Inmate Welfare Fund
2/27/2017	VD312974	MCHENRY COUNTY TREASURER	94.38	Inmate Services	County Sheriff	Inmate Welfare Fund
3/7/2017	VD313138	MCHENRY COUNTY TREASURER	731.52	McH Co Workforce Network Operating Rev	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313590	MCHENRY COUNTY TREASURER	118.49	Inmate Services	County Sheriff	Inmate Welfare Fund
4/10/2017	VD313706	MCHENRY COUNTY TREASURER	24.65	Inmate Services	County Sheriff	Inmate Welfare Fund
5/8/2017	VD314155	MCHENRY COUNTY TREASURER	4,604.60	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314196	MCHENRY COUNTY TREASURER	112.09	Inmate Services	County Sheriff	Inmate Welfare Fund
5/15/2017	VD314217	MCHENRY COUNTY TREASURER	20.64	Inmate Services	County Sheriff	Inmate Welfare Fund
5/15/2017	VD314286	MCHENRY COUNTY TREASURER	695.55	McH Co Workforce Network Operating Rev	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314345	MCHENRY COUNTY TREASURER	76.36	Inmate Services	County Sheriff	Inmate Welfare Fund
5/30/2017	VD314442	MCHENRY COUNTY TREASURER	248.65	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
5/30/2017	VD314456	MCHENRY COUNTY TREASURER	13.29	Inmate Services	County Sheriff	Inmate Welfare Fund
5/30/2017	VD314478	MCHENRY COUNTY TREASURER	672.27	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314543	MCHENRY COUNTY TREASURER	24.22	Contingent	Non-Departmental	General Fund
5/30/2017	VD314544	MCHENRY COUNTY TREASURER	26.22	Contingent	Non-Departmental	General Fund
6/26/2017	VD314860	MCHENRY COUNTY TREASURER	109.27	Inmate Services	County Sheriff	Inmate Welfare Fund
6/26/2017	VD314895	MCHENRY COUNTY TREASURER	1,351.26	WN Utilization Expense	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314895	MCHENRY COUNTY TREASURER	6,155.74	WN Utilization Expense	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314937	MCHENRY COUNTY TREASURER	248.65	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
7/3/2017	VD314977	MCHENRY COUNTY TREASURER	672.27	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315151	MCHENRY COUNTY TREASURER	13.29	Inmate Services	County Sheriff	Inmate Welfare Fund
8/7/2017	VD315388	MCHENRY COUNTY TREASURER	120.26	Inmate Services	County Sheriff	Inmate Welfare Fund
8/7/2017	VD315447	MCHENRY COUNTY TREASURER	672.27	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315470	MCHENRY COUNTY TREASURER	90.29	Inmate Services	County Sheriff	Inmate Welfare Fund
8/21/2017	VD315431	MCHENRY COUNTY TREASURER	248.65	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
9/5/2017	VD315834	MCHENRY COUNTY TREASURER	248.65	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
9/5/2017	VD315881	MCHENRY COUNTY TREASURER	1,209.34	McH Co Workforce Network Operating Rev	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315881	MCHENRY COUNTY TREASURER	672.27	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316012	MCHENRY COUNTY TREASURER	49.03	Inmate Services	County Sheriff	Inmate Welfare Fund
9/25/2017	VD316141	MCHENRY COUNTY TREASURER	248.65	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
10/2/2017	VD316241	MCHENRY COUNTY TREASURER	672.27	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316261	MCHENRY COUNTY TREASURER	40.15	Inmate Services	County Sheriff	Inmate Welfare Fund
10/10/2017	VD316386	MCHENRY COUNTY TREASURER	101.24	Inmate Services	County Sheriff	Inmate Welfare Fund
10/17/2017	VD316491	MCHENRY COUNTY TREASURER	3,753.50	WN Utilization Expense	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316535	MCHENRY COUNTY TREASURER	9.06	Inmate Services	County Sheriff	Inmate Welfare Fund
10/24/2017	VD316647	MCHENRY COUNTY TREASURER	248.65	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
11/6/2017	VD316754	MCHENRY COUNTY TREASURER	672.27	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
11/27/2017	VD317099	MCHENRY COUNTY TREASURER	94.36	Inmate Services	County Sheriff	Inmate Welfare Fund
11/27/2017	VD317121	MCHENRY COUNTY TREASURER	248.65	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
12/5/2017	VD317228	MCHENRY COUNTY TREASURER	672.27	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314325	MCHENRY COUNTY WORKFORCE NETWORK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2017	VD314326	MCHENRY COUNTY WORKFORCE NETWORK	138.55	Lawn Maintenance	ETS Board (911)	Emerg Telephone Systems Board
10/30/2017	VC285045	MCHENRY EXCAVATING INC	1,470.38	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
10/30/2017	VD316681	MCHENRY EXCAVATING INC	1,470.39	Due to Townships	Non-Departmental	Highway Agency Fund
4/25/2017	VD313712	MCHENRY FIRE STATION	75.00	Rent	County Clerk - Elections	General Fund
6/19/2017	VD314725	MCHENRY HEATING & AIR INC	80.00	Marine Unit - Contractual Services	County Sheriff	General Fund
6/26/2017	VD314874	MCHENRY HEATING & AIR INC	129.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/25/2017	VD313712	MCHENRY HIGH SCHOOL DISTRICT #156	150.00	Rent	County Clerk - Elections	General Fund
1/18/2017	VD312253	MCHENRY PATHOLOGY ASSOC SC	82.70	Medical Services	Health Department	General Fund
2/13/2017	VD312872	MCHENRY PATHOLOGY ASSOC SC	165.40	Medical Services	Health Department	General Fund
3/14/2017	VD313270	MCHENRY PATHOLOGY ASSOC SC	248.10	Medical Services	Health Department	General Fund
4/25/2017	VD313959	MCHENRY PATHOLOGY ASSOC SC	247.80	Medical Services	Health Department	General Fund
6/19/2017	VD314778	MCHENRY PATHOLOGY ASSOC SC	247.80	Medical Services	Health Department	General Fund
7/17/2017	VD315159	MCHENRY PATHOLOGY ASSOC SC	206.50	Medical Services	Health Department	General Fund
8/15/2017	VD315604	MCHENRY PATHOLOGY ASSOC SC	41.30	Medical Services	Health Department	General Fund
8/15/2017	VD315604	MCHENRY PATHOLOGY ASSOC SC	41.30	Medical Services	Health Department	General Fund
9/18/2017	VD316074	MCHENRY PATHOLOGY ASSOC SC	159.37	Medical Services	Health Department	General Fund
9/18/2017	VD316074	MCHENRY PATHOLOGY ASSOC SC	132.37	Medical Services	Health Department	General Fund
10/17/2017	VD316461	MCHENRY PATHOLOGY ASSOC SC	123.90	Medical Services	Health Department	General Fund
12/5/2017	VD317180	MCHENRY PATHOLOGY ASSOC SC	165.20	Medical Services	Health Department	General Fund
12/18/2017	VD317483	MCHENRY PATHOLOGY ASSOC SC	247.80	Medical Services	Health Department	General Fund
9/18/2017	VD316064	MCHENRY POWER EQUIPMENT INC	43.98	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VD313712	MCHENRY PUBLIC LIBRARY DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
1/18/2017	VD312253	MCHENRY RADIOLOGISTS	280.29	Medical Services	Health Department	General Fund
2/13/2017	VD312872	MCHENRY RADIOLOGISTS	841.97	Medical Services	Health Department	General Fund
3/14/2017	VD313270	MCHENRY RADIOLOGISTS	1,749.35	Medical Services	Health Department	General Fund
3/14/2017	VD313270	MCHENRY RADIOLOGISTS	536.00	Medical Services	Health Department	General Fund
4/25/2017	VD313959	MCHENRY RADIOLOGISTS	1,905.36	Medical Services	Health Department	General Fund
4/25/2017	VD313959	MCHENRY RADIOLOGISTS	688.17	Medical Services	Health Department	General Fund
5/8/2017	VD314146	MCHENRY RADIOLOGISTS	1,407.01	Medical Services	Health Department	General Fund
6/19/2017	VD314778	MCHENRY RADIOLOGISTS	536.00	Medical Services	Health Department	General Fund
6/19/2017	VD314778	MCHENRY RADIOLOGISTS	1,514.01	Medical Services	Health Department	General Fund
7/17/2017	VD315159	MCHENRY RADIOLOGISTS	3,006.73	Medical Services	Health Department	General Fund
7/17/2017	VD315159	MCHENRY RADIOLOGISTS	744.08	Medical Services	Health Department	General Fund
7/17/2017	VD315159	MCHENRY RADIOLOGISTS	3,678.29	Medical Services	Health Department	General Fund
8/15/2017	VD315604	MCHENRY RADIOLOGISTS	158.92	Medical Services	Health Department	General Fund
8/15/2017	VD315604	MCHENRY RADIOLOGISTS	39.73	Medical Services	Health Department	General Fund
9/5/2017	VD315813	MCHENRY RADIOLOGISTS	34.12	In House Workers Compensation	Administrator	Liability Insurance Fund
9/18/2017	VD316078	MCHENRY RADIOLOGISTS	787.02	Medical Services	Health Department	General Fund
9/18/2017	VD316078	MCHENRY RADIOLOGISTS	1,373.78	Medical Services	Health Department	General Fund
10/17/2017	VD316461	MCHENRY RADIOLOGISTS	2,088.01	Medical Services	Health Department	General Fund
10/17/2017	VD316461	MCHENRY RADIOLOGISTS	435.52	Medical Services	Health Department	General Fund
11/14/2017	VD316879	MCHENRY RADIOLOGISTS	230.44	In House Workers Compensation	Administrator	Liability Insurance Fund
12/5/2017	VD317180	MCHENRY RADIOLOGISTS	403.82	Medical Services	Health Department	General Fund
12/5/2017	VD317180	MCHENRY RADIOLOGISTS	636.76	Medical Services	Health Department	General Fund
12/5/2017	VD317180	MCHENRY RADIOLOGISTS	536.00	Medical Services	Health Department	General Fund
12/18/2017	VD317483	MCHENRY RADIOLOGISTS	645.11	Medical Services	Health Department	General Fund
12/18/2017	VD317483	MCHENRY RADIOLOGISTS	1,213.64	Medical Services	Health Department	General Fund
1/16/2018	VD318059	MCHENRY RADIOLOGISTS	326.00	In House Workers Compensation	Administrator	Liability Insurance Fund
1/4/2017	VD312008	MCHENRY SPECIALTIES	35.00	Miscellaneous Supplies	County Sheriff	General Fund
2/1/2017	VD312547	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
2/1/2017	VD312547	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
2/27/2017	VD313066	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
3/20/2017	VD313417	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
4/18/2017	VD313748	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
7/10/2017	VD315004	MCHENRY SPECIALTIES	25.00	Miscellaneous Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2017	VD315229	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
9/5/2017	VD315863	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
10/24/2017	VD316619	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
10/24/2017	VD316619	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
4/25/2017	VD313751	MCHENRY TOWNSHIP	850.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313751	MCHENRY TOWNSHIP	700.00	Extra Help for Election	County Clerk - Elections	General Fund
4/25/2017	VD313751	MCHENRY TOWNSHIP	150.00	Rent	County Clerk - Elections	General Fund
6/12/2017	VC281342	MCHENRY TOWNSHIP	25,082.72	Transit Services	Division of Transportation	Highway Fund
12/5/2017	VC285837	MCHENRY TOWNSHIP	4,917.28	Transit Services	Division of Transportation	Highway Fund
6/26/2017	VC281833	MCHENRY TOWNSHIP FIRE PROTECTION DISTRIC	11,923.39	Highway Construction	Division of Transportation	Matching Fund
1/4/2017	VC277131	MCHENRY TOWNSHIP ROAD DISTRICT	100,944.31	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
3/20/2017	VC279336	MCHENRY TOWNSHIP ROAD DISTRICT	83,110.85	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/30/2017	VC280990	MCHENRY TOWNSHIP ROAD DISTRICT	68,676.89	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/31/2017	VC282710	MCHENRY TOWNSHIP ROAD DISTRICT	53,506.66	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/6/2017	VC285249	MCHENRY TOWNSHIP ROAD DISTRICT	354,709.66	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
11/14/2017	VC285385	MCHENRY TOWNSHIP ROAD DISTRICT	97,779.58	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/16/2018	VC286771	MCHENRY TOWNSHIP ROAD DISTRICT	2,271,085.87	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/16/2018	VC286772	MCHENRY TOWNSHIP ROAD DISTRICT	23,895.18	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/21/2017	VC278595	MCHENRY-LAKE COUNTY SOIL & WATER	20,000.00	Soil & Water Conservation	Non-Departmental	General Fund
3/14/2017	VC279022	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning and Development	General Fund
6/19/2017	VC281614	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning and Development	General Fund
6/19/2017	VC281687	MCHENRY-LAKE COUNTY SOIL & WATER	20,000.00	Soil & Water Conservation	Non-Departmental	General Fund
9/25/2017	VC284123	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning and Development	General Fund
12/26/2017	VC286473	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning and Development	General Fund
5/1/2017	VD314023	MCINTYRE JACK	20.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/1/2017	VD314023	MCINTYRE JACK	2.68	Mileage	County Clerk - Elections	General Fund
11/27/2017	VD317080	MCKENZIE CINDY	404.67	Meeting Expenses	Health Department	General Fund
2/3/2017	VD312424	MCKENZIE JUSTIN	600.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314060	MCKENZIE SPORTS PRODUCTS	78.49	Medical Supplies	County Coroner	Coroner's Fund
2/3/2017	VD312388	MCMAHON AMANDA	550.00	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VD313847	MCMAHON LINDA	20.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/18/2017	VD313847	MCMAHON LINDA	75.00	Election Judge Training	County Clerk - Elections	General Fund
4/18/2017	VD313847	MCMAHON LINDA	225.00	Per Diems	County Clerk - Elections	General Fund
9/5/2017	VD315801	MCMAHON LINDA	38.92	Office Supplies	County Board & Liquor Comm	General Fund
2/21/2017	VC278411	MCMAHON MOVERS	295.00	Transporting Election Supplies	County Clerk - Elections	General Fund
2/27/2017	VD312996	MCMAHON MOVERS	590.00	Contractual Services	Circuit Court	General Fund
3/20/2017	VC279157	MCMAHON MOVERS	1,356.25	Transporting Election Supplies	County Clerk - Elections	General Fund
4/25/2017	VC280113	MCMAHON MOVERS	3,517.75	Transporting Election Supplies	County Clerk - Elections	General Fund
10/30/2017	VC285043	MCMAHON MOVERS	1,296.00	Contingent	Division of Transportation	Highway Fund
12/26/2017	VC286384	MCMAHON MOVERS	620.00	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
12/20/2016	VD311699	MCMASTER CARR SUPPLY	121.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VD312056	MCMASTER CARR SUPPLY	79.16	Miscellaneous Supplies	County Sheriff	General Fund
1/10/2017	VD312210	MCMASTER CARR SUPPLY	27.68	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/10/2017	VD312210	MCMASTER CARR SUPPLY	70.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VD312518	MCMASTER CARR SUPPLY	14.55	Repair & Maint Mach & Equip	Facility Management	General Fund
2/1/2017	VD312518	MCMASTER CARR SUPPLY	53.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VD312776	MCMASTER CARR SUPPLY	33.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/3/2017	VD313577	MCMASTER CARR SUPPLY	25.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/1/2017	VD314036	MCMASTER CARR SUPPLY	40.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/19/2017	VD314816	MCMASTER CARR SUPPLY	113.10	Office Equipment Less Than $5,000	Circuit Court	General Fund
7/3/2017	VD314984	MCMASTER CARR SUPPLY	246.52	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315156	MCMASTER CARR SUPPLY	420.09	Miscellaneous Supplies	Facility Management	General Fund
8/7/2017	VD315414	MCMASTER CARR SUPPLY	242.77	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/5/2017	VD315883	MCMASTER CARR SUPPLY	101.11	Miscellaneous Supplies	Facility Management	General Fund
10/30/2017	VD316657	MCMASTER CARR SUPPLY	65.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/27/2017	VD317105	MCMASTER CARR SUPPLY	41.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/18/2017	VC286195	MCMASTER CARR SUPPLY	516.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2017	VD312572	MCMORRIS TINA	5.00	Animal Control Tags	Health Department	General Fund
5/30/2017	VD314441	MCR MEDICAL SUPPLY INC	266.85	Miscellaneous Supplies	Health Department	General Fund
4/18/2017	VC280014	MCREYNOLDS SCOTT A	230.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
4/18/2017	VD313859	MCREYNOLDS SCOTT A	230.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/10/2017	VD315085	MCSEEP	654.68	Promotional Events	Planning and Development	General Fund
10/24/2017	VD316629	MCSEEP	576.00	Promotional Events	Planning and Development	General Fund
12/12/2016	VD311664	MDC ENVIRONMENTAL SERVICES	66.72	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/20/2016	VC276648	MDC ENVIRONMENTAL SERVICES	100.20	Garbage Disposal	Facility Management	General Fund
12/20/2016	VC276649	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
12/20/2016	VC276650	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
12/20/2016	VD311751	MDC ENVIRONMENTAL SERVICES	61.20	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
12/20/2016	VD311792	MDC ENVIRONMENTAL SERVICES	47.20	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/27/2016	VC276966	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
1/4/2017	VC277053	MDC ENVIRONMENTAL SERVICES	825.00	Garbage Disposal	Facility Management	General Fund
1/4/2017	VC277157	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277322	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Division of Transportation	Highway Fund
1/10/2017	VC277460	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
1/10/2017	VC277461	MDC ENVIRONMENTAL SERVICES	100.20	Garbage Disposal	Facility Management	General Fund
1/10/2017	VC277462	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
1/10/2017	VC277463	MDC ENVIRONMENTAL SERVICES	1,240.00	Garbage Disposal	Facility Management	General Fund
1/18/2017	VC277538	MDC ENVIRONMENTAL SERVICES	725.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312302	MDC ENVIRONMENTAL SERVICES	61.20	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312378	MDC ENVIRONMENTAL SERVICES	66.72	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/24/2017	VC277668	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Division of Transportation	Highway Fund
1/24/2017	VC277669	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
2/1/2017	VC277865	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
2/1/2017	VC277901	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278319	MDC ENVIRONMENTAL SERVICES	965.00	Garbage Disposal	Facility Management	General Fund
2/13/2017	VC278320	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
2/13/2017	VC278322	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
2/13/2017	VC278323	MDC ENVIRONMENTAL SERVICES	100.20	Garbage Disposal	Facility Management	General Fund
2/13/2017	VC278360	MDC ENVIRONMENTAL SERVICES	725.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312823	MDC ENVIRONMENTAL SERVICES	14.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/21/2017	VD312955	MDC ENVIRONMENTAL SERVICES	61.20	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VC278628	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Division of Transportation	Highway Fund
2/27/2017	VC278629	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
3/14/2017	VC279051	MDC ENVIRONMENTAL SERVICES	725.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279058	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
3/14/2017	VC279059	MDC ENVIRONMENTAL SERVICES	100.20	Garbage Disposal	Facility Management	General Fund
3/14/2017	VC279060	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
3/20/2017	VC279215	MDC ENVIRONMENTAL SERVICES	965.00	Garbage Disposal	Facility Management	General Fund
3/20/2017	VC279217	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
3/20/2017	VC279238	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
3/20/2017	VC279239	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Division of Transportation	Highway Fund
3/20/2017	VD313391	MDC ENVIRONMENTAL SERVICES	61.20	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VC279467	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
3/27/2017	VC279532	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC279960	MDC ENVIRONMENTAL SERVICES	965.00	Garbage Disposal	Facility Management	General Fund
4/18/2017	VC279970	MDC ENVIRONMENTAL SERVICES	100.20	Garbage Disposal	Facility Management	General Fund
4/18/2017	VC279971	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
4/18/2017	VC280043	MDC ENVIRONMENTAL SERVICES	725.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280155	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
4/25/2017	VC280156	MDC ENVIRONMENTAL SERVICES	1,125.00	Garbage Disposal	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2017	VC280157	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
4/25/2017	VD313950	MDC ENVIRONMENTAL SERVICES	61.20	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VC280302	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
5/15/2017	VC280605	MDC ENVIRONMENTAL SERVICES	100.20	Garbage Disposal	Facility Management	General Fund
5/15/2017	VC280606	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
5/15/2017	VC280608	MDC ENVIRONMENTAL SERVICES	965.00	Garbage Disposal	Facility Management	General Fund
5/15/2017	VC280675	MDC ENVIRONMENTAL SERVICES	725.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280742	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Division of Transportation	Highway Fund
5/15/2017	VC280743	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
5/15/2017	VC280798	MDC ENVIRONMENTAL SERVICES	262.40	Garbage Disposal	Facility Management	General Fund
5/19/2017	VD314338	MDC ENVIRONMENTAL SERVICES	16.52	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VD314382	MDC ENVIRONMENTAL SERVICES	44.68	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VC280965	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
5/30/2017	VC280986	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
5/30/2017	VC281042	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281329	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Division of Transportation	Highway Fund
6/19/2017	VC281494	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
6/19/2017	VC281495	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
6/19/2017	VC281496	MDC ENVIRONMENTAL SERVICES	100.20	Garbage Disposal	Facility Management	General Fund
6/19/2017	VC281497	MDC ENVIRONMENTAL SERVICES	965.00	Garbage Disposal	Facility Management	General Fund
6/19/2017	VC281567	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Division of Transportation	Highway Fund
6/19/2017	VC281568	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
6/19/2017	VD314768	MDC ENVIRONMENTAL SERVICES	16.52	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VD314807	MDC ENVIRONMENTAL SERVICES	44.68	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VC281799	MDC ENVIRONMENTAL SERVICES	175.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281903	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
7/3/2017	VC281973	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
7/10/2017	VC282061	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Division of Transportation	Highway Fund
7/17/2017	VC282191	MDC ENVIRONMENTAL SERVICES	100.20	Garbage Disposal	Facility Management	General Fund
7/17/2017	VC282192	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
7/17/2017	VC282193	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
7/17/2017	VC282196	MDC ENVIRONMENTAL SERVICES	965.00	Garbage Disposal	Facility Management	General Fund
7/17/2017	VC282282	MDC ENVIRONMENTAL SERVICES	175.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315147	MDC ENVIRONMENTAL SERVICES	16.52	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board
7/17/2017	VD315187	MDC ENVIRONMENTAL SERVICES	44.68	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VC282448	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
7/31/2017	VC282624	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
7/31/2017	VC282712	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282930	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Division of Transportation	Highway Fund
8/15/2017	VC283044	MDC ENVIRONMENTAL SERVICES	690.00	Garbage Disposal	Facility Management	General Fund
8/15/2017	VC283045	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
8/15/2017	VC283046	MDC ENVIRONMENTAL SERVICES	100.20	Garbage Disposal	Facility Management	General Fund
8/15/2017	VC283047	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
8/15/2017	VC283115	MDC ENVIRONMENTAL SERVICES	725.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283313	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
8/21/2017	VD315660	MDC ENVIRONMENTAL SERVICES	16.52	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VD315671	MDC ENVIRONMENTAL SERVICES	44.68	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VC283670	MDC ENVIRONMENTAL SERVICES	1,515.00	Garbage Disposal	Facility Management	General Fund
9/11/2017	VC283687	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
9/11/2017	VC283688	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
9/11/2017	VC283689	MDC ENVIRONMENTAL SERVICES	100.20	Garbage Disposal	Facility Management	General Fund
9/11/2017	VC283759	MDC ENVIRONMENTAL SERVICES	725.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283953	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
9/18/2017	VC283954	MDC ENVIRONMENTAL SERVICES	750.00	Garbage Disposal	Division of Transportation	Highway Fund
9/18/2017	VD315994	MDC ENVIRONMENTAL SERVICES	16.52	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2017	VD316033	MDC ENVIRONMENTAL SERVICES	44.68	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VC284429	MDC ENVIRONMENTAL SERVICES	965.00	Garbage Disposal	Facility Management	General Fund
10/10/2017	VC284490	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
10/10/2017	VC284491	MDC ENVIRONMENTAL SERVICES	100.20	Garbage Disposal	Facility Management	General Fund
10/10/2017	VC284492	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
10/17/2017	VC284660	MDC ENVIRONMENTAL SERVICES	725.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284711	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Division of Transportation	Highway Fund
10/17/2017	VC284712	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
10/17/2017	VD316487	MDC ENVIRONMENTAL SERVICES	16.52	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board
10/17/2017	VD316493	MDC ENVIRONMENTAL SERVICES	44.68	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VC285271	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
11/6/2017	VC285272	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
11/6/2017	VC285273	MDC ENVIRONMENTAL SERVICES	100.20	Garbage Disposal	Facility Management	General Fund
11/14/2017	VC285329	MDC ENVIRONMENTAL SERVICES	1,515.00	Garbage Disposal	Facility Management	General Fund
11/14/2017	VC285389	MDC ENVIRONMENTAL SERVICES	750.00	Garbage Disposal	Division of Transportation	Highway Fund
11/14/2017	VC285390	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
11/14/2017	VC285417	MDC ENVIRONMENTAL SERVICES	725.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316920	MDC ENVIRONMENTAL SERVICES	44.68	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD316944	MDC ENVIRONMENTAL SERVICES	16.52	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC286055	MDC ENVIRONMENTAL SERVICES	725.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
12/11/2017	VC286056	MDC ENVIRONMENTAL SERVICES	457.75	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286142	MDC ENVIRONMENTAL SERVICES	1,515.00	Garbage Disposal	Facility Management	General Fund
12/26/2017	VC286500	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Division of Transportation	Highway Fund
1/16/2018	VD317952	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Division of Transportation	Highway Fund
2/7/2017	VC277988	MEADE ELECTRIC CO	18,816.05	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2017	VC277989	MEADE ELECTRIC CO	11,043.16	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2017	VC277990	MEADE ELECTRIC CO	2,063.20	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2017	VC277991	MEADE ELECTRIC CO	500.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2017	VC277992	MEADE ELECTRIC CO	808.20	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2017	VC277993	MEADE ELECTRIC CO	808.20	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2017	VD315278	MECHANICAL EQUIPMENT INC	598.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/28/2017	VD315782	MECHANICAL EQUIPMENT INC	269.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VD315869	MECHANICAL EQUIPMENT INC	93.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VD315869	MECHANICAL EQUIPMENT INC	(62.00)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/25/2017	VD316111	MECHANICAL EQUIPMENT INC	180.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VD316736	MECHANICAL EQUIPMENT INC	514.97	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/6/2017	VD316736	MECHANICAL EQUIPMENT INC	688.62	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/5/2017	VD315889	MEDELA INC	691.56	Medical Supplies	Health Department	General Fund
4/18/2017	VD313890	MEDIBADGE INC	45.89	Miscellaneous Supplies	Health Department	General Fund
10/17/2017	VD316469	MEDIBADGE INC	39.90	Miscellaneous Supplies	Health Department	General Fund
2/21/2017	VD312929	MEDINA DESIREE	11.00	Animal Control Tags	Health Department	General Fund
7/24/2017	VD315301	MEDIWARE INFORMATION SYSTEMS INC	500.00	Training	Planning and Development	Comm Develop Block Grant Fund
12/26/2017	VC286325	MEDIWARE INFORMATION SYSTEMS INC	1,749.00	Computer Software Under $5,000	Planning and Development	Comm Develop Block Grant Fund
12/26/2017	VC286325	MEDIWARE INFORMATION SYSTEMS INC	12,909.00	Computer Software Under $5,000	Planning and Development	Comm Develop Block Grant Fund
1/4/2017	VC277201	MEDLINE INDUSTRIES INC	767.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277203	MEDLINE INDUSTRIES INC	511.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277204	MEDLINE INDUSTRIES INC	12.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277205	MEDLINE INDUSTRIES INC	133.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277206	MEDLINE INDUSTRIES INC	882.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277206	MEDLINE INDUSTRIES INC	824.61	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277206	MEDLINE INDUSTRIES INC	45.81	Medication	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277206	MEDLINE INDUSTRIES INC	2,651.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277206	MEDLINE INDUSTRIES INC	340.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277207	MEDLINE INDUSTRIES INC	1,372.67	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277207	MEDLINE INDUSTRIES INC	292.46	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/4/2017	VC277207	MEDLINE INDUSTRIES INC	126.76	Medication	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277207	MEDLINE INDUSTRIES INC	1,092.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277207	MEDLINE INDUSTRIES INC	33.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277208	MEDLINE INDUSTRIES INC	1,178.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277208	MEDLINE INDUSTRIES INC	249.38	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277208	MEDLINE INDUSTRIES INC	21.66	Medication	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277208	MEDLINE INDUSTRIES INC	1,433.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277208	MEDLINE INDUSTRIES INC	131.61	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277231	MEDLINE INDUSTRIES INC	282.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277336	MEDLINE INDUSTRIES INC	222.75	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277336	MEDLINE INDUSTRIES INC	259.81	Food	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277336	MEDLINE INDUSTRIES INC	41.28	Medication	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277336	MEDLINE INDUSTRIES INC	165.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277742	MEDLINE INDUSTRIES INC	576.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277753	MEDLINE INDUSTRIES INC	1,681.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277753	MEDLINE INDUSTRIES INC	233.43	Food	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277753	MEDLINE INDUSTRIES INC	59.16	Medication	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277753	MEDLINE INDUSTRIES INC	1,438.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277753	MEDLINE INDUSTRIES INC	32.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277753	MEDLINE INDUSTRIES INC	38.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277756	MEDLINE INDUSTRIES INC	3,672.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277756	MEDLINE INDUSTRIES INC	388.15	Food	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277756	MEDLINE INDUSTRIES INC	400.82	Medication	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277756	MEDLINE INDUSTRIES INC	1,052.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277756	MEDLINE INDUSTRIES INC	349.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277756	MEDLINE INDUSTRIES INC	52.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277756	MEDLINE INDUSTRIES INC	286.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277757	MEDLINE INDUSTRIES INC	197.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277907	MEDLINE INDUSTRIES INC	740.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277907	MEDLINE INDUSTRIES INC	275.48	Food	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277907	MEDLINE INDUSTRIES INC	242.60	Medication	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277907	MEDLINE INDUSTRIES INC	108.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277907	MEDLINE INDUSTRIES INC	53.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277907	MEDLINE INDUSTRIES INC	233.84	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278105	MEDLINE INDUSTRIES INC	33.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278106	MEDLINE INDUSTRIES INC	221.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278106	MEDLINE INDUSTRIES INC	1,959.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278363	MEDLINE INDUSTRIES INC	686.63	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278363	MEDLINE INDUSTRIES INC	667.01	Food	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278363	MEDLINE INDUSTRIES INC	38.86	Medication	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278363	MEDLINE INDUSTRIES INC	43.03	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278363	MEDLINE INDUSTRIES INC	535.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278370	MEDLINE INDUSTRIES INC	1,179.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278370	MEDLINE INDUSTRIES INC	36.22	Medication	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278370	MEDLINE INDUSTRIES INC	1,779.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278370	MEDLINE INDUSTRIES INC	445.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278370	MEDLINE INDUSTRIES INC	52.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312828	MEDLINE INDUSTRIES INC	(33.87)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278589	MEDLINE INDUSTRIES INC	305.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278589	MEDLINE INDUSTRIES INC	53.75	Food	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278589	MEDLINE INDUSTRIES INC	92.99	Medication	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278589	MEDLINE INDUSTRIES INC	1,420.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278589	MEDLINE INDUSTRIES INC	3.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278590	MEDLINE INDUSTRIES INC	259.81	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278692	MEDLINE INDUSTRIES INC	403.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/27/2017	VC278692	MEDLINE INDUSTRIES INC	424.29	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278692	MEDLINE INDUSTRIES INC	120.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278858	MEDLINE INDUSTRIES INC	1,934.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278858	MEDLINE INDUSTRIES INC	129.90	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278858	MEDLINE INDUSTRIES INC	82.82	Medication	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278858	MEDLINE INDUSTRIES INC	719.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278858	MEDLINE INDUSTRIES INC	45.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279049	MEDLINE INDUSTRIES INC	593.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279049	MEDLINE INDUSTRIES INC	413.89	Food	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279049	MEDLINE INDUSTRIES INC	40.68	Medication	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279049	MEDLINE INDUSTRIES INC	1,590.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279049	MEDLINE INDUSTRIES INC	52.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279249	MEDLINE INDUSTRIES INC	466.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279249	MEDLINE INDUSTRIES INC	356.10	Food	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279249	MEDLINE INDUSTRIES INC	22.38	Medication	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279249	MEDLINE INDUSTRIES INC	856.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279250	MEDLINE INDUSTRIES INC	956.73	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279250	MEDLINE INDUSTRIES INC	586.95	Food	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279250	MEDLINE INDUSTRIES INC	27.42	Medication	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279250	MEDLINE INDUSTRIES INC	1,233.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279250	MEDLINE INDUSTRIES INC	44.71	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279250	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279672	MEDLINE INDUSTRIES INC	1,488.41	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279672	MEDLINE INDUSTRIES INC	448.75	Food	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279672	MEDLINE INDUSTRIES INC	290.40	Medication	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279672	MEDLINE INDUSTRIES INC	1,848.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279672	MEDLINE INDUSTRIES INC	265.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279780	MEDLINE INDUSTRIES INC	819.67	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279780	MEDLINE INDUSTRIES INC	54.26	Medication	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279921	MEDLINE INDUSTRIES INC	182.05	Medical Supplies	County Coroner	Coroner's Fund
4/10/2017	VD313702	MEDLINE INDUSTRIES INC	(271.20)	Medication	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280028	MEDLINE INDUSTRIES INC	35.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280029	MEDLINE INDUSTRIES INC	901.91	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280029	MEDLINE INDUSTRIES INC	721.81	Food	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280029	MEDLINE INDUSTRIES INC	112.42	Medication	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280029	MEDLINE INDUSTRIES INC	1,916.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280029	MEDLINE INDUSTRIES INC	148.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280029	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280029	MEDLINE INDUSTRIES INC	160.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280175	MEDLINE INDUSTRIES INC	43.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280176	MEDLINE INDUSTRIES INC	531.42	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280176	MEDLINE INDUSTRIES INC	227.50	Food	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280176	MEDLINE INDUSTRIES INC	401.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280178	MEDLINE INDUSTRIES INC	165.69	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280178	MEDLINE INDUSTRIES INC	185.15	Food	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280178	MEDLINE INDUSTRIES INC	108.36	Medication	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280178	MEDLINE INDUSTRIES INC	1,246.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280178	MEDLINE INDUSTRIES INC	351.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280178	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280340	MEDLINE INDUSTRIES INC	918.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280340	MEDLINE INDUSTRIES INC	477.10	Food	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280340	MEDLINE INDUSTRIES INC	60.02	Medication	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280340	MEDLINE INDUSTRIES INC	1,420.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280340	MEDLINE INDUSTRIES INC	7.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280529	MEDLINE INDUSTRIES INC	77.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2017	VC280530	MEDLINE INDUSTRIES INC	938.39	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280530	MEDLINE INDUSTRIES INC	194.86	Food	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280530	MEDLINE INDUSTRIES INC	33.96	Medication	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280530	MEDLINE INDUSTRIES INC	1,137.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280530	MEDLINE INDUSTRIES INC	25.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280531	MEDLINE INDUSTRIES INC	565.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280531	MEDLINE INDUSTRIES INC	138.95	Food	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280531	MEDLINE INDUSTRIES INC	22.60	Medication	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280858	MEDLINE INDUSTRIES INC	528.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280858	MEDLINE INDUSTRIES INC	464.95	Food	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280858	MEDLINE INDUSTRIES INC	143.66	Medication	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280858	MEDLINE INDUSTRIES INC	1,067.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280858	MEDLINE INDUSTRIES INC	265.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280859	MEDLINE INDUSTRIES INC	33.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280860	MEDLINE INDUSTRIES INC	507.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280860	MEDLINE INDUSTRIES INC	259.81	Food	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280860	MEDLINE INDUSTRIES INC	91.50	Medication	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280860	MEDLINE INDUSTRIES INC	67.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281031	MEDLINE INDUSTRIES INC	521.77	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281031	MEDLINE INDUSTRIES INC	342.95	Food	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281031	MEDLINE INDUSTRIES INC	162.78	Medication	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281032	MEDLINE INDUSTRIES INC	885.75	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281032	MEDLINE INDUSTRIES INC	244.00	Food	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281032	MEDLINE INDUSTRIES INC	55.85	Medication	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281032	MEDLINE INDUSTRIES INC	1,420.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281033	MEDLINE INDUSTRIES INC	54.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281107	MEDLINE INDUSTRIES INC	296.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281107	MEDLINE INDUSTRIES INC	194.86	Food	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281107	MEDLINE INDUSTRIES INC	135.32	Medication	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281107	MEDLINE INDUSTRIES INC	1,012.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281107	MEDLINE INDUSTRIES INC	265.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281402	MEDLINE INDUSTRIES INC	1,412.61	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281402	MEDLINE INDUSTRIES INC	719.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281403	MEDLINE INDUSTRIES INC	965.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281403	MEDLINE INDUSTRIES INC	122.00	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281403	MEDLINE INDUSTRIES INC	70.50	Medication	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281403	MEDLINE INDUSTRIES INC	1,348.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281403	MEDLINE INDUSTRIES INC	256.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281403	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281791	MEDLINE INDUSTRIES INC	713.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281791	MEDLINE INDUSTRIES INC	47.73	Food	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281791	MEDLINE INDUSTRIES INC	61.89	Medication	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281791	MEDLINE INDUSTRIES INC	2,158.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281791	MEDLINE INDUSTRIES INC	45.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281791	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281792	MEDLINE INDUSTRIES INC	495.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281792	MEDLINE INDUSTRIES INC	331.20	Food	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281792	MEDLINE INDUSTRIES INC	237.79	Medication	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281792	MEDLINE INDUSTRIES INC	840.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281792	MEDLINE INDUSTRIES INC	353.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281793	MEDLINE INDUSTRIES INC	89.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281803	MEDLINE INDUSTRIES INC	13.20	Medication	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281974	MEDLINE INDUSTRIES INC	1,475.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281974	MEDLINE INDUSTRIES INC	85.64	Medication	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281974	MEDLINE INDUSTRIES INC	263.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2017	VC281975	MEDLINE INDUSTRIES INC	89.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315090	MEDLINE INDUSTRIES INC	176.02	Medical Supplies	Health Department	General Fund
7/17/2017	VC282366	MEDLINE INDUSTRIES INC	1,000.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282366	MEDLINE INDUSTRIES INC	115.99	Medication	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282366	MEDLINE INDUSTRIES INC	863.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282366	MEDLINE INDUSTRIES INC	80.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282366	MEDLINE INDUSTRIES INC	29.46	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282368	MEDLINE INDUSTRIES INC	653.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282368	MEDLINE INDUSTRIES INC	92.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282369	MEDLINE INDUSTRIES INC	78.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282369	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282369	MEDLINE INDUSTRIES INC	49.06	Medication	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282369	MEDLINE INDUSTRIES INC	1,348.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282369	MEDLINE INDUSTRIES INC	265.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282369	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282369	MEDLINE INDUSTRIES INC	535.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282370	MEDLINE INDUSTRIES INC	735.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282370	MEDLINE INDUSTRIES INC	195.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282370	MEDLINE INDUSTRIES INC	41.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282531	MEDLINE INDUSTRIES INC	811.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282531	MEDLINE INDUSTRIES INC	32.96	Medication	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282531	MEDLINE INDUSTRIES INC	340.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282543	MEDLINE INDUSTRIES INC	1,091.39	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282543	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282543	MEDLINE INDUSTRIES INC	46.04	Medication	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282543	MEDLINE INDUSTRIES INC	1,730.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282543	MEDLINE INDUSTRIES INC	91.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315292	MEDLINE INDUSTRIES INC	(653.35)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315292	MEDLINE INDUSTRIES INC	(92.76)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282745	MEDLINE INDUSTRIES INC	1,409.68	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282746	MEDLINE INDUSTRIES INC	379.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282747	MEDLINE INDUSTRIES INC	1,194.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282747	MEDLINE INDUSTRIES INC	197.92	Medication	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282747	MEDLINE INDUSTRIES INC	1,488.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282747	MEDLINE INDUSTRIES INC	115.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282627	MEDLINE INDUSTRIES INC	26.08	Medical Supplies	County Coroner	Coroner's Fund
8/7/2017	VC282867	MEDLINE INDUSTRIES INC	59.92	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282868	MEDLINE INDUSTRIES INC	1,875.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282868	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282868	MEDLINE INDUSTRIES INC	58.32	Medication	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282868	MEDLINE INDUSTRIES INC	892.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283160	MEDLINE INDUSTRIES INC	542.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283160	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283160	MEDLINE INDUSTRIES INC	35.16	Medication	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283160	MEDLINE INDUSTRIES INC	1,582.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283160	MEDLINE INDUSTRIES INC	265.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283160	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283161	MEDLINE INDUSTRIES INC	78.90	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283164	MEDLINE INDUSTRIES INC	176.13	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283165	MEDLINE INDUSTRIES INC	176.13	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283401	MEDLINE INDUSTRIES INC	1,396.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283401	MEDLINE INDUSTRIES INC	187.82	Food	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283401	MEDLINE INDUSTRIES INC	55.52	Medication	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283401	MEDLINE INDUSTRIES INC	1,272.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283401	MEDLINE INDUSTRIES INC	79.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2017	VC283402	MEDLINE INDUSTRIES INC	859.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283402	MEDLINE INDUSTRIES INC	123.72	Medication	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283402	MEDLINE INDUSTRIES INC	273.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315795	MEDLINE INDUSTRIES INC	(146.78)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283923	MEDLINE INDUSTRIES INC	688.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283923	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283923	MEDLINE INDUSTRIES INC	48.22	Medication	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283923	MEDLINE INDUSTRIES INC	1,128.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283924	MEDLINE INDUSTRIES INC	741.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283924	MEDLINE INDUSTRIES INC	1,481.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283925	MEDLINE INDUSTRIES INC	777.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283925	MEDLINE INDUSTRIES INC	54.20	Medication	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283925	MEDLINE INDUSTRIES INC	39.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283928	MEDLINE INDUSTRIES INC	256.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283928	MEDLINE INDUSTRIES INC	187.82	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283928	MEDLINE INDUSTRIES INC	77.05	Medication	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283928	MEDLINE INDUSTRIES INC	43.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284035	MEDLINE INDUSTRIES INC	719.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284035	MEDLINE INDUSTRIES INC	98.43	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284035	MEDLINE INDUSTRIES INC	136.79	Medication	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284035	MEDLINE INDUSTRIES INC	1,790.73	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284035	MEDLINE INDUSTRIES INC	176.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284035	MEDLINE INDUSTRIES INC	92.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284122	MEDLINE INDUSTRIES INC	86.68	Miscellaneous Supplies	Health Department	General Fund
9/25/2017	VC284150	MEDLINE INDUSTRIES INC	1,241.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284150	MEDLINE INDUSTRIES INC	124.22	Medication	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284150	MEDLINE INDUSTRIES INC	346.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284151	MEDLINE INDUSTRIES INC	654.55	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284151	MEDLINE INDUSTRIES INC	304.81	Food	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284151	MEDLINE INDUSTRIES INC	46.56	Medication	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284151	MEDLINE INDUSTRIES INC	719.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284151	MEDLINE INDUSTRIES INC	238.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284678	MEDLINE INDUSTRIES INC	596.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284678	MEDLINE INDUSTRIES INC	40.48	Medication	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284678	MEDLINE INDUSTRIES INC	1,204.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284678	MEDLINE INDUSTRIES INC	96.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284679	MEDLINE INDUSTRIES INC	644.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284679	MEDLINE INDUSTRIES INC	92.49	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284679	MEDLINE INDUSTRIES INC	14.10	Medication	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284679	MEDLINE INDUSTRIES INC	1,353.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284679	MEDLINE INDUSTRIES INC	155.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284681	MEDLINE INDUSTRIES INC	797.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284681	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284681	MEDLINE INDUSTRIES INC	167.56	Medication	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284681	MEDLINE INDUSTRIES INC	344.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284681	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284914	MEDLINE INDUSTRIES INC	1,057.75	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284914	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284914	MEDLINE INDUSTRIES INC	196.20	Medication	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284914	MEDLINE INDUSTRIES INC	1,348.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284914	MEDLINE INDUSTRIES INC	348.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285081	MEDLINE INDUSTRIES INC	842.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285081	MEDLINE INDUSTRIES INC	40.70	Medication	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285081	MEDLINE INDUSTRIES INC	1,060.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285419	MEDLINE INDUSTRIES INC	107.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/14/2017	VC285420	MEDLINE INDUSTRIES INC	1,150.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285420	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285420	MEDLINE INDUSTRIES INC	93.92	Medication	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285420	MEDLINE INDUSTRIES INC	1,079.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285420	MEDLINE INDUSTRIES INC	340.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285421	MEDLINE INDUSTRIES INC	774.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285421	MEDLINE INDUSTRIES INC	32.96	Medication	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285421	MEDLINE INDUSTRIES INC	171.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285731	MEDLINE INDUSTRIES INC	1,783.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285731	MEDLINE INDUSTRIES INC	27.64	Medication	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285731	MEDLINE INDUSTRIES INC	688.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285731	MEDLINE INDUSTRIES INC	46.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285731	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285733	MEDLINE INDUSTRIES INC	953.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285733	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285733	MEDLINE INDUSTRIES INC	2,033.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285733	MEDLINE INDUSTRIES INC	310.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285734	MEDLINE INDUSTRIES INC	534.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285734	MEDLINE INDUSTRIES INC	37.78	Medication	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285734	MEDLINE INDUSTRIES INC	714.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285735	MEDLINE INDUSTRIES INC	45.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285736	MEDLINE INDUSTRIES INC	80.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286363	MEDLINE INDUSTRIES INC	1,080.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286363	MEDLINE INDUSTRIES INC	272.00	Food	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286363	MEDLINE INDUSTRIES INC	39.14	Medication	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286363	MEDLINE INDUSTRIES INC	1,848.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286363	MEDLINE INDUSTRIES INC	353.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286364	MEDLINE INDUSTRIES INC	355.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286364	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286364	MEDLINE INDUSTRIES INC	59.98	Medication	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286364	MEDLINE INDUSTRIES INC	899.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286364	MEDLINE INDUSTRIES INC	143.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286364	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286365	MEDLINE INDUSTRIES INC	33.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313723	MEDTRONIC	11,244.88	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313723	MEDTRONIC	10,149.97	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
9/25/2017	VD316218	MEIER DIANE J	140.00	Contractual Services	County Clerk - Elections	General Fund
9/25/2017	VD316218	MEIER DIANE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/25/2017	VD316218	MEIER DIANE J	50.00	Election Judge Training	County Clerk - Elections	General Fund
9/11/2017	VD315971	MEILNER MECHANICAL SALES INC	586.25	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/10/2017	VC284486	MEILNER MECHANICAL SALES INC	5,593.75	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/20/2017	VC285521	MEILNER MECHANICAL SALES INC	6,329.09	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/20/2017	VC285548	MEILNER MECHANICAL SALES INC	1,342.20	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/27/2017	VD313542	MELAHN RICHARD	351.81	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/25/2017	VD313990	MELAHN RICHARD	362.11	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/24/2017	VD315325	MELAHN RICHARD	353.72	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/28/2017	VD315766	MELAHN RICHARD	359.97	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/25/2017	VD316193	MELAHN RICHARD	372.92	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/10/2017	VD313683	MELEI SAMUEL S	504.40	Meeting Expenses	Mental Health	Mental Health (708) Board
1/18/2017	VD312253	MEMORIAL MEDICAL CENTER	414.28	Medical Services	Health Department	General Fund
1/18/2017	VD312253	MEMORIAL MEDICAL CENTER	103.57	Medical Services	Health Department	General Fund
2/13/2017	VD312872	MEMORIAL MEDICAL CENTER	414.28	Medical Services	Health Department	General Fund
2/13/2017	VD312872	MEMORIAL MEDICAL CENTER	517.85	Medical Services	Health Department	General Fund
3/14/2017	VD313270	MEMORIAL MEDICAL CENTER	311.58	Medical Services	Health Department	General Fund
4/25/2017	VD313959	MEMORIAL MEDICAL CENTER	104.44	Medical Services	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2017	VD314146	MEMORIAL MEDICAL CENTER	104.44	Medical Services	Health Department	General Fund
5/8/2017	VD314146	MEMORIAL MEDICAL CENTER	26.36	Medical Services	Health Department	General Fund
7/17/2017	VD315159	MEMORIAL MEDICAL CENTER	104.44	Medical Services	Health Department	General Fund
7/17/2017	VD315159	MEMORIAL MEDICAL CENTER	208.88	Medical Services	Health Department	General Fund
8/15/2017	VD315604	MEMORIAL MEDICAL CENTER	731.08	Medical Services	Health Department	General Fund
9/18/2017	VD316074	MEMORIAL MEDICAL CENTER	417.76	Medical Services	Health Department	General Fund
9/18/2017	VD316074	MEMORIAL MEDICAL CENTER	104.44	Medical Services	Health Department	General Fund
10/2/2017	VD316292	MEMORIAL MEDICAL CENTER	322.27	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316297	MEMORIAL MEDICAL CENTER	1,270.11	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2017	VD316461	MEMORIAL MEDICAL CENTER	104.44	Medical Services	Health Department	General Fund
10/17/2017	VD316461	MEMORIAL MEDICAL CENTER	417.76	Medical Services	Health Department	General Fund
12/5/2017	VD317180	MEMORIAL MEDICAL CENTER	417.76	Medical Services	Health Department	General Fund
12/5/2017	VD317180	MEMORIAL MEDICAL CENTER	235.28	Medical Services	Health Department	General Fund
12/11/2017	VD317353	MEMORIAL MEDICAL CENTER	290.02	In House Workers Compensation	Administrator	Liability Insurance Fund
12/18/2017	VD317483	MEMORIAL MEDICAL CENTER	626.64	Medical Services	Health Department	General Fund
12/18/2017	VD317483	MEMORIAL MEDICAL CENTER	888.32	Medical Services	Health Department	General Fund
1/8/2018	VD317799	MEMORIAL MEDICAL CENTER	2,790.33	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2017	VC277325	MENARD INC A WISCONSIN CORP	12,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/12/2016	VD311398	MENARDS WOODSTOCK	39.96	Miscellaneous Supplies	County Sheriff	General Fund
12/12/2016	VD311654	MENARDS WOODSTOCK	170.77	Range Supplies	County Sheriff	General Fund
12/20/2016	VD311698	MENARDS WOODSTOCK	277.75	Miscellaneous Commodities	County Sheriff	General Fund
12/20/2016	VD311698	MENARDS WOODSTOCK	34.00	Miscellaneous Supplies	County Sheriff	General Fund
12/20/2016	VD311699	MENARDS WOODSTOCK	129.00	Cleaning Materials	Facility Management	General Fund
12/20/2016	VD311784	MENARDS WOODSTOCK	39.98	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/27/2016	VC276929	MENARDS WOODSTOCK	41.75	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2016	VC276929	MENARDS WOODSTOCK	29.99	Highway Materials	Division of Transportation	Highway Fund
12/27/2016	VC276930	MENARDS WOODSTOCK	2.66	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/27/2016	VC276931	MENARDS WOODSTOCK	61.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2016	VC276932	MENARDS WOODSTOCK	8.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2016	VC276933	MENARDS WOODSTOCK	87.43	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2016	VC276934	MENARDS WOODSTOCK	100.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2016	VC276935	MENARDS WOODSTOCK	57.90	Highway Materials	Division of Transportation	Highway Fund
12/27/2016	VC276936	MENARDS WOODSTOCK	8.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2016	VC276939	MENARDS WOODSTOCK	34.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2016	VC276940	MENARDS WOODSTOCK	38.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2016	VC277001	MENARDS WOODSTOCK	318.00	Equipment Parts	Emergency Management Agency	General Fund
1/4/2017	VC277243	MENARDS WOODSTOCK	558.94	Miscellaneous Supplies	Emergency Management Agency	General Fund
1/4/2017	VD311967	MENARDS WOODSTOCK	5.69	Miscellaneous Supplies	Facility Management	General Fund
1/4/2017	VD311967	MENARDS WOODSTOCK	0.34	Cleaning Materials	Facility Management	General Fund
1/4/2017	VD312035	MENARDS WOODSTOCK	84.73	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/10/2017	VC277353	MENARDS WOODSTOCK	141.86	Miscellaneous Supplies	County Sheriff	General Fund
1/10/2017	VC277353	MENARDS WOODSTOCK	122.24	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2017	VC277355	MENARDS WOODSTOCK	286.61	Miscellaneous Supplies	County Sheriff	General Fund
1/10/2017	VC277360	MENARDS WOODSTOCK	309.04	Miscellaneous Supplies	County Sheriff	General Fund
1/10/2017	VC277385	MENARDS WOODSTOCK	36.53	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312064	MENARDS WOODSTOCK	(65.98)	Repair & Maint - Vehicles	County Sheriff	General Fund
1/10/2017	VD312109	MENARDS WOODSTOCK	13.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/18/2017	VC277556	MENARDS WOODSTOCK	5.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2017	VC277681	MENARDS WOODSTOCK	6.19	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2017	VC277682	MENARDS WOODSTOCK	46.38	Highway Materials	Division of Transportation	Highway Fund
1/24/2017	VC277683	MENARDS WOODSTOCK	62.55	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2017	VC277779	MENARDS WOODSTOCK	69.52	Miscellaneous Supplies	County Sheriff	General Fund
1/24/2017	VD312462	MENARDS WOODSTOCK	25.11	Office Supplies	States Attorney	General Fund
2/1/2017	VC277879	MENARDS WOODSTOCK	47.96	Range Supplies	County Sheriff	General Fund
2/1/2017	VC277958	MENARDS WOODSTOCK	78.74	Range Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2017	VD312528	MENARDS WOODSTOCK	10.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VD312562	MENARDS WOODSTOCK	9.24	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278063	MENARDS WOODSTOCK	75.94	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC278125	MENARDS WOODSTOCK	56.99	Miscellaneous Supplies	County Sheriff	General Fund
2/7/2017	VC278128	MENARDS WOODSTOCK	112.01	Repair & Maint - Vehicles	County Sheriff	General Fund
2/13/2017	VD312828	MENARDS WOODSTOCK	47.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312828	MENARDS WOODSTOCK	11.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312828	MENARDS WOODSTOCK	11.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278503	MENARDS WOODSTOCK	40.34	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/21/2017	VC278503	MENARDS WOODSTOCK	335.58	Highway Materials	Division of Transportation	Highway Fund
2/21/2017	VC278504	MENARDS WOODSTOCK	121.45	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/21/2017	VC278505	MENARDS WOODSTOCK	133.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/21/2017	VD312891	MENARDS WOODSTOCK	6.94	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/27/2017	VC278639	MENARDS WOODSTOCK	50.55	Highway Materials	Division of Transportation	Highway Fund
2/27/2017	VC278640	MENARDS WOODSTOCK	48.70	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/27/2017	VC278641	MENARDS WOODSTOCK	41.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/27/2017	VC278652	MENARDS WOODSTOCK	37.98	Highway Materials	Division of Transportation	Highway Fund
2/27/2017	VC278653	MENARDS WOODSTOCK	7.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/27/2017	VC278653	MENARDS WOODSTOCK	23.68	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VD313032	MENARDS WOODSTOCK	(11.01)	Highway Materials	Division of Transportation	Highway Fund
3/7/2017	VC278765	MENARDS WOODSTOCK	70.65	Miscellaneous Supplies	County Sheriff	General Fund
3/7/2017	VC278766	MENARDS WOODSTOCK	31.21	Miscellaneous Supplies	County Sheriff	General Fund
3/7/2017	VC278831	MENARDS WOODSTOCK	9.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/7/2017	VC278831	MENARDS WOODSTOCK	23.16	Highway Materials	Division of Transportation	Highway Fund
3/7/2017	VC278831	MENARDS WOODSTOCK	27.78	Cleaning Materials	Division of Transportation	Highway Fund
3/7/2017	VC278843	MENARDS WOODSTOCK	64.84	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/7/2017	VC278843	MENARDS WOODSTOCK	82.68	Highway Materials	Division of Transportation	Highway Fund
3/7/2017	VD313134	MENARDS WOODSTOCK	74.07	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313134	MENARDS WOODSTOCK	79.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313134	MENARDS WOODSTOCK	26.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313134	MENARDS WOODSTOCK	4.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313136	MENARDS WOODSTOCK	12.71	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
3/14/2017	VC278975	MENARDS WOODSTOCK	20.81	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2017	VC278976	MENARDS WOODSTOCK	17.97	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2017	VC278993	MENARDS WOODSTOCK	9.03	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC278993	MENARDS WOODSTOCK	14.86	Cleaning Materials	Division of Transportation	Highway Fund
3/14/2017	VC279007	MENARDS WOODSTOCK	19.25	Highway Materials	Division of Transportation	Highway Fund
3/14/2017	VC279175	MENARDS WOODSTOCK	20.87	Highway Materials	Division of Transportation	Highway Fund
3/14/2017	VD313198	MENARDS WOODSTOCK	180.65	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/14/2017	VD313212	MENARDS WOODSTOCK	153.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/20/2017	VC279352	MENARDS WOODSTOCK	12.40	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279421	MENARDS WOODSTOCK	47.92	Highway Materials	Division of Transportation	Highway Fund
3/27/2017	VC279503	MENARDS WOODSTOCK	5.56	Repair & Maint - Vehicles	County Sheriff	General Fund
3/27/2017	VD313410	MENARDS WOODSTOCK	399.99	Furniture and Fixtures Under $5,000	Facility Management	General Fund
3/27/2017	VD313497	MENARDS WOODSTOCK	41.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279600	MENARDS WOODSTOCK	30.08	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2017	VC279600	MENARDS WOODSTOCK	185.03	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2017	VC279600	MENARDS WOODSTOCK	46.61	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2017	VC279687	MENARDS WOODSTOCK	33.63	Miscellaneous Supplies	County Sheriff	General Fund
4/3/2017	VD313619	MENARDS WOODSTOCK	45.60	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313619	MENARDS WOODSTOCK	439.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279733	MENARDS WOODSTOCK	5.57	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2017	VC279879	MENARDS WOODSTOCK	44.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2017	VC279879	MENARDS WOODSTOCK	39.88	Highway Materials	Division of Transportation	Highway Fund
4/10/2017	VC279879	MENARDS WOODSTOCK	53.98	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2017	VC279880	MENARDS WOODSTOCK	47.92	Highway Materials	Division of Transportation	Highway Fund
4/10/2017	VC279885	MENARDS WOODSTOCK	66.53	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2017	VC279886	MENARDS WOODSTOCK	62.73	Range Supplies	County Sheriff	General Fund
4/10/2017	VC279890	MENARDS WOODSTOCK	14.98	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2017	VD313772	MENARDS WOODSTOCK	23.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC280032	MENARDS WOODSTOCK	49.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/18/2017	VC280032	MENARDS WOODSTOCK	98.87	Highway Materials	Division of Transportation	Highway Fund
4/18/2017	VC280032	MENARDS WOODSTOCK	41.94	Equipment Parts	Division of Transportation	Highway Fund
4/18/2017	VC280032	MENARDS WOODSTOCK	59.96	Highway Materials	Division of Transportation	Highway Fund
4/18/2017	VD313807	MENARDS WOODSTOCK	1.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VD313807	MENARDS WOODSTOCK	15.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VD313807	MENARDS WOODSTOCK	428.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VD313881	MENARDS WOODSTOCK	26.52	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280142	MENARDS WOODSTOCK	10.49	Highway Materials	Division of Transportation	Highway Fund
5/1/2017	VC280314	MENARDS WOODSTOCK	17.67	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/1/2017	VC280316	MENARDS WOODSTOCK	14.82	Highway Materials	Division of Transportation	Highway Fund
5/1/2017	VC280317	MENARDS WOODSTOCK	109.56	Miscellaneous Supplies	County Sheriff	General Fund
5/1/2017	VC280318	MENARDS WOODSTOCK	45.16	Miscellaneous Supplies	County Sheriff	General Fund
5/1/2017	VD314055	MENARDS WOODSTOCK	12.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314055	MENARDS WOODSTOCK	15.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314055	MENARDS WOODSTOCK	1.79	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314093	MENARDS WOODSTOCK	81.16	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/8/2017	VC280441	MENARDS WOODSTOCK	6.85	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280442	MENARDS WOODSTOCK	29.99	Highway Materials	Division of Transportation	Highway Fund
5/8/2017	VC280476	MENARDS WOODSTOCK	14.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/8/2017	VC280476	MENARDS WOODSTOCK	25.97	Highway Materials	Division of Transportation	Highway Fund
5/8/2017	VD314198	MENARDS WOODSTOCK	106.47	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/15/2017	VC280709	MENARDS WOODSTOCK	192.59	Miscellaneous Supplies	County Sheriff	General Fund
5/15/2017	VD314250	MENARDS WOODSTOCK	14.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314259	MENARDS WOODSTOCK	90.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/15/2017	VD314259	MENARDS WOODSTOCK	25.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2017	VC280883	MENARDS WOODSTOCK	6.74	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/19/2017	VC280883	MENARDS WOODSTOCK	117.92	Highway Materials	Division of Transportation	Highway Fund
5/19/2017	VD314260	MENARDS WOODSTOCK	85.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2017	VD314355	MENARDS WOODSTOCK	302.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2017	VD314374	MENARDS WOODSTOCK	16.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC280953	MENARDS WOODSTOCK	62.56	Range Supplies	County Sheriff	General Fund
5/30/2017	VC280954	MENARDS WOODSTOCK	42.86	Range Supplies	County Sheriff	General Fund
5/30/2017	VC280999	MENARDS WOODSTOCK	32.86	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/30/2017	VC281000	MENARDS WOODSTOCK	108.19	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/30/2017	VD314443	MENARDS WOODSTOCK	77.41	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/30/2017	VD314453	MENARDS WOODSTOCK	25.20	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/30/2017	VD314530	MENARDS WOODSTOCK	32.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281179	MENARDS WOODSTOCK	128.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2017	VD314573	MENARDS WOODSTOCK	43.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/5/2017	VD314573	MENARDS WOODSTOCK	6.30	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/12/2017	VC281361	MENARDS WOODSTOCK	23.84	Highway Materials	Division of Transportation	Highway Fund
6/19/2017	VC281517	MENARDS WOODSTOCK	39.86	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/19/2017	VC281518	MENARDS WOODSTOCK	19.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/19/2017	VC281602	MENARDS WOODSTOCK	119.76	Miscellaneous Commodities	County Sheriff	General Fund
6/19/2017	VC281611	MENARDS WOODSTOCK	15.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/19/2017	VD314487	MENARDS WOODSTOCK	46.14	Miscellaneous Commodities	Insurance	Employee Benefit Fund
6/19/2017	VD314696	MENARDS WOODSTOCK	8.96	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/26/2017	VC281710	MENARDS WOODSTOCK	79.98	Miscellaneous Commodities	County Sheriff	General Fund
6/26/2017	VC281749	MENARDS WOODSTOCK	9.99	Miscellaneous Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/26/2017	VC281867	MENARDS WOODSTOCK	185.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/26/2017	VD314870	MENARDS WOODSTOCK	117.22	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314912	MENARDS WOODSTOCK	166.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/26/2017	VD314912	MENARDS WOODSTOCK	124.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/3/2017	VD314984	MENARDS WOODSTOCK	36.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314984	MENARDS WOODSTOCK	1.97	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314984	MENARDS WOODSTOCK	0.49	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD315025	MENARDS WOODSTOCK	167.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VD315156	MENARDS WOODSTOCK	63.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VD315207	MENARDS WOODSTOCK	10.44	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282549	MENARDS WOODSTOCK	36.11	Highway Materials	Division of Transportation	Highway Fund
7/24/2017	VC282552	MENARDS WOODSTOCK	24.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/24/2017	VC282552	MENARDS WOODSTOCK	15.98	Highway Materials	Division of Transportation	Highway Fund
7/24/2017	VC282552	MENARDS WOODSTOCK	89.97	Highway Materials	Division of Transportation	Highway Fund
7/31/2017	VC282644	MENARDS WOODSTOCK	121.75	Range Supplies	County Sheriff	General Fund
7/31/2017	VC282668	MENARDS WOODSTOCK	7.47	Highway Materials	Division of Transportation	Highway Fund
7/31/2017	VC282669	MENARDS WOODSTOCK	47.98	Highway Materials	Division of Transportation	Highway Fund
7/31/2017	VC282673	MENARDS WOODSTOCK	18.75	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/31/2017	VC282763	MENARDS WOODSTOCK	57.54	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VC282969	MENARDS WOODSTOCK	64.95	Highway Materials	Division of Transportation	Highway Fund
8/7/2017	VC283013	MENARDS WOODSTOCK	17.77	Miscellaneous Supplies	County Sheriff	General Fund
8/15/2017	VC283057	MENARDS WOODSTOCK	20.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/15/2017	VC283059	MENARDS WOODSTOCK	7.46	Equipment Parts	Division of Transportation	Highway Fund
8/15/2017	VC283061	MENARDS WOODSTOCK	99.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/15/2017	VC283086	MENARDS WOODSTOCK	34.99	Special Services	County Sheriff	General Fund
8/15/2017	VC283088	MENARDS WOODSTOCK	17.76	Special Services	County Sheriff	General Fund
8/15/2017	VC283200	MENARDS WOODSTOCK	45.47	Range Supplies	County Sheriff	General Fund
8/15/2017	VD315576	MENARDS WOODSTOCK	25.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315576	MENARDS WOODSTOCK	25.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315576	MENARDS WOODSTOCK	27.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315576	MENARDS WOODSTOCK	18.43	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315576	MENARDS WOODSTOCK	1.97	Food	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315576	MENARDS WOODSTOCK	1.97	Food	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315576	MENARDS WOODSTOCK	19.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315598	MENARDS WOODSTOCK	92.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/21/2017	VC283298	MENARDS WOODSTOCK	64.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/21/2017	VC283298	MENARDS WOODSTOCK	5.99	Highway Materials	Division of Transportation	Highway Fund
8/21/2017	VD315695	MENARDS WOODSTOCK	36.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/28/2017	VD315694	MENARDS WOODSTOCK	31.88	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/28/2017	VD315743	MENARDS WOODSTOCK	3.98	Food	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315743	MENARDS WOODSTOCK	51.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315743	MENARDS WOODSTOCK	53.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/5/2017	VC283476	MENARDS WOODSTOCK	104.56	Range Supplies	County Sheriff	General Fund
9/5/2017	VC283482	MENARDS WOODSTOCK	33.80	Highway Materials	Division of Transportation	Highway Fund
9/5/2017	VC283483	MENARDS WOODSTOCK	49.97	Highway Materials	Division of Transportation	Highway Fund
9/5/2017	VC283485	MENARDS WOODSTOCK	14.00	Highway Materials	Division of Transportation	Highway Fund
9/5/2017	VC283510	MENARDS WOODSTOCK	9.44	Range Supplies	County Sheriff	General Fund
9/5/2017	VC283557	MENARDS WOODSTOCK	42.87	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283706	MENARDS WOODSTOCK	15.04	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/11/2017	VC283707	MENARDS WOODSTOCK	13.43	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283845	MENARDS WOODSTOCK	24.88	Miscellaneous Supplies	County Sheriff	General Fund
9/18/2017	VC283870	MENARDS WOODSTOCK	33.94	Highway Materials	Division of Transportation	Highway Fund
9/18/2017	VC283882	MENARDS WOODSTOCK	1.24	Highway Materials	Division of Transportation	Highway Fund
9/18/2017	VC283883	MENARDS WOODSTOCK	32.60	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VD315996	MENARDS WOODSTOCK	163.85	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2017	VC284097	MENARDS WOODSTOCK	17.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2017	VC284097	MENARDS WOODSTOCK	16.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2017	VC284097	MENARDS WOODSTOCK	4.98	Highway Materials	Division of Transportation	Highway Fund
9/25/2017	VC284098	MENARDS WOODSTOCK	18.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2017	VC284098	MENARDS WOODSTOCK	76.96	Highway Materials	Division of Transportation	Highway Fund
9/25/2017	VC284203	MENARDS WOODSTOCK	16.88	Highway Materials	Division of Transportation	Highway Fund
10/2/2017	VC284245	MENARDS WOODSTOCK	700.00	Highway Materials	Division of Transportation	Highway Fund
10/2/2017	VC284245	MENARDS WOODSTOCK	170.67	Highway Materials	Division of Transportation	Highway Fund
10/2/2017	VC284245	MENARDS WOODSTOCK	300.00	Highway Materials	Division of Transportation	Highway Fund
10/2/2017	VC284276	MENARDS WOODSTOCK	101.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/2/2017	VC284364	MENARDS WOODSTOCK	3.98	Miscellaneous Supplies	County Sheriff	General Fund
10/10/2017	VC284402	MENARDS WOODSTOCK	113.84	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/10/2017	VC284402	MENARDS WOODSTOCK	37.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/10/2017	VD316416	MENARDS WOODSTOCK	407.37	Office Equipment Less Than $5,000	Facility Management	General Fund
10/17/2017	VC284534	MENARDS WOODSTOCK	10.70	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/17/2017	VC284535	MENARDS WOODSTOCK	113.02	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/17/2017	VC284565	MENARDS WOODSTOCK	27.92	Highway Materials	Division of Transportation	Highway Fund
10/17/2017	VC284566	MENARDS WOODSTOCK	69.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2017	VC284895	MENARDS WOODSTOCK	28.67	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2017	VC284896	MENARDS WOODSTOCK	7.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/30/2017	VC284988	MENARDS WOODSTOCK	46.68	Highway Materials	Division of Transportation	Highway Fund
10/30/2017	VD316701	MENARDS WOODSTOCK	64.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2017	VC285165	MENARDS WOODSTOCK	145.12	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/6/2017	VC285199	MENARDS WOODSTOCK	14.64	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/6/2017	VC285199	MENARDS WOODSTOCK	22.97	Highway Materials	Division of Transportation	Highway Fund
11/6/2017	VC285199	MENARDS WOODSTOCK	3.49	Highway Materials	Division of Transportation	Highway Fund
11/6/2017	VD316729	MENARDS WOODSTOCK	20.28	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/6/2017	VD316729	MENARDS WOODSTOCK	109.80	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/6/2017	VD316818	MENARDS WOODSTOCK	15.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VD316818	MENARDS WOODSTOCK	104.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VC285400	MENARDS WOODSTOCK	62.81	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/14/2017	VD316892	MENARDS WOODSTOCK	174.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VD316892	MENARDS WOODSTOCK	40.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/20/2017	VC285577	MENARDS WOODSTOCK	9.98	Equipment Parts	Division of Transportation	Highway Fund
11/20/2017	VC285578	MENARDS WOODSTOCK	21.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/5/2017	VD317203	MENARDS WOODSTOCK	29.34	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/11/2017	VC286020	MENARDS WOODSTOCK	31.99	Miscellaneous Supplies	County Sheriff	General Fund
12/18/2017	VC286166	MENARDS WOODSTOCK	90.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2017	VC286169	MENARDS WOODSTOCK	399.00	Highway Materials	Division of Transportation	Highway Fund
12/18/2017	VC286169	MENARDS WOODSTOCK	106.98	Highway Materials	Division of Transportation	Highway Fund
12/18/2017	VC286169	MENARDS WOODSTOCK	44.82	Highway Materials	Division of Transportation	Highway Fund
12/18/2017	VC286171	MENARDS WOODSTOCK	31.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2017	VC286171	MENARDS WOODSTOCK	59.96	Computer Components Under $5,000	Division of Transportation	Highway Fund
12/18/2017	VC286172	MENARDS WOODSTOCK	4.36	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2017	VC286172	MENARDS WOODSTOCK	89.97	Highway Materials	Division of Transportation	Highway Fund
12/18/2017	VC286173	MENARDS WOODSTOCK	536.05	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2017	VC286175	MENARDS WOODSTOCK	58.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2017	VC286175	MENARDS WOODSTOCK	14.99	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286176	MENARDS WOODSTOCK	504.43	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2017	VC286178	MENARDS WOODSTOCK	40.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2017	VC286179	MENARDS WOODSTOCK	154.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2017	VC286180	MENARDS WOODSTOCK	252.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2017	VC286182	MENARDS WOODSTOCK	45.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2017	VC286183	MENARDS WOODSTOCK	419.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2017	VD317463	MENARDS WOODSTOCK	23.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/26/2017	VC286422	MENARDS WOODSTOCK	133.72	Highway Materials	Division of Transportation	Highway Fund
12/26/2017	VC286424	MENARDS WOODSTOCK	77.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/16/2018	VD317954	MENARDS WOODSTOCK	89.93	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/26/2017	VD314777	MENDOZA MAYRA	30.00	Training	Health Department	General Fund
6/26/2017	VD314777	MENDOZA MAYRA	66.96	Meeting Expenses	Health Department	General Fund
7/17/2017	VD315132	MENDOZA MAYRA	45.48	Mileage	Health Department	General Fund
7/31/2017	VC282696	MENTIS TECHNOLOGY SOLUTIONS LLC	25,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/31/2017	VC282696	MENTIS TECHNOLOGY SOLUTIONS LLC	4,890.80	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Automation Fund
12/20/2016	VC276709	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
12/27/2016	VC276861	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
1/24/2017	VC277738	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
3/7/2017	VC278923	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
3/20/2017	VC279306	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
4/25/2017	VC280191	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
5/30/2017	VC281063	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
7/17/2017	VC282230	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
7/24/2017	VC282438	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
8/28/2017	VC283376	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
9/25/2017	VC284106	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
10/24/2017	VC284929	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
7/24/2017	VD315237	MERCURY MARINE (a division of BRUNSWICK)	234.91	Marine Unit - Commodities	County Sheriff	General Fund
12/5/2017	VC285900	MERCURY MARINE (a division of BRUNSWICK)	3,950.00	Marine Unit - Commodities	County Sheriff	General Fund
10/17/2017	VD316423	MERCY HEALTH SYSTEM CORP	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2017	VD316424	MERCY HEALTH SYSTEM CORP	20.24	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2017	VD316425	MERCY HEALTH SYSTEM CORP	252.69	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2017	VD316427	MERCY HEALTH SYSTEM CORP	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2017	VD316428	MERCY HEALTH SYSTEM CORP	90.99	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2017	VD316429	MERCY HEALTH SYSTEM CORP	65.67	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2017	VD316430	MERCY HEALTH SYSTEM CORP	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2017	VD316431	MERCY HEALTH SYSTEM CORP	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2017	VD316432	MERCY HEALTH SYSTEM CORP	131.22	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2017	VD316433	MERCY HEALTH SYSTEM CORP	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
10/17/2017	VD316434	MERCY HEALTH SYSTEM CORP	16.65	In House Workers Compensation	Administrator	Liability Insurance Fund
10/24/2017	VD316564	MERCY HEALTH SYSTEM CORP	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
2/13/2017	VD312802	MERCY HEALTH SYSTEM CORP OMI	122.70	In House Workers Compensation	Administrator	Liability Insurance Fund
2/21/2017	VD312978	MERCY HEALTH SYSTEM CORP OMI	85.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278645	MERCY HEALTH SYSTEM CORP OMI	372.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
3/7/2017	VC278922	MERCY HEALTH SYSTEM CORP OMI	186.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
3/27/2017	VD313488	MERCY HEALTH SYSTEM CORP OMI	285.00	Pre-Employment Physical/Evaluation	Division of Transportation	Highway Fund
4/3/2017	VC279555	MERCY HEALTH SYSTEM CORP OMI	434.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/1/2017	VC280335	MERCY HEALTH SYSTEM CORP OMI	496.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/5/2017	VC281193	MERCY HEALTH SYSTEM CORP OMI	186.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/3/2017	VC282043	MERCY HEALTH SYSTEM CORP OMI	620.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/31/2017	VC282749	MERCY HEALTH SYSTEM CORP OMI	124.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
8/28/2017	VD315720	MERCY HEALTH SYSTEM CORP OMI	126.00	Pre-Employment Physical/Evaluation	Division of Transportation	Highway Fund
9/11/2017	VC283665	MERCY HEALTH SYSTEM CORP OMI	310.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/10/2017	VC284370	MERCY HEALTH SYSTEM CORP OMI	372.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/30/2017	VD316718	MERCY HEALTH SYSTEM CORP OMI	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
11/6/2017	VC285134	MERCY HEALTH SYSTEM CORP OMI	558.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
11/14/2017	VD316863	MERCY HEALTH SYSTEM CORP OMI	136.00	In House Workers Compensation	Administrator	Liability Insurance Fund
11/14/2017	VD316865	MERCY HEALTH SYSTEM CORP OMI	98.47	In House Workers Compensation	Administrator	Liability Insurance Fund
11/14/2017	VD316867	MERCY HEALTH SYSTEM CORP OMI	84.34	In House Workers Compensation	Administrator	Liability Insurance Fund
11/20/2017	VD317000	MERCY HEALTH SYSTEM CORP OMI	90.15	In House Workers Compensation	Administrator	Liability Insurance Fund
11/20/2017	VD317002	MERCY HEALTH SYSTEM CORP OMI	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
11/27/2017	VD317126	MERCY HEALTH SYSTEM CORP OMI	115.00	Pre-Employment Physical/Evaluation	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/5/2017	VD317155	MERCY HEALTH SYSTEM CORP OMI	68.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
12/5/2017	VD317165	MERCY HEALTH SYSTEM CORP OMI	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
12/11/2017	VC286035	MERCY HEALTH SYSTEM CORP OMI	248.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
12/11/2017	VD317166	MERCY HEALTH SYSTEM CORP OMI	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
12/11/2017	VD317355	MERCY HEALTH SYSTEM CORP OMI	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
12/11/2017	VD317359	MERCY HEALTH SYSTEM CORP OMI	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
12/11/2017	VD317363	MERCY HEALTH SYSTEM CORP OMI	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
12/11/2017	VD317365	MERCY HEALTH SYSTEM CORP OMI	128.26	In House Workers Compensation	Administrator	Liability Insurance Fund
12/11/2017	VD317368	MERCY HEALTH SYSTEM CORP OMI	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
12/11/2017	VD317369	MERCY HEALTH SYSTEM CORP OMI	162.48	In House Workers Compensation	Administrator	Liability Insurance Fund
12/11/2017	VD317371	MERCY HEALTH SYSTEM CORP OMI	86.25	In House Workers Compensation	Administrator	Liability Insurance Fund
12/26/2017	VD317690	MERCY HEALTH SYSTEM CORP OMI	230.00	Pre-Employment Physical/Evaluation	Division of Transportation	Highway Fund
1/2/2018	VD317696	MERCY HEALTH SYSTEM CORP OMI	168.83	In House Workers Compensation	Administrator	Liability Insurance Fund
1/8/2018	VD317780	MERCY HEALTH SYSTEM CORP OMI	249.55	In House Workers Compensation	Administrator	Liability Insurance Fund
1/8/2018	VD317783	MERCY HEALTH SYSTEM CORP OMI	12.46	In House Workers Compensation	Administrator	Liability Insurance Fund
1/8/2018	VD317784	MERCY HEALTH SYSTEM CORP OMI	109.51	In House Workers Compensation	Administrator	Liability Insurance Fund
1/16/2018	VC286748	MERCY HEALTH SYSTEM CORP OMI	248.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
1/16/2018	VC286749	MERCY HEALTH SYSTEM CORP OMI	124.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
2/27/2017	VD313014	MERCYHEALTH ROCKTON AVENUE HOSPITAL	102.00	Training	Health Department	General Fund
2/27/2017	VD313014	MERCYHEALTH ROCKTON AVENUE HOSPITAL	18.00	Training	Health Department	General Fund
2/27/2017	VD313014	MERCYHEALTH ROCKTON AVENUE HOSPITAL	4.80	Training	Health Department	General Fund
2/27/2017	VD313014	MERCYHEALTH ROCKTON AVENUE HOSPITAL	115.20	Training	Health Department	General Fund
2/27/2017	VD313014	MERCYHEALTH ROCKTON AVENUE HOSPITAL	102.00	Training	Health Department	General Fund
2/27/2017	VD313014	MERCYHEALTH ROCKTON AVENUE HOSPITAL	18.00	Training	Health Department	General Fund
2/27/2017	VD313014	MERCYHEALTH ROCKTON AVENUE HOSPITAL	4.80	Training	Health Department	General Fund
2/27/2017	VD313014	MERCYHEALTH ROCKTON AVENUE HOSPITAL	115.20	Training	Health Department	General Fund
2/27/2017	VD313014	MERCYHEALTH ROCKTON AVENUE HOSPITAL	4.80	Training	Health Department	General Fund
2/27/2017	VD313014	MERCYHEALTH ROCKTON AVENUE HOSPITAL	115.20	Training	Health Department	General Fund
2/27/2017	VD313017	MERCYHEALTH ROCKTON AVENUE HOSPITAL	120.00	Training	Health Department	General Fund
4/10/2017	VD313717	MERCYHEALTH ROCKTON AVENUE HOSPITAL	50.00	Training	Health Department	General Fund
11/20/2017	VC285534	MERIAL LTD	319.00	Medication	Health Department	General Fund
3/14/2017	VD313235	MERIDIAN BEHAVIORAL HEALTH PC	490.00	Client Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313622	MERIDIAN BEHAVIORAL HEALTH PC	560.00	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314059	MERIDIAN BEHAVIORAL HEALTH PC	560.00	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314706	MERIDIAN BEHAVIORAL HEALTH PC	420.00	Client Services	Mental Health	Mental Health (708) Board
7/10/2017	VD315064	MERIDIAN BEHAVIORAL HEALTH PC	280.00	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315521	MERIDIAN BEHAVIORAL HEALTH PC	210.00	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315914	MERIDIAN BEHAVIORAL HEALTH PC	140.00	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316538	MERIDIAN BEHAVIORAL HEALTH PC	140.00	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317242	MERIDIAN BEHAVIORAL HEALTH PC	70.00	Client Services	Mental Health	Mental Health (708) Board
2/7/2017	VD312666	MERIDIAN IT INC	81.68	Office Supplies	Information Technology	General Fund
6/26/2017	VD314826	MERIDIAN IT INC	45.98	Office Equipment Less Than $5,000	Information Technology	General Fund
7/3/2017	VD314896	MERIDIAN IT INC	45.83	Office Equipment Less Than $5,000	Information Technology	General Fund
7/10/2017	VD315017	MERIDIAN IT INC	61.20	Office Supplies	Information Technology	General Fund
7/24/2017	VC282068	MERIDIAN IT INC	1,916.54	Office Equipment Less Than $5,000	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282480	MERIDIAN IT INC	3,686.41	Computer Program Maint	Information Technology	General Fund
11/27/2017	VC285708	MERIDIAN IT INC	5,484.00	Telecommunications	Information Technology	General Fund
11/27/2017	VD317045	MERIDIAN IT INC	227.92	Office Equipment Less Than $5,000	Circuit Court	Special Courts Fund
12/12/2016	VC276594	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
12/12/2016	VC276594	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277839	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
1/24/2017	VC277839	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278138	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
2/7/2017	VC278138	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278898	MERIDIAN LEASING GROUP CORP	2,580.00	Computer Components Under $5,000	Information Technology	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VC278982	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
3/7/2017	VC278982	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279934	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
4/10/2017	VC279934	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280602	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
5/8/2017	VC280602	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281011	MERIDIAN LEASING GROUP CORP	937.20	Contractual Services	Information Technology	General Fund
6/5/2017	VC281234	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
6/5/2017	VC281234	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282413	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
7/24/2017	VC282413	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283189	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
8/21/2017	VC283189	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283933	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
9/18/2017	VC283933	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
10/10/2017	VC284527	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
10/10/2017	VC284527	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
11/6/2017	VC285321	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
11/6/2017	VC285321	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313454	MERIT NETWORK INC	395.00	Computer Program Maint	Information Technology	General Fund
2/3/2017	VD312424	MERRELL DEANNA	600.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VD313452	MERRILL DEBORAH L	65.00	Meeting Expenses	Administrator	General Fund
10/24/2017	VD316649	MERRILL DEBORAH L	23.94	Meeting Expenses	Administrator	General Fund
12/26/2017	VD317636	MERRYMAN, PATRICK	112.50	Stormwater Permits	Planning and Development	General Fund
5/1/2017	VD314089	MESCHINI CONNEE	544.40	Meeting Expenses	Mental Health	Mental Health (708) Board
1/18/2017	VC277628	MESIROW INS SERVICES INC	13,750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VC278911	MESIROW INS SERVICES INC	13,750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313269	MESSIAH LUTHERAN PRESCHOOL MINISTRIES	21.42	Child Care	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313950	MESSIAH LUTHERAN PRESCHOOL MINISTRIES	27.54	Child Care	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD315026	METALMASTER ROOFMASTER INC	139.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/17/2017	VD316501	METALMASTER ROOFMASTER INC	398.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/10/2017	VD312088	METIVIER PAUL	5.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VD312487	METLIFE	3,714.39	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/27/2017	VD313052	METLIFE	3,787.99	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313646	METLIFE	3,972.23	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/8/2017	VD314184	METLIFE	3,857.28	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314739	METLIFE	4,118.14	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/10/2017	VD315088	METLIFE	4,118.14	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/15/2017	VD315600	METLIFE	4,038.31	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315777	METLIFE	4,091.71	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316251	METLIFE	4,180.28	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/10/2017	VD316404	METLIFE	4,262.33	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/20/2017	VD316975	METLIFE	4,310.04	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/17/2017	VC282229	METRASENS INC	12,176.68	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/3/2017	VC279556	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/30/2017	VC281085	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/5/2017	VC281194	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/5/2017	VC281195	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
8/7/2017	VC282912	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
8/7/2017	VC282913	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/10/2017	VC284503	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/10/2017	VC284504	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
11/14/2017	VC285461	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
1/16/2018	VC286747	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
12/6/2016	VD311456	METROPOLITAN ALLIANCE OF POLICE	765.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/20/2016	VD311796	METROPOLITAN ALLIANCE OF POLICE	765.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312351	METROPOLITAN ALLIANCE OF POLICE	748.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	METROPOLITAN ALLIANCE OF POLICE	833.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/13/2017	VD312855	METROPOLITAN ALLIANCE OF POLICE	833.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	METROPOLITAN ALLIANCE OF POLICE	833.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/14/2017	VD313325	METROPOLITAN ALLIANCE OF POLICE	833.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	METROPOLITAN ALLIANCE OF POLICE	833.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
4/10/2017	VD313747	METROPOLITAN ALLIANCE OF POLICE	833.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
4/25/2017	VD313965	METROPOLITAN ALLIANCE OF POLICE	816.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
5/8/2017	VD314174	METROPOLITAN ALLIANCE OF POLICE	833.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	METROPOLITAN ALLIANCE OF POLICE	833.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314567	METROPOLITAN ALLIANCE OF POLICE	816.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/19/2017	VD314820	METROPOLITAN ALLIANCE OF POLICE	833.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/17/2017	VD315206	METROPOLITAN ALLIANCE OF POLICE	816.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	METROPOLITAN ALLIANCE OF POLICE	816.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
8/15/2017	VD315563	METROPOLITAN ALLIANCE OF POLICE	816.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	METROPOLITAN ALLIANCE OF POLICE	782.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/11/2017	VD315939	METROPOLITAN ALLIANCE OF POLICE	765.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	METROPOLITAN ALLIANCE OF POLICE	765.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
10/10/2017	VD316400	METROPOLITAN ALLIANCE OF POLICE	765.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
10/24/2017	VD316637	METROPOLITAN ALLIANCE OF POLICE	799.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
11/6/2017	VD316781	METROPOLITAN ALLIANCE OF POLICE	799.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	METROPOLITAN ALLIANCE OF POLICE	765.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312349	METROPOLITAN EMERGENCY SUPPORT SERV INC	600.00	Subscriptions	Emergency Management Agency	General Fund
2/3/2017	VD312390	MEYERS MARK	550.00	Uniform Allowance	County Sheriff	General Fund
5/19/2017	VD314382	MFS HOLDINGS LLC	14,640.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VC281438	MICHAEL'S UNIFORMS	90.00	Uniform Expense	Facility Management	General Fund
7/10/2017	VC282075	MICHAEL'S UNIFORMS	434.00	Uniform Expense	Facility Management	General Fund
10/30/2017	VC284954	MICHAEL'S UNIFORMS	501.00	Uniform Expense	Facility Management	General Fund
11/27/2017	VC285671	MICHAEL'S UNIFORMS	99.90	Uniform Expense	Facility Management	General Fund
9/5/2017	VD315882	MICRO ESSENTIAL LABORATORY INC	204.88	Miscellaneous Supplies	Health Department	General Fund
8/28/2017	VC283419	MICRO FOCUS INC	1,165.00	Computer Program Maint	Information Technology	General Fund
7/10/2017	VC282164	MICRO TECHNOLOGY SERVICES INC	2,250.00	Security Equipment Under $5,000	County Sheriff	General Fund
1/18/2017	VC277520	MICROGRAPHICS EQUIPMENT SERVICES INC	368.30	Microfilming Services	Planning and Development	General Fund
1/18/2017	VC277521	MICROGRAPHICS EQUIPMENT SERVICES INC	708.66	Microfilming Services	Planning and Development	General Fund
2/7/2017	VC278135	MICROGRAPHICS EQUIPMENT SERVICES INC	1,558.29	Contractual Services	Health Department	General Fund
2/13/2017	VC278217	MICROGRAPHICS EQUIPMENT SERVICES INC	1,038.86	Microfilming Services	Planning and Development	General Fund
3/14/2017	VC279023	MICROGRAPHICS EQUIPMENT SERVICES INC	1,031.24	Microfilming Services	Planning and Development	General Fund
3/14/2017	VC279108	MICROGRAPHICS EQUIPMENT SERVICES INC	1,546.86	Contractual Services	Health Department	General Fund
4/10/2017	VC279829	MICROGRAPHICS EQUIPMENT SERVICES INC	1,297.94	Microfilming Services	Planning and Development	General Fund
4/10/2017	VC279889	MICROGRAPHICS EQUIPMENT SERVICES INC	1,948.18	Contractual Services	Health Department	General Fund
6/12/2017	VC281331	MICROGRAPHICS EQUIPMENT SERVICES INC	768.35	Microfilming Services	Planning and Development	General Fund
6/12/2017	VC281447	MICROGRAPHICS EQUIPMENT SERVICES INC	511.81	Contractual Services	Health Department	General Fund
7/17/2017	VC282246	MICROGRAPHICS EQUIPMENT SERVICES INC	1,135.38	Microfilming Services	Planning and Development	General Fund
7/24/2017	VC282435	MICROGRAPHICS EQUIPMENT SERVICES INC	1,701.80	Contractual Services	Health Department	General Fund
8/15/2017	VC283081	MICROGRAPHICS EQUIPMENT SERVICES INC	843.28	Microfilming Services	Planning and Development	General Fund
8/15/2017	VC283234	MICROGRAPHICS EQUIPMENT SERVICES INC	1,264.92	Contractual Services	Health Department	General Fund
9/11/2017	VC283659	MICROGRAPHICS EQUIPMENT SERVICES INC	807.99	Microfilming Services	Planning and Development	General Fund
9/18/2017	VC283807	MICROGRAPHICS EQUIPMENT SERVICES INC	853.97	Contractual Services	Health Department	General Fund
6/26/2017	VC281832	MICROSOFT CORP MICROSOFT IGNITE 2017	2,220.00	Training	Division of Transportation	Highway Fund
1/24/2017	VD312457	MICROTRAIN TECHNOLOGIES	6,834.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312667	MICROTRAIN TECHNOLOGIES	6,834.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312955	MICROTRAIN TECHNOLOGIES	3,417.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312955	MICROTRAIN TECHNOLOGIES	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313391	MICROTRAIN TECHNOLOGIES	3,027.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2017	VD313723	MICROTRAIN TECHNOLOGIES	6,060.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314041	MICROTRAIN TECHNOLOGIES	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314478	MICROTRAIN TECHNOLOGIES	3,417.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314478	MICROTRAIN TECHNOLOGIES	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314713	MICROTRAIN TECHNOLOGIES	6,834.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315352	MICROTRAIN TECHNOLOGIES	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315352	MICROTRAIN TECHNOLOGIES	6,000.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315352	MICROTRAIN TECHNOLOGIES	2,829.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315352	MICROTRAIN TECHNOLOGIES	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315671	MICROTRAIN TECHNOLOGIES	3,489.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315671	MICROTRAIN TECHNOLOGIES	3,489.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315865	MICROTRAIN TECHNOLOGIES	3,417.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316033	MICROTRAIN TECHNOLOGIES	3,417.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316241	MICROTRAIN TECHNOLOGIES	3,489.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316241	MICROTRAIN TECHNOLOGIES	6,834.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316241	MICROTRAIN TECHNOLOGIES	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
11/27/2017	VD317123	MICROTRAIN TECHNOLOGIES	6,979.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312718	MID STATES ORGANIZED CRIME INFO CENTER	300.00	Association Dues/Memberships	County Sheriff	General Fund
3/14/2017	VD313251	MID WEST TAC LLC	625.00	Training	County Sheriff	General Fund
2/27/2017	VD313058	MIDAS TOUCH CO	100.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VD313599	MIDAS TOUCH CO	60.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2017	VD313556	MIDAS TOUCH CO	75.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/17/2017	VD315164	MIDAS TOUCH CO	85.00	Towing & Storage	Division of Transportation	Highway Fund
7/17/2017	VD315164	MIDAS TOUCH CO	150.00	Towing & Storage	Division of Transportation	Highway Fund
3/20/2017	VD313362	MIDLAND PAPER	466.02	Office Supplies	County Recorder	General Fund
3/20/2017	VD313362	MIDLAND PAPER	331.85	Office Supplies	County Recorder	General Fund
4/18/2017	VD313853	MIDLAND PAPER	60.52	Office Supplies	County Recorder	General Fund
6/26/2017	VD314862	MIDLAND PAPER	73.52	Office Supplies	County Recorder	General Fund
8/7/2017	VD315477	MIDLAND PAPER	600.17	Office Supplies	County Recorder	General Fund
10/10/2017	VD316335	MIDLAND PAPER	225.35	Office Supplies	County Recorder	General Fund
10/10/2017	VD316335	MIDLAND PAPER	278.00	Office Supplies	County Recorder	General Fund
12/12/2016	VD311618	MIDWEST ASSOC OF PUBLIC PROCUREMENT	45.00	Association Dues/Memberships	Purchasing	General Fund
12/11/2017	VD317372	MIDWEST CITRUS SMASHERS	45.00	Health Licenses	Health Department	General Fund
7/17/2017	VD315141	MIDWEST CONSTRUCTION PRODUCTS	196.00	Highway Materials	Division of Transportation	Highway Fund
10/17/2017	VD316459	MIDWEST CONSTRUCTION PRODUCTS	112.00	Highway Materials	Division of Transportation	Highway Fund
1/24/2017	VD312427	MIDWEST HEALTHCARE SYSTEMS INC	265.62	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279024	MIDWEST HEALTHCARE SYSTEMS INC	8,493.42	Machinery and Equipment Over $5,000	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279025	MIDWEST HEALTHCARE SYSTEMS INC	3,090.59	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279661	MIDWEST HEALTHCARE SYSTEMS INC	232.47	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279662	MIDWEST HEALTHCARE SYSTEMS INC	53.67	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279663	MIDWEST HEALTHCARE SYSTEMS INC	94.39	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279665	MIDWEST HEALTHCARE SYSTEMS INC	1,280.90	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279666	MIDWEST HEALTHCARE SYSTEMS INC	4,302.20	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/11/2017	VC283769	MIDWEST HEALTHCARE SYSTEMS INC	175.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283912	MIDWEST HEALTHCARE SYSTEMS INC	4,410.28	Machinery and Equipment Over $5,000	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283913	MIDWEST HEALTHCARE SYSTEMS INC	4,556.71	Machinery and Equipment Over $5,000	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316053	MIDWEST HEALTHCARE SYSTEMS INC	193.86	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317147	MIDWEST HEALTHCARE SYSTEMS INC	134.96	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317406	MIDWEST HEALTHCARE SYSTEMS INC	54.16	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317406	MIDWEST HEALTHCARE SYSTEMS INC	400.15	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317406	MIDWEST HEALTHCARE SYSTEMS INC	26.78	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317406	MIDWEST HEALTHCARE SYSTEMS INC	195.41	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313167	MIDWEST OPERATING ENGINEERS FRINGE	3,750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313167	MIDWEST OPERATING ENGINEERS FRINGE	43,200.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313167	MIDWEST OPERATING ENGINEERS FRINGE	18,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VD313167	MIDWEST OPERATING ENGINEERS FRINGE	750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/6/2016	VD311478	MIDWEST OPERATING ENGINEERS WELFARE FUND	45,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/6/2016	VD311478	MIDWEST OPERATING ENGINEERS WELFARE FUND	3,750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/6/2016	VD311478	MIDWEST OPERATING ENGINEERS WELFARE FUND	750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/6/2016	VD311478	MIDWEST OPERATING ENGINEERS WELFARE FUND	18,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/6/2016	VD311516	MIDWEST OPERATING ENGINEERS WELFARE FUND	725.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/10/2017	VD312176	MIDWEST OPERATING ENGINEERS WELFARE FUND	43,200.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/10/2017	VD312176	MIDWEST OPERATING ENGINEERS WELFARE FUND	3,750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/10/2017	VD312176	MIDWEST OPERATING ENGINEERS WELFARE FUND	18,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/10/2017	VD312176	MIDWEST OPERATING ENGINEERS WELFARE FUND	750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/7/2017	VD312669	MIDWEST OPERATING ENGINEERS WELFARE FUND	43,200.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/7/2017	VD312669	MIDWEST OPERATING ENGINEERS WELFARE FUND	3,750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/7/2017	VD312669	MIDWEST OPERATING ENGINEERS WELFARE FUND	18,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/7/2017	VD312669	MIDWEST OPERATING ENGINEERS WELFARE FUND	750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313647	MIDWEST OPERATING ENGINEERS WELFARE FUND	18,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313647	MIDWEST OPERATING ENGINEERS WELFARE FUND	4,500.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313647	MIDWEST OPERATING ENGINEERS WELFARE FUND	43,200.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/18/2017	VD313893	MIDWEST OPERATING ENGINEERS WELFARE FUND	750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/18/2017	VD313893	MIDWEST OPERATING ENGINEERS WELFARE FUND	750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/18/2017	VD313893	MIDWEST OPERATING ENGINEERS WELFARE FUND	1,800.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/18/2017	VD313893	MIDWEST OPERATING ENGINEERS WELFARE FUND	1,800.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314079	MIDWEST OPERATING ENGINEERS WELFARE FUND	43,200.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314079	MIDWEST OPERATING ENGINEERS WELFARE FUND	4,500.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314079	MIDWEST OPERATING ENGINEERS WELFARE FUND	18,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314607	MIDWEST OPERATING ENGINEERS WELFARE FUND	43,200.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314607	MIDWEST OPERATING ENGINEERS WELFARE FUND	4,500.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314607	MIDWEST OPERATING ENGINEERS WELFARE FUND	18,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/3/2017	VD314999	MIDWEST OPERATING ENGINEERS WELFARE FUND	41,400.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/3/2017	VD314999	MIDWEST OPERATING ENGINEERS WELFARE FUND	4,500.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/3/2017	VD314999	MIDWEST OPERATING ENGINEERS WELFARE FUND	18,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/7/2017	VD315491	MIDWEST OPERATING ENGINEERS WELFARE FUND	39,600.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/7/2017	VD315491	MIDWEST OPERATING ENGINEERS WELFARE FUND	4,500.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/7/2017	VD315491	MIDWEST OPERATING ENGINEERS WELFARE FUND	18,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/5/2017	VD315877	MIDWEST OPERATING ENGINEERS WELFARE FUND	750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/5/2017	VD315877	MIDWEST OPERATING ENGINEERS WELFARE FUND	750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/5/2017	VD315877	MIDWEST OPERATING ENGINEERS WELFARE FUND	750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/5/2017	VD315877	MIDWEST OPERATING ENGINEERS WELFARE FUND	750.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/5/2017	VD315895	MIDWEST OPERATING ENGINEERS WELFARE FUND	18,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/5/2017	VD315895	MIDWEST OPERATING ENGINEERS WELFARE FUND	6,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/5/2017	VD315895	MIDWEST OPERATING ENGINEERS WELFARE FUND	39,600.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316253	MIDWEST OPERATING ENGINEERS WELFARE FUND	39,600.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316253	MIDWEST OPERATING ENGINEERS WELFARE FUND	6,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316253	MIDWEST OPERATING ENGINEERS WELFARE FUND	19,800.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/17/2017	VD316504	MIDWEST OPERATING ENGINEERS WELFARE FUND	1,800.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/30/2017	VD316716	MIDWEST OPERATING ENGINEERS WELFARE FUND	1,800.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/30/2017	VD316717	MIDWEST OPERATING ENGINEERS WELFARE FUND	37,800.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/30/2017	VD316717	MIDWEST OPERATING ENGINEERS WELFARE FUND	6,000.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/30/2017	VD316717	MIDWEST OPERATING ENGINEERS WELFARE FUND	19,800.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/14/2017	VD316846	MIDWEST ORTHOPAEDICS AT RUSH LLC	1,258.38	In House Workers Compensation	Administrator	Liability Insurance Fund
11/20/2017	VD316996	MIDWEST ORTHOPAEDICS AT RUSH LLC	414.84	In House Workers Compensation	Administrator	Liability Insurance Fund
10/10/2017	VD316391	MIDWEST RESIDENTION HOLDING	100.00	Stormwater Permits	Planning and Development	General Fund
10/30/2017	VD316677	MIDWEST ROI INC	108.32	Investigations	County Sheriff	General Fund
12/26/2017	VD317627	MIDWEST ROI INC	40.66	Case Related Service Fees	States Attorney	General Fund
1/16/2018	VD317917	MIDWEST ROI INC	37.10	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317917	MIDWEST ROI INC	45.71	Investigations	Court Services	Probation Service Fee Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/16/2018	VD317917	MIDWEST ROI INC	92.00	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317917	MIDWEST ROI INC	47.75	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317917	MIDWEST ROI INC	38.12	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317917	MIDWEST ROI INC	28.94	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317917	MIDWEST ROI INC	136.55	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317917	MIDWEST ROI INC	62.71	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317917	MIDWEST ROI INC	76.75	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317917	MIDWEST ROI INC	78.89	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317922	MIDWEST ROI INC	103.13	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317922	MIDWEST ROI INC	78.89	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317922	MIDWEST ROI INC	77.24	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317922	MIDWEST ROI INC	48.85	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317922	MIDWEST ROI INC	35.38	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317922	MIDWEST ROI INC	101.33	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317922	MIDWEST ROI INC	72.93	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317922	MIDWEST ROI INC	36.38	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317922	MIDWEST ROI INC	34.38	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317922	MIDWEST ROI INC	91.25	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317923	MIDWEST ROI INC	68.91	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317923	MIDWEST ROI INC	36.38	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317923	MIDWEST ROI INC	55.52	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317923	MIDWEST ROI INC	52.85	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317923	MIDWEST ROI INC	64.90	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317923	MIDWEST ROI INC	94.55	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317923	MIDWEST ROI INC	112.77	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317923	MIDWEST ROI INC	44.85	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317923	MIDWEST ROI INC	37.38	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317923	MIDWEST ROI INC	42.66	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317925	MIDWEST ROI INC	53.66	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317925	MIDWEST ROI INC	47.66	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317925	MIDWEST ROI INC	38.19	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317925	MIDWEST ROI INC	74.49	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317925	MIDWEST ROI INC	70.53	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317925	MIDWEST ROI INC	76.14	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317925	MIDWEST ROI INC	46.66	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317925	MIDWEST ROI INC	70.50	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317925	MIDWEST ROI INC	45.66	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317925	MIDWEST ROI INC	91.47	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317926	MIDWEST ROI INC	50.66	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317926	MIDWEST ROI INC	58.62	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317926	MIDWEST ROI INC	48.66	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317926	MIDWEST ROI INC	51.66	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317926	MIDWEST ROI INC	59.94	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317926	MIDWEST ROI INC	49.66	Investigations	Court Services	Probation Service Fee Fund
1/16/2018	VD317926	MIDWEST ROI INC	86.52	Investigations	Court Services	Probation Service Fee Fund
7/31/2017	VD315340	MIDWEST SCALE CO INC	395.00	Medical Supplies	County Coroner	Coroner's Fund
7/31/2017	VD315340	MIDWEST SCALE CO INC	324.50	Medical Supplies	County Coroner	Coroner's Fund
1/18/2017	VC277507	MIDWEST VETERINARY SUPPLY	210.12	Medication	Health Department	General Fund
2/1/2017	VC277948	MIDWEST VETERINARY SUPPLY	330.57	Medication	Health Department	General Fund
2/1/2017	VC277949	MIDWEST VETERINARY SUPPLY	259.18	Medication	Health Department	General Fund
2/1/2017	VC277949	MIDWEST VETERINARY SUPPLY	23.40	Medical Supplies	Health Department	General Fund
2/1/2017	VC277951	MIDWEST VETERINARY SUPPLY	24.32	Medication	Health Department	General Fund
2/7/2017	VC277969	MIDWEST VETERINARY SUPPLY	724.80	Medication	Health Department	General Fund
2/7/2017	VC277969	MIDWEST VETERINARY SUPPLY	128.72	Medical Supplies	Health Department	General Fund
2/21/2017	VC278488	MIDWEST VETERINARY SUPPLY	53.00	Medical Supplies	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VC278910	MIDWEST VETERINARY SUPPLY	319.76	Medication	Health Department	General Fund
3/7/2017	VC278912	MIDWEST VETERINARY SUPPLY	740.00	Medication	Health Department	General Fund
3/7/2017	VD313171	MIDWEST VETERINARY SUPPLY	700.00	Medication	Health Department	General Fund
3/7/2017	VD313171	MIDWEST VETERINARY SUPPLY	(700.00)	Medication	Health Department	General Fund
3/14/2017	VC279106	MIDWEST VETERINARY SUPPLY	192.38	Medication	Health Department	General Fund
3/20/2017	VC279301	MIDWEST VETERINARY SUPPLY	739.50	Medication	Health Department	General Fund
3/20/2017	VC279301	MIDWEST VETERINARY SUPPLY	116.75	Medical Supplies	Health Department	General Fund
3/20/2017	VC279375	MIDWEST VETERINARY SUPPLY	340.00	Medical Supplies	Health Department	General Fund
3/20/2017	VD313390	MIDWEST VETERINARY SUPPLY	(124.30)	Medication	Health Department	General Fund
3/20/2017	VD313390	MIDWEST VETERINARY SUPPLY	181.28	Medication	Health Department	General Fund
3/20/2017	VD313390	MIDWEST VETERINARY SUPPLY	(181.28)	Medication	Health Department	General Fund
3/27/2017	VC279517	MIDWEST VETERINARY SUPPLY	74.16	Medication	Health Department	General Fund
3/27/2017	VC279518	MIDWEST VETERINARY SUPPLY	113.30	Medication	Health Department	General Fund
4/18/2017	VC279953	MIDWEST VETERINARY SUPPLY	182.64	Medication	Health Department	General Fund
4/18/2017	VC280062	MIDWEST VETERINARY SUPPLY	355.20	Medication	Health Department	General Fund
4/25/2017	VC280218	MIDWEST VETERINARY SUPPLY	1,012.94	Medication	Health Department	General Fund
4/25/2017	VC280218	MIDWEST VETERINARY SUPPLY	16.01	Medical Supplies	Health Department	General Fund
4/25/2017	VC280226	MIDWEST VETERINARY SUPPLY	39.81	Medical Supplies	Health Department	General Fund
5/8/2017	VC280521	MIDWEST VETERINARY SUPPLY	339.90	Medication	Health Department	General Fund
5/8/2017	VC280522	MIDWEST VETERINARY SUPPLY	251.16	Medication	Health Department	General Fund
5/8/2017	VC280522	MIDWEST VETERINARY SUPPLY	52.01	Medical Supplies	Health Department	General Fund
5/30/2017	VC281071	MIDWEST VETERINARY SUPPLY	151.74	Medication	Health Department	General Fund
5/30/2017	VC281072	MIDWEST VETERINARY SUPPLY	44.46	Medical Supplies	Health Department	General Fund
6/19/2017	VC281587	MIDWEST VETERINARY SUPPLY	87.02	Medical Supplies	Health Department	General Fund
6/19/2017	VC281591	MIDWEST VETERINARY SUPPLY	210.12	Medication	Health Department	General Fund
6/19/2017	VC281591	MIDWEST VETERINARY SUPPLY	4.00	Medical Supplies	Health Department	General Fund
6/19/2017	VC281592	MIDWEST VETERINARY SUPPLY	134.65	Medication	Health Department	General Fund
6/19/2017	VC281593	MIDWEST VETERINARY SUPPLY	64.82	Medical Supplies	Health Department	General Fund
7/17/2017	VC282254	MIDWEST VETERINARY SUPPLY	49.41	Medical Supplies	Health Department	General Fund
7/24/2017	VC282578	MIDWEST VETERINARY SUPPLY	6.52	Medical Supplies	Health Department	General Fund
7/24/2017	VC282579	MIDWEST VETERINARY SUPPLY	50.91	Medical Supplies	Health Department	General Fund
7/24/2017	VC282581	MIDWEST VETERINARY SUPPLY	6.52	Medical Supplies	Health Department	General Fund
7/31/2017	VC282641	MIDWEST VETERINARY SUPPLY	682.00	Medication	Health Department	General Fund
7/31/2017	VC282641	MIDWEST VETERINARY SUPPLY	155.12	Medical Supplies	Health Department	General Fund
7/31/2017	VC282642	MIDWEST VETERINARY SUPPLY	80.34	Medication	Health Department	General Fund
7/31/2017	VC282642	MIDWEST VETERINARY SUPPLY	2,522.40	Medical Supplies	Health Department	General Fund
8/7/2017	VC282909	MIDWEST VETERINARY SUPPLY	6.52	Medical Supplies	Health Department	General Fund
8/7/2017	VC282911	MIDWEST VETERINARY SUPPLY	773.02	Medication	Health Department	General Fund
8/7/2017	VC282911	MIDWEST VETERINARY SUPPLY	11.87	Medical Supplies	Health Department	General Fund
8/15/2017	VC283209	MIDWEST VETERINARY SUPPLY	202.32	Medication	Health Department	General Fund
8/15/2017	VC283210	MIDWEST VETERINARY SUPPLY	349.80	Medication	Health Department	General Fund
9/5/2017	VC283499	MIDWEST VETERINARY SUPPLY	2,213.63	Medication	Health Department	General Fund
9/5/2017	VC283570	MIDWEST VETERINARY SUPPLY	56.90	Medical Supplies	Health Department	General Fund
9/5/2017	VC283574	MIDWEST VETERINARY SUPPLY	26.30	Medication	Health Department	General Fund
9/5/2017	VC283575	MIDWEST VETERINARY SUPPLY	303.48	Medication	Health Department	General Fund
9/5/2017	VC283576	MIDWEST VETERINARY SUPPLY	157.33	Medical Supplies	Health Department	General Fund
9/25/2017	VC284074	MIDWEST VETERINARY SUPPLY	23.74	Medical Supplies	Health Department	General Fund
9/25/2017	VC284075	MIDWEST VETERINARY SUPPLY	80.34	Medication	Health Department	General Fund
10/17/2017	VC284596	MIDWEST VETERINARY SUPPLY	535.00	Medication	Health Department	General Fund
10/17/2017	VC284596	MIDWEST VETERINARY SUPPLY	34.53	Medical Supplies	Health Department	General Fund
10/30/2017	VC285113	MIDWEST VETERINARY SUPPLY	18.00	Medical Supplies	Health Department	General Fund
11/6/2017	VC285139	MIDWEST VETERINARY SUPPLY	684.01	Medication	Health Department	General Fund
12/5/2017	VC285816	MIDWEST VETERINARY SUPPLY	49.44	Medication	Health Department	General Fund
12/5/2017	VC285817	MIDWEST VETERINARY SUPPLY	75.30	Medication	Health Department	General Fund
12/11/2017	VC286034	MIDWEST VETERINARY SUPPLY	324.56	Medication	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2017	VC286034	MIDWEST VETERINARY SUPPLY	72.00	Medical Supplies	Health Department	General Fund
12/18/2017	VC286319	MIDWEST VETERINARY SUPPLY	178.61	Medication	Health Department	General Fund
1/10/2017	VD312165	MIDWEST XRAY INC	90.93	Medical Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312165	MIDWEST XRAY INC	90.93	Medical Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312165	MIDWEST XRAY INC	101.55	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312165	MIDWEST XRAY INC	176.48	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312165	MIDWEST XRAY INC	101.55	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312165	MIDWEST XRAY INC	98.30	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312934	MIDWEST XRAY INC	101.55	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313245	MIDWEST XRAY INC	176.48	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313245	MIDWEST XRAY INC	171.27	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313245	MIDWEST XRAY INC	295.57	Medical Services	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313879	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314241	MIDWEST XRAY INC	98.30	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314241	MIDWEST XRAY INC	252.15	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314241	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314241	MIDWEST XRAY INC	210.57	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314695	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314695	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314695	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314695	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315207	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315207	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315207	MIDWEST XRAY INC	176.48	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315207	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315207	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316048	MIDWEST XRAY INC	220.01	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316476	MIDWEST XRAY INC	220.01	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316476	MIDWEST XRAY INC	150.61	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316476	MIDWEST XRAY INC	221.31	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316902	MIDWEST XRAY INC	90.93	Medical Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316902	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316902	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316902	MIDWEST XRAY INC	154.19	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316902	MIDWEST XRAY INC	217.41	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316902	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316902	MIDWEST XRAY INC	101.55	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317405	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317405	MIDWEST XRAY INC	7.93	Medical Services	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317405	MIDWEST XRAY INC	164.44	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312667	MIDWESTERN CAREER COLLEGE	5,000.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314713	MIDWESTERN CAREER COLLEGE	5,000.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312414	MIKEL KATHY	500.00	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/3/2017	VD312390	MIKEL ROBERT	550.00	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VD315495	MIKES AUTOMOTIVE SERVICE	200.00	Towing & Storage	County Sheriff	General Fund
10/2/2017	VD316291	MIKES TOWING	270.00	Towing & Storage	County Sheriff	General Fund
10/10/2017	VD316381	MIKES TOWING	210.00	Towing & Storage	County Sheriff	General Fund
1/10/2017	VD312148	MILAZZO CINDY	5.00	Animal Control Tags	Health Department	General Fund
4/18/2017	VD313826	MILL BRADLEY	800.00	Election Supplies	County Clerk - Elections	General Fund
1/4/2017	VD311940	MILLER ARLINE	9.00	Animal Control Tags	Health Department	General Fund
10/10/2017	VD316385	MILLER BRIAN C	154.08	Meeting Expenses	States Attorney	General Fund
9/5/2017	VD315832	MILLER CHRISTINE	234.13	Meeting Expenses	Health Department	General Fund
12/18/2017	VC286236	MILLER CONSULTATIONS & ELECTIONS INC	7,629.35	Election Supplies	County Clerk - Elections	General Fund
2/27/2017	VD313039	MILLER GLENDA L	14.45	Mileage	County Treasurer	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2017	VD314109	MILLER GLENDA L	175.00	Training	County Treasurer	General Fund
5/1/2017	VD314109	MILLER GLENDA L	237.54	Mileage	County Treasurer	General Fund
5/1/2017	VD314109	MILLER GLENDA L	305.10	Meeting Expenses	County Treasurer	General Fund
6/12/2017	VD314588	MILLER GLENDA L	20.33	Mileage	County Treasurer	General Fund
11/27/2017	VD317090	MILLER GLENDA L	175.48	Mileage	County Treasurer	Co Treasurers Automation Fund
11/27/2017	VD317090	MILLER GLENDA L	488.95	Meeting Expenses	County Treasurer	Co Treasurers Automation Fund
3/27/2017	VD313584	MILLER JAMIE	72.45	Mileage	Health Department	General Fund
2/3/2017	VD312428	MILLER JOHN	600.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313159	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/20/2016	VD311725	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
12/20/2016	VD311725	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
12/27/2016	VD311852	MILLER SALLY	530.00	Court Reporters Transcriptions	States Attorney	General Fund
1/10/2017	VD312085	MILLER SALLY	91.00	Court Reporters Transcriptions	States Attorney	General Fund
1/10/2017	VD312186	MILLER SALLY	98.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/10/2017	VD312186	MILLER SALLY	31.50	Court Reporters Transcriptions	Circuit Court	General Fund
1/18/2017	VD312319	MILLER SALLY	846.00	Court Reporters Transcriptions	States Attorney	General Fund
1/24/2017	VD312489	MILLER SALLY	21.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/13/2017	VD312848	MILLER SALLY	196.00	Court Reporters Transcriptions	States Attorney	General Fund
2/27/2017	VD312977	MILLER SALLY	147.00	Court Reporters Transcriptions	States Attorney	General Fund
3/7/2017	VD313154	MILLER SALLY	255.50	Court Reporters Transcriptions	Circuit Court	General Fund
3/14/2017	VD313121	MILLER SALLY	705.00	Court Reporters Transcriptions	States Attorney	General Fund
3/14/2017	VD313280	MILLER SALLY	479.50	Court Reporters Transcriptions	States Attorney	General Fund
4/3/2017	VD313615	MILLER SALLY	47.50	Court Reporters Transcriptions	States Attorney	General Fund
4/10/2017	VD313738	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/1/2017	VD314081	MILLER SALLY	45.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/8/2017	VD314107	MILLER SALLY	789.00	Court Reporters Transcriptions	States Attorney	General Fund
5/15/2017	VD314264	MILLER SALLY	17.50	Court Reporters Transcriptions	States Attorney	General Fund
5/15/2017	VD314318	MILLER SALLY	31.50	Court Reporters Transcriptions	States Attorney	General Fund
5/19/2017	VD314365	MILLER SALLY	143.50	Court Reporters Transcriptions	Circuit Court	General Fund
6/5/2017	VD314597	MILLER SALLY	1,434.00	Court Reporters Transcriptions	States Attorney	General Fund
6/19/2017	VD314816	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/31/2017	VD315368	MILLER SALLY	21.50	Court Reporters Transcriptions	States Attorney	General Fund
7/31/2017	VD315379	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/7/2017	VD315478	MILLER SALLY	71.50	Court Reporters Transcriptions	States Attorney	General Fund
8/7/2017	VD315478	MILLER SALLY	1,473.00	Court Reporters Transcriptions	States Attorney	General Fund
8/7/2017	VD315478	MILLER SALLY	164.50	Court Reporters Transcriptions	States Attorney	General Fund
8/28/2017	VD315729	MILLER SALLY	346.50	Court Reporters Transcriptions	States Attorney	General Fund
9/5/2017	VD315861	MILLER SALLY	36.50	Court Reporters Transcriptions	States Attorney	General Fund
9/18/2017	VD316028	MILLER SALLY	1,008.00	Court Reporters Transcriptions	States Attorney	General Fund
9/25/2017	VD316157	MILLER SALLY	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/25/2017	VD316157	MILLER SALLY	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/25/2017	VD316157	MILLER SALLY	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/2/2017	VD316244	MILLER SALLY	36.00	Court Reporters Transcriptions	States Attorney	General Fund
10/17/2017	VD316503	MILLER SALLY	81.00	Court Reporters Transcriptions	States Attorney	General Fund
11/6/2017	VD316752	MILLER SALLY	1,380.00	Court Reporters Transcriptions	States Attorney	General Fund
11/14/2017	VD316897	MILLER SALLY	36.50	Court Reporters Transcriptions	States Attorney	General Fund
11/20/2017	VD317025	MILLER SALLY	968.00	Court Reporters Transcriptions	States Attorney	General Fund
11/27/2017	VD317141	MILLER SALLY	22.50	Court Reporters Transcriptions	States Attorney	General Fund
11/27/2017	VD317141	MILLER SALLY	103.50	Court Reporters Transcriptions	States Attorney	General Fund
1/2/2018	VD317765	MILLER SALLY	1,368.00	Court Reporters Transcriptions	States Attorney	General Fund
1/2/2018	VD317765	MILLER SALLY	67.50	Court Reporters Transcriptions	States Attorney	General Fund
1/8/2018	VD317584	MILLER SALLY	1,635.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/5/2017	VD315888	MILLIGAN, JERALD	3.00	Building Permits	Planning and Development	General Fund
2/21/2017	VD312900	MILLIMAN SCOTT A SR. & WENDY	100.00	Septic & Well Permits	Health Department	General Fund
7/31/2017	VD315352	MINIC PRECISION INC	719.10	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/8/2018	VD317874	MINIC PRECISION INC	2,220.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314917	MINIMUM CONTINUING LEGAL EDUCATION BOARD	300.00	Association Dues/Memberships	States Attorney	General Fund
9/25/2017	VD316113	MINNIS MONICA F	9.97	Computer Components Under $5,000	Circuit Court	General Fund
2/3/2017	VD312390	MISHLER BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/6/2016	VD311450	MISSION MANAGER INC	750.00	Subscriptions	Emergency Management Agency	General Fund
2/13/2017	VD312853	MITCHARD SANDRA	349.63	Office Supplies	States Attorney	General Fund
2/3/2017	VD312411	MLEKUSH GARY	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2017	VC277883	MOHAWK RESOURCES LTD	19,258.72	Machinery and Equipment Over $5,000	County Sheriff	General Fund
1/24/2017	VD312403	MOHAWK STAMP COMPANY	86.53	Office Supplies	Division of Transportation	Highway Fund
2/13/2017	VD312811	MOHAWK STAMP COMPANY	28.65	Office Supplies	Division of Transportation	Highway Fund
7/10/2017	VD315099	MOLDING AUTOMATION CONCEPTS INC	31,050.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
1/10/2017	VD312141	MONDELLI FRANCO	5.00	Animal Control Tags	Health Department	General Fund
1/4/2017	VC277244	MONOPRICE INC	999.99	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/27/2016	VC276901	MONROE TRUCK EQUIPMENT	77.04	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276902	MONROE TRUCK EQUIPMENT	781.66	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277469	MONROE TRUCK EQUIPMENT	1,107.11	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277470	MONROE TRUCK EQUIPMENT	117.88	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277471	MONROE TRUCK EQUIPMENT	95.80	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277472	MONROE TRUCK EQUIPMENT	1,425.33	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277473	MONROE TRUCK EQUIPMENT	42.00	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277474	MONROE TRUCK EQUIPMENT	2,172.96	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277476	MONROE TRUCK EQUIPMENT	3,935.81	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277477	MONROE TRUCK EQUIPMENT	2,391.46	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277478	MONROE TRUCK EQUIPMENT	1,205.04	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277479	MONROE TRUCK EQUIPMENT	708.54	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277481	MONROE TRUCK EQUIPMENT	1,827.81	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277851	MONROE TRUCK EQUIPMENT	389.08	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277852	MONROE TRUCK EQUIPMENT	1,822.64	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277853	MONROE TRUCK EQUIPMENT	1,361.20	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC277999	MONROE TRUCK EQUIPMENT	173.68	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC278000	MONROE TRUCK EQUIPMENT	25.18	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC278001	MONROE TRUCK EQUIPMENT	213.95	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC278002	MONROE TRUCK EQUIPMENT	274.44	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278253	MONROE TRUCK EQUIPMENT	240.64	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278254	MONROE TRUCK EQUIPMENT	1,314.48	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278262	MONROE TRUCK EQUIPMENT	10.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/21/2017	VC278523	MONROE TRUCK EQUIPMENT	182.83	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278526	MONROE TRUCK EQUIPMENT	428.51	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278530	MONROE TRUCK EQUIPMENT	776.72	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278632	MONROE TRUCK EQUIPMENT	5,742.86	Equipment Parts	Division of Transportation	Highway Fund
3/20/2017	VC279229	MONROE TRUCK EQUIPMENT	5,754.00	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279409	MONROE TRUCK EQUIPMENT	379.04	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279844	MONROE TRUCK EQUIPMENT	130.60	Equipment Parts	Division of Transportation	Highway Fund
5/30/2017	VC281003	MONROE TRUCK EQUIPMENT	333.98	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281857	MONROE TRUCK EQUIPMENT	110.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
7/10/2017	VC282116	MONROE TRUCK EQUIPMENT	78.22	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282238	MONROE TRUCK EQUIPMENT	27.92	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282658	MONROE TRUCK EQUIPMENT	671.61	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282660	MONROE TRUCK EQUIPMENT	99.90	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VC283257	MONROE TRUCK EQUIPMENT	63.94	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VC283258	MONROE TRUCK EQUIPMENT	392.84	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
8/21/2017	VC283293	MONROE TRUCK EQUIPMENT	90.32	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284183	MONROE TRUCK EQUIPMENT	88.42	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284184	MONROE TRUCK EQUIPMENT	721.37	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284185	MONROE TRUCK EQUIPMENT	75.86	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2017	VC284186	MONROE TRUCK EQUIPMENT	114.70	Equipment Parts	Division of Transportation	Highway Fund
10/10/2017	VC284403	MONROE TRUCK EQUIPMENT	499.42	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284986	MONROE TRUCK EQUIPMENT	201.74	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284987	MONROE TRUCK EQUIPMENT	1,397.83	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285166	MONROE TRUCK EQUIPMENT	44.14	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285167	MONROE TRUCK EQUIPMENT	27.98	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285168	MONROE TRUCK EQUIPMENT	29.26	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285355	MONROE TRUCK EQUIPMENT	93.68	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285478	MONROE TRUCK EQUIPMENT	224.68	Equipment Parts	Division of Transportation	Highway Fund
11/27/2017	VC285681	MONROE TRUCK EQUIPMENT	38.62	Equipment Parts	Division of Transportation	Highway Fund
11/27/2017	VC285683	MONROE TRUCK EQUIPMENT	694.00	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285972	MONROE TRUCK EQUIPMENT	1,924.56	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285973	MONROE TRUCK EQUIPMENT	114.70	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VD317431	MONROE TRUCK EQUIPMENT	(1,836.20)	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286415	MONROE TRUCK EQUIPMENT	8,539.62	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VD316953	MONSTER WORLDWIDE	100.00	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312251	MONTANA CONCEPCION	106.92	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/13/2017	VD312788	MONTANA CONCEPCION	70.62	Mileage	Tuberculosis Department	TB Care & Treatment Fund
1/16/2018	VD317987	MONTANA CONCEPCION	37.45	Mileage	Health Department	General Fund
10/10/2017	VD316362	MONTGOMERY CONNOR	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316758	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317346	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
1/10/2017	VD312120	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
2/13/2017	VD312786	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
3/7/2017	VD313137	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
4/10/2017	VD313710	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
5/8/2017	VD314127	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
6/12/2017	VD314699	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
7/10/2017	VD315085	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
8/7/2017	VD315444	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
8/7/2017	VD315444	MOORE DARRELL	44.00	Meeting Expenses	Planning and Development	General Fund
8/15/2017	VD315545	MOORE DARRELL	50.00	Contingent	Planning and Development	General Fund
9/11/2017	VD315922	MOORE DARRELL	9.50	Meeting Expenses	Planning and Development	General Fund
9/11/2017	VD315922	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
10/10/2017	VD316389	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
11/14/2017	VD316934	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
12/5/2017	VD317233	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
1/4/2017	VD311938	MOORE MEDICAL LLC	(189.20)	Medical Supplies	Health Department	General Fund
1/18/2017	VC277497	MOORE MEDICAL LLC	17.30	Medical Supplies	Health Department	General Fund
1/18/2017	VC277498	MOORE MEDICAL LLC	153.48	Medical Supplies	Health Department	General Fund
1/18/2017	VC277499	MOORE MEDICAL LLC	77.16	Medical Supplies	Health Department	General Fund
2/7/2017	VD312737	MOORE MEDICAL LLC	125.36	Medical Supplies	Health Department	General Fund
3/27/2017	VC279448	MOORE MEDICAL LLC	213.09	Medical Supplies	Health Department	General Fund
4/10/2017	VC279876	MOORE MEDICAL LLC	77.16	Medical Supplies	Health Department	General Fund
4/25/2017	VC280196	MOORE MEDICAL LLC	134.20	Medical Supplies	Health Department	General Fund
4/25/2017	VC280197	MOORE MEDICAL LLC	17.30	Medical Supplies	Health Department	General Fund
4/25/2017	VD313958	MOORE MEDICAL LLC	(39.21)	Medical Supplies	Health Department	General Fund
5/30/2017	VC281061	MOORE MEDICAL LLC	42.75	Medical Supplies	Health Department	General Fund
6/26/2017	VC281879	MOORE MEDICAL LLC	566.77	Medical Supplies	Health Department	General Fund
7/3/2017	VC282044	MOORE MEDICAL LLC	77.16	Medical Supplies	Health Department	General Fund
8/28/2017	VC283287	MOORE MEDICAL LLC	447.04	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/28/2017	VC283445	MOORE MEDICAL LLC	900.37	Medical Supplies	Health Department	General Fund
9/11/2017	VC283667	MOORE MEDICAL LLC	298.49	Medical Supplies	Health Department	General Fund
11/14/2017	VC285457	MOORE MEDICAL LLC	314.67	Medical Supplies	Health Department	General Fund
2/3/2017	VD312390	MOORS DAVID	550.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/2017	VD312390	MORENO ROSENDO	540.94	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312390	MORGAN BARBARA	550.00	Uniform Allowance	County Sheriff	General Fund
12/20/2016	VC276686	MORPHOTRUST USA INC	11,261.00	Maintenance Agreements	County Sheriff	General Fund
12/27/2016	VD311856	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312804	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312402	MORRIS JEREMY	800.00	Uniform Allowance	County Sheriff	General Fund
5/19/2017	VD314317	MORRIS JEREMY	40.47	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
8/15/2017	VD315519	MORRIS JEREMY	121.00	Training Expenses - Sheriff	County Sheriff	General Fund
11/6/2017	VD316764	MORRIS JEREMY	213.70	Training Expenses - Sheriff	County Sheriff	General Fund
11/6/2017	VD316764	MORRIS JEREMY	36.47	Fuel, Oil, and Grease	County Sheriff	General Fund
12/27/2016	VD311847	MORRIS MAILING INC	100.00	Zoning Permits	Planning and Development	General Fund
7/3/2017	VD314922	MORRISON KRISTY	97.53	Meeting Expenses	Health Department	General Fund
11/20/2017	VD316909	MORRISON KRISTY	19.50	Meeting Expenses	Health Department	General Fund
2/3/2017	VD312428	MORROW BRIAN	600.00	Uniform Allowance	County Sheriff	General Fund
10/2/2017	VD316265	MORTON BUILDINGS INC	25.00	Building Permits	Planning and Development	General Fund
1/18/2017	VD312279	MORTON SALT INC	15,699.77	Due to Townships	Non-Departmental	Highway Agency Fund
2/7/2017	VD312631	MORTON SALT INC	16,540.24	Due to Townships	Non-Departmental	Highway Agency Fund
3/7/2017	VD313086	MORTON SALT INC	1,718.36	Due to Townships	Non-Departmental	Highway Agency Fund
3/7/2017	VD313086	MORTON SALT INC	1,864.25	Due to Townships	Non-Departmental	Highway Agency Fund
12/27/2016	VD311873	MORZOS PAM	163.50	Publications	Health Department	General Fund
4/10/2017	VD313716	MORZOS PAM	39.06	Mileage	Health Department	General Fund
5/1/2017	VD314029	MORZOS PAM	37.50	Meeting Expenses	Health Department	General Fund
5/8/2017	VD314150	MORZOS PAM	37.99	Mileage	Health Department	General Fund
6/12/2017	VD314703	MORZOS PAM	119.84	Mileage	Health Department	General Fund
8/15/2017	VD315632	MORZOS PAM	10.70	Mileage	Health Department	General Fund
1/4/2017	VC277097	MOTOROLA SOLUTIONS	23,453.00	Maintenance Agreements	Non-Departmental	General Fund
1/24/2017	VC277417	MOTOROLA SOLUTIONS	46,708.11	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278343	MOTOROLA SOLUTIONS	46,708.11	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
3/7/2017	VC278980	MOTOROLA SOLUTIONS	22,195.00	Maintenance Agreements	Non-Departmental	General Fund
3/14/2017	VC279208	MOTOROLA SOLUTIONS	23,348.00	Maintenance Agreements	Non-Departmental	General Fund
3/27/2017	VC279539	MOTOROLA SOLUTIONS	23,095.00	Maintenance Agreements	Non-Departmental	General Fund
4/18/2017	VC280091	MOTOROLA SOLUTIONS	21,975.00	Maintenance Agreements	Non-Departmental	General Fund
5/1/2017	VC280395	MOTOROLA SOLUTIONS	22,047.00	Maintenance Agreements	Non-Departmental	General Fund
5/30/2017	VC281140	MOTOROLA SOLUTIONS	21,397.00	Maintenance Agreements	Non-Departmental	General Fund
6/12/2017	VC281481	MOTOROLA SOLUTIONS	11,286.00	Computer Software Under $5,000	County Sheriff	General Fund
6/19/2017	VC281678	MOTOROLA SOLUTIONS CREDIT CO LLC	878,011.39	Capital Projects	Non-Departmental	General Fund
6/19/2017	VC281712	MOTOROLA SOLUTIONS CREDIT CO LLC	4,573.24	Capital Projects	Non-Departmental	General Fund
6/26/2017	VC281881	MOTOROLA SOLUTIONS CREDIT CO LLC	11,553.00	Maintenance Agreements	Non-Departmental	General Fund
6/26/2017	VC281882	MOTOROLA SOLUTIONS CREDIT CO LLC	10,680.00	Maintenance Agreements	Non-Departmental	General Fund
8/21/2017	VC283193	MOTOROLA SOLUTIONS CREDIT CO LLC	21,592.00	Maintenance Agreements	Non-Departmental	General Fund
10/10/2017	VC284532	MOTOROLA SOLUTIONS CREDIT CO LLC	20,820.00	Maintenance Agreements	Non-Departmental	General Fund
10/10/2017	VC284533	MOTOROLA SOLUTIONS CREDIT CO LLC	20,213.00	Maintenance Agreements	Non-Departmental	General Fund
11/27/2017	VC285518	MOTOROLA SOLUTIONS CREDIT CO LLC	10,528.05	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
11/27/2017	VC285519	MOTOROLA SOLUTIONS CREDIT CO LLC	10,528.05	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
11/27/2017	VC285520	MOTOROLA SOLUTIONS CREDIT CO LLC	13,415.58	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
11/27/2017	VC285775	MOTOROLA SOLUTIONS CREDIT CO LLC	31,738.00	Maintenance Agreements	Non-Departmental	General Fund
11/27/2017	VC285776	MOTOROLA SOLUTIONS CREDIT CO LLC	20,213.00	Maintenance Agreements	Non-Departmental	General Fund
11/27/2017	VC285777	MOTOROLA SOLUTIONS CREDIT CO LLC	20,336.00	Maintenance Agreements	Non-Departmental	General Fund
1/8/2018	VD317861	MOTOROLA SOLUTIONS CREDIT CO LLC	112.42	Computer Software Under $5,000	County Sheriff	General Fund
11/6/2017	VD316771	MR DISPOSABLE INC	444.51	Miscellaneous Care of Prisoner	County Sheriff	General Fund
9/5/2017	VD315880	MR. PLOW INC	70.00	Health Licenses	Health Department	General Fund
2/3/2017	VD312411	MROZEK MARK	211.54	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD312007	MUCHOW HELEN	27.00	Animal Control Tags	Health Department	General Fund
1/10/2017	VD312157	MUELLER MEGAN	187.50	Uniform Allowance	Health Department	General Fund
7/17/2017	VD315113	MUELLER MEGAN	62.50	Uniform Allowance	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/2017	VD312418	MULLEN DAVID	950.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312390	MULLEN KATHY	550.00	Uniform Allowance	County Sheriff	General Fund
10/30/2017	VC285103	MULTI HEALTH SYSTEMS INC	4,000.00	Adult Probation Programs	Court Services	Probation Service Fee Fund
12/11/2017	VD317338	MUNICIPAL FLEET MANAGERS ASSN	30.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/12/2017	VC281336	MUNICIPAL MARKING DISTRIBUTORS INC	169.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
6/12/2017	VC281337	MUNICIPAL MARKING DISTRIBUTORS INC	547.20	Engineering Surveying Supplies	Division of Transportation	Highway Fund
6/19/2017	VC281575	MUNICIPAL MARKING DISTRIBUTORS INC	1,038.75	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/31/2017	VC282724	MUNICIPAL MARKING DISTRIBUTORS INC	265.60	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/7/2017	VC282931	MUNICIPAL MARKING DISTRIBUTORS INC	131.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/15/2017	VC283093	MUNICIPAL MARKING DISTRIBUTORS INC	405.47	Engineering Surveying Supplies	Division of Transportation	Highway Fund
9/18/2017	VC283948	MUNICIPAL MARKING DISTRIBUTORS INC	474.98	Engineering Surveying Supplies	Division of Transportation	Highway Fund
9/18/2017	VC283949	MUNICIPAL MARKING DISTRIBUTORS INC	197.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
2/3/2017	VD312418	MURASKI MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314088	MURASKI MICHAEL	115.50	Training Expenses - Sheriff	County Sheriff	General Fund
12/26/2017	VD317620	MURAWSKI SAVANNAH	129.30	Training	Clerk of the Circuit Court	Circuit Court Automation Fund
3/14/2017	VD313306	MURDOCK CO INC (THE)	210.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/7/2017	VD313127	MURFREESBORO EMBASSY SUITES	680.05	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313127	MURFREESBORO EMBASSY SUITES	680.05	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313127	MURFREESBORO EMBASSY SUITES	680.05	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313127	MURFREESBORO EMBASSY SUITES	680.05	Training Expenses - Sheriff	County Sheriff	General Fund
2/3/2017	VD312411	MURPHY BRIAN	96.15	Uniform Allowance	County Sheriff	General Fund
8/15/2017	VD315595	MURPHY RYAN THOMAS	250.00	Autopsy Transportation	County Coroner	General Fund
8/28/2017	VD315799	MURPHY RYAN THOMAS	1,125.00	Autopsy Transportation	County Coroner	Coroner's Fund
10/17/2017	VD316440	MURPHY RYAN THOMAS	1,000.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/20/2017	VD316864	MURPHY RYAN THOMAS	1,000.00	Autopsy Transportation	County Coroner	Coroner's Fund
12/11/2017	VD317231	MURPHY RYAN THOMAS	750.00	Autopsy Transportation	County Coroner	Coroner's Fund
2/7/2017	VD312723	MURPHYS FLOORING	28.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC279982	MURPHYS FLOORING	28.32	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
9/5/2017	VC283588	MURPHYS FLOORING	4,194.00	Contingent	Non-Departmental	General Fund
10/17/2017	VC284666	MURPHYS FLOORING	47,386.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/13/2017	VD312828	MURRAY CRISTINA T	40.00	Training	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312828	MURRAY CRISTINA T	60.00	Training	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314491	MURRAY CRISTINA T	200.00	Training	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314985	MURRAY CRISTINA T	50.00	Training	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314985	MURRAY CRISTINA T	10.00	Training	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314985	MURRAY CRISTINA T	60.00	Training	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317418	MURRAY CRISTINA T	80.00	Training	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317418	MURRAY CRISTINA T	20.00	Training	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317418	MURRAY CRISTINA T	80.00	Training	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313064	MURZYN SHARON	45.00	Health Licenses	Health Department	General Fund
10/2/2017	VD316281	MUSKA PHIL	119.50	Repair & Maint Mach & Equip	Planning and Development	General Fund
8/15/2017	VC283092	MUSTANG SIGNS & GRAPHICS	13,720.00	Contractual Printing	Division of Transportation	Highway Fund
9/18/2017	VD316062	MUSTANG SIGNS & GRAPHICS	395.00	Contractual Printing	Division of Transportation	Highway Fund
9/11/2017	VD315971	MUSTANG UNITS	788.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/3/2017	VD313637	MUTUAL AID BOX ALARM SYSTEM	250.00	Training	County Sheriff	General Fund
4/3/2017	VD313637	MUTUAL AID BOX ALARM SYSTEM	250.00	Training	County Sheriff	General Fund
2/1/2017	VD312572	MYERS SANDY	5.00	Animal Control Tags	Health Department	General Fund
2/3/2017	VD312428	MYK STANLEY	600.00	Uniform Allowance	County Sheriff	General Fund
12/12/2016	VC276518	NACCHO	1,100.00	Association Dues/Memberships	Health Department	General Fund
4/18/2017	VD313829	NACCHO	530.00	Training	Health Department	General Fund
12/20/2016	VD311791	NACVSO	40.00	Association Dues/Memberships	Veterans Assistance	Veterans Asst Commission Fund
12/20/2016	VD311791	NACVSO	40.00	Association Dues/Memberships	Veterans Assistance	Veterans Asst Commission Fund
12/20/2016	VD311791	NACVSO	40.00	Association Dues/Memberships	Veterans Assistance	Veterans Asst Commission Fund
12/20/2016	VD311791	NACVSO	40.00	Association Dues/Memberships	Veterans Assistance	Veterans Asst Commission Fund
2/13/2017	VD312826	NACVSO	300.00	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2017	VD312506	NAIL SUSAN	5.00	Animal Control Tags	Health Department	General Fund
5/19/2017	VD314382	Exempt from FOIA	94.75	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312311	NAMI OF MCHENRY COUNTY	16,285.75	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312928	NAMI OF MCHENRY COUNTY	16,285.75	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313339	NAMI OF MCHENRY COUNTY	838.43	Scholarships	Mental Health	Mental Health (708) Board
3/20/2017	VD313340	NAMI OF MCHENRY COUNTY	16,285.75	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313459	NAMI OF MCHENRY COUNTY	40.23	Miscellaneous	Mental Health	Mental Health (708) Board
4/18/2017	VD313811	NAMI OF MCHENRY COUNTY	16,285.75	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314224	NAMI OF MCHENRY COUNTY	16,285.75	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314670	NAMI OF MCHENRY COUNTY	34.59	Miscellaneous	Mental Health	Mental Health (708) Board
6/26/2017	VD314850	NAMI OF MCHENRY COUNTY	16,285.75	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315124	NAMI OF MCHENRY COUNTY	16,285.75	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315268	NAMI OF MCHENRY COUNTY	1,909.88	Education	Mental Health	Mental Health (708) Board
8/15/2017	VD315488	NAMI OF MCHENRY COUNTY	16,285.75	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316108	NAMI OF MCHENRY COUNTY	16,285.75	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316550	NAMI OF MCHENRY COUNTY	16,285.75	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317102	NAMI OF MCHENRY COUNTY	16,285.75	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317733	NAMI OF MCHENRY COUNTY	16,285.75	Client Services	Mental Health	Mental Health (708) Board
12/20/2016	VC276787	NAPA AUTO PARTS	7.93	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276790	NAPA AUTO PARTS	155.35	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276791	NAPA AUTO PARTS	43.02	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276792	NAPA AUTO PARTS	85.59	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276793	NAPA AUTO PARTS	5.25	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276794	NAPA AUTO PARTS	89.79	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276795	NAPA AUTO PARTS	47.57	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276796	NAPA AUTO PARTS	36.45	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276797	NAPA AUTO PARTS	44.69	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276799	NAPA AUTO PARTS	9.15	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276800	NAPA AUTO PARTS	11.70	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276813	NAPA AUTO PARTS	15.17	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276894	NAPA AUTO PARTS	18.31	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276895	NAPA AUTO PARTS	105.13	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2016	VC276896	NAPA AUTO PARTS	122.58	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276897	NAPA AUTO PARTS	33.55	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276898	NAPA AUTO PARTS	33.55	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276899	NAPA AUTO PARTS	412.95	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276900	NAPA AUTO PARTS	45.06	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2016	VC276941	NAPA AUTO PARTS	7.19	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276942	NAPA AUTO PARTS	432.89	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276943	NAPA AUTO PARTS	34.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2016	VC276944	NAPA AUTO PARTS	26.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/4/2017	VC277087	NAPA AUTO PARTS	45.06	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/4/2017	VC277088	NAPA AUTO PARTS	100.78	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277089	NAPA AUTO PARTS	92.86	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277090	NAPA AUTO PARTS	39.70	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277091	NAPA AUTO PARTS	195.02	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277092	NAPA AUTO PARTS	22.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/4/2017	VC277093	NAPA AUTO PARTS	87.14	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277130	NAPA AUTO PARTS	20.80	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277132	NAPA AUTO PARTS	173.68	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277135	NAPA AUTO PARTS	90.59	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277137	NAPA AUTO PARTS	24.35	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277138	NAPA AUTO PARTS	164.40	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277140	NAPA AUTO PARTS	63.72	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/4/2017	VC277230	NAPA AUTO PARTS	485.38	Miscellaneous Commodities	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/18/2017	VC277584	NAPA AUTO PARTS	37.58	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277585	NAPA AUTO PARTS	27.73	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277586	NAPA AUTO PARTS	74.15	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277587	NAPA AUTO PARTS	90.49	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/18/2017	VC277588	NAPA AUTO PARTS	50.45	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277589	NAPA AUTO PARTS	53.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/18/2017	VC277623	NAPA AUTO PARTS	2,805.88	Repair & Maint - Vehicles	County Sheriff	General Fund
1/24/2017	VC277791	NAPA AUTO PARTS	37.95	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277793	NAPA AUTO PARTS	30.87	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277794	NAPA AUTO PARTS	5.62	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277794	NAPA AUTO PARTS	59.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2017	VC277795	NAPA AUTO PARTS	39.22	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277796	NAPA AUTO PARTS	8.22	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277797	NAPA AUTO PARTS	173.97	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277799	NAPA AUTO PARTS	4.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2017	VC277800	NAPA AUTO PARTS	25.05	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277801	NAPA AUTO PARTS	1.39	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277803	NAPA AUTO PARTS	131.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2017	VC277845	NAPA AUTO PARTS	68.59	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2017	VC277846	NAPA AUTO PARTS	5.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2017	VC277847	NAPA AUTO PARTS	3.43	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277847	NAPA AUTO PARTS	80.70	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2017	VC277848	NAPA AUTO PARTS	15.48	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277849	NAPA AUTO PARTS	59.58	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277850	NAPA AUTO PARTS	78.56	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277935	NAPA AUTO PARTS	30.78	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277936	NAPA AUTO PARTS	24.97	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278234	NAPA AUTO PARTS	146.11	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278235	NAPA AUTO PARTS	178.32	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278236	NAPA AUTO PARTS	124.54	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278238	NAPA AUTO PARTS	28.91	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278239	NAPA AUTO PARTS	66.61	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278240	NAPA AUTO PARTS	100.46	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278241	NAPA AUTO PARTS	61.06	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278243	NAPA AUTO PARTS	4.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/13/2017	VC278244	NAPA AUTO PARTS	62.27	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278245	NAPA AUTO PARTS	11.68	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278246	NAPA AUTO PARTS	105.13	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278248	NAPA AUTO PARTS	8.04	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278249	NAPA AUTO PARTS	15.17	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278250	NAPA AUTO PARTS	22.66	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/13/2017	VC278252	NAPA AUTO PARTS	34.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/13/2017	VC278278	NAPA AUTO PARTS	30.78	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278280	NAPA AUTO PARTS	52.57	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278281	NAPA AUTO PARTS	6.47	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278282	NAPA AUTO PARTS	9.41	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/13/2017	VC278283	NAPA AUTO PARTS	195.04	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278284	NAPA AUTO PARTS	372.38	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/13/2017	VC278285	NAPA AUTO PARTS	81.64	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278286	NAPA AUTO PARTS	199.84	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278287	NAPA AUTO PARTS	48.58	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278288	NAPA AUTO PARTS	19.59	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278289	NAPA AUTO PARTS	334.71	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278290	NAPA AUTO PARTS	6.83	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278291	NAPA AUTO PARTS	26.46	Miscellaneous Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VC278292	NAPA AUTO PARTS	89.94	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VD312791	NAPA AUTO PARTS	(136.42)	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278464	NAPA AUTO PARTS	18.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/21/2017	VC278465	NAPA AUTO PARTS	23.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/21/2017	VC278499	NAPA AUTO PARTS	2,283.40	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278512	NAPA AUTO PARTS	90.59	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278513	NAPA AUTO PARTS	165.33	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278514	NAPA AUTO PARTS	75.60	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278515	NAPA AUTO PARTS	28.34	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278516	NAPA AUTO PARTS	66.35	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278517	NAPA AUTO PARTS	76.05	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278517	NAPA AUTO PARTS	78.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/21/2017	VC278518	NAPA AUTO PARTS	300.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/27/2017	VC278638	NAPA AUTO PARTS	56.84	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278832	NAPA AUTO PARTS	44.72	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278833	NAPA AUTO PARTS	137.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/7/2017	VC278834	NAPA AUTO PARTS	11.33	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/7/2017	VC278835	NAPA AUTO PARTS	17.48	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278836	NAPA AUTO PARTS	165.72	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278837	NAPA AUTO PARTS	3.04	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278838	NAPA AUTO PARTS	133.54	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278839	NAPA AUTO PARTS	67.50	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278840	NAPA AUTO PARTS	36.06	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278841	NAPA AUTO PARTS	126.54	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278842	NAPA AUTO PARTS	82.73	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VD313147	NAPA AUTO PARTS	(18.83)	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279001	NAPA AUTO PARTS	6.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2017	VC279002	NAPA AUTO PARTS	293.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2017	VC279003	NAPA AUTO PARTS	20.99	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279004	NAPA AUTO PARTS	15.03	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279005	NAPA AUTO PARTS	15.09	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279006	NAPA AUTO PARTS	19.69	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279015	NAPA AUTO PARTS	3,773.96	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2017	VC279163	NAPA AUTO PARTS	10.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2017	VC279164	NAPA AUTO PARTS	83.81	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279165	NAPA AUTO PARTS	86.87	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279166	NAPA AUTO PARTS	43.86	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279167	NAPA AUTO PARTS	15.86	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279168	NAPA AUTO PARTS	32.30	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279171	NAPA AUTO PARTS	6.05	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279171	NAPA AUTO PARTS	6.05	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279172	NAPA AUTO PARTS	39.06	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/20/2017	VC279218	NAPA AUTO PARTS	14.80	Equipment Parts	Division of Transportation	Highway Fund
3/20/2017	VC279219	NAPA AUTO PARTS	44.08	Equipment Parts	Division of Transportation	Highway Fund
3/20/2017	VC279221	NAPA AUTO PARTS	110.63	Equipment Parts	Division of Transportation	Highway Fund
3/20/2017	VC279223	NAPA AUTO PARTS	68.59	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/20/2017	VC279224	NAPA AUTO PARTS	37.10	Equipment Parts	Division of Transportation	Highway Fund
3/20/2017	VC279225	NAPA AUTO PARTS	25.11	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279396	NAPA AUTO PARTS	58.80	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279397	NAPA AUTO PARTS	60.80	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279398	NAPA AUTO PARTS	116.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2017	VC279399	NAPA AUTO PARTS	22.62	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279402	NAPA AUTO PARTS	26.48	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279403	NAPA AUTO PARTS	12.93	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279404	NAPA AUTO PARTS	6.94	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2017	VC279405	NAPA AUTO PARTS	71.63	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279406	NAPA AUTO PARTS	10.68	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279407	NAPA AUTO PARTS	40.99	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279408	NAPA AUTO PARTS	10.77	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2017	VC279491	NAPA AUTO PARTS	6.28	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279492	NAPA AUTO PARTS	29.50	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279492	NAPA AUTO PARTS	4.02	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279493	NAPA AUTO PARTS	10.86	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279493	NAPA AUTO PARTS	10.86	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279494	NAPA AUTO PARTS	20.29	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279495	NAPA AUTO PARTS	16.15	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279495	NAPA AUTO PARTS	56.02	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279496	NAPA AUTO PARTS	32.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2017	VC279747	NAPA AUTO PARTS	146.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2017	VC279748	NAPA AUTO PARTS	48.49	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279749	NAPA AUTO PARTS	37.16	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279750	NAPA AUTO PARTS	19.11	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279862	NAPA AUTO PARTS	14.49	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279863	NAPA AUTO PARTS	195.07	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279864	NAPA AUTO PARTS	3.49	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279865	NAPA AUTO PARTS	3.49	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279866	NAPA AUTO PARTS	249.98	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279867	NAPA AUTO PARTS	27.27	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/18/2017	VC279968	NAPA AUTO PARTS	2,517.60	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2017	VC280121	NAPA AUTO PARTS	25.16	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280123	NAPA AUTO PARTS	49.29	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280124	NAPA AUTO PARTS	70.49	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2017	VC280126	NAPA AUTO PARTS	71.11	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2017	VC280127	NAPA AUTO PARTS	28.09	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280234	NAPA AUTO PARTS	16.00	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280235	NAPA AUTO PARTS	33.44	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280236	NAPA AUTO PARTS	78.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/25/2017	VC280237	NAPA AUTO PARTS	33.13	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280238	NAPA AUTO PARTS	26.21	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280239	NAPA AUTO PARTS	17.53	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280240	NAPA AUTO PARTS	37.42	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280241	NAPA AUTO PARTS	26.21	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280242	NAPA AUTO PARTS	164.94	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VD313924	NAPA AUTO PARTS	(66.26)	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280422	NAPA AUTO PARTS	12.05	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280423	NAPA AUTO PARTS	427.77	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280424	NAPA AUTO PARTS	471.83	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280425	NAPA AUTO PARTS	6.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/8/2017	VC280426	NAPA AUTO PARTS	17.23	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280484	NAPA AUTO PARTS	26.56	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280485	NAPA AUTO PARTS	54.17	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/8/2017	VC280486	NAPA AUTO PARTS	58.74	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/8/2017	VC280487	NAPA AUTO PARTS	13.92	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280488	NAPA AUTO PARTS	21.40	Equipment Parts	Division of Transportation	Highway Fund
5/8/2017	VC280489	NAPA AUTO PARTS	8.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2017	VC280684	NAPA AUTO PARTS	62.24	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2017	VC280685	NAPA AUTO PARTS	3.41	Equipment Parts	Division of Transportation	Highway Fund
5/15/2017	VC280686	NAPA AUTO PARTS	24.07	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/15/2017	VC280688	NAPA AUTO PARTS	60.38	Equipment Parts	Division of Transportation	Highway Fund
5/15/2017	VC280689	NAPA AUTO PARTS	39.16	Miscellaneous Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2017	VC280690	NAPA AUTO PARTS	6.85	Equipment Parts	Division of Transportation	Highway Fund
5/15/2017	VC280691	NAPA AUTO PARTS	21.25	Equipment Parts	Division of Transportation	Highway Fund
5/15/2017	VC280692	NAPA AUTO PARTS	10.62	Equipment Parts	Division of Transportation	Highway Fund
5/15/2017	VC280707	NAPA AUTO PARTS	4,242.94	Repair & Maint - Vehicles	County Sheriff	General Fund
5/15/2017	VC280739	NAPA AUTO PARTS	329.20	Equipment Parts	Division of Transportation	Highway Fund
5/15/2017	VD314257	NAPA AUTO PARTS	(44.06)	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281173	NAPA AUTO PARTS	28.40	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281174	NAPA AUTO PARTS	30.29	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281175	NAPA AUTO PARTS	131.30	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281176	NAPA AUTO PARTS	37.23	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281177	NAPA AUTO PARTS	12.29	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281178	NAPA AUTO PARTS	54.06	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281255	NAPA AUTO PARTS	16.58	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281257	NAPA AUTO PARTS	39.58	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281257	NAPA AUTO PARTS	44.32	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281258	NAPA AUTO PARTS	37.28	Equipment Parts	Division of Transportation	Highway Fund
6/5/2017	VC281259	NAPA AUTO PARTS	10.09	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2017	VC281260	NAPA AUTO PARTS	214.70	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281356	NAPA AUTO PARTS	20.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/12/2017	VC281357	NAPA AUTO PARTS	118.35	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281358	NAPA AUTO PARTS	148.12	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281359	NAPA AUTO PARTS	42.69	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281360	NAPA AUTO PARTS	15.49	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281360	NAPA AUTO PARTS	7.74	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VD314687	NAPA AUTO PARTS	(8.36)	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281516	NAPA AUTO PARTS	18.38	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281562	NAPA AUTO PARTS	21.93	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281562	NAPA AUTO PARTS	14.63	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281563	NAPA AUTO PARTS	33.24	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281565	NAPA AUTO PARTS	21.97	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281569	NAPA AUTO PARTS	182.87	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281571	NAPA AUTO PARTS	53.45	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281571	NAPA AUTO PARTS	116.81	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281656	NAPA AUTO PARTS	5,173.60	Repair & Maint - Vehicles	County Sheriff	General Fund
6/26/2017	VC281718	NAPA AUTO PARTS	185.95	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281737	NAPA AUTO PARTS	16.17	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/26/2017	VC281738	NAPA AUTO PARTS	25.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/26/2017	VC281739	NAPA AUTO PARTS	26.85	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281740	NAPA AUTO PARTS	96.76	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281741	NAPA AUTO PARTS	89.24	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281742	NAPA AUTO PARTS	7.55	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/26/2017	VC281743	NAPA AUTO PARTS	32.25	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281744	NAPA AUTO PARTS	78.85	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281745	NAPA AUTO PARTS	65.76	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281746	NAPA AUTO PARTS	87.42	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281858	NAPA AUTO PARTS	104.19	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281859	NAPA AUTO PARTS	8.06	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281860	NAPA AUTO PARTS	26.21	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281864	NAPA AUTO PARTS	89.24	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281865	NAPA AUTO PARTS	70.31	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281866	NAPA AUTO PARTS	27.24	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC281940	NAPA AUTO PARTS	140.06	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC281941	NAPA AUTO PARTS	13.23	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC281942	NAPA AUTO PARTS	57.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/3/2017	VC281943	NAPA AUTO PARTS	21.17	Miscellaneous Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2017	VC281944	NAPA AUTO PARTS	28.81	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC281945	NAPA AUTO PARTS	132.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/3/2017	VC281946	NAPA AUTO PARTS	98.73	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC281947	NAPA AUTO PARTS	197.45	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC282003	NAPA AUTO PARTS	95.43	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC282004	NAPA AUTO PARTS	21.47	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282145	NAPA AUTO PARTS	49.43	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282145	NAPA AUTO PARTS	30.09	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282146	NAPA AUTO PARTS	44.39	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282147	NAPA AUTO PARTS	16.06	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282148	NAPA AUTO PARTS	110.43	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282149	NAPA AUTO PARTS	35.24	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282150	NAPA AUTO PARTS	26.15	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282151	NAPA AUTO PARTS	42.95	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282152	NAPA AUTO PARTS	126.62	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282153	NAPA AUTO PARTS	87.14	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282457	NAPA AUTO PARTS	2,277.54	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282518	NAPA AUTO PARTS	48.69	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282519	NAPA AUTO PARTS	49.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/24/2017	VC282520	NAPA AUTO PARTS	139.08	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/24/2017	VC282521	NAPA AUTO PARTS	16.72	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282521	NAPA AUTO PARTS	16.72	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282522	NAPA AUTO PARTS	39.22	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282523	NAPA AUTO PARTS	12.86	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282525	NAPA AUTO PARTS	22.37	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282702	NAPA AUTO PARTS	9.59	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/31/2017	VC282704	NAPA AUTO PARTS	18.66	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/31/2017	VC282707	NAPA AUTO PARTS	102.41	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/31/2017	VC282709	NAPA AUTO PARTS	15.14	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282713	NAPA AUTO PARTS	4.06	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282714	NAPA AUTO PARTS	35.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/31/2017	VC282717	NAPA AUTO PARTS	23.72	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282719	NAPA AUTO PARTS	47.16	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282723	NAPA AUTO PARTS	25.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/31/2017	VC282725	NAPA AUTO PARTS	10.90	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282725	NAPA AUTO PARTS	10.90	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282727	NAPA AUTO PARTS	8.70	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282948	NAPA AUTO PARTS	14.06	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282949	NAPA AUTO PARTS	4.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/7/2017	VC282950	NAPA AUTO PARTS	96.67	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282951	NAPA AUTO PARTS	135.36	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282952	NAPA AUTO PARTS	115.25	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282953	NAPA AUTO PARTS	23.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/7/2017	VC282954	NAPA AUTO PARTS	17.64	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282955	NAPA AUTO PARTS	86.24	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282968	NAPA AUTO PARTS	6.04	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC283012	NAPA AUTO PARTS	3,160.79	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VD315485	NAPA AUTO PARTS	(167.54)	Equipment Parts	Division of Transportation	Highway Fund
8/15/2017	VC283048	NAPA AUTO PARTS	39.67	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/15/2017	VC283053	NAPA AUTO PARTS	32.97	Equipment Parts	Division of Transportation	Highway Fund
8/15/2017	VC283054	NAPA AUTO PARTS	36.91	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/15/2017	VC283055	NAPA AUTO PARTS	39.37	Equipment Parts	Division of Transportation	Highway Fund
8/15/2017	VC283056	NAPA AUTO PARTS	72.43	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VC283260	NAPA AUTO PARTS	13.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/21/2017	VC283261	NAPA AUTO PARTS	18.20	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/21/2017	VC283262	NAPA AUTO PARTS	154.73	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VC283263	NAPA AUTO PARTS	65.15	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VD315656	NAPA AUTO PARTS	(59.89)	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283430	NAPA AUTO PARTS	30.48	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283431	NAPA AUTO PARTS	19.36	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283431	NAPA AUTO PARTS	3.87	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283435	NAPA AUTO PARTS	47.99	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283480	NAPA AUTO PARTS	94.51	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283563	NAPA AUTO PARTS	45.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/5/2017	VC283564	NAPA AUTO PARTS	37.84	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283565	NAPA AUTO PARTS	101.21	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283566	NAPA AUTO PARTS	20.15	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283566	NAPA AUTO PARTS	20.15	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283567	NAPA AUTO PARTS	85.38	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283568	NAPA AUTO PARTS	23.76	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283569	NAPA AUTO PARTS	31.99	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283710	NAPA AUTO PARTS	4.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/11/2017	VC283727	NAPA AUTO PARTS	2,540.65	Repair & Maint - Vehicles	County Sheriff	General Fund
9/18/2017	VC283878	NAPA AUTO PARTS	20.38	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283879	NAPA AUTO PARTS	32.69	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283880	NAPA AUTO PARTS	24.50	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283881	NAPA AUTO PARTS	32.69	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284088	NAPA AUTO PARTS	201.03	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284089	NAPA AUTO PARTS	40.02	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284090	NAPA AUTO PARTS	35.40	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284091	NAPA AUTO PARTS	11.91	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284092	NAPA AUTO PARTS	94.62	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284093	NAPA AUTO PARTS	25.13	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284094	NAPA AUTO PARTS	18.17	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284095	NAPA AUTO PARTS	64.09	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284193	NAPA AUTO PARTS	52.92	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284194	NAPA AUTO PARTS	5.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2017	VC284195	NAPA AUTO PARTS	34.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2017	VC284196	NAPA AUTO PARTS	22.31	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284197	NAPA AUTO PARTS	19.40	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284198	NAPA AUTO PARTS	29.91	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284199	NAPA AUTO PARTS	317.66	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284200	NAPA AUTO PARTS	9.30	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/2/2017	VC284285	NAPA AUTO PARTS	35.24	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284286	NAPA AUTO PARTS	3.33	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/2/2017	VC284287	NAPA AUTO PARTS	29.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/2/2017	VC284288	NAPA AUTO PARTS	49.47	Equipment Parts	Division of Transportation	Highway Fund
10/10/2017	VC284498	NAPA AUTO PARTS	3,788.84	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VC284553	NAPA AUTO PARTS	6.85	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/17/2017	VC284554	NAPA AUTO PARTS	35.44	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VD316459	NAPA AUTO PARTS	(35.13)	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284809	NAPA AUTO PARTS	10.31	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284810	NAPA AUTO PARTS	73.62	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284814	NAPA AUTO PARTS	39.82	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284815	NAPA AUTO PARTS	19.43	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284816	NAPA AUTO PARTS	90.43	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284833	NAPA AUTO PARTS	12.93	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284834	NAPA AUTO PARTS	47.03	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2017	VC284836	NAPA AUTO PARTS	151.45	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284836	NAPA AUTO PARTS	21.13	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VC284837	NAPA AUTO PARTS	89.12	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284838	NAPA AUTO PARTS	85.79	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2017	VC284839	NAPA AUTO PARTS	11.02	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/24/2017	VC284840	NAPA AUTO PARTS	64.88	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284977	NAPA AUTO PARTS	7.70	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284980	NAPA AUTO PARTS	19.59	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/30/2017	VC284981	NAPA AUTO PARTS	178.79	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284981	NAPA AUTO PARTS	58.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/30/2017	VC284982	NAPA AUTO PARTS	11.28	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284982	NAPA AUTO PARTS	11.28	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284983	NAPA AUTO PARTS	64.15	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284984	NAPA AUTO PARTS	24.50	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284985	NAPA AUTO PARTS	62.25	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285169	NAPA AUTO PARTS	40.17	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/6/2017	VD316727	NAPA AUTO PARTS	30.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VC285351	NAPA AUTO PARTS	31.63	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/14/2017	VC285352	NAPA AUTO PARTS	5.38	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285353	NAPA AUTO PARTS	58.21	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285354	NAPA AUTO PARTS	14.11	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VD316947	NAPA AUTO PARTS	(36.81)	Equipment Parts	Division of Transportation	Highway Fund
11/20/2017	VC285564	NAPA AUTO PARTS	88.20	Equipment Parts	Division of Transportation	Highway Fund
11/20/2017	VC285565	NAPA AUTO PARTS	23.17	Equipment Parts	Division of Transportation	Highway Fund
11/20/2017	VC285606	NAPA AUTO PARTS	3,955.10	Repair & Maint - Vehicles	County Sheriff	General Fund
11/20/2017	VD317042	NAPA AUTO PARTS	8.85	Snow Removal	Facility Management	General Fund
12/11/2017	VC285947	NAPA AUTO PARTS	6.41	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285948	NAPA AUTO PARTS	202.70	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285950	NAPA AUTO PARTS	239.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VC285952	NAPA AUTO PARTS	233.20	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285963	NAPA AUTO PARTS	673.23	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VC285964	NAPA AUTO PARTS	44.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VC285965	NAPA AUTO PARTS	185.85	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285965	NAPA AUTO PARTS	51.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VC285967	NAPA AUTO PARTS	66.11	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285969	NAPA AUTO PARTS	156.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VD317338	NAPA AUTO PARTS	(233.20)	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286103	NAPA AUTO PARTS	28.40	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286104	NAPA AUTO PARTS	24.01	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286148	NAPA AUTO PARTS	3,655.48	Repair & Maint - Vehicles	County Sheriff	General Fund
12/26/2017	VC286417	NAPA AUTO PARTS	3,120.81	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VD313476	NAPHOLZ BRENDA R	64.21	Meeting Expenses	Educational Service Region	General Fund
7/3/2017	VD315024	NASCO	283.59	Miscellaneous Supplies	Health Department	General Fund
7/3/2017	VD315024	NASCO	64.70	Miscellaneous Supplies	Health Department	General Fund
2/1/2017	VC277920	NATIONAL ANIMAL CARE & CONTROL ASSN	1,050.00	Training	Health Department	General Fund
5/19/2017	VD314360	NATIONAL ANIMAL CARE & CONTROL ASSN	1,050.00	Training	Health Department	General Fund
9/11/2017	VC283675	NATIONAL ANIMAL CARE & CONTROL ASSN	500.00	Training	Health Department	General Fund
9/18/2017	VC283808	NATIONAL ANIMAL CARE & CONTROL ASSN	125.00	Association Dues/Memberships	Health Department	General Fund
3/27/2017	VD313458	NATIONAL ASSN DRUG COURT PROFESSIONALS	300.00	Training	Mental Health	Mental Health (708) Board
7/6/2017	VD315013	NATIONAL ASSN DRUG COURT PROFESSIONALS	2,900.00	Training	Circuit Court	Special Courts Fund
7/6/2017	VD315013	NATIONAL ASSN DRUG COURT PROFESSIONALS	2,100.00	Training	Circuit Court	Special Courts Fund
7/6/2017	VD315050	NATIONAL ASSN DRUG COURT PROFESSIONALS	300.00	Training	Circuit Court	Special Courts Fund
7/24/2017	VD315284	NATIONAL ASSN DRUG COURT PROFESSIONALS	700.00	Training	Court Services	Probation Service Fee Fund
2/13/2017	VC278369	NATIONAL ASSN OF HEALTH CARE ASSISTANTS	5,940.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313230	NATIONAL ASSN OF SCHOOL RES OFFICERS INC	495.00	Training	County Sheriff	General Fund
12/20/2016	VD311722	NATIONAL ASSOCIATION FOR COURT MGMT	125.00	Association Dues/Memberships	Circuit Court	General Fund
12/6/2016	VD311430	NATIONAL ASSOCIATION OF COUNTIES	5,622.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2017	VD316281	NATIONAL ASSOCIATION OF COUNTY PLANNERS	40.00	Association Dues/Memberships	Planning and Development	General Fund
7/31/2017	VD315353	NATIONAL ASSOCIATION OF WORKFORCE BOARDS	500.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315353	NATIONAL ASSOCIATION OF WORKFORCE BOARDS	500.00	Association Dues/Memberships	Workforce Investment Board	McHenry Co Workforce Network
5/15/2017	VC280696	NATIONAL AUTO FLEET GROUP	27,688.90	Vehicles Over $5,000	Division of Transportation	Highway Fund
5/15/2017	VC280697	NATIONAL AUTO FLEET GROUP	27,688.90	Vehicles Over $5,000	Division of Transportation	Highway Fund
5/15/2017	VC280698	NATIONAL AUTO FLEET GROUP	27,688.90	Vehicles Over $5,000	Division of Transportation	Highway Fund
12/5/2017	VC285810	NATIONAL BAND & TAG CO	3,520.00	Miscellaneous Supplies	Health Department	General Fund
12/5/2017	VC285767	NATIONAL BUSINESS FURNITURE LLC	5,664.00	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
1/18/2017	VD312208	NATIONAL COMMUNITY DEVELOPMENT ASSN	400.00	Training	Planning and Development	Comm Develop Block Grant Fund
1/18/2017	VD312208	NATIONAL COMMUNITY DEVELOPMENT ASSN	400.00	Training	Planning and Development	Comm Develop Block Grant Fund
4/3/2017	VD313640	NATIONAL COMMUNITY DEVELOPMENT ASSN	450.00	Training	Planning and Development	General Fund
4/10/2017	VD313729	NATIONAL COMMUNITY DEVELOPMENT ASSN	450.00	Training	Planning and Development	General Fund
7/24/2017	VD315298	NATIONAL COMMUNITY DEVELOPMENT ASSN	2,000.00	Association Dues/Memberships	Planning and Development	General Fund
9/11/2017	VD315949	NATIONAL COMMUNITY DEVELOPMENT ASSN	300.00	Training	Planning and Development	General Fund
10/24/2017	VD316623	NATIONAL COMMUNITY DEVELOPMENT ASSN	300.00	Training	Planning and Development	General Fund
10/17/2017	VD316469	NATIONAL CONSORTIUM OF BREAST CTRS INC	204.00	Association Dues/Memberships	Health Department	General Fund
10/2/2017	VD316239	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	4,070.00	Association Dues/Memberships	Mental Health	Mental Health (708) Board
3/14/2017	VD313121	NATIONAL DISTRICT ATTORNEYS ASSOC	752.00	Association Dues/Memberships	States Attorney	General Fund
12/12/2016	VD311547	NATIONAL EMERGENCY NUMBER ASSN	137.00	Association Dues/Memberships	County Sheriff	General Fund
12/12/2016	VD311547	NATIONAL EMERGENCY NUMBER ASSN	137.00	Association Dues/Memberships	County Sheriff	General Fund
2/1/2017	VD312535	NATIONAL EMERGENCY NUMBER ASSN	137.00	Association Dues/Memberships	County Sheriff	General Fund
2/7/2017	VD312638	NATIONAL EMERGENCY NUMBER ASSN	1,000.00	Training	County Sheriff	General Fund
6/19/2017	VD314761	NATIONAL EMERGENCY NUMBER ASSN	300.00	Training	County Sheriff	General Fund
7/31/2017	VD315238	NATIONAL EMERGENCY NUMBER ASSN	300.00	Training	County Sheriff	General Fund
8/15/2017	VD315504	NATIONAL EMERGENCY NUMBER ASSN	100.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
8/15/2017	VD315520	NATIONAL EMERGENCY NUMBER ASSN	420.00	Training	County Sheriff	General Fund
6/19/2017	VD314822	NATIONAL GANG CRIME RESEARCH CTR	1,300.00	Training	Court Services	Probation Service Fee Fund
7/24/2017	VC282610	NATIONAL GROUP LLP (THE)	7,500.00	Contractual Services	Non-Departmental	General Fund
8/21/2017	VC283353	NATIONAL GROUP LLP (THE)	7,500.00	Contractual Services	Non-Departmental	General Fund
9/5/2017	VC283584	NATIONAL GROUP LLP (THE)	7,500.00	Contractual Services	Non-Departmental	General Fund
10/10/2017	VC284540	NATIONAL GROUP LLP (THE)	7,500.00	Contractual Services	Non-Departmental	General Fund
11/14/2017	VC285447	NATIONAL GROUP LLP (THE)	7,500.00	Contractual Services	Non-Departmental	General Fund
12/18/2017	VC286240	NATIONAL GROUP LLP (THE)	7,500.00	Contractual Services	Non-Departmental	General Fund
4/3/2017	VD313640	NATIONAL HUMAN DATA CONSORTIUM INC	475.00	Training	Planning and Development	General Fund
4/3/2017	VD313640	NATIONAL HUMAN DATA CONSORTIUM INC	475.00	Training	Planning and Development	General Fund
9/25/2017	VD316180	NATIONAL HUMAN DATA CONSORTIUM INC	450.00	Training	Planning and Development	General Fund
9/25/2017	VD316180	NATIONAL HUMAN DATA CONSORTIUM INC	450.00	Training	Planning and Development	General Fund
1/10/2017	VD312095	NATIONAL INFORMATION OFFICERS ASSN	80.00	Association Dues/Memberships	County Sheriff	General Fund
3/14/2017	VD313255	NATIONAL INST OF GOVERNMENTAL PURCHASING	430.00	Association Dues/Memberships	Purchasing	General Fund
3/27/2017	VD313514	NATIONAL INT AFFAIRS INVESTIGATORS ASSN	50.00	Association Dues/Memberships	County Sheriff	General Fund
2/1/2017	VD312547	NATIONAL LIFT TRUCK INC	247.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/17/2017	VD315153	NATIONAL LIFT TRUCK INC	695.00	Training	County Sheriff	General Fund
2/13/2017	VD312779	NATIONAL PUBLIC HEALTH INFO COALITION	75.00	Association Dues/Memberships	Health Department	General Fund
3/20/2017	VD313361	NATIONAL SAFETY COUNCIL	495.00	Training	Division of Transportation	Highway Fund
7/24/2017	VD315321	NATIONAL SAFETY COUNCIL	184.99	Training	Division of Transportation	Highway Fund
12/11/2017	VD317338	NATIONAL SAFETY COUNCIL	119.04	Training	Division of Transportation	Highway Fund
2/1/2017	VD312547	NATIONAL SHERIFFS ASSOCIATION	54.00	Association Dues/Memberships	County Sheriff	General Fund
3/20/2017	VD313446	NATIONAL SHERIFFS ASSOCIATION	54.00	Association Dues/Memberships	County Sheriff	General Fund
10/2/2017	VD316229	NATIONAL TACTICAL OFFICERS ASSOCIATION	40.00	Association Dues/Memberships	County Sheriff	General Fund
10/2/2017	VD316229	NATIONAL TACTICAL OFFICERS ASSOCIATION	40.00	Association Dues/Memberships	County Sheriff	General Fund
10/30/2017	VD316679	NATIONAL TACTICAL OFFICERS ASSOCIATION	446.00	Training	County Sheriff	General Fund
4/25/2017	VD313957	NATIONAL WIC ASSOCIATION	50.00	Association Dues/Memberships	Health Department	General Fund
4/3/2017	VD313619	NATIONSAT INC	303.00	Contingent	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313619	NATIONSAT INC	325.00	Contingent	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313751	NATIVITY LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/12/2016	VD311589	NATL ASSN OF WORK FORCE DEVELOPMENT PROF	639.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
12/12/2016	VD311589	NATL ASSN OF WORK FORCE DEVELOPMENT PROF	71.00	Association Dues/Memberships	Workforce Investment Board	McHenry Co Workforce Network
5/8/2017	VD314151	NATL ASSN OF WORK FORCE DEVELOPMENT PROF	50.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314151	NATL ASSN OF WORK FORCE DEVELOPMENT PROF	25.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314023	NAUERT GENE L	27.28	Mileage	County Clerk - Elections	General Fund
3/20/2017	VD313296	NAUERT MARY LOU	19.50	Mileage	County Clerk - Elections	General Fund
4/18/2017	VD313888	NAUERT MARY LOU	17.44	Mileage	County Clerk - Elections	General Fund
12/6/2016	VD311468	NAUMANN DAN	80.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315955	NAUMANN DAN	80.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312133	NAVARRO OSCAR	115.00	Uniform Allowance	Health Department	General Fund
7/17/2017	VD315114	NAVARRO OSCAR	115.00	Uniform Allowance	Health Department	General Fund
5/1/2017	VD314035	NAVEX GLOBAL INC	1,155.00	Computer Program Maint	Mental Health	Mental Health (708) Board
10/17/2017	VD316497	NAVEX GLOBAL INC	2,600.00	Contractual Services	Mental Health	Mental Health (708) Board
10/17/2017	VD316497	NAVEX GLOBAL INC	2,086.76	Computer Program Maint	Mental Health	Mental Health (708) Board
10/24/2017	VD316538	NAVEX GLOBAL INC	562.11	Computer Program Maint	Mental Health	Mental Health (708) Board
2/7/2017	VD312641	NAVIANT INC	610.55	Office Supplies	County Recorder	General Fund
5/19/2017	VD314415	NAVIANT INC	950.00	Maintenance Agreements	County Recorder	General Fund
7/17/2017	VD315205	NAVIANT INC	47.90	Office Supplies	County Recorder	General Fund
3/20/2017	VD313290	NAWROCKI AUSTIN	14.44	Extra Help for Election	County Clerk - Elections	General Fund
6/12/2017	VD314705	NAYLOR WANDA L	50.00	Election Judge Training	County Clerk - Elections	General Fund
6/12/2017	VD314705	NAYLOR WANDA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/12/2017	VD314705	NAYLOR WANDA L	140.00	Contractual Services	County Clerk - Elections	General Fund
1/4/2017	VD311961	NCPERS - IL IMRF - 3040	4,520.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	NCPERS - IL IMRF - 3040	4,568.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	NCPERS - IL IMRF - 3040	4,504.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	NCPERS - IL IMRF - 3040	4,536.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
4/25/2017	VD313965	NCPERS - IL IMRF - 3040	4,456.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	NCPERS - IL IMRF - 3040	4,456.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
7/3/2017	VD314965	NCPERS - IL IMRF - 3040	4,396.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	NCPERS - IL IMRF - 3040	4,348.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	NCPERS - IL IMRF - 3040	4,364.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	NCPERS - IL IMRF - 3040	4,300.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
10/24/2017	VD316637	NCPERS - IL IMRF - 3040	4,300.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	NCPERS - IL IMRF - 3040	4,252.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
12/27/2016	VD311953	NEAR JOHN	50.00	Election Judge Training	County Clerk - Elections	General Fund
12/27/2016	VD311953	NEAR JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2016	VD311953	NEAR JOHN	140.00	Contractual Services	County Clerk - Elections	General Fund
12/27/2016	VD311797	NEHER ELECTRIC SUPPLY INC	159.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VC277444	NEHER ELECTRIC SUPPLY INC	1,543.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/21/2017	VC278619	NEHER ELECTRIC SUPPLY INC	958.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/3/2017	VC279550	NEHER ELECTRIC SUPPLY INC	187.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/3/2017	VC279551	NEHER ELECTRIC SUPPLY INC	140.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2017	VC279725	NEHER ELECTRIC SUPPLY INC	48.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/15/2017	VC280704	NEHER ELECTRIC SUPPLY INC	225.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/15/2017	VC280705	NEHER ELECTRIC SUPPLY INC	208.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/26/2017	VC281874	NEHER ELECTRIC SUPPLY INC	784.80	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/24/2017	VC282592	NEHER ELECTRIC SUPPLY INC	712.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283526	NEHER ELECTRIC SUPPLY INC	221.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/10/2017	VC284385	NEHER ELECTRIC SUPPLY INC	63.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/10/2017	VC284388	NEHER ELECTRIC SUPPLY INC	187.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285788	NEHER ELECTRIC SUPPLY INC	281.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/5/2017	VC285843	NEHER ELECTRIC SUPPLY INC	874.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/18/2017	VC286210	NEHER ELECTRIC SUPPLY INC	954.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/12/2016	VD311565	NEILSEN KENNETH	53.50	Meeting Expenses	County Sheriff	General Fund
12/12/2016	VD311565	NEILSEN KENNETH	21.85	Fuel, Oil, and Grease	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/2017	VD312428	NEILSEN KENNETH	600.00	Uniform Allowance	County Sheriff	General Fund
12/20/2016	VD311751	NEJDL CHRISTINE	9.50	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312952	NEJDL CHRISTINE	57.25	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312952	NEJDL CHRISTINE	19.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313950	NEJDL CHRISTINE	68.49	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313950	NEJDL CHRISTINE	41.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315750	NEJDL CHRISTINE	12.31	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315750	NEJDL CHRISTINE	59.97	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316033	NEJDL CHRISTINE	61.53	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
1/2/2018	VD317759	NEJDL CHRISTINE	19.26	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312390	NELSON KENT	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314023	NELSON LUCINDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/13/2017	VC278021	NELSON SYSTEMS INC	1,476.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278418	NELSON SYSTEMS INC	16,401.16	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
5/1/2017	VC280374	NELSON SYSTEMS INC	700.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281448	NELSON SYSTEMS INC	50,000.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282014	NELSON SYSTEMS INC	31,193.48	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282015	NELSON SYSTEMS INC	59,908.01	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
10/10/2017	VD316391	NEMETZ, RICHARD	100.00	Building Permits	Planning and Development	General Fund
12/6/2016	VD311415	NETRIX LLC	1,325.50	Computer Program Maint	Mental Health	Mental Health (708) Board
2/13/2017	VC278213	NETRIX LLC	440.00	Computer Components Under $5,000	Information Technology	General Fund
7/17/2017	VD315137	NETRIX LLC	23,031.07	Computer Components Under $5,000	Mental Health	Mental Health (708) Board
8/28/2017	VD315714	NETRIX LLC	158.00	Computer Components Under $5,000	Mental Health	Mental Health (708) Board
9/5/2017	VD315864	NETRIX LLC	475.00	Computer Components Under $5,000	Mental Health	Mental Health (708) Board
11/6/2017	VD316743	NETRIX LLC	1,335.50	Computer Program Maint	Mental Health	Mental Health (708) Board
1/18/2017	VD312263	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
1/18/2017	VD312263	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
1/18/2017	VD312263	NETWORKFLEET INC	56.85	Telecommunications	Health Department	General Fund
2/1/2017	VD312568	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
2/13/2017	VD312870	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
3/20/2017	VD313358	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
3/20/2017	VD313358	NETWORKFLEET INC	56.85	Telecommunications	Health Department	General Fund
3/20/2017	VD313358	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
3/20/2017	VD313395	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
3/20/2017	VD313396	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
3/20/2017	VD313396	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
3/20/2017	VD313396	NETWORKFLEET INC	56.85	Telecommunications	Health Department	General Fund
4/25/2017	VD313975	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
5/1/2017	VD314033	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
5/1/2017	VD314033	NETWORKFLEET INC	56.85	Telecommunications	Health Department	General Fund
5/1/2017	VD314033	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
5/15/2017	VC280702	NETWORKFLEET INC	6,958.79	Equipment Parts	Division of Transportation	Highway Fund
5/15/2017	VD314237	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
5/15/2017	VD314237	NETWORKFLEET INC	56.85	Telecommunications	Health Department	General Fund
5/15/2017	VD314237	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
5/19/2017	VC280874	NETWORKFLEET INC	121.44	Telecommunications	Division of Transportation	Highway Fund
5/30/2017	VD314528	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
6/19/2017	VC281557	NETWORKFLEET INC	983.88	Telecommunications	Division of Transportation	Highway Fund
6/19/2017	VD314775	NETWORKFLEET INC	(599.14)	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VD314780	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
6/19/2017	VD314780	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
6/19/2017	VD314780	NETWORKFLEET INC	56.85	Telecommunications	Health Department	General Fund
6/19/2017	VD314781	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
7/17/2017	VC282392	NETWORKFLEET INC	880.60	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282393	NETWORKFLEET INC	64.39	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2017	VC282394	NETWORKFLEET INC	1,064.55	Telecommunications	Division of Transportation	Highway Fund
7/17/2017	VD315177	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
7/17/2017	VD315231	NETWORKFLEET INC	(277.53)	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VD315267	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
7/24/2017	VD315267	NETWORKFLEET INC	56.85	Telecommunications	Health Department	General Fund
7/24/2017	VD315267	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
8/15/2017	VD315578	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
8/15/2017	VD315578	NETWORKFLEET INC	37.90	Telecommunications	Health Department	General Fund
8/15/2017	VD315578	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
8/15/2017	VD315578	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
8/21/2017	VC283259	NETWORKFLEET INC	1,064.55	Telecommunications	Division of Transportation	Highway Fund
8/21/2017	VD315656	NETWORKFLEET INC	(3.93)	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VD315731	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
9/18/2017	VD316034	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
9/18/2017	VD316034	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
9/18/2017	VD316034	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
9/18/2017	VD316034	NETWORKFLEET INC	37.90	Telecommunications	Health Department	General Fund
9/25/2017	VC284100	NETWORKFLEET INC	1,064.55	Telecommunications	Division of Transportation	Highway Fund
9/25/2017	VD316094	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
10/24/2017	VD316577	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
10/24/2017	VD316577	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
10/24/2017	VD316577	NETWORKFLEET INC	37.90	Telecommunications	Health Department	General Fund
10/24/2017	VD316577	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
10/30/2017	VC284979	NETWORKFLEET INC	1,064.55	Telecommunications	Division of Transportation	Highway Fund
10/30/2017	VD316660	NETWORKFLEET INC	(64.39)	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VD316710	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
11/14/2017	VC285482	NETWORKFLEET INC	1,246.34	Telecommunications	Division of Transportation	Highway Fund
11/20/2017	VD317036	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
11/20/2017	VD317073	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
11/20/2017	VD317073	NETWORKFLEET INC	37.90	Telecommunications	Health Department	General Fund
11/20/2017	VD317073	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
11/20/2017	VD317073	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
12/18/2017	VC286196	NETWORKFLEET INC	94.64	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VD317500	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
12/18/2017	VD317570	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
12/18/2017	VD317570	NETWORKFLEET INC	37.90	Telecommunications	Health Department	General Fund
12/18/2017	VD317570	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
12/18/2017	VD317570	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
12/26/2017	VC286420	NETWORKFLEET INC	1,290.00	Telecommunications	Division of Transportation	Highway Fund
1/24/2017	VD312517	NEUMAN JIM	21.00	Animal Control Tags	Health Department	General Fund
8/7/2017	VD315480	NEUROCLINIC & ASSESSMENTS LLC	650.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
12/11/2017	VD317316	NEUROCLINIC & ASSESSMENTS LLC	800.00	Client Services	Mental Health	Mental Health (708) Board
1/24/2017	VC277415	NEVERFAIL INC	29,495.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VD313296	NEVITT CHARLES	99.00	Extra Help for Election	County Clerk - Elections	General Fund
5/1/2017	VD313918	NEVITT CHARLES	70.12	Extra Help for Election	County Clerk - Elections	General Fund
2/3/2017	VD312402	NEVITT CHERYL	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2017	VD312530	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313098	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313614	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313792	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314258	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314784	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315152	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315725	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316248	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VD316538	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
11/14/2017	VD316895	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317449	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312987	NEW ENGLAND DOOR CLOSER INC	197.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2017	VC279181	NEW LIFE TRANSITIONS	2,556.69	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/3/2017	VC279688	NEW LIFE TRANSITIONS	2,622.28	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/15/2017	VC280730	NEW LIFE TRANSITIONS	1,047.67	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/19/2017	VC281642	NEW LIFE TRANSITIONS	406.42	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/24/2017	VC282564	NEW LIFE TRANSITIONS	553.38	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/15/2017	VC283150	NEW LIFE TRANSITIONS	859.88	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/28/2017	VC283447	NEW LIFE TRANSITIONS	892.18	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/10/2017	VC284455	NEW LIFE TRANSITIONS	1,303.46	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/30/2017	VC285099	NEW LIFE TRANSITIONS	1,473.48	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/27/2017	VC285707	NEW LIFE TRANSITIONS	1,339.28	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/11/2017	VC286067	NEW LIFE TRANSITIONS	165.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/2/2018	VC286595	NEW SAHARA HOLDING LLC AN IL LLC	25,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/2017	VD312390	NEWBOLD BRYAN	550.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313159	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313159	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313159	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/30/2017	VD316642	NEWBY JOSHUA A	159.54	Mileage	Geographic Information System	Geographic Info Systems
10/30/2017	VD316642	NEWBY JOSHUA A	476.93	Meeting Expenses	Geographic Information System	Geographic Info Systems
5/15/2017	VD314180	NEWMAN MARGO R	750.00	Legal Services	Human Resources	General Fund
7/24/2017	VC282464	NIC MIC LLC SHOPPES ON RANDALL SERIES	182,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/2017	VD312402	NICHOLSON SUZAN	496.15	Uniform Allowance	County Sheriff	General Fund
12/20/2016	VD311790	NICKELS RONALD H	10.00	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
1/24/2017	VD311406	NICKELS RONALD H	10.00	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
4/18/2017	VD313907	NICKELS RONALD H	10.00	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
6/26/2017	VD314926	NICKELS RONALD H	10.00	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
8/21/2017	VD315638	NICKELS RONALD H	10.00	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
1/10/2017	VC277397	NICL LABORATORIES	491.17	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278348	NICL LABORATORIES	1,096.17	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279029	NICL LABORATORIES	903.91	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279855	NICL LABORATORIES	1,178.20	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280533	NICL LABORATORIES	924.26	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281404	NICL LABORATORIES	382.55	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282261	NICL LABORATORIES	836.94	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283107	NICL LABORATORIES	404.79	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283904	NICL LABORATORIES	780.92	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284659	NICL LABORATORIES	1,160.86	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/6/2017	VC285295	NICL LABORATORIES	926.43	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286262	NICL LABORATORIES	1,316.70	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279883	NICOR	213,532.83	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2017	VD312422	NICOR ENERCHANGE	3,104.19	Heat/Gas	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312444	NICOR ENERCHANGE	15,199.62	Heat/Gas	Facility Management	General Fund
1/24/2017	VD312444	NICOR ENERCHANGE	2,612.62	Heat/Gas	Facility Management	Highway Fund
2/21/2017	VD312889	NICOR ENERCHANGE	20,084.63	Heat/Gas	Facility Management	General Fund
2/21/2017	VD312889	NICOR ENERCHANGE	2,263.50	Heat/Gas	Facility Management	Highway Fund
2/21/2017	VD312930	NICOR ENERCHANGE	3,993.99	Heat/Gas	Valley Hi Nursing Home	Valley Hi
3/20/2017	VD313357	NICOR ENERCHANGE	2,496.44	Heat/Gas	Valley Hi Nursing Home	Valley Hi
3/20/2017	VD313374	NICOR ENERCHANGE	12,961.49	Heat/Gas	Facility Management	General Fund
3/20/2017	VD313374	NICOR ENERCHANGE	993.11	Heat/Gas	Facility Management	Highway Fund
4/18/2017	VD313903	NICOR ENERCHANGE	9,695.93	Heat/Gas	Facility Management	General Fund
4/18/2017	VD313903	NICOR ENERCHANGE	736.91	Heat/Gas	Facility Management	Highway Fund
4/25/2017	VD313943	NICOR ENERCHANGE	1,765.83	Heat/Gas	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2017	VD314352	NICOR ENERCHANGE	7,743.76	Heat/Gas	Facility Management	General Fund
5/19/2017	VD314352	NICOR ENERCHANGE	237.40	Heat/Gas	Facility Management	Highway Fund
5/19/2017	VD314374	NICOR ENERCHANGE	1,354.69	Heat/Gas	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314859	NICOR ENERCHANGE	6,606.00	Heat/Gas	Facility Management	General Fund
6/26/2017	VD314859	NICOR ENERCHANGE	137.08	Heat/Gas	Facility Management	Highway Fund
6/26/2017	VD314869	NICOR ENERCHANGE	1,257.27	Heat/Gas	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315253	NICOR ENERCHANGE	10,643.17	Heat/Gas	Facility Management	General Fund
7/24/2017	VD315253	NICOR ENERCHANGE	145.53	Heat/Gas	Facility Management	Highway Fund
7/24/2017	VD315291	NICOR ENERCHANGE	1,032.27	Heat/Gas	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315580	NICOR ENERCHANGE	935.37	Heat/Gas	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316096	NICOR ENERCHANGE	397.58	Heat/Gas	Facility Management	General Fund
9/25/2017	VD316153	NICOR ENERCHANGE	914.56	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316549	NICOR ENERCHANGE	3,904.95	Heat/Gas	Facility Management	General Fund
10/24/2017	VD316592	NICOR ENERCHANGE	867.55	Heat/Gas	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316951	NICOR ENERCHANGE	5,982.58	Heat/Gas	Facility Management	General Fund
11/14/2017	VD316951	NICOR ENERCHANGE	13.49	Heat/Gas	Facility Management	Highway Fund
11/27/2017	VD317144	NICOR ENERCHANGE	1,156.09	Heat/Gas	Valley Hi Nursing Home	Valley Hi
12/18/2017	VD317469	NICOR ENERCHANGE	515.63	Heat/Gas	Facility Management	Highway Fund
12/18/2017	VD317509	NICOR ENERCHANGE	1,795.34	Heat/Gas	Valley Hi Nursing Home	Valley Hi
12/18/2017	VD317527	NICOR ENERCHANGE	9,633.20	Heat/Gas	Facility Management	General Fund
12/6/2016	VD311417	NICOR GAS	655.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/4/2017	VD311967	NICOR GAS	75.11	Heat/Gas	Facility Management	General Fund
1/4/2017	VD311967	NICOR GAS	414.12	Heat/Gas	Facility Management	General Fund
1/4/2017	VD311967	NICOR GAS	404.73	Heat/Gas	Facility Management	General Fund
1/4/2017	VD311973	NICOR GAS	131.29	Heat/Gas	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312213	NICOR GAS	523.75	Heat/Gas	Facility Management	General Fund
1/10/2017	VD312213	NICOR GAS	366.38	Heat/Gas	Facility Management	General Fund
1/10/2017	VD312213	NICOR GAS	289.92	Heat/Gas	Facility Management	General Fund
1/10/2017	VD312213	NICOR GAS	142.69	Heat/Gas	Facility Management	General Fund
1/10/2017	VD312213	NICOR GAS	1,892.50	Heat/Gas	Facility Management	General Fund
1/10/2017	VD312213	NICOR GAS	721.54	Heat/Gas	Facility Management	General Fund
1/10/2017	VD312213	NICOR GAS	83.47	Heat/Gas	Facility Management	General Fund
1/10/2017	VD312213	NICOR GAS	645.49	Heat/Gas	Facility Management	Highway Fund
1/18/2017	VD312284	NICOR GAS	951.14	Heat/Gas	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312302	NICOR GAS	811.59	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312376	NICOR GAS	120.36	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/18/2017	VD312378	NICOR GAS	245.23	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/18/2017	VD312379	NICOR GAS	14.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/24/2017	VD312510	NICOR GAS	979.79	Heat/Gas	Mental Health	Mental Health (708) Board
2/1/2017	VD312528	NICOR GAS	83.33	Heat/Gas	Facility Management	General Fund
2/1/2017	VD312607	NICOR GAS	776.03	Heat/Gas	Facility Management	General Fund
2/1/2017	VD312607	NICOR GAS	475.59	Heat/Gas	Facility Management	General Fund
2/7/2017	VD312687	NICOR GAS	188.53	Heat/Gas	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312713	NICOR GAS	87.13	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/7/2017	VD312716	NICOR GAS	797.45	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312775	NICOR GAS	522.73	Heat/Gas	Facility Management	General Fund
2/13/2017	VD312775	NICOR GAS	383.26	Heat/Gas	Facility Management	General Fund
2/13/2017	VD312775	NICOR GAS	285.35	Heat/Gas	Facility Management	General Fund
2/13/2017	VD312775	NICOR GAS	148.36	Heat/Gas	Facility Management	General Fund
2/13/2017	VD312775	NICOR GAS	526.97	Heat/Gas	Facility Management	Highway Fund
2/13/2017	VD312775	NICOR GAS	1,912.17	Heat/Gas	Facility Management	General Fund
2/13/2017	VD312775	NICOR GAS	809.06	Heat/Gas	Facility Management	General Fund
2/13/2017	VD312775	NICOR GAS	84.18	Heat/Gas	Facility Management	General Fund
2/13/2017	VD312832	NICOR GAS	953.99	Heat/Gas	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312962	NICOR GAS	69.85	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/21/2017	VD312965	NICOR GAS	110.95	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/27/2017	VD313025	NICOR GAS	1,074.84	Heat/Gas	Mental Health	Mental Health (708) Board
3/7/2017	VD313135	NICOR GAS	149.53	Heat/Gas	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313198	NICOR GAS	74.25	Heat/Gas	Facility Management	General Fund
3/14/2017	VD313269	NICOR GAS	763.24	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313292	NICOR GAS	70.19	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/20/2017	VD313366	NICOR GAS	445.09	Heat/Gas	Facility Management	General Fund
3/20/2017	VD313366	NICOR GAS	311.41	Heat/Gas	Facility Management	General Fund
3/20/2017	VD313366	NICOR GAS	240.05	Heat/Gas	Facility Management	General Fund
3/20/2017	VD313366	NICOR GAS	122.57	Heat/Gas	Facility Management	General Fund
3/20/2017	VD313366	NICOR GAS	382.60	Heat/Gas	Facility Management	Highway Fund
3/20/2017	VD313366	NICOR GAS	1,581.20	Heat/Gas	Facility Management	General Fund
3/20/2017	VD313366	NICOR GAS	758.91	Heat/Gas	Facility Management	General Fund
3/20/2017	VD313366	NICOR GAS	76.91	Heat/Gas	Facility Management	General Fund
3/20/2017	VD313374	NICOR GAS	299.64	Heat/Gas	Facility Management	General Fund
3/20/2017	VD313381	NICOR GAS	785.76	Heat/Gas	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313480	NICOR GAS	694.34	Heat/Gas	Mental Health	Mental Health (708) Board
3/27/2017	VD313546	NICOR GAS	58.34	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/27/2017	VD313587	NICOR GAS	466.98	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/3/2017	VD313577	NICOR GAS	63.78	Heat/Gas	Facility Management	General Fund
4/3/2017	VD313577	NICOR GAS	334.74	Heat/Gas	Facility Management	General Fund
4/3/2017	VD313618	NICOR GAS	142.54	Heat/Gas	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313724	NICOR GAS	617.72	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313777	NICOR GAS	165.41	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/18/2017	VD313787	NICOR GAS	445.08	Heat/Gas	Facility Management	General Fund
4/18/2017	VD313787	NICOR GAS	325.06	Heat/Gas	Facility Management	General Fund
4/18/2017	VD313787	NICOR GAS	248.58	Heat/Gas	Facility Management	General Fund
4/18/2017	VD313787	NICOR GAS	126.53	Heat/Gas	Facility Management	General Fund
4/18/2017	VD313787	NICOR GAS	400.93	Heat/Gas	Facility Management	Highway Fund
4/18/2017	VD313787	NICOR GAS	1,740.88	Heat/Gas	Facility Management	General Fund
4/18/2017	VD313787	NICOR GAS	786.79	Heat/Gas	Facility Management	General Fund
4/18/2017	VD313787	NICOR GAS	77.41	Heat/Gas	Facility Management	General Fund
4/18/2017	VD313881	NICOR GAS	809.21	Heat/Gas	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313905	NICOR GAS	69.85	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/25/2017	VD313937	NICOR GAS	521.98	Heat/Gas	Mental Health	Mental Health (708) Board
4/25/2017	VD313990	NICOR GAS	226.33	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/1/2017	VD314036	NICOR GAS	65.74	Heat/Gas	Facility Management	General Fund
5/8/2017	VD314120	NICOR GAS	206.80	Heat/Gas	Facility Management	General Fund
5/8/2017	VD314157	NICOR GAS	32.51	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314158	NICOR GAS	83.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314183	NICOR GAS	31.32	Heat/Gas	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314230	NICOR GAS	357.42	Heat/Gas	Facility Management	General Fund
5/15/2017	VD314230	NICOR GAS	236.50	Heat/Gas	Facility Management	General Fund
5/15/2017	VD314230	NICOR GAS	201.98	Heat/Gas	Facility Management	General Fund
5/15/2017	VD314230	NICOR GAS	102.13	Heat/Gas	Facility Management	General Fund
5/15/2017	VD314230	NICOR GAS	283.37	Heat/Gas	Facility Management	Highway Fund
5/15/2017	VD314230	NICOR GAS	1,390.11	Heat/Gas	Facility Management	General Fund
5/15/2017	VD314230	NICOR GAS	788.91	Heat/Gas	Facility Management	General Fund
5/15/2017	VD314230	NICOR GAS	62.52	Heat/Gas	Facility Management	General Fund
5/15/2017	VD314286	NICOR GAS	349.21	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314354	NICOR GAS	652.43	Heat/Gas	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314439	NICOR GAS	319.31	Heat/Gas	Mental Health	Mental Health (708) Board
5/30/2017	VD314453	NICOR GAS	37.11	Heat/Gas	Facility Management	General Fund
5/30/2017	VD314518	NICOR GAS	51.05	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/5/2017	VD314587	NICOR GAS	60.64	Heat/Gas	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2017	VD314614	NICOR GAS	124.51	Heat/Gas	Facility Management	General Fund
6/5/2017	VD314625	NICOR GAS	11.68	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/12/2017	VD314633	NICOR GAS	52.29	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
6/12/2017	VD314710	NICOR GAS	360.99	Heat/Gas	Facility Management	General Fund
6/12/2017	VD314710	NICOR GAS	209.17	Heat/Gas	Facility Management	General Fund
6/12/2017	VD314710	NICOR GAS	195.58	Heat/Gas	Facility Management	General Fund
6/12/2017	VD314710	NICOR GAS	95.36	Heat/Gas	Facility Management	General Fund
6/12/2017	VD314710	NICOR GAS	262.59	Heat/Gas	Facility Management	Highway Fund
6/12/2017	VD314710	NICOR GAS	1,253.22	Heat/Gas	Facility Management	General Fund
6/12/2017	VD314710	NICOR GAS	785.51	Heat/Gas	Facility Management	General Fund
6/12/2017	VD314710	NICOR GAS	58.61	Heat/Gas	Facility Management	General Fund
6/12/2017	VD314713	NICOR GAS	200.17	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314821	NICOR GAS	30.65	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/26/2017	VD314869	NICOR GAS	636.22	Heat/Gas	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314886	NICOR GAS	85.20	Heat/Gas	Mental Health	Mental Health (708) Board
6/26/2017	VD314924	NICOR GAS	387.29	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/3/2017	VD314944	NICOR GAS	32.62	Heat/Gas	Facility Management	General Fund
7/3/2017	VD314944	NICOR GAS	25.45	Heat/Gas	Facility Management	General Fund
7/3/2017	VD314982	NICOR GAS	3.43	Heat/Gas	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD315011	NICOR GAS	37.62	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/17/2017	VD315145	NICOR GAS	340.60	Heat/Gas	Facility Management	General Fund
7/17/2017	VD315145	NICOR GAS	162.40	Heat/Gas	Facility Management	General Fund
7/17/2017	VD315145	NICOR GAS	178.48	Heat/Gas	Facility Management	General Fund
7/17/2017	VD315145	NICOR GAS	69.38	Heat/Gas	Facility Management	General Fund
7/17/2017	VD315145	NICOR GAS	229.70	Heat/Gas	Facility Management	Highway Fund
7/17/2017	VD315145	NICOR GAS	853.39	Heat/Gas	Facility Management	General Fund
7/17/2017	VD315145	NICOR GAS	571.26	Heat/Gas	Facility Management	General Fund
7/17/2017	VD315145	NICOR GAS	55.69	Heat/Gas	Facility Management	General Fund
7/17/2017	VD315149	NICOR GAS	36.59	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
7/17/2017	VD315187	NICOR GAS	98.92	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315195	NICOR GAS	568.22	Heat/Gas	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315268	NICOR GAS	100.46	Heat/Gas	Mental Health	Mental Health (708) Board
7/31/2017	VD315339	NICOR GAS	24.88	Heat/Gas	Facility Management	General Fund
8/7/2017	VD315408	NICOR GAS	25.69	Heat/Gas	Facility Management	General Fund
8/7/2017	VD315427	NICOR GAS	24.88	Heat/Gas	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315492	NICOR GAS	16.58	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/15/2017	VD315528	NICOR GAS	313.06	Heat/Gas	Facility Management	General Fund
8/15/2017	VD315528	NICOR GAS	167.72	Heat/Gas	Facility Management	General Fund
8/15/2017	VD315528	NICOR GAS	177.26	Heat/Gas	Facility Management	General Fund
8/15/2017	VD315528	NICOR GAS	69.49	Heat/Gas	Facility Management	General Fund
8/15/2017	VD315528	NICOR GAS	229.22	Heat/Gas	Facility Management	Highway Fund
8/15/2017	VD315528	NICOR GAS	787.58	Heat/Gas	Facility Management	General Fund
8/15/2017	VD315528	NICOR GAS	567.06	Heat/Gas	Facility Management	General Fund
8/15/2017	VD315528	NICOR GAS	55.60	Heat/Gas	Facility Management	General Fund
8/15/2017	VD315580	NICOR GAS	561.45	Heat/Gas	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315663	NICOR GAS	25.55	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VD315673	NICOR GAS	69.08	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315699	NICOR GAS	72.57	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/28/2017	VD315714	NICOR GAS	80.14	Heat/Gas	Mental Health	Mental Health (708) Board
9/5/2017	VD315837	NICOR GAS	55.53	Heat/Gas	Facility Management	General Fund
9/5/2017	VD315869	NICOR GAS	24.87	Heat/Gas	Facility Management	General Fund
9/5/2017	VD315893	NICOR GAS	15.12	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/11/2017	VD315957	NICOR GAS	26.53	Heat/Gas	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315972	NICOR GAS	67.13	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VD315982	NICOR GAS	338.05	Heat/Gas	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2017	VD315982	NICOR GAS	172.41	Heat/Gas	Facility Management	General Fund
9/18/2017	VD315982	NICOR GAS	180.72	Heat/Gas	Facility Management	General Fund
9/18/2017	VD315982	NICOR GAS	72.48	Heat/Gas	Facility Management	General Fund
9/18/2017	VD315982	NICOR GAS	234.32	Heat/Gas	Facility Management	Highway Fund
9/18/2017	VD315982	NICOR GAS	856.80	Heat/Gas	Facility Management	General Fund
9/18/2017	VD315982	NICOR GAS	561.11	Heat/Gas	Facility Management	General Fund
9/18/2017	VD315982	NICOR GAS	55.51	Heat/Gas	Facility Management	General Fund
9/18/2017	VD315995	NICOR GAS	29.43	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
9/18/2017	VD316033	NICOR GAS	79.56	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316051	NICOR GAS	561.37	Heat/Gas	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316082	NICOR GAS	59.45	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VD316085	NICOR GAS	24.13	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/25/2017	VD316123	NICOR GAS	105.06	Heat/Gas	Mental Health	Mental Health (708) Board
9/25/2017	VD316193	NICOR GAS	48.45	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/2/2017	VD316219	NICOR GAS	24.96	Heat/Gas	Facility Management	General Fund
10/2/2017	VD316219	NICOR GAS	27.50	Heat/Gas	Facility Management	General Fund
10/2/2017	VD316271	NICOR GAS	25.49	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/10/2017	VD316411	NICOR GAS	19.50	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/17/2017	VD316441	NICOR GAS	322.73	Heat/Gas	Facility Management	General Fund
10/17/2017	VD316441	NICOR GAS	178.53	Heat/Gas	Facility Management	General Fund
10/17/2017	VD316441	NICOR GAS	179.20	Heat/Gas	Facility Management	General Fund
10/17/2017	VD316441	NICOR GAS	72.37	Heat/Gas	Facility Management	General Fund
10/17/2017	VD316441	NICOR GAS	863.86	Heat/Gas	Facility Management	General Fund
10/17/2017	VD316441	NICOR GAS	524.90	Heat/Gas	Facility Management	General Fund
10/17/2017	VD316441	NICOR GAS	56.19	Heat/Gas	Facility Management	General Fund
10/17/2017	VD316441	NICOR GAS	235.49	Heat/Gas	Facility Management	Highway Fund
10/17/2017	VD316489	NICOR GAS	26.47	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
10/17/2017	VD316493	NICOR GAS	71.56	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316513	NICOR GAS	23.90	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/17/2017	VD316526	NICOR GAS	45.73	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/17/2017	VD316527	NICOR GAS	65.52	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/24/2017	VD316480	NICOR GAS	528.73	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316550	NICOR GAS	86.38	Heat/Gas	Mental Health	Mental Health (708) Board
10/30/2017	VD316657	NICOR GAS	29.00	Heat/Gas	Facility Management	General Fund
10/30/2017	VD316730	NICOR GAS	21.87	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VD316741	NICOR GAS	61.71	Heat/Gas	Facility Management	General Fund
11/6/2017	VD316801	NICOR GAS	26.34	Heat/Gas	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316920	NICOR GAS	131.83	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD316946	NICOR GAS	48.76	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD317001	NICOR GAS	344.10	Heat/Gas	Facility Management	General Fund
11/20/2017	VD317001	NICOR GAS	216.40	Heat/Gas	Facility Management	General Fund
11/20/2017	VD317001	NICOR GAS	202.57	Heat/Gas	Facility Management	General Fund
11/20/2017	VD317001	NICOR GAS	91.79	Heat/Gas	Facility Management	General Fund
11/20/2017	VD317001	NICOR GAS	1,111.59	Heat/Gas	Facility Management	General Fund
11/20/2017	VD317001	NICOR GAS	549.79	Heat/Gas	Facility Management	General Fund
11/20/2017	VD317001	NICOR GAS	58.84	Heat/Gas	Facility Management	General Fund
11/20/2017	VD317001	NICOR GAS	267.71	Heat/Gas	Facility Management	Highway Fund
11/20/2017	VD317003	NICOR GAS	324.73	Heat/Gas	Mental Health	Mental Health (708) Board
11/20/2017	VD317068	NICOR GAS	35.14	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/20/2017	VD317070	NICOR GAS	80.87	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/27/2017	VD317105	NICOR GAS	48.42	Heat/Gas	Facility Management	General Fund
11/27/2017	VD317144	NICOR GAS	600.12	Heat/Gas	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317151	NICOR GAS	44.65	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VD317203	NICOR GAS	244.39	Heat/Gas	Facility Management	General Fund
12/5/2017	VD317259	NICOR GAS	64.88	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2017	VD317397	NICOR GAS	103.31	Heat/Gas	Valley Hi Nursing Home	Valley Hi
12/18/2017	VD317440	NICOR GAS	427.48	Heat/Gas	Facility Management	General Fund
12/18/2017	VD317440	NICOR GAS	298.79	Heat/Gas	Facility Management	General Fund
12/18/2017	VD317440	NICOR GAS	240.28	Heat/Gas	Facility Management	General Fund
12/18/2017	VD317440	NICOR GAS	128.07	Heat/Gas	Facility Management	General Fund
12/18/2017	VD317440	NICOR GAS	1,548.21	Heat/Gas	Facility Management	General Fund
12/18/2017	VD317440	NICOR GAS	542.94	Heat/Gas	Facility Management	General Fund
12/18/2017	VD317440	NICOR GAS	75.23	Heat/Gas	Facility Management	General Fund
12/18/2017	VD317440	NICOR GAS	349.83	Heat/Gas	Facility Management	Highway Fund
12/18/2017	VD317473	NICOR GAS	134.46	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
12/18/2017	VD317504	NICOR GAS	363.55	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317509	NICOR GAS	758.31	Heat/Gas	Valley Hi Nursing Home	Valley Hi
12/26/2017	VD317613	NICOR GAS	562.01	Heat/Gas	Mental Health	Mental Health (708) Board
1/16/2018	VD317982	NICOR GAS	123.20	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VD313391	NIEHUS DAVID J	314.60	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
4/25/2017	VD313950	NIEHUS DAVID J	40.00	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
4/25/2017	VD313751	NIPPERSINK DISTRICT LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
12/20/2016	VC276609	NIR ROOF CARE INC	465.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277719	NIR ROOF CARE INC	465.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/7/2017	VC278039	NIR ROOF CARE INC	350.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/18/2017	VC279958	NIR ROOF CARE INC	550.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/25/2017	VC280150	NIR ROOF CARE INC	450.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/1/2017	VC280369	NIR ROOF CARE INC	665.00	Maintenance Agreements	Facility Management	Highway Fund
5/8/2017	VC280434	NIR ROOF CARE INC	230.00	Maintenance Agreements	Facility Management	General Fund
5/8/2017	VC280436	NIR ROOF CARE INC	335.00	Maintenance Agreements	Facility Management	General Fund
5/8/2017	VC280438	NIR ROOF CARE INC	560.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/15/2017	VC280816	NIR ROOF CARE INC	230.00	Maintenance Agreements	Facility Management	Highway Fund
5/15/2017	VC280817	NIR ROOF CARE INC	230.00	Maintenance Agreements	Facility Management	Highway Fund
5/15/2017	VC280820	NIR ROOF CARE INC	335.00	Maintenance Agreements	Facility Management	General Fund
5/15/2017	VC280821	NIR ROOF CARE INC	230.00	Maintenance Agreements	Facility Management	General Fund
5/15/2017	VC280822	NIR ROOF CARE INC	230.00	Maintenance Agreements	Facility Management	General Fund
5/19/2017	VC280815	NIR ROOF CARE INC	335.00	Maintenance Agreements	Facility Management	Valley Hi
5/30/2017	VC280912	NIR ROOF CARE INC	335.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VC280913	NIR ROOF CARE INC	335.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VC280914	NIR ROOF CARE INC	335.00	Maintenance Agreements	Facility Management	General Fund
7/24/2017	VC282485	NIR ROOF CARE INC	374.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/31/2017	VC282699	NIR ROOF CARE INC	824.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2017	VC284728	NIR ROOF CARE INC	335.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284826	NIR ROOF CARE INC	335.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284827	NIR ROOF CARE INC	335.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284828	NIR ROOF CARE INC	335.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284829	NIR ROOF CARE INC	230.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284831	NIR ROOF CARE INC	230.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284835	NIR ROOF CARE INC	230.00	Maintenance Agreements	Facility Management	General Fund
10/24/2017	VC284841	NIR ROOF CARE INC	335.00	Maintenance Agreements	Facility Management	Valley Hi
10/24/2017	VC284842	NIR ROOF CARE INC	665.00	Maintenance Agreements	Facility Management	Highway Fund
10/24/2017	VC284843	NIR ROOF CARE INC	230.00	Maintenance Agreements	Facility Management	Highway Fund
10/24/2017	VC284844	NIR ROOF CARE INC	230.00	Maintenance Agreements	Facility Management	Highway Fund
11/6/2017	VC285275	NIR ROOF CARE INC	984.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VC285332	NIR ROOF CARE INC	335.00	Maintenance Agreements	Facility Management	General Fund
11/14/2017	VC285333	NIR ROOF CARE INC	725.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VC285334	NIR ROOF CARE INC	855.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/27/2017	VC279344	NMS LABS	4,163.55	Medical Services	States Attorney	General Fund
6/26/2017	VD314906	NMS LABS	195.00	Toxicology Laboratory	County Coroner	General Fund
9/25/2017	VD316160	NMS LABS	195.00	Toxicology Laboratory	County Coroner	Coroner's Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2017	VD316804	NMS LABS	195.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/20/2017	VD317008	NMS LABS	371.00	Toxicology Laboratory	County Coroner	Coroner's Fund
2/3/2017	VD312390	NOAH YELE	550.00	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VD312183	NOBLE AUTOMOTIVE	420.00	Towing & Storage	County Sheriff	General Fund
2/1/2017	VD312593	NOFFKE BETH	5.00	Animal Control Tags	Health Department	General Fund
2/27/2017	VD313017	NOMM PATRICIA M	264.93	Meeting Expenses	Health Department	General Fund
2/27/2017	VD313017	NOMM PATRICIA M	23.00	Fuel, Oil, and Grease	Health Department	General Fund
9/18/2017	VD316052	NOMM PATRICIA M	104.97	Meeting Expenses	Health Department	General Fund
9/18/2017	VD316052	NOMM PATRICIA M	12.25	Fuel, Oil, and Grease	Health Department	General Fund
11/6/2017	VD316811	NOMM PATRICIA M	191.35	Meeting Expenses	Health Department	General Fund
11/6/2017	VD316811	NOMM PATRICIA M	15.00	Fuel, Oil, and Grease	Health Department	General Fund
5/1/2017	VC280337	NOODLE SOUP	2,907.00	Promotional Events	Health Department	General Fund
3/27/2017	VC279386	NORIX GROUP INC	1,613.50	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/12/2017	VC281290	NORIX GROUP INC	1,015.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/12/2017	VC281298	NORIX GROUP INC	1,015.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/12/2017	VD314648	NORIX GROUP INC	(416.40)	Inmate Supplies	County Sheriff	Inmate Welfare Fund
8/28/2017	VD315706	NORMAL MARRIOTT	611.52	Meeting Expenses	Court Services	Probation Service Fee Fund
6/19/2017	VD314824	NORMAN C SLEEZER YOUTH HOME	492.18	Juvenile Placement	Court Services	General Fund
7/31/2017	VD315266	NORMAN C SLEEZER YOUTH HOME	7,382.70	Juvenile Placement	Court Services	General Fund
8/28/2017	VD315736	NORMAN C SLEEZER YOUTH HOME	7,382.70	Juvenile Placement	Court Services	General Fund
10/2/2017	VD316240	NORMAN C SLEEZER YOUTH HOME	246.09	Juvenile Placement	Court Services	General Fund
10/2/2017	VD316240	NORMAN C SLEEZER YOUTH HOME	7,628.79	Juvenile Placement	Court Services	General Fund
11/14/2017	VD316784	NORMAN C SLEEZER YOUTH HOME	7,382.70	Juvenile Placement	Court Services	Probation Service Fee Fund
11/27/2017	VD317153	NORMAN C SLEEZER YOUTH HOME	7,628.79	Juvenile Placement	Court Services	Probation Service Fee Fund
12/26/2017	VD317662	NORMAN C SLEEZER YOUTH HOME	1,476.54	Juvenile Placement	Court Services	General Fund
11/6/2017	VD316744	NORTH AMERICAN MIDWAY ENTERTAINMENT	45.00	Health Licenses	Health Department	General Fund
12/11/2017	VD317338	NORTH AMERICAN SAFETY INC	962.97	Highway Materials	Division of Transportation	Highway Fund
12/12/2016	VD311594	NORTH EAST MULTI REGIONAL TRAINING INC	11,875.00	Association Dues/Memberships	County Sheriff	General Fund
12/27/2016	VD311793	NORTH EAST MULTI REGIONAL TRAINING INC	217.00	Training	County Sheriff	General Fund
12/27/2016	VD311793	NORTH EAST MULTI REGIONAL TRAINING INC	108.00	Training	County Sheriff	General Fund
3/14/2017	VD313226	NORTH EAST MULTI REGIONAL TRAINING INC	800.00	Training	County Sheriff	General Fund
5/15/2017	VD314276	NORTH EAST MULTI REGIONAL TRAINING INC	6,300.00	Training	County Sheriff	General Fund
5/15/2017	VD314276	NORTH EAST MULTI REGIONAL TRAINING INC	6,300.00	K-9 Expenses	County Sheriff	General Fund
7/3/2017	VD315018	NORTH EAST MULTI REGIONAL TRAINING INC	380.00	Association Dues/Memberships	States Attorney	General Fund
7/10/2017	VD315043	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	Training	County Sheriff	General Fund
7/10/2017	VD315080	NORTH EAST MULTI REGIONAL TRAINING INC	10,000.00	Training	County Sheriff	General Fund
7/10/2017	VD315080	NORTH EAST MULTI REGIONAL TRAINING INC	5,000.00	Training	County Sheriff	General Fund
7/31/2017	VD315344	NORTH EAST MULTI REGIONAL TRAINING INC	225.00	Training	County Sheriff	General Fund
9/18/2017	VD316020	NORTH EAST MULTI REGIONAL TRAINING INC	250.00	Training	County Sheriff	General Fund
9/25/2017	VD316104	NORTH EAST MULTI REGIONAL TRAINING INC	7,400.00	Training	County Sheriff	General Fund
10/17/2017	VD316498	NORTH EAST MULTI REGIONAL TRAINING INC	250.00	Training	County Sheriff	General Fund
11/6/2017	VD316775	NORTH EAST MULTI REGIONAL TRAINING INC	50.00	Training	County Sheriff	General Fund
11/6/2017	VD316775	NORTH EAST MULTI REGIONAL TRAINING INC	100.00	Training	County Sheriff	General Fund
12/11/2017	VD317174	NORTH EAST MULTI REGIONAL TRAINING INC	75.00	Training	County Sheriff	General Fund
6/12/2017	VD314665	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSN	300.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
2/21/2017	VD312928	NORTHERN IL SPECIAL RECREATION ASSN	416.25	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312928	NORTHERN IL SPECIAL RECREATION ASSN	600.00	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VC279042	NORTHERN IL SPECIAL RECREATION ASSN	1,406.25	Rent	Court Services	Probation Service Fee Fund
3/20/2017	VD313340	NORTHERN IL SPECIAL RECREATION ASSN	1,803.75	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313340	NORTHERN IL SPECIAL RECREATION ASSN	825.00	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313792	NORTHERN IL SPECIAL RECREATION ASSN	462.50	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313792	NORTHERN IL SPECIAL RECREATION ASSN	750.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314300	NORTHERN IL SPECIAL RECREATION ASSN	786.25	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314300	NORTHERN IL SPECIAL RECREATION ASSN	750.00	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314850	NORTHERN IL SPECIAL RECREATION ASSN	1,156.25	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/26/2017	VD314850	NORTHERN IL SPECIAL RECREATION ASSN	750.00	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VC282334	NORTHERN IL SPECIAL RECREATION ASSN	1,350.00	Rent	Court Services	Probation Service Fee Fund
7/17/2017	VD315137	NORTHERN IL SPECIAL RECREATION ASSN	11,705.28	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315137	NORTHERN IL SPECIAL RECREATION ASSN	900.00	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315242	NORTHERN IL SPECIAL RECREATION ASSN	113.92	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315525	NORTHERN IL SPECIAL RECREATION ASSN	13,314.40	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315525	NORTHERN IL SPECIAL RECREATION ASSN	1,156.25	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315525	NORTHERN IL SPECIAL RECREATION ASSN	750.00	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315914	NORTHERN IL SPECIAL RECREATION ASSN	3,000.00	Client Services	Mental Health	Mental Health (708) Board
9/18/2017	VC283826	NORTHERN IL SPECIAL RECREATION ASSN	1,462.50	Rent	Court Services	Probation Service Fee Fund
9/18/2017	VD315992	NORTHERN IL SPECIAL RECREATION ASSN	370.00	Client Services	Mental Health	Mental Health (708) Board
10/17/2017	VD316451	NORTHERN IL SPECIAL RECREATION ASSN	750.00	Client Services	Mental Health	Mental Health (708) Board
11/20/2017	VD317004	NORTHERN IL SPECIAL RECREATION ASSN	740.00	Client Services	Mental Health	Mental Health (708) Board
11/20/2017	VD317004	NORTHERN IL SPECIAL RECREATION ASSN	675.00	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317452	NORTHERN IL SPECIAL RECREATION ASSN	925.00	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317452	NORTHERN IL SPECIAL RECREATION ASSN	525.00	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VC286527	NORTHERN IL SPECIAL RECREATION ASSN	1,406.25	Rent	Court Services	Probation Service Fee Fund
2/27/2017	VD313005	NORTHERN ILLINOIS CENTER FOR AUTISM	7,500.00	Client Services	Mental Health	Mental Health (708) Board
2/7/2017	VD312724	NORTHERN ILLINOIS CRITICAL INCIDENT	600.00	Training	County Sheriff	General Fund
1/4/2017	VD312074	NORTHERN ILLINOIS FOOD BANK	1,660.65	Grants to Agencies	Senior Services	Senior Services
1/24/2017	VD312434	NORTHERN ILLINOIS PUBLIC HEALTH	3,636.60	Association Dues/Memberships	Health Department	General Fund
2/13/2017	VD312879	NORTHERN ILLINOIS UNIVERSITY	225.00	Special Services	County Sheriff	General Fund
3/7/2017	VC278985	NORTHERN ILLINOIS UNIVERSITY	7,450.00	Contractual Services	Non-Departmental	General Fund
4/3/2017	VD313616	NORTHERN ILLINOIS UNIVERSITY	1,400.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314155	NORTHERN ILLINOIS UNIVERSITY	1,400.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314478	NORTHERN ILLINOIS UNIVERSITY	258.65	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315187	NORTHERN ILLINOIS UNIVERSITY	288.65	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315353	NORTHERN ILLINOIS UNIVERSITY	4,456.72	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VC283801	NORTHERN ILLINOIS UNIVERSITY	7,450.00	Contractual Services	Non-Departmental	General Fund
9/18/2017	VD316033	NORTHERN ILLINOIS UNIVERSITY	1,475.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316360	NORTHERN ILLINOIS UNIVERSITY	6,020.48	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
11/27/2017	VD317186	NORTHERN ILLINOIS UNIVERSITY	4,500.00	Contractual Services	County Board & Liquor Comm	General Fund
1/8/2018	VD317874	NORTHERN ILLINOIS UNIVERSITY	307.76	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313742	NORTHERN JENNIFER	39.87	Meeting Expenses	Health Department	General Fund
5/30/2017	VD314508	NORTHERN JENNIFER	100.00	Meeting Expenses	Health Department	General Fund
11/20/2017	VD316909	NORTHERN JENNIFER	42.80	Mileage	Health Department	General Fund
12/5/2017	VD317278	NORTHERN JENNIFER	48.15	Mileage	Health Department	General Fund
12/27/2016	VD311919	NORTHERN SAFETY & INDUSTRIAL	94.54	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/3/2017	VD313595	NORTHERN SAFETY & INDUSTRIAL	117.64	Inmate Supplies	County Sheriff	Inmate Welfare Fund
12/11/2017	VD317351	NORTHSHORE UNIVERSITY HEALTHSYSTEM	167.18	In House Workers Compensation	Administrator	Liability Insurance Fund
12/11/2017	VD317352	NORTHSHORE UNIVERSITY HEALTHSYSTEM	260.17	In House Workers Compensation	Administrator	Liability Insurance Fund
12/11/2017	VD317362	NORTHSHORE UNIVERSITY HEALTHSYSTEM	106.12	In House Workers Compensation	Administrator	Liability Insurance Fund
12/11/2017	VD317367	NORTHSHORE UNIVERSITY HEALTHSYSTEM	35.00	In House Workers Compensation	Administrator	Liability Insurance Fund
4/3/2017	VC279650	NORTHSTAR CONDOMINIUM ASSN ON BEHALF	18,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2017	VD312644	NORTHWEST BLDG OFFICIALS & CODE ADMIN	50.00	Association Dues/Memberships	Planning and Development	General Fund
2/7/2017	VD312649	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313009	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313418	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313936	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314357	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314857	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315275	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315725	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316108	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316658	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/5/2017	VD317196	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317711	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315135	NORTHWEST ELECTRICAL SUPPLY CO	96.60	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
2/27/2017	VD313037	NORTHWEST POLICE ACADEMY	150.00	Training	County Sheriff	General Fund
7/24/2017	VD315005	NORTHWEST POLICE ACADEMY	100.00	Training	County Sheriff	General Fund
7/24/2017	VD315005	NORTHWEST POLICE ACADEMY	120.00	Training	County Sheriff	General Fund
7/24/2017	VD315005	NORTHWEST POLICE ACADEMY	100.00	Training	County Sheriff	General Fund
7/31/2017	VD315395	NORTHWEST PULMONARY & SLEEP MEDICINE	115.55	Medical Services	Veterans Assistance	Veterans Asst Commission Fund
2/27/2017	VD313023	NORTHWEST TREATMENT ASSOCIATES	270.00	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313222	NORTHWEST TREATMENT ASSOCIATES	360.00	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313811	NORTHWEST TREATMENT ASSOCIATES	360.00	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314253	NORTHWEST TREATMENT ASSOCIATES	360.00	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314128	NORTHWEST WATER PLANNING ALLIANCE	750.00	Association Dues/Memberships	Planning and Development	General Fund
2/7/2017	VD312653	NORTHWESTERN UNIVERSITY	945.00	Training	County Sheriff	General Fund
2/27/2017	VD312998	NORTHWESTERN UNIVERSITY	1,165.00	Training	County Sheriff	General Fund
2/27/2017	VD312998	NORTHWESTERN UNIVERSITY	1,165.00	Training	County Sheriff	General Fund
2/27/2017	VD312998	NORTHWESTERN UNIVERSITY	1,165.00	Training	County Sheriff	General Fund
3/7/2017	VD313141	NORTHWESTERN UNIVERSITY	1,050.00	Training	County Sheriff	General Fund
5/8/2017	VD314099	NORTHWESTERN UNIVERSITY	1,050.00	Training	County Sheriff	DUI Conviction Fund
7/3/2017	VD314978	NORTHWESTERN UNIVERSITY	1,200.00	Training	County Sheriff	DUI Conviction Fund
8/15/2017	VD315609	NORTHWESTERN UNIVERSITY	1,200.00	Training	County Sheriff	General Fund
8/15/2017	VD315609	NORTHWESTERN UNIVERSITY	1,200.00	Training	County Sheriff	General Fund
8/15/2017	VD315612	NORTHWESTERN UNIVERSITY	750.00	Training	County Sheriff	General Fund
8/15/2017	VD315613	NORTHWESTERN UNIVERSITY	925.00	Training	County Sheriff	General Fund
8/15/2017	VD315615	NORTHWESTERN UNIVERSITY	3,100.00	Training	County Sheriff	General Fund
12/26/2017	VD317497	NORTON & NORTON LLC	1,875.00	Building Permits	Planning and Development	General Fund
12/20/2016	VD311745	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
12/27/2016	VD311798	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
1/10/2017	VD312079	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	64.00	Association Dues/Memberships	County Clerk	General Fund
1/10/2017	VD312079	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Clerk	General Fund
1/10/2017	VD312079	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Clerk	General Fund
1/10/2017	VD312080	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	Public Defender	General Fund
2/21/2017	VD312920	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	Public Defender	General Fund
3/14/2017	VD313132	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	Public Defender	General Fund
3/14/2017	VD313132	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	Public Defender	General Fund
3/27/2017	VD313559	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
4/18/2017	VD313831	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
4/18/2017	VD313831	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
4/18/2017	VD313831	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
4/18/2017	VD313831	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
4/18/2017	VD313911	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
6/5/2017	VD314548	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
6/5/2017	VD314548	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
6/5/2017	VD314592	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
8/28/2017	VD315808	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
10/10/2017	VD316317	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
2/3/2017	VD312428	NOVAK JASON	600.00	Uniform Allowance	County Sheriff	General Fund
5/19/2017	VD314382	NOVATION INDUSTRIES	4,768.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314253	NOVOPRINT USA INC	595.00	Contractual Services	Mental Health	Mental Health (708) Board
1/24/2017	VD312488	NPELRA	205.00	Association Dues/Memberships	Human Resources	General Fund
5/15/2017	VD314180	NPELRA	89.00	Education	Human Resources	General Fund
5/15/2017	VD314180	NPELRA	89.00	Education	Human Resources	General Fund
7/31/2017	VD315294	NPELRA	264.00	Publications	Human Resources	General Fund
8/15/2017	VD315593	NPELRA	299.00	Training	Human Resources	General Fund
8/15/2017	VD315593	NPELRA	299.00	Training	Human Resources	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/15/2017	VD315593	NPELRA	299.00	Training	Human Resources	General Fund
4/18/2017	VD313892	NUNDA TOWNSHIP	325.00	Extra Help for Election	County Clerk - Elections	General Fund
12/27/2016	VC276909	NUNDA TOWNSHIP HIGHWAY COMMISSION	18,898.73	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/4/2017	VC277139	NUNDA TOWNSHIP HIGHWAY COMMISSION	28,699.87	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/2/2018	VC286580	NUNDA TOWNSHIP HIGHWAY COMMISSION	9,485.56	Highway Materials	Division of Transportation	Highway Fund
10/10/2017	VD316391	NUNDA TOWNSHIP RIVERDALE HOA	2,000.00	Stormwater Permits	Planning and Development	General Fund
3/7/2017	VD313151	NUNDA TOWNSHIP SUPERVISOR	500.00	Erecting Booths	County Clerk - Elections	General Fund
3/7/2017	VD313151	NUNDA TOWNSHIP SUPERVISOR	225.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313151	NUNDA TOWNSHIP SUPERVISOR	85.00	Extra Help for Election	County Clerk - Elections	General Fund
4/25/2017	VD313751	NUNDA TOWNSHIP SUPERVISOR	500.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313751	NUNDA TOWNSHIP SUPERVISOR	225.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313751	NUNDA TOWNSHIP SUPERVISOR	85.00	Extra Help for Election	County Clerk - Elections	General Fund
1/4/2017	VC277149	NURSES PRN	318.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277151	NURSES PRN	317.75	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277153	NURSES PRN	1,068.75	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277153	NURSES PRN	1,142.88	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277153	NURSES PRN	216.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277316	NURSES PRN	1,429.88	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277316	NURSES PRN	108.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277553	NURSES PRN	317.75	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277553	NURSES PRN	186.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277735	NURSES PRN	384.54	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277902	NURSES PRN	792.38	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277902	NURSES PRN	1,460.42	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277902	NURSES PRN	128.60	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278096	NURSES PRN	1,118.64	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278096	NURSES PRN	1,492.40	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279034	NURSES PRN	384.53	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279034	NURSES PRN	682.24	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279034	NURSES PRN	231.48	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279035	NURSES PRN	804.03	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279038	NURSES PRN	109.31	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279039	NURSES PRN	102.88	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279040	NURSES PRN	341.12	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279040	NURSES PRN	205.76	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313245	NURSES PRN	(107.87)	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313245	NURSES PRN	(140.63)	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313245	NURSES PRN	(24.08)	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279294	NURSES PRN	405.08	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279484	NURSES PRN	815.68	Nursing Services	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279484	NURSES PRN	109.31	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279667	NURSES PRN	1,922.67	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279667	NURSES PRN	341.12	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279791	NURSES PRN	1,911.02	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279791	NURSES PRN	218.62	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280040	NURSES PRN	1,899.36	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280040	NURSES PRN	874.12	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280040	NURSES PRN	109.31	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280171	NURSES PRN	372.88	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280171	NURSES PRN	257.20	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280344	NURSES PRN	769.07	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280538	NURSES PRN	276.49	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280861	NURSES PRN	1,176.90	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280861	NURSES PRN	205.76	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281038	NURSES PRN	1,596.40	Nursing Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/30/2017	VC281038	NURSES PRN	102.88	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281220	NURSES PRN	372.88	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281220	NURSES PRN	437.24	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281396	NURSES PRN	710.80	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281396	NURSES PRN	559.41	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281774	NURSES PRN	460.26	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281774	NURSES PRN	147.89	Nursing Services	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281775	NURSES PRN	396.19	Nursing Services	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281976	NURSES PRN	83.59	Nursing Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282318	NURSES PRN	437.24	Nursing Services	Valley Hi Nursing Home	Valley Hi
9/11/2017	VC283765	NURSES PRN	784.46	Nursing Services	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283907	NURSES PRN	996.65	Nursing Services	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284669	NURSES PRN	199.33	Nursing Services	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284670	NURSES PRN	109.31	Nursing Services	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284916	NURSES PRN	398.66	Nursing Services	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285075	NURSES PRN	299.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285402	NURSES PRN	983.79	Nursing Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285720	NURSES PRN	797.32	Nursing Services	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285721	NURSES PRN	597.99	Nursing Services	Valley Hi Nursing Home	Valley Hi
12/11/2017	VC286061	NURSES PRN	797.32	Nursing Services	Valley Hi Nursing Home	Valley Hi
12/11/2017	VC286062	NURSES PRN	379.37	Nursing Services	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286215	NURSES PRN	597.99	Nursing Services	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280710	NUTRITION MATTERS INC	1,990.00	Miscellaneous Supplies	Health Department	General Fund
1/4/2017	VC277155	OAKLUND MEDICAL GROUP	2,800.00	Physician Services	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277790	OAKLUND MEDICAL GROUP	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278683	OAKLUND MEDICAL GROUP	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279654	OAKLUND MEDICAL GROUP	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280181	OAKLUND MEDICAL GROUP	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280909	OAKLUND MEDICAL GROUP	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281815	OAKLUND MEDICAL GROUP	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282542	OAKLUND MEDICAL GROUP	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283319	OAKLUND MEDICAL GROUP	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284140	OAKLUND MEDICAL GROUP	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284918	OAKLUND MEDICAL GROUP	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
12/11/2017	VC286060	OAKLUND MEDICAL GROUP	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312803	OBRIEN LOREEN A	7.92	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312803	OBRIEN LOREEN A	31.70	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316920	OBRIEN LOREEN A	7.49	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
1/16/2018	VC287033	OCV LLC	4,995.00	Computer Technology/Equipment Over $5000	Emergency Management Agency	General Fund
12/5/2017	VD317228	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VD317228	Exempt from FOIA	50.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VD317228	Exempt from FOIA	310.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314595	ODEAN LESLIE	58.40	Meeting Expenses	Health Department	General Fund
12/26/2017	VD317567	ODEAN LESLIE	23.54	Mileage	Health Department	General Fund
12/26/2017	VD317567	ODEAN LESLIE	51.36	Mileage	Health Department	General Fund
5/8/2017	VD314110	OELERT DEBORAH	5.00	Association Dues/Memberships	Public Defender	General Fund
7/31/2017	VD315367	OFFICE DEPOT	181.20	Office Supplies	Facility Management	General Fund
7/31/2017	VD315367	OFFICE DEPOT	(144.96)	Office Supplies	Facility Management	General Fund
11/14/2017	VD316890	OFFICE DEPOT	79.78	Office Supplies	County Sheriff	General Fund
1/10/2017	VD312114	OFFICE MANAGER INC	202.14	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312803	OFFICE MANAGER INC	202.14	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313269	OFFICE MANAGER INC	202.14	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314286	OFFICE MANAGER INC	202.14	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VC281216	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VC282132	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/21/2017	VC283302	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VC283695	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VC284445	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VC285587	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VC285846	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312849	OFFICE OF THE ATTORNEY GENERAL	2,233.50	Due to State of Illinois	County Sheriff	General Fund
1/18/2017	VD312302	Exempt from FOIA	101.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VD312522	OGLE COUNTY FOCUS HOUSE	12,010.00	Juvenile Placement	Court Services	General Fund
2/27/2017	VD312972	OGLE COUNTY FOCUS HOUSE	14,770.00	Juvenile Placement	Court Services	General Fund
3/27/2017	VD313495	OGLE COUNTY FOCUS HOUSE	15,156.00	Juvenile Placement	Court Services	General Fund
5/1/2017	VD313999	OGLE COUNTY FOCUS HOUSE	21,399.00	Juvenile Placement	Court Services	General Fund
5/1/2017	VD313999	OGLE COUNTY FOCUS HOUSE	3,808.00	Juvenile Placement	Court Services	General Fund
5/19/2017	VD314132	OGLE COUNTY FOCUS HOUSE	21,630.00	Juvenile Placement	Court Services	General Fund
6/19/2017	VD314824	OGLE COUNTY FOCUS HOUSE	18,407.00	Juvenile Placement	Court Services	General Fund
7/31/2017	VD315266	OGLE COUNTY FOCUS HOUSE	13,470.00	Juvenile Placement	Court Services	General Fund
8/28/2017	VD315736	OGLE COUNTY FOCUS HOUSE	13,375.00	Juvenile Placement	Court Services	General Fund
10/2/2017	VD316240	OGLE COUNTY FOCUS HOUSE	7,663.00	Juvenile Placement	Court Services	General Fund
11/14/2017	VD316784	OGLE COUNTY FOCUS HOUSE	5,310.00	Juvenile Placement	Court Services	Probation Service Fee Fund
11/27/2017	VD317153	OGLE COUNTY FOCUS HOUSE	5,487.00	Juvenile Placement	Court Services	Probation Service Fee Fund
12/26/2017	VD317662	OGLE COUNTY FOCUS HOUSE	5,310.00	Juvenile Placement	Court Services	General Fund
3/20/2017	VD313352	OHIO CALIBRATION LABORATORIES	78.00	Radar Repairs	County Sheriff	General Fund
3/20/2017	VD313352	OHIO CALIBRATION LABORATORIES	60.00	Radar Repairs	County Sheriff	General Fund
4/25/2017	VD313927	OHIO CALIBRATION LABORATORIES	175.00	Radar Repairs	County Sheriff	General Fund
5/8/2017	VD314191	OHIO CALIBRATION LABORATORIES	176.00	Radar Repairs	County Sheriff	General Fund
6/26/2017	VD314876	OHIO CALIBRATION LABORATORIES	180.00	Radar Repairs	County Sheriff	General Fund
6/26/2017	VD314876	OHIO CALIBRATION LABORATORIES	46.00	Radar Repairs	County Sheriff	General Fund
3/7/2017	VD313125	OJALA LAURA	320.00	Fines	Health Department	General Fund
2/3/2017	VD312428	OLIGNEY KYLE	600.00	Uniform Allowance	County Sheriff	General Fund
1/18/2017	VD312252	OLSEN ERMILA	5.40	Mileage	Health Department	General Fund
4/25/2017	VD313951	OLSEN ERMILA	32.10	Mileage	Health Department	General Fund
7/17/2017	VD315130	OLSEN ERMILA	16.05	Mileage	Health Department	General Fund
10/24/2017	VD316611	OLSEN ERMILA	16.05	Mileage	Health Department	General Fund
12/18/2017	VD317489	OLSEN ERMILA	21.40	Mileage	Health Department	General Fund
5/15/2017	VD314248	OLSON CONNIE	59.97	Association Dues/Memberships	Court Services	Probation Service Fee Fund
5/1/2017	VD314025	OMNI DISTRIBUTION INC	235.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
5/30/2017	VD314429	OMNI DISTRIBUTION INC	459.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
5/1/2017	VD314062	OMNI PROVIDENCE HOTEL	1,067.85	Training Expenses - Sheriff	County Sheriff	General Fund
5/1/2017	VD314062	OMNI PROVIDENCE HOTEL	1,067.85	Training Expenses - Sheriff	County Sheriff	General Fund
2/1/2017	VD312522	ONARGA ACADEMY	9,326.35	Juvenile Placement	Court Services	General Fund
2/27/2017	VD312972	ONARGA ACADEMY	9,326.35	Juvenile Placement	Court Services	General Fund
3/27/2017	VD313495	ONARGA ACADEMY	8,423.80	Juvenile Placement	Court Services	General Fund
5/1/2017	VD313999	ONARGA ACADEMY	9,326.35	Juvenile Placement	Court Services	General Fund
5/19/2017	VD314132	ONARGA ACADEMY	9,025.50	Juvenile Placement	Court Services	General Fund
6/19/2017	VD314824	ONARGA ACADEMY	9,326.35	Juvenile Placement	Court Services	General Fund
7/3/2017	VD314966	ONARGA ACADEMY	300.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
7/31/2017	VD315266	ONARGA ACADEMY	9,025.50	Juvenile Placement	Court Services	General Fund
8/28/2017	VD315736	ONARGA ACADEMY	9,326.35	Juvenile Placement	Court Services	General Fund
10/2/2017	VD316240	ONARGA ACADEMY	9,326.35	Juvenile Placement	Court Services	General Fund
11/14/2017	VD316784	ONARGA ACADEMY	9,025.50	Juvenile Placement	Court Services	Probation Service Fee Fund
11/27/2017	VD317153	ONARGA ACADEMY	17,750.15	Juvenile Placement	Court Services	Probation Service Fee Fund
12/26/2017	VD317662	ONARGA ACADEMY	7,650.32	Juvenile Placement	Court Services	General Fund
12/26/2017	VD317662	ONARGA ACADEMY	9,610.88	Juvenile Placement	Court Services	Probation Service Fee Fund
7/10/2017	VD315090	ONCOURSE LEARNING CORPORATION	80.00	Training	Health Department	General Fund
3/14/2017	VC279045	ONE HOPE UNITED	6,529.20	Juvenile Offender Services	Court Services	Probation Service Fee Fund
3/14/2017	VC279048	ONE HOPE UNITED	6,529.20	Juvenile Offender Services	Court Services	Probation Service Fee Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2017	VC279050	ONE HOPE UNITED	6,529.20	Juvenile Offender Services	Court Services	Probation Service Fee Fund
4/25/2017	VC280245	ONE HOPE UNITED	6,529.20	Juvenile Offender Services	Court Services	Probation Service Fee Fund
5/30/2017	VC281053	ONE HOPE UNITED	6,529.20	Juvenile Offender Services	Court Services	Probation Service Fee Fund
7/31/2017	VC282754	ONE HOPE UNITED	2,176.40	Juvenile Offender Services	Court Services	Probation Service Fee Fund
7/31/2017	VC282755	ONE HOPE UNITED	2,176.40	Juvenile Offender Services	Court Services	Probation Service Fee Fund
8/28/2017	VC283350	ONE HOPE UNITED	2,176.40	Juvenile Offender Services	Court Services	Probation Service Fee Fund
9/18/2017	VC283824	ONE HOPE UNITED	2,176.40	Juvenile Offender Services	Court Services	Probation Service Fee Fund
10/24/2017	VC284908	ONE HOPE UNITED	2,176.40	Juvenile Offender Services	Court Services	Probation Service Fee Fund
11/20/2017	VC285582	ONE HOPE UNITED	6,529.20	Juvenile Offender Services	Court Services	Probation Service Fee Fund
1/2/2018	VC286526	ONE HOPE UNITED	6,529.20	Juvenile Offender Services	Court Services	Probation Service Fee Fund
1/24/2017	VC277649	ONE ZERO CHARLIE	650.00	Contractual Printing	States Attorney	General Fund
2/27/2017	VC278659	ONE ZERO CHARLIE	425.82	Contractual Printing	States Attorney	General Fund
12/12/2016	VD311420	OPERATING ACCOUNT SAO	350.00	Training	States Attorney	General Fund
12/27/2016	VD311807	OPERATING ACCOUNT SAO	60.00	Meeting Expenses	States Attorney	General Fund
12/27/2016	VD311807	OPERATING ACCOUNT SAO	75.00	Legal Services	States Attorney	General Fund
12/27/2016	VD311876	OPERATING ACCOUNT SAO	15.00	Meeting Expenses	States Attorney	General Fund
12/27/2016	VD311876	OPERATING ACCOUNT SAO	23.18	Case Related Service Fees	States Attorney	General Fund
1/10/2017	VD312083	OPERATING ACCOUNT SAO	50.00	Case Related Service Fees	States Attorney	General Fund
1/10/2017	VD312083	OPERATING ACCOUNT SAO	23.00	Case Related Service Fees	States Attorney	General Fund
1/10/2017	VD312083	OPERATING ACCOUNT SAO	25.00	Case Related Service Fees	States Attorney	General Fund
1/10/2017	VD312084	OPERATING ACCOUNT SAO	260.00	Association Dues/Memberships	States Attorney	General Fund
1/18/2017	VD312335	OPERATING ACCOUNT SAO	32.00	Case Related Service Fees	States Attorney	General Fund
1/18/2017	VD312335	OPERATING ACCOUNT SAO	18.00	Case Related Service Fees	States Attorney	General Fund
1/18/2017	VD312335	OPERATING ACCOUNT SAO	63.00	Expert Witness Fee	States Attorney	General Fund
1/24/2017	VD312467	OPERATING ACCOUNT SAO	205.00	Association Dues/Memberships	States Attorney	General Fund
1/24/2017	VD312467	OPERATING ACCOUNT SAO	140.00	Training	States Attorney	General Fund
2/7/2017	VD312662	OPERATING ACCOUNT SAO	50.00	Case Related Service Fees	States Attorney	General Fund
2/7/2017	VD312662	OPERATING ACCOUNT SAO	32.00	Case Related Service Fees	States Attorney	General Fund
2/7/2017	VD312662	OPERATING ACCOUNT SAO	490.00	Miscellaneous Trial Expenses	States Attorney	General Fund
2/13/2017	VD312770	OPERATING ACCOUNT SAO	51.26	Case Related Service Fees	States Attorney	General Fund
2/13/2017	VD312770	OPERATING ACCOUNT SAO	13.90	Office Supplies	States Attorney	General Fund
3/27/2017	VD313515	OPERATING ACCOUNT SAO	20.00	Case Related Service Fees	States Attorney	General Fund
4/3/2017	VD313079	OPERATING ACCOUNT SAO	30.00	Meeting Expenses	States Attorney	General Fund
4/3/2017	VD313079	OPERATING ACCOUNT SAO	60.00	Meeting Expenses	States Attorney	General Fund
4/10/2017	VD313718	OPERATING ACCOUNT SAO	24.44	Expert Witness Fee	States Attorney	General Fund
4/10/2017	VD313718	OPERATING ACCOUNT SAO	24.44	Expert Witness Fee	States Attorney	General Fund
4/10/2017	VD313718	OPERATING ACCOUNT SAO	50.00	Case Related Service Fees	States Attorney	General Fund
4/18/2017	VD313827	OPERATING ACCOUNT SAO	24.00	Expert Witness Fee	States Attorney	General Fund
4/18/2017	VD313827	OPERATING ACCOUNT SAO	21.04	Expert Witness Fee	States Attorney	General Fund
4/18/2017	VD313827	OPERATING ACCOUNT SAO	20.03	Expert Witness Fee	States Attorney	General Fund
4/25/2017	VD313978	OPERATING ACCOUNT SAO	45.00	Meeting Expenses	States Attorney	General Fund
5/19/2017	VD314400	OPERATING ACCOUNT SAO	30.00	Meeting Expenses	States Attorney	General Fund
6/5/2017	VD314599	OPERATING ACCOUNT SAO	24.00	Expert Witness Fee	States Attorney	General Fund
6/5/2017	VD314599	OPERATING ACCOUNT SAO	20.03	Expert Witness Fee	States Attorney	General Fund
6/5/2017	VD314599	OPERATING ACCOUNT SAO	6.25	Case Related Service Fees	States Attorney	General Fund
6/5/2017	VD314599	OPERATING ACCOUNT SAO	85.00	Training	States Attorney	General Fund
6/5/2017	VD314599	OPERATING ACCOUNT SAO	6.00	Case Related Service Fees	States Attorney	General Fund
6/19/2017	VD314803	OPERATING ACCOUNT SAO	50.00	Case Related Service Fees	States Attorney	General Fund
7/3/2017	VD315027	OPERATING ACCOUNT SAO	66.75	Case Related Service Fees	States Attorney	General Fund
7/31/2017	VD315370	OPERATING ACCOUNT SAO	67.26	Case Related Service Fees	States Attorney	General Fund
7/31/2017	VD315370	OPERATING ACCOUNT SAO	31.00	Case Related Service Fees	States Attorney	General Fund
7/31/2017	VD315370	OPERATING ACCOUNT SAO	175.00	Case Related Service Fees	States Attorney	General Fund
8/15/2017	VD315484	OPERATING ACCOUNT SAO	41.20	Case Related Service Fees	States Attorney	General Fund
8/15/2017	VD315484	OPERATING ACCOUNT SAO	41.20	Case Related Service Fees	States Attorney	General Fund
8/15/2017	VD315484	OPERATING ACCOUNT SAO	31.00	Case Related Service Fees	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/15/2017	VD315614	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	States Attorney	General Fund
8/15/2017	VD315614	OPERATING ACCOUNT SAO	40.00	Case Related Service Fees	States Attorney	General Fund
8/28/2017	VD315730	OPERATING ACCOUNT SAO	85.00	Case Related Service Fees	States Attorney	General Fund
9/11/2017	VD315853	OPERATING ACCOUNT SAO	170.65	Expert Witness Fee	States Attorney	General Fund
10/2/2017	VD316165	OPERATING ACCOUNT SAO	45.00	Meeting Expenses	States Attorney	General Fund
10/2/2017	VD316165	OPERATING ACCOUNT SAO	70.00	Meeting Expenses	States Attorney	General Fund
10/2/2017	VD316165	OPERATING ACCOUNT SAO	15.00	Meeting Expenses	States Attorney	General Fund
10/2/2017	VD316165	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	States Attorney	General Fund
10/24/2017	VD316617	OPERATING ACCOUNT SAO	60.00	Meeting Expenses	States Attorney	General Fund
10/24/2017	VD316617	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	States Attorney	General Fund
10/24/2017	VD316617	OPERATING ACCOUNT SAO	40.00	Case Related Service Fees	States Attorney	General Fund
10/30/2017	VD316726	OPERATING ACCOUNT SAO	6.74	Case Related Service Fees	States Attorney	General Fund
10/30/2017	VD316726	OPERATING ACCOUNT SAO	21.46	Case Related Service Fees	States Attorney	General Fund
11/14/2017	VD316911	OPERATING ACCOUNT SAO	50.00	Case Related Service Fees	States Attorney	General Fund
11/20/2017	VD317032	OPERATING ACCOUNT SAO	25.00	Association Dues/Memberships	States Attorney	General Fund
12/12/2016	VD311609	OPPORTUNITY FRANCHISING INC	1,100.00	Janitorial Services	Mental Health	Mental Health (708) Board
1/10/2017	VD312103	OPPORTUNITY FRANCHISING INC	1,495.00	Janitorial Services	Mental Health	Mental Health (708) Board
1/10/2017	VD312103	OPPORTUNITY FRANCHISING INC	395.00	Janitorial Services	Mental Health	Mental Health (708) Board
2/13/2017	VD312780	OPPORTUNITY FRANCHISING INC	1,495.00	Janitorial Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313222	OPPORTUNITY FRANCHISING INC	1,495.00	Janitorial Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313791	OPPORTUNITY FRANCHISING INC	1,495.00	Janitorial Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314224	OPPORTUNITY FRANCHISING INC	1,495.00	Janitorial Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314649	OPPORTUNITY FRANCHISING INC	1,495.00	Janitorial Services	Mental Health	Mental Health (708) Board
7/10/2017	VD315064	OPPORTUNITY FRANCHISING INC	1,495.00	Janitorial Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315521	OPPORTUNITY FRANCHISING INC	1,495.00	Janitorial Services	Mental Health	Mental Health (708) Board
8/21/2017	VD315661	OPPORTUNITY FRANCHISING INC	150.00	Janitorial Services	Mental Health	Mental Health (708) Board
9/18/2017	VD315986	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316350	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health	Mental Health (708) Board
11/14/2017	VD316903	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314993	OPPORTUNITY SECURE DATA DESTRUCTION LLC	300.00	Special Services	County Sheriff	General Fund
2/21/2017	VD312886	OPTIONS & ADVOCACY	2,550.00	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312886	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312886	OPTIONS & ADVOCACY	2,628.58	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312886	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312886	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312886	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312886	OPTIONS & ADVOCACY	1,819.75	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313005	OPTIONS & ADVOCACY	2,559.25	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313005	OPTIONS & ADVOCACY	2,550.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313005	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313005	OPTIONS & ADVOCACY	2,628.58	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313005	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313005	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313005	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313225	OPTIONS & ADVOCACY	500.00	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313286	OPTIONS & ADVOCACY	2,550.00	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313286	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313286	OPTIONS & ADVOCACY	2,628.58	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313286	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313286	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313286	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313340	OPTIONS & ADVOCACY	3,146.50	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313921	OPTIONS & ADVOCACY	2,550.00	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313921	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313921	OPTIONS & ADVOCACY	2,628.58	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2017	VD313921	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313921	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313921	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313921	OPTIONS & ADVOCACY	3,255.25	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314357	OPTIONS & ADVOCACY	2,550.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314357	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314357	OPTIONS & ADVOCACY	2,628.58	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314357	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314357	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314357	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314357	OPTIONS & ADVOCACY	2,885.50	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314850	OPTIONS & ADVOCACY	3,944.00	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314856	OPTIONS & ADVOCACY	2,550.00	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314856	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314856	OPTIONS & ADVOCACY	2,628.58	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314856	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314856	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314856	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315169	OPTIONS & ADVOCACY	2,550.00	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315169	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315169	OPTIONS & ADVOCACY	2,628.58	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315169	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315169	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315169	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315248	OPTIONS & ADVOCACY	2,653.50	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315715	OPTIONS & ADVOCACY	2,550.00	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315715	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315715	OPTIONS & ADVOCACY	2,628.58	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315715	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315715	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315715	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315715	OPTIONS & ADVOCACY	1,587.75	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316108	OPTIONS & ADVOCACY	2,443.25	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316109	OPTIONS & ADVOCACY	2,550.00	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316109	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316109	OPTIONS & ADVOCACY	2,628.58	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316109	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316109	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316109	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316655	OPTIONS & ADVOCACY	2,550.00	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316655	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316655	OPTIONS & ADVOCACY	2,628.58	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316655	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316655	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316655	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316655	OPTIONS & ADVOCACY	2,147.97	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317113	OPTIONS & ADVOCACY	2,869.02	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317113	OPTIONS & ADVOCACY	2,550.00	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317113	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317113	OPTIONS & ADVOCACY	2,628.58	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317113	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317113	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317113	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317449	OPTIONS & ADVOCACY	3,180.21	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317449	OPTIONS & ADVOCACY	2,550.00	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VD317449	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317449	OPTIONS & ADVOCACY	2,628.58	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317449	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317449	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317449	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
8/7/2017	VC282553	OPTUMHEALTH FINANCIAL SERVICES	60,608.11	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/7/2017	VC282554	OPTUMHEALTH FINANCIAL SERVICES	60,137.08	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/7/2017	VC282998	OPTUMHEALTH FINANCIAL SERVICES	60,479.19	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/7/2017	VC282999	OPTUMHEALTH FINANCIAL SERVICES	60,221.35	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/7/2017	VC283000	OPTUMHEALTH FINANCIAL SERVICES	60,137.08	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VC284398	OPTUMHEALTH FINANCIAL SERVICES	60,137.08	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/20/2017	VC279351	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
6/19/2017	VC281462	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
8/7/2017	VC282558	ORACLE AMERICA INC	1,668.00	Contractual Services	Human Resources	General Fund
4/18/2017	VD313848	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313848	Exempt from FOIA	62.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312780	ORBIS CONSTRUCTION CO INC	2,039.50	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
3/14/2017	VD313281	ORBIS CONSTRUCTION CO INC	2,039.50	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
6/19/2017	VD314784	ORBIS CONSTRUCTION CO INC	750.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
10/10/2017	VD316372	ORBIS CONSTRUCTION CO INC	3,905.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
10/24/2017	VD316584	ORBIS CONSTRUCTION CO INC	500.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/3/2017	VC281935	OREILLY AUTO PARTS	159.54	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282168	OREILLY AUTO PARTS	8.41	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282506	OREILLY AUTO PARTS	18.27	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282670	OREILLY AUTO PARTS	4.99	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282671	OREILLY AUTO PARTS	115.83	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282672	OREILLY AUTO PARTS	52.52	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282941	OREILLY AUTO PARTS	226.39	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VC283436	OREILLY AUTO PARTS	107.50	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283481	OREILLY AUTO PARTS	27.99	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283538	OREILLY AUTO PARTS	7.97	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284248	OREILLY AUTO PARTS	4.29	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284249	OREILLY AUTO PARTS	140.51	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284251	OREILLY AUTO PARTS	43.00	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284255	OREILLY AUTO PARTS	26.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/2/2017	VC284256	OREILLY AUTO PARTS	139.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/2/2017	VC284257	OREILLY AUTO PARTS	26.36	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284258	OREILLY AUTO PARTS	16.19	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284259	OREILLY AUTO PARTS	71.92	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284260	OREILLY AUTO PARTS	102.60	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284261	OREILLY AUTO PARTS	7.47	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VC284262	OREILLY AUTO PARTS	111.35	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VD316236	OREILLY AUTO PARTS	(10.00)	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VD316236	OREILLY AUTO PARTS	(45.00)	Equipment Parts	Division of Transportation	Highway Fund
10/2/2017	VD316236	OREILLY AUTO PARTS	(104.00)	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284555	OREILLY AUTO PARTS	6.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/17/2017	VC284556	OREILLY AUTO PARTS	840.68	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284558	OREILLY AUTO PARTS	16.99	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284559	OREILLY AUTO PARTS	117.46	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284561	OREILLY AUTO PARTS	38.32	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284562	OREILLY AUTO PARTS	18.00	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284563	OREILLY AUTO PARTS	36.00	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VD316459	OREILLY AUTO PARTS	(45.00)	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VD316459	OREILLY AUTO PARTS	(149.70)	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284807	OREILLY AUTO PARTS	87.22	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VC284832	OREILLY AUTO PARTS	10.80	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC285024	OREILLY AUTO PARTS	149.70	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC285025	OREILLY AUTO PARTS	8.62	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC285026	OREILLY AUTO PARTS	329.52	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC285027	OREILLY AUTO PARTS	17.98	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC285028	OREILLY AUTO PARTS	101.43	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/30/2017	VC285029	OREILLY AUTO PARTS	26.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/6/2017	VC285170	OREILLY AUTO PARTS	197.60	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285171	OREILLY AUTO PARTS	97.59	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285172	OREILLY AUTO PARTS	81.29	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285173	OREILLY AUTO PARTS	57.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/14/2017	VC285409	OREILLY AUTO PARTS	125.46	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/14/2017	VC285410	OREILLY AUTO PARTS	34.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/20/2017	VC285571	OREILLY AUTO PARTS	59.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VC285938	OREILLY AUTO PARTS	46.65	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2017	VC285940	OREILLY AUTO PARTS	43.60	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286190	OREILLY AUTO PARTS	5,186.84	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2017	VC286191	OREILLY AUTO PARTS	151.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/16/2018	VD318013	OREILLY AUTO PARTS	(30.00)	Equipment Parts	Division of Transportation	Highway Fund
1/16/2018	VD318013	OREILLY AUTO PARTS	(62.99)	Equipment Parts	Division of Transportation	Highway Fund
1/16/2018	VD318013	OREILLY AUTO PARTS	(15.35)	Equipment Parts	Division of Transportation	Highway Fund
1/16/2018	VD318013	OREILLY AUTO PARTS	47.18	Equipment Parts	Division of Transportation	Highway Fund
1/16/2018	VD318013	OREILLY AUTO PARTS	62.99	Equipment Parts	Division of Transportation	Highway Fund
1/16/2018	VD318013	OREILLY AUTO PARTS	(10.62)	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VD316207	ORIGER JAMES P	15,428.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2017	VD316207	ORIGER SCOTT T	15,429.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2017	VD316207	ORIGER TABIT JILL	15,429.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/30/2017	VD314508	ORNELAS GISELA A	50.29	Mileage	Health Department	General Fund
11/6/2017	VD316754	Exempt from FOIA	170.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
12/26/2017	VD317632	Exempt from FOIA	170.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312390	OS WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VD313047	OSBORNE LYNNSEY J	66.29	Mileage	Planning and Development	General Fund
4/18/2017	VD313868	OSBORNE LYNNSEY J	13.38	Mileage	Planning and Development	General Fund
5/1/2017	VD314047	OSBORNE LYNNSEY J	7.17	Mileage	Planning and Development	General Fund
5/1/2017	VD314047	OSBORNE LYNNSEY J	256.00	Meeting Expenses	Planning and Development	General Fund
10/10/2017	VD316368	OSTROV ERIC	2,200.00	Investigations	Circuit Court	General Fund
2/13/2017	VD312835	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
6/12/2017	VD314664	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
2/3/2017	VD312390	OTTLINGER DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
1/18/2017	VD312322	OTTOLINO NICK	5.00	Animal Control Tags	Health Department	General Fund
1/18/2017	VD312343	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	54.00	Legal Services	Human Resources	General Fund
2/21/2017	VD312969	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	90.00	Legal Services	Human Resources	General Fund
3/20/2017	VD313427	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	67.50	Legal Services	Human Resources	General Fund
3/20/2017	VD313427	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	67.50	Legal Services	Human Resources	General Fund
3/20/2017	VD313427	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	135.00	Legal Services	Human Resources	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2017	VD314277	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	74.00	Legal Services	ETS Board (911)	Emerg Telephone Systems Board
6/5/2017	VD314483	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	67.50	Legal Services	Human Resources	General Fund
7/24/2017	VD315240	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	55.50	Legal Services	ETS Board (911)	Emerg Telephone Systems Board
9/18/2017	VD316067	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	90.00	Legal Services	Human Resources	General Fund
12/6/2016	VD311417	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
12/6/2016	VD311417	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
12/6/2016	VD311417	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
1/4/2017	VD312026	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
1/4/2017	VD312026	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
1/4/2017	VD312026	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
2/7/2017	VD312715	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
2/7/2017	VD312715	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
2/7/2017	VD312715	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
2/13/2017	VC278313	PACE SUBURBAN BUS DIV OF THE RTA	71,264.35	Transit Services	Division of Transportation	Highway Fund
2/21/2017	VC278441	PACE SUBURBAN BUS DIV OF THE RTA	65,096.35	Transit Services	Division of Transportation	Highway Fund
3/14/2017	VC278991	PACE SUBURBAN BUS DIV OF THE RTA	66,336.23	Transit Services	Division of Transportation	Highway Fund
3/14/2017	VD313287	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
3/14/2017	VD313287	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
3/14/2017	VD313287	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
4/3/2017	VD313659	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
4/3/2017	VD313659	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
4/3/2017	VD313659	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314159	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314159	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314159	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
5/19/2017	VC280898	PACE SUBURBAN BUS DIV OF THE RTA	65,341.04	Transit Services	Division of Transportation	Highway Fund
5/19/2017	VC280899	PACE SUBURBAN BUS DIV OF THE RTA	65,640.96	Transit Services	Division of Transportation	Highway Fund
6/5/2017	VD314621	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
6/5/2017	VD314621	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
6/5/2017	VD314621	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
6/19/2017	VC281574	PACE SUBURBAN BUS DIV OF THE RTA	73,238.93	Transit Services	Division of Transportation	Highway Fund
7/10/2017	VC282123	PACE SUBURBAN BUS DIV OF THE RTA	60,438.36	Transit Services	Division of Transportation	Highway Fund
7/10/2017	VD315106	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
7/10/2017	VD315106	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
7/10/2017	VD315106	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VD315496	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VD315496	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VD315496	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
9/5/2017	VD315891	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
9/5/2017	VD315891	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
9/5/2017	VD315891	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
9/11/2017	VC283655	PACE SUBURBAN BUS DIV OF THE RTA	70,581.48	Transit Services	Division of Transportation	Highway Fund
9/25/2017	VC284160	PACE SUBURBAN BUS DIV OF THE RTA	70,762.54	Transit Services	Division of Transportation	Highway Fund
10/2/2017	VD316313	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
10/2/2017	VD316313	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
10/2/2017	VD316313	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VD316805	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VD316805	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VD316805	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
11/27/2017	VC285690	PACE SUBURBAN BUS DIV OF THE RTA	64,201.45	Transit Services	Division of Transportation	Highway Fund
11/27/2017	VC285691	PACE SUBURBAN BUS DIV OF THE RTA	73,146.99	Transit Services	Division of Transportation	Highway Fund
12/26/2017	VC286503	PACE SUBURBAN BUS DIV OF THE RTA	71,586.41	Transit Services	Division of Transportation	Highway Fund
1/16/2018	VC286765	PACE SUBURBAN BUS DIV OF THE RTA	74,059.80	Transit Services	Division of Transportation	Highway Fund
2/7/2017	VD312658	PACER SERVICE CENTER	29.90	Subscriptions	States Attorney	General Fund
4/25/2017	VD313968	PACER SERVICE CENTER	33.90	Subscriptions	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/31/2017	VD315327	PACER SERVICE CENTER	43.60	Subscriptions	States Attorney	General Fund
10/30/2017	VD316725	PACER SERVICE CENTER	32.10	Subscriptions	States Attorney	General Fund
3/14/2017	VD313263	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	10.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
1/4/2017	VC277052	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
1/4/2017	VD311976	PADDOCK PUBLICATIONS INC	207.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
1/10/2017	VC277313	PADDOCK PUBLICATIONS INC	35.65	Legal Notices & Advertisements	Purchasing	General Fund
1/24/2017	VC277720	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
2/7/2017	VC278020	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
2/7/2017	VD312631	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
2/13/2017	VC278189	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
2/13/2017	VD312811	PADDOCK PUBLICATIONS INC	234.60	Legal Notices & Advertisements	Division of Transportation	Highway Fund
2/21/2017	VC278592	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
3/7/2017	VC278751	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
3/7/2017	VC278752	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
3/7/2017	VC278753	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
3/14/2017	VC279124	PADDOCK PUBLICATIONS INC	82.80	Legal Notices & Advertisements	Division of Transportation	Highway Fund
3/14/2017	VC279126	PADDOCK PUBLICATIONS INC	85.10	Legal Notices & Advertisements	Division of Transportation	Highway Fund
3/20/2017	VC279255	PADDOCK PUBLICATIONS INC	41.40	Legal Notices & Advertisements	Purchasing	General Fund
3/20/2017	VC279338	PADDOCK PUBLICATIONS INC	85.10	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/3/2017	VC279562	PADDOCK PUBLICATIONS INC	10,545.50	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/3/2017	VC279563	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/3/2017	VC279611	PADDOCK PUBLICATIONS INC	41.40	Legal Notices & Advertisements	Purchasing	General Fund
4/3/2017	VC279612	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
4/3/2017	VC279613	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
4/3/2017	VC279614	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
4/10/2017	VC279723	PADDOCK PUBLICATIONS INC	358.80	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/18/2017	VC280022	PADDOCK PUBLICATIONS INC	24.15	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/18/2017	VC280025	PADDOCK PUBLICATIONS INC	110.40	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/18/2017	VC280072	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
4/18/2017	VC280073	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
5/1/2017	VC280273	PADDOCK PUBLICATIONS INC	35.65	Legal Notices & Advertisements	Purchasing	General Fund
5/1/2017	VC280274	PADDOCK PUBLICATIONS INC	41.40	Legal Notices & Advertisements	Purchasing	General Fund
5/1/2017	VC280275	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
5/1/2017	VC280357	PADDOCK PUBLICATIONS INC	24.15	Legal Notices & Advertisements	Division of Transportation	Highway Fund
5/15/2017	VC280745	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
5/19/2017	VC280866	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
5/19/2017	VC280867	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
6/5/2017	VC281145	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
6/12/2017	VC281364	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
6/12/2017	VC281365	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
6/12/2017	VC281442	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
6/12/2017	VC281444	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
6/26/2017	VC281696	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
6/26/2017	VC281697	PADDOCK PUBLICATIONS INC	35.65	Legal Notices & Advertisements	Purchasing	General Fund
7/3/2017	VC281902	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
7/3/2017	VC281909	PADDOCK PUBLICATIONS INC	35.65	Legal Notices & Advertisements	Purchasing	General Fund
7/3/2017	VC281910	PADDOCK PUBLICATIONS INC	37.95	Legal Notices & Advertisements	Purchasing	General Fund
7/3/2017	VC281911	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
7/10/2017	VC282101	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
7/17/2017	VC282249	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
7/17/2017	VC282250	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
7/17/2017	VC282308	PADDOCK PUBLICATIONS INC	216.20	Legal Notices & Advertisements	Division of Transportation	Highway Fund
7/24/2017	VC282449	PADDOCK PUBLICATIONS INC	98.90	Legal Notices & Advertisements	Division of Transportation	Highway Fund
7/31/2017	VC282632	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/31/2017	VC282633	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
7/31/2017	VC282789	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
7/31/2017	VC282790	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
7/31/2017	VC282791	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
8/7/2017	VC282797	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
8/7/2017	VC282928	PADDOCK PUBLICATIONS INC	211.60	Legal Notices & Advertisements	Division of Transportation	Highway Fund
8/7/2017	VC282929	PADDOCK PUBLICATIONS INC	103.50	Legal Notices & Advertisements	Division of Transportation	Highway Fund
8/7/2017	VC282932	PADDOCK PUBLICATIONS INC	24.15	Legal Notices & Advertisements	Division of Transportation	Highway Fund
8/15/2017	VC283206	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
8/21/2017	VC283314	PADDOCK PUBLICATIONS INC	119.60	Legal Notices & Advertisements	Division of Transportation	Highway Fund
8/21/2017	VC283317	PADDOCK PUBLICATIONS INC	87.40	Legal Notices & Advertisements	Division of Transportation	Highway Fund
8/21/2017	VC283340	PADDOCK PUBLICATIONS INC	41.40	Legal Notices & Advertisements	Purchasing	General Fund
8/21/2017	VC283341	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
8/28/2017	VC283364	PADDOCK PUBLICATIONS INC	82.80	Legal Notices & Advertisements	Division of Transportation	Highway Fund
9/11/2017	VC283701	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
9/11/2017	VC283702	PADDOCK PUBLICATIONS INC	41.40	Legal Notices & Advertisements	Purchasing	General Fund
9/11/2017	VC283703	PADDOCK PUBLICATIONS INC	43.70	Legal Notices & Advertisements	Purchasing	General Fund
9/11/2017	VC283704	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
9/11/2017	VC283705	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
9/25/2017	VC283838	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
9/25/2017	VC283839	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
9/25/2017	VC283841	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
9/25/2017	VC284120	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
9/25/2017	VC284165	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
9/25/2017	VC284166	PADDOCK PUBLICATIONS INC	29.90	Legal Notices & Advertisements	Purchasing	General Fund
9/25/2017	VC284167	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertisements	Purchasing	General Fund
10/2/2017	VC284212	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertisements	Purchasing	General Fund
10/2/2017	VC284213	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
10/2/2017	VC284214	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
10/10/2017	VC284367	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
10/10/2017	VC284392	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
10/17/2017	VC284517	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
10/17/2017	VC284518	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
10/17/2017	VC284519	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
10/24/2017	VC284846	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
10/30/2017	VC284958	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
10/30/2017	VC284961	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
10/30/2017	VC284962	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
11/6/2017	VC285159	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
11/14/2017	VC285343	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
11/14/2017	VC285344	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
11/14/2017	VC285345	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
11/14/2017	VC285346	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
12/5/2017	VC285836	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
12/18/2017	VC286112	PADDOCK PUBLICATIONS INC	33.35	Legal Notices & Advertisements	Purchasing	General Fund
2/3/2017	VD312352	PAGAN RICARDO	950.00	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VD313061	PAGAN RICARDO	349.00	Training	County Sheriff	General Fund
3/20/2017	VD313443	PAGAN RICARDO	81.50	Training Expenses - Sheriff	County Sheriff	General Fund
5/15/2017	VD314339	PAGAN RICARDO	59.25	Meeting Expenses	County Sheriff	General Fund
8/15/2017	VD315618	PAGAN RICARDO	121.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/3/2017	VD312390	PAGETT NEIL	550.00	Uniform Allowance	County Sheriff	General Fund
9/5/2017	VD315881	Exempt from FOIA	51.18	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315881	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VD312476	PAIN RICK	5.00	Animal Control Tags	Health Department	General Fund
5/30/2017	VC281065	PAINT DISPOSAL SERVICES INC	17,000.00	Contractual Services	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2017	VC285515	PAINT DISPOSAL SERVICES INC	10,125.00	Contractual Services	Health Department	General Fund
3/14/2017	VD313216	PAKOR INC	284.88	Office Supplies	County Treasurer	Treas Passport Services Fund
7/17/2017	VD315136	PAKOR INC	284.90	Office Supplies	County Treasurer	Treas Passport Services Fund
9/11/2017	VD315907	PAKOR INC	323.81	Office Supplies	County Treasurer	Treas Passport Services Fund
11/27/2017	VD317127	PAKOR INC	285.44	Office Supplies	County Treasurer	Treas Passport Services Fund
1/4/2017	VD311993	PALMER KANE TONI	10.00	Animal Control Tags	Health Department	General Fund
3/27/2017	VD313565	PALMER PAMELA	121.01	Meeting Expenses	County Auditor	General Fund
5/1/2017	VD314111	PALMER PAMELA	203.40	Meeting Expenses	County Auditor	General Fund
5/1/2017	VD314111	PALMER PAMELA	227.91	Mileage	County Auditor	General Fund
7/31/2017	VD315412	PALMER PAMELA	317.79	Mileage	County Auditor	General Fund
7/31/2017	VD315412	PALMER PAMELA	202.69	Meeting Expenses	County Auditor	General Fund
10/2/2017	VD316324	PALMER PAMELA	113.90	Office Supplies	County Auditor	General Fund
11/20/2017	VD317089	PALMER PAMELA	209.30	Meeting Expenses	County Auditor	General Fund
11/20/2017	VD317089	PALMER PAMELA	159.43	Mileage	County Auditor	General Fund
1/8/2018	VD317911	PALMER PAMELA	21.10	Office Supplies	County Auditor	General Fund
5/1/2017	VD314016	PALMER ROBERT S	50.00	Election Judge Training	County Clerk - Elections	General Fund
11/27/2017	VC285685	PAN AMERICAN BANK & TRUST	37,050.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/13/2017	VC278324	PAPER 101	19,128.00	Paper & Forms	Facility Management	General Fund
7/3/2017	VC281901	PAPER 101	19,360.14	Paper & Forms	Facility Management	General Fund
10/24/2017	VC284941	PAPER 101	19,307.08	Paper & Forms	Facility Management	General Fund
8/28/2017	VC283410	PARAGON MICRO INC	8,244.96	Computer Program Maint	Information Technology	General Fund
10/30/2017	VC285128	PARAGON MICRO INC	381.99	Computer Software Under $5,000	Administrator	Liability Insurance Fund
11/6/2017	VD316772	PARAGON MICRO INC	129.99	Computer Components Under $5,000	Information Technology	General Fund
11/27/2017	VC285317	PARAGON MICRO INC	381.99	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
7/10/2017	VD315077	PARENT PETROLEUM ROCKFORD DIVISION	1,797.35	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2017	VC282910	PARENT PETROLEUM ROCKFORD DIVISION	57.89	Fuel, Oil, and Grease	County Sheriff	General Fund
9/5/2017	VC283545	PARENT PETROLEUM ROCKFORD DIVISION	2,131.90	Fuel, Oil, and Grease	County Sheriff	General Fund
9/11/2017	VC283782	PARENT PETROLEUM ROCKFORD DIVISION	1,599.70	Fuel, Oil, and Grease	County Sheriff	General Fund
10/17/2017	VC284665	PARENT PETROLEUM ROCKFORD DIVISION	2,229.40	Fuel, Oil, and Grease	County Sheriff	General Fund
12/26/2017	VD317632	Exempt from FOIA	70.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
1/4/2017	VD312009	PARMELE MIKE	27.00	Animal Control Tags	Health Department	General Fund
12/12/2016	VD311608	PARTSTOWN	46.26	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279245	PARTSTOWN	2,501.87	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313946	PARTSTOWN	157.58	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/5/2017	VD314583	PARTSTOWN	97.80	Equipment Parts	County Sheriff	General Fund
6/5/2017	VD314583	PARTSTOWN	(83.70)	Equipment Parts	County Sheriff	General Fund
7/17/2017	VD315207	PARTSTOWN	141.51	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/31/2017	VD315366	PARTSTOWN	25.70	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316106	PARTSTOWN	106.71	Equipment Parts	County Sheriff	General Fund
9/25/2017	VD316106	PARTSTOWN	83.70	Equipment Parts	County Sheriff	General Fund
10/24/2017	VD316567	PARTSTOWN	311.31	Equipment Parts	County Sheriff	General Fund
10/30/2017	VD316689	PARVIN-CLAUSS SIGN COMPANY	100.00	Building Permits	Planning and Development	General Fund
5/15/2017	VD314238	PASTERNACK JUDITH B	73.33	Meeting Expenses	Educational Service Region	General Fund
2/3/2017	VD312428	PATENAUDE DANIEL	600.00	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VD312840	PATENAUDE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	PATENAUDE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	PATENAUDE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	PATENAUDE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
6/12/2017	VD314664	PATENAUDE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	PATENAUDE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	PATENAUDE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	PATENAUDE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	PATENAUDE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	PATENAUDE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	PATENAUDE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/2017	VD312390	PATEREK KRISTOFER	550.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312929	PATRICK DAVID	27.00	Animal Control Tags	Health Department	General Fund
7/10/2017	VC282159	PATRIOT MAINTENANCE INC	12,100.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/10/2017	VC282159	PATRIOT MAINTENANCE INC	5,725.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/27/2016	VD311877	PATTEN INDUSTRIES INC	165.14	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VD312159	PATTEN INDUSTRIES INC	613.31	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279734	PATTEN INDUSTRIES INC	990.00	Computer Software Under $5,000	Division of Transportation	Highway Fund
11/27/2017	VD317130	PATTEN INDUSTRIES INC	169.11	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VD311941	PATTERSON JENNIFER	5.00	Animal Control Tags	Health Department	General Fund
2/7/2017	VD312686	PATTERSON MEDICAL SUPPLY	78.19	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312686	PATTERSON MEDICAL SUPPLY	30.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VD312686	PATTERSON MEDICAL SUPPLY	131.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2017	VD313353	PATTERSON MEDICAL SUPPLY	223.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315560	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315675	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315870	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315936	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316029	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316362	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316493	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316758	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317346	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312390	PAULSON JEFFREY	550.00	Uniform Allowance	County Sheriff	General Fund
4/3/2017	VD313644	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313644	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313644	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313644	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313644	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/24/2017	VD315263	PAVLIK JENNIFER	100.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
2/3/2017	VD312428	PAWLIK JOHN	276.92	Uniform Allowance	County Sheriff	General Fund
3/14/2017	VD313034	PAWLING CORPORATION	168.80	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313963	PAYTON SUSAN I	52.92	Office Supplies	Court Services	General Fund
2/7/2017	VC278026	PCM SALES INC	537.26	Office Supplies	Information Technology	General Fund
12/26/2017	VD317586	PCM SALES INC	999.13	Computer Components Under $5,000	Court Services	General Fund
1/24/2017	VC277608	PCMG/GLOBAL GOVED	1,850.94	Computer Components Under $5,000	Information Technology	General Fund
1/24/2017	VC277609	PCMG/GLOBAL GOVED	1,850.95	Computer Components Under $5,000	Information Technology	General Fund
2/7/2017	VD312619	PDC LABORATORIES INC	492.00	Private Lab Services	Health Department	General Fund
9/5/2017	VD315882	PDC LABORATORIES INC	160.00	Private Lab Services	Health Department	General Fund
3/27/2017	VD313584	PEARSON KENNETH	5.00	Animal Control Tags	Health Department	General Fund
12/27/2016	VD311898	PECHOUS THOMAS JR	56.81	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/2017	VD312391	PECHOUS THOMAS JR	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312402	PELLEGRINO DENISE	500.00	Uniform Allowance	County Sheriff	General Fund
10/2/2017	VD316308	PELLEGRINO DENISE	100.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
1/24/2017	VD312478	PENDLETON JULIE	5.00	Animal Control Tags	Health Department	General Fund
1/4/2017	VD311968	PENGAD INC	719.02	Office Supplies	Circuit Court	General Fund
11/6/2017	VD316752	PENGAD INC	105.39	Office Supplies	States Attorney	General Fund
12/12/2016	VC276578	PENGUIN MANAGEMENT INC	3,456.00	Computer Program Maint	County Sheriff	General Fund
2/3/2017	VD312418	PENNA ANTHONY	950.00	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VD312817	PENNA ANTHONY	127.50	Training Expenses - Sheriff	County Sheriff	General Fund
1/18/2017	VD312251	PEREZ ANGELICA	30.24	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/21/2017	VD312898	PEREZ ANGELICA	29.96	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/25/2017	VD313945	PEREZ ANGELICA	29.96	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/19/2017	VD314364	PEREZ ANGELICA	44.94	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/12/2017	VD314647	PEREZ ANGELICA	29.96	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/17/2017	VD315130	PEREZ ANGELICA	25.68	Mileage	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2017	VD315131	PEREZ ANGELICA	44.94	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/15/2017	VD315523	PEREZ ANGELICA	29.96	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/18/2017	VD316071	PEREZ ANGELICA	29.96	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/18/2017	VD316072	PEREZ ANGELICA	20.33	Mileage	Health Department	General Fund
10/10/2017	VD316415	PEREZ ANGELICA	29.96	Mileage	Tuberculosis Department	TB Care & Treatment Fund
11/14/2017	VD316861	PEREZ ANGELICA	29.96	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/5/2017	VD317278	PEREZ ANGELICA	21.40	Mileage	Health Department	General Fund
12/5/2017	VD317289	PEREZ ANGELICA	29.96	Mileage	Tuberculosis Department	TB Care & Treatment Fund
1/4/2017	VD311998	PEREZ NADINE	5.00	Animal Control Tags	Health Department	General Fund
4/3/2017	VC279633	PERFORMANCE AUDIO	43.35	Computer Components Under $5,000	Information Technology	General Fund
7/3/2017	VD314985	PERFORMANCE HEALTH SUPPLY INC	19.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315202	PERFORMANCE HEALTH SUPPLY INC	127.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315202	PERFORMANCE HEALTH SUPPLY INC	7.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315292	PERFORMANCE HEALTH SUPPLY INC	132.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315432	PERFORMANCE HEALTH SUPPLY INC	101.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315575	PERFORMANCE HEALTH SUPPLY INC	83.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316053	PERFORMANCE HEALTH SUPPLY INC	97.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316478	PERFORMANCE HEALTH SUPPLY INC	178.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316596	PERFORMANCE HEALTH SUPPLY INC	16.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316596	PERFORMANCE HEALTH SUPPLY INC	260.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317405	PERFORMANCE HEALTH SUPPLY INC	192.95	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317405	PERFORMANCE HEALTH SUPPLY INC	32.40	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317405	PERFORMANCE HEALTH SUPPLY INC	40.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312391	PERKINS KATHRYN	550.00	Uniform Allowance	County Sheriff	General Fund
9/18/2017	VD316058	PERPETUAL STORAGE	918.00	Maintenance Agreements	County Recorder	General Fund
1/24/2017	VD312482	PERSCRIBO REPORTING	588.00	Electoral Board Expenses	County Clerk - Elections	General Fund
4/25/2017	VD313964	PERSPECTIVE ENTERPRISES INCORPORATED	78.00	Medical Supplies	Health Department	General Fund
12/5/2017	VD317205	PERSPECTIVE ENTERPRISES INCORPORATED	47.00	Miscellaneous Supplies	Health Department	General Fund
6/26/2017	VD314777	PESI HEALTHCARE	199.99	Training	Health Department	General Fund
7/3/2017	VD314823	PESSETTI KARRA	24.89	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
7/3/2017	VD314823	PESSETTI KARRA	55.77	Meeting Expenses	Court Services	Probation Service Fee Fund
5/15/2017	VD314248	PESTERFIELD WALT JAMES	373.40	Meeting Expenses	Court Services	Probation Service Fee Fund
8/15/2017	VD315543	PESTERFIELD WALT JAMES	74.90	Mileage	Court Services	General Fund
10/2/2017	VD316185	PESTERFIELD WALT JAMES	171.34	Meeting Expenses	Court Services	Probation Service Fee Fund
4/3/2017	VC279610	PET ATHLETIC CLUB OF CINCINNATI dba	1,580.00	K-9 Expenses	County Sheriff	General Fund
1/4/2017	VC277142	PETER BAKER AND SON CO	590.40	Highway Materials	Division of Transportation	Highway Fund
1/4/2017	VC277165	PETER BAKER AND SON CO	4,837.92	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/4/2017	VD311978	PETER BAKER AND SON CO	9,675.84	Due to Townships	Non-Departmental	Highway Agency Fund
1/10/2017	VD312159	PETER BAKER AND SON CO	345.00	Rent	Division of Transportation	Highway Fund
6/12/2017	VC281355	PETER BAKER AND SON CO	148.32	Highway Materials	Division of Transportation	Highway Fund
7/24/2017	VC282514	PETER BAKER AND SON CO	242.40	Highway Materials	Division of Transportation	Highway Fund
8/7/2017	VC282967	PETER BAKER AND SON CO	243.36	Highway Materials	Division of Transportation	Highway Fund
8/21/2017	VC283274	PETER BAKER AND SON CO	121.92	Highway Materials	Division of Transportation	Highway Fund
9/5/2017	VD315825	PETER BAKER AND SON CO	56,707.91	Due to Townships	Non-Departmental	Highway Agency Fund
9/5/2017	VD315825	PETER BAKER AND SON CO	60,204.75	Due to Townships	Non-Departmental	Highway Agency Fund
9/5/2017	VD315825	PETER BAKER AND SON CO	29,500.48	Due to Townships	Non-Departmental	Highway Agency Fund
9/11/2017	VD315918	PETER BAKER AND SON CO	82,590.92	Due to Townships	Non-Departmental	Highway Agency Fund
9/18/2017	VC283876	PETER BAKER AND SON CO	288.96	Highway Materials	Division of Transportation	Highway Fund
9/25/2017	VC284104	PETER BAKER AND SON CO	321.12	Highway Materials	Division of Transportation	Highway Fund
10/10/2017	VC284404	PETER BAKER AND SON CO	200.01	Highway Materials	Division of Transportation	Highway Fund
10/17/2017	VC284545	PETER BAKER AND SON CO	149.27	Highway Materials	Division of Transportation	Highway Fund
11/14/2017	VD316896	PETER BAKER AND SON CO	45,155.37	Due to Townships	Non-Departmental	Highway Agency Fund
11/20/2017	VD317077	PETER BAKER AND SON CO	61,659.84	Due to Townships	Non-Departmental	Highway Agency Fund
12/11/2017	VC285954	PETER BAKER AND SON CO	148.09	Highway Materials	Division of Transportation	Highway Fund
12/11/2017	VD317380	PETER BAKER AND SON CO	13,291.22	Due to Townships	Non-Departmental	Highway Agency Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/26/2017	VD314908	PETER SNELTEN & SONS INC	270.00	Septic & Well Permits	Health Department	General Fund
7/24/2017	VD315316	PETER SNELTEN & SONS INC	50.00	Septic & Well Permits	Health Department	General Fund
6/5/2017	VC281159	PETERMANN KARL M	245.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
6/5/2017	VD314562	PETERMANN KARL M	245.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/6/2016	VD311469	PETERMANN RYAN	130.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312107	PETERMANN RYAN	130.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/20/2017	VD313356	PETERMANN RYAN	140.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314187	PETERMANN RYAN	140.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315202	PETERMANN RYAN	140.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315956	PETERMANN RYAN	250.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316904	PETERMANN RYAN	140.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/4/2017	VD311863	PETERS LOLLY	5.00	Animal Control Tags	Health Department	General Fund
4/10/2017	VC279930	PETERS MARK MD	4,604.00	Autopsies	County Coroner	General Fund
4/10/2017	VC279931	PETERS MARK MD	1,950.00	Autopsies	County Coroner	General Fund
5/1/2017	VC280325	PETERS MARK MD	11,068.00	Autopsies	County Coroner	General Fund
5/1/2017	VC280326	PETERS MARK MD	4,550.00	Autopsies	County Coroner	General Fund
6/19/2017	VC281515	PETERS MARK MD	5,850.00	Autopsies	County Coroner	General Fund
9/18/2017	VC283832	PETERS MARK MD	6,500.00	Autopsies	County Coroner	General Fund
9/18/2017	VC283833	PETERS MARK MD	5,850.00	Autopsies	County Coroner	General Fund
10/17/2017	VC284520	PETERS MARK MD	5,850.00	Autopsies	County Coroner	General Fund
10/17/2017	VC284599	PETERS MARK MD	7,800.00	Autopsies	County Coroner	General Fund
11/6/2017	VC285296	PETERS MARK MD	1,200.00	Autopsies	County Coroner	General Fund
11/6/2017	VC285296	PETERS MARK MD	8,200.00	Autopsies	County Coroner	Coroner's Fund
12/18/2017	VC286230	PETERS MARK MD	7,150.00	Autopsies	County Coroner	General Fund
1/8/2018	VC286714	PETERS MARK MD	678.24	Autopsies	County Coroner	General Fund
1/8/2018	VC286714	PETERS MARK MD	4,171.76	Autopsies	County Coroner	Coroner's Fund
1/4/2017	VC277162	PETERSEN SEALCOATING & PAVING INC	5,451.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/4/2017	VD311978	PETERSEN SEALCOATING & PAVING INC	11,049.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/14/2017	VC285468	PETERSEN SEALCOATING & PAVING INC	5,301.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
11/14/2017	VD316936	PETERSEN SEALCOATING & PAVING INC	10,602.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/12/2016	VD311609	PETERSON PATRICIA	19.20	Office Supplies	Mental Health	Mental Health (708) Board
1/18/2017	VD312311	PETERSON PATRICIA	4.32	Mileage	Mental Health	Mental Health (708) Board
1/18/2017	VD312311	PETERSON PATRICIA	20.00	Mileage	Mental Health	Mental Health (708) Board
3/14/2017	VD313235	PETERSON PATRICIA	31.89	Mileage	Mental Health	Mental Health (708) Board
3/14/2017	VD313235	PETERSON PATRICIA	28.84	Meeting Expenses	Mental Health	Mental Health (708) Board
4/18/2017	VD313824	PETERSON PATRICIA	6.42	Mileage	Mental Health	Mental Health (708) Board
4/18/2017	VD313824	PETERSON PATRICIA	8.00	Meeting Expenses	Mental Health	Mental Health (708) Board
4/18/2017	VD313824	PETERSON PATRICIA	24.68	Training	Mental Health	Mental Health (708) Board
5/8/2017	VD314118	PETERSON PATRICIA	11.77	Mileage	Mental Health	Mental Health (708) Board
5/8/2017	VD314118	PETERSON PATRICIA	22.24	Office Supplies	Mental Health	Mental Health (708) Board
5/8/2017	VD314118	PETERSON PATRICIA	34.50	Meeting Expenses	Mental Health	Mental Health (708) Board
7/3/2017	VD314942	PETERSON PATRICIA	9.99	Office Supplies	Mental Health	Mental Health (708) Board
7/3/2017	VD314942	PETERSON PATRICIA	26.54	Mileage	Mental Health	Mental Health (708) Board
9/5/2017	VD315864	PETERSON PATRICIA	11.40	Mileage	Mental Health	Mental Health (708) Board
11/6/2017	VD316743	PETERSON PATRICIA	14.45	Mileage	Mental Health	Mental Health (708) Board
11/6/2017	VD316743	PETERSON PATRICIA	8.64	Meeting Expenses	Mental Health	Mental Health (708) Board
11/6/2017	VD316743	PETERSON PATRICIA	3.99	Contingent	Mental Health	Mental Health (708) Board
12/5/2017	VD317242	PETERSON PATRICIA	4.92	Mileage	Mental Health	Mental Health (708) Board
8/21/2017	VD315692	PETRO CLASSROOM	155.40	Training	County Sheriff	General Fund
9/25/2017	VD316151	PETROCHOICE LLC	383.96	Fuel, Oil, and Grease	Valley Hi Nursing Home	Valley Hi
10/10/2017	VC284442	PETROCHOICE LLC	2,655.32	Fuel, Oil, and Grease	Facility Management	General Fund
12/20/2016	VC276815	PETROLEUM TRADERS CORPORATION	6,246.04	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/20/2016	VC276821	PETROLEUM TRADERS CORPORATION	14,711.36	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/27/2016	VC276892	PETROLEUM TRADERS CORPORATION	6,528.70	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/4/2017	VC277086	PETROLEUM TRADERS CORPORATION	4,757.28	Fuel, Oil, and Grease	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/10/2017	VC277289	PETROLEUM TRADERS CORPORATION	5,152.97	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/10/2017	VC277290	PETROLEUM TRADERS CORPORATION	10,652.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/10/2017	VC277386	PETROLEUM TRADERS CORPORATION	5,941.78	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/18/2017	VC277593	PETROLEUM TRADERS CORPORATION	6,798.64	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/24/2017	VC277692	PETROLEUM TRADERS CORPORATION	12,433.62	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/24/2017	VC277807	PETROLEUM TRADERS CORPORATION	6,488.08	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/1/2017	VC277885	PETROLEUM TRADERS CORPORATION	15,757.80	Fuel, Oil, and Grease	County Sheriff	General Fund
2/1/2017	VC277938	PETROLEUM TRADERS CORPORATION	5,288.63	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/13/2017	VC278272	PETROLEUM TRADERS CORPORATION	11,352.05	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/21/2017	VC278548	PETROLEUM TRADERS CORPORATION	15,045.29	Fuel, Oil, and Grease	County Sheriff	General Fund
2/27/2017	VC278705	PETROLEUM TRADERS CORPORATION	15,126.88	Fuel, Oil, and Grease	County Sheriff	General Fund
3/27/2017	VC279400	PETROLEUM TRADERS CORPORATION	5,377.07	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/27/2017	VC279502	PETROLEUM TRADERS CORPORATION	12,877.95	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/27/2017	VC279543	PETROLEUM TRADERS CORPORATION	15,556.91	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2017	VC279770	PETROLEUM TRADERS CORPORATION	16,560.03	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2017	VC279872	PETROLEUM TRADERS CORPORATION	5,805.87	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/15/2017	VC280614	PETROLEUM TRADERS CORPORATION	15,828.40	Fuel, Oil, and Grease	County Sheriff	General Fund
5/15/2017	VC280615	PETROLEUM TRADERS CORPORATION	16,754.16	Fuel, Oil, and Grease	County Sheriff	General Fund
5/15/2017	VC280699	PETROLEUM TRADERS CORPORATION	5,615.89	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/5/2017	VC281267	PETROLEUM TRADERS CORPORATION	16,646.84	Fuel, Oil, and Grease	County Sheriff	General Fund
6/19/2017	VC281641	PETROLEUM TRADERS CORPORATION	15,322.55	Fuel, Oil, and Grease	County Sheriff	General Fund
6/19/2017	VC281654	PETROLEUM TRADERS CORPORATION	5,552.11	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/26/2017	VC281729	PETROLEUM TRADERS CORPORATION	11,625.68	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/17/2017	VC282206	PETROLEUM TRADERS CORPORATION	5,393.03	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/24/2017	VC282428	PETROLEUM TRADERS CORPORATION	15,120.55	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2017	VC282429	PETROLEUM TRADERS CORPORATION	15,220.21	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2017	VC282962	PETROLEUM TRADERS CORPORATION	15,624.55	Fuel, Oil, and Grease	County Sheriff	General Fund
8/21/2017	VC283267	PETROLEUM TRADERS CORPORATION	5,610.30	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/21/2017	VC283346	PETROLEUM TRADERS CORPORATION	15,233.48	Fuel, Oil, and Grease	County Sheriff	General Fund
9/5/2017	VC283573	PETROLEUM TRADERS CORPORATION	13,770.44	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/18/2017	VC283829	PETROLEUM TRADERS CORPORATION	16,551.61	Fuel, Oil, and Grease	County Sheriff	General Fund
9/18/2017	VC283877	PETROLEUM TRADERS CORPORATION	6,224.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/2/2017	VC284328	PETROLEUM TRADERS CORPORATION	15,328.04	Fuel, Oil, and Grease	County Sheriff	General Fund
10/17/2017	VC284536	PETROLEUM TRADERS CORPORATION	5,714.68	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/17/2017	VC284635	PETROLEUM TRADERS CORPORATION	15,975.44	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2017	VC285196	PETROLEUM TRADERS CORPORATION	17,361.45	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/6/2017	VC285253	PETROLEUM TRADERS CORPORATION	17,546.83	Fuel, Oil, and Grease	County Sheriff	General Fund
11/27/2017	VC285737	PETROLEUM TRADERS CORPORATION	18,052.40	Fuel, Oil, and Grease	County Sheriff	General Fund
12/11/2017	VC286010	PETROLEUM TRADERS CORPORATION	16,032.72	Fuel, Oil, and Grease	County Sheriff	General Fund
12/18/2017	VC286162	PETROLEUM TRADERS CORPORATION	6,102.58	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/18/2017	VC286164	PETROLEUM TRADERS CORPORATION	8,681.93	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/12/2016	VD311545	PETTY CASH	5.00	Association Dues/Memberships	Planning and Development	General Fund
1/18/2017	VD312372	PETTY CASH	45.00	Meeting Expenses	County Sheriff	General Fund
1/18/2017	VD312372	PETTY CASH	15.00	Meeting Expenses	County Sheriff	General Fund
1/18/2017	VD312372	PETTY CASH	28.99	K-9 Expenses	County Sheriff	General Fund
1/18/2017	VD312372	PETTY CASH	77.40	Meeting Expenses	County Sheriff	General Fund
1/18/2017	VD312372	PETTY CASH	77.00	Special Services	County Sheriff	General Fund
2/13/2017	VD312824	PETTY CASH	53.74	Meeting Expenses	County Sheriff	General Fund
2/13/2017	VD312824	PETTY CASH	18.63	Miscellaneous Supplies	County Sheriff	General Fund
2/13/2017	VD312824	PETTY CASH	57.88	K-9 Expenses	County Sheriff	General Fund
3/14/2017	VD313288	PETTY CASH	34.98	Meeting Expenses	County Sheriff	General Fund
3/14/2017	VD313288	PETTY CASH	3.00	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2017	VD313288	PETTY CASH	15.00	Meeting Expenses	County Sheriff	General Fund
3/14/2017	VD313288	PETTY CASH	15.00	Meeting Expenses	County Sheriff	General Fund
3/14/2017	VD313288	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VD313781	PETTY CASH	8.00	Meeting Expenses	County Sheriff	General Fund
4/18/2017	VD313781	PETTY CASH	6.00	Miscellaneous Supplies	County Sheriff	General Fund
4/18/2017	VD313781	PETTY CASH	42.03	Miscellaneous Supplies	County Sheriff	General Fund
4/18/2017	VD313781	PETTY CASH	18.63	Miscellaneous Supplies	County Sheriff	General Fund
4/18/2017	VD313781	PETTY CASH	28.89	K-9 Expenses	County Sheriff	General Fund
4/18/2017	VD313781	PETTY CASH	28.89	K-9 Expenses	County Sheriff	General Fund
4/18/2017	VD313781	PETTY CASH	59.96	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VD313781	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
4/18/2017	VD313781	PETTY CASH	50.00	Investigations	County Sheriff	General Fund
4/18/2017	VD313781	PETTY CASH	25.00	Meeting Expenses	County Sheriff	General Fund
4/18/2017	VD313781	PETTY CASH	25.00	Meeting Expenses	County Sheriff	General Fund
5/8/2017	VD314177	PETTY CASH	18.00	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
5/8/2017	VD314177	PETTY CASH	108.92	Office Supplies	Emergency Management Agency	General Fund
5/8/2017	VD314177	PETTY CASH	51.99	Meeting Expenses	Emergency Management Agency	General Fund
5/15/2017	VD314240	PETTY CASH	15.00	Meeting Expenses	County Sheriff	General Fund
5/15/2017	VD314240	PETTY CASH	15.00	Meeting Expenses	County Sheriff	General Fund
5/15/2017	VD314240	PETTY CASH	15.00	Meeting Expenses	County Sheriff	General Fund
5/15/2017	VD314240	PETTY CASH	15.00	Meeting Expenses	County Sheriff	General Fund
5/15/2017	VD314240	PETTY CASH	24.05	Meeting Expenses	County Sheriff	General Fund
5/15/2017	VD314240	PETTY CASH	28.89	K-9 Expenses	County Sheriff	General Fund
5/15/2017	VD314240	PETTY CASH	28.89	K-9 Expenses	County Sheriff	General Fund
5/15/2017	VD314240	PETTY CASH	45.00	Association Dues/Memberships	County Sheriff	General Fund
5/15/2017	VD314240	PETTY CASH	25.00	Association Dues/Memberships	County Sheriff	General Fund
6/12/2017	VD314717	PETTY CASH	19.98	Miscellaneous Supplies	County Sheriff	General Fund
6/12/2017	VD314717	PETTY CASH	28.89	K-9 Expenses	County Sheriff	General Fund
7/3/2017	VD314963	PETTY CASH	39.96	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2017	VD314963	PETTY CASH	28.89	K-9 Expenses	County Sheriff	General Fund
7/3/2017	VD314963	PETTY CASH	25.66	Fuel, Oil, and Grease	County Sheriff	General Fund
7/3/2017	VD314963	PETTY CASH	8.88	Security Equipment Under $5,000	County Sheriff	General Fund
7/3/2017	VD314963	PETTY CASH	38.00	Special Services	County Sheriff	General Fund
7/3/2017	VD314963	PETTY CASH	42.90	Special Services	County Sheriff	General Fund
8/7/2017	VD315500	PETTY CASH	205.00	Meeting Expenses	Emergency Management Agency	General Fund
8/7/2017	VD315500	PETTY CASH	61.51	Miscellaneous Supplies	Emergency Management Agency	General Fund
8/15/2017	VD315611	PETTY CASH	80.00	Meeting Expenses	County Sheriff	General Fund
8/15/2017	VD315611	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
8/15/2017	VD315611	PETTY CASH	28.89	K-9 Expenses	County Sheriff	General Fund
8/15/2017	VD315611	PETTY CASH	28.89	K-9 Expenses	County Sheriff	General Fund
9/18/2017	VD316077	PETTY CASH	54.95	Office Equipment Less Than $5,000	Emergency Management Agency	General Fund
9/18/2017	VD316077	PETTY CASH	229.24	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/18/2017	VD316088	PETTY CASH	26.00	Uniform Expense	County Sheriff	General Fund
9/18/2017	VD316088	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
9/18/2017	VD316088	PETTY CASH	28.89	K-9 Expenses	County Sheriff	General Fund
9/18/2017	VD316088	PETTY CASH	28.83	Special Services	County Sheriff	General Fund
9/25/2017	VD316125	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
9/25/2017	VD316125	PETTY CASH	61.41	Association Dues/Memberships	County Sheriff	General Fund
9/25/2017	VD316125	PETTY CASH	19.98	Miscellaneous Supplies	County Sheriff	General Fund
9/25/2017	VD316125	PETTY CASH	100.00	Contractual Services	County Sheriff	General Fund
10/17/2017	VD316502	PETTY CASH	75.00	Meeting Expenses	County Sheriff	General Fund
10/17/2017	VD316502	PETTY CASH	19.98	Miscellaneous Supplies	County Sheriff	General Fund
11/6/2017	VD316755	PETTY CASH	131.63	Promotional Events	Planning and Development	General Fund
11/6/2017	VD316778	PETTY CASH	60.00	Association Dues/Memberships	County Sheriff	General Fund
11/6/2017	VD316778	PETTY CASH	45.00	Meeting Expenses	County Sheriff	General Fund
11/6/2017	VD316778	PETTY CASH	19.98	Miscellaneous Supplies	County Sheriff	General Fund
11/6/2017	VD316778	PETTY CASH	28.89	K-9 Expenses	County Sheriff	General Fund
11/6/2017	VD316778	PETTY CASH	28.89	K-9 Expenses	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2017	VD317079	PETTY CASH	15.42	Miscellaneous Supplies	County Sheriff	General Fund
11/20/2017	VD317079	PETTY CASH	39.98	Miscellaneous Supplies	County Sheriff	General Fund
12/11/2017	VD317415	PETTY CASH	38.63	Office Supplies	Emergency Management Agency	General Fund
12/11/2017	VD317415	PETTY CASH	30.00	Meeting Expenses	Emergency Management Agency	General Fund
12/11/2017	VD317415	PETTY CASH	19.35	Miscellaneous Supplies	Emergency Management Agency	General Fund
12/11/2017	VD317429	PETTY CASH	75.00	Special Services	County Sheriff	General Fund
12/11/2017	VD317429	PETTY CASH	55.98	Miscellaneous Supplies	County Sheriff	General Fund
12/11/2017	VD317429	PETTY CASH	28.89	K-9 Expenses	County Sheriff	General Fund
5/30/2017	VD314439	PETTY CASH - MENTAL HEALTH	22.57	Meeting Expenses	Mental Health	Mental Health (708) Board
8/7/2017	VD315453	PETTY CASH - MENTAL HEALTH	68.10	Education	Mental Health	Mental Health (708) Board
8/21/2017	VD315628	PETTY CASH - MENTAL HEALTH	27.92	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
9/18/2017	VD316001	PETTY CASH - MENTAL HEALTH	21.32	Education	Mental Health	Mental Health (708) Board
9/25/2017	VD316123	PETTY CASH - MENTAL HEALTH	19.96	Education	Mental Health	Mental Health (708) Board
11/6/2017	VD316753	PETTY CASH - MENTAL HEALTH	6.99	Office Supplies	Mental Health	Mental Health (708) Board
10/24/2017	VD316343	PETTY CASH E911	10.00	Miscellaneous Supplies	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD316856	PETTY CASH E911	47.00	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
12/12/2016	VD311619	PF PETTIBONE & CO	652.85	Uniform Expense	County Sheriff	General Fund
1/10/2017	VC277352	PF PETTIBONE & CO	264.75	Contractual Printing	County Sheriff	General Fund
1/24/2017	VC277820	PF PETTIBONE & CO	134.85	Contractual Printing	County Sheriff	General Fund
2/1/2017	VC277925	PF PETTIBONE & CO	112.50	Contractual Printing	County Sheriff	General Fund
2/7/2017	VD312740	PF PETTIBONE & CO	174.75	Uniform Expense	County Sheriff	General Fund
3/7/2017	VC278798	PF PETTIBONE & CO	595.00	Miscellaneous Supplies	County Sheriff	General Fund
3/27/2017	VC279463	PF PETTIBONE & CO	310.80	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279463	PF PETTIBONE & CO	60.00	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279463	PF PETTIBONE & CO	330.00	Uniform Expense	County Sheriff	General Fund
3/27/2017	VC279463	PF PETTIBONE & CO	114.20	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VC279463	PF PETTIBONE & CO	127.50	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VC280784	PF PETTIBONE & CO	360.00	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VC280786	PF PETTIBONE & CO	174.75	Uniform Expense	County Sheriff	General Fund
5/30/2017	VC281136	PF PETTIBONE & CO	2,014.00	Uniform Allowance	County Sheriff	General Fund
6/19/2017	VC281664	PF PETTIBONE & CO	443.70	Contractual Printing	County Sheriff	General Fund
6/26/2017	VC281702	PF PETTIBONE & CO	690.00	Uniform Expense	County Sheriff	General Fund
7/17/2017	VC282398	PF PETTIBONE & CO	264.75	Contractual Printing	County Sheriff	General Fund
8/7/2017	VD315479	PF PETTIBONE & CO	405.90	Office Supplies	States Attorney	General Fund
9/25/2017	VC284114	PF PETTIBONE & CO	845.00	Miscellaneous Supplies	County Sheriff	General Fund
11/6/2017	VD316821	PF PETTIBONE & CO	650.75	Office Supplies	County Coroner	General Fund
12/5/2017	VD317204	PF PETTIBONE & CO	67.80	Uniform Expense	County Sheriff	General Fund
12/11/2017	VC286016	PF PETTIBONE & CO	264.75	Contractual Printing	County Sheriff	General Fund
12/18/2017	VD317493	PF PETTIBONE & CO	20.00	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VD313980	PHANNENSTILL REBECCA	70.28	New Recruits Testing	Merit Commission	General Fund
4/10/2017	VD313738	PHARMACONSULTANT INC	6,412.50	Legal Services	Circuit Court	General Fund
7/10/2017	VD315062	PHARMACONSULTANT INC	4,500.00	Legal Services	Circuit Court	General Fund
12/27/2016	VD311867	PHILADELPHIA INSURANCE COMPANIES	10,621.00	Premiums for Specific Ins	Mental Health	Mental Health (708) Board
12/27/2016	VD311867	PHILADELPHIA INSURANCE COMPANIES	4,901.00	Premiums for Specific Ins	Mental Health	Mental Health (708) Board
8/28/2017	VD315750	PHILLIPS DAYNA R	16.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VC277550	PHOENIX TEXTILE CORPORATION	2,468.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278373	PHOENIX TEXTILE CORPORATION	2,101.19	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279328	PHOENIX TEXTILE CORPORATION	2,046.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279482	PHOENIX TEXTILE CORPORATION	143.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280058	PHOENIX TEXTILE CORPORATION	954.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280540	PHOENIX TEXTILE CORPORATION	1,383.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281037	PHOENIX TEXTILE CORPORATION	1,572.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281222	PHOENIX TEXTILE CORPORATION	1,281.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281776	PHOENIX TEXTILE CORPORATION	1,701.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282290	PHOENIX TEXTILE CORPORATION	206.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/31/2017	VC282741	PHOENIX TEXTILE CORPORATION	204.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282864	PHOENIX TEXTILE CORPORATION	439.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283110	PHOENIX TEXTILE CORPORATION	1,114.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283394	PHOENIX TEXTILE CORPORATION	655.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283914	PHOENIX TEXTILE CORPORATION	143.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283915	PHOENIX TEXTILE CORPORATION	247.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283916	PHOENIX TEXTILE CORPORATION	424.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284668	PHOENIX TEXTILE CORPORATION	124.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285074	PHOENIX TEXTILE CORPORATION	1,546.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2017	VC285251	PHOENIX TEXTILE CORPORATION	155.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2017	VC285252	PHOENIX TEXTILE CORPORATION	222.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285422	PHOENIX TEXTILE CORPORATION	12,460.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285469	PHOENIX TEXTILE CORPORATION	12,325.43	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312955	PHOENIX WOODWORKING CORP	769.50	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313269	PHOENIX WOODWORKING CORP	989.10	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316360	PHOENIX WOODWORKING CORP	1,500.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD316868	PHYSICIANS IMMEDIATE CARE LTD	446.95	In House Workers Compensation	Administrator	Liability Insurance Fund
7/3/2017	VC281960	PICTURELINE	509.90	Office Equipment Less Than $5,000	Geographic Information System	Geographic Info Systems
4/25/2017	VD313968	PIER SHELLEY MSW LCSW	359.09	Expert Witness Fee	States Attorney	General Fund
5/15/2017	VD314318	PIER SHELLEY MSW LCSW	400.00	Expert Witness Fee	States Attorney	General Fund
2/3/2017	VD312411	PIETROWSKI RANDY	125.00	Uniform Allowance	County Sheriff	General Fund
7/17/2017	VC282228	PINNACLE TECHNOLOGIES INC	3,491.64	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/19/2017	VD314383	PINNACLE WINDOW CLEANING & BLDG SERV	575.00	Janitorial Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312991	PIONEER CENTER FOR HUMAN SERVICES	2,605.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312991	PIONEER CENTER FOR HUMAN SERVICES	7,192.75	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312991	PIONEER CENTER FOR HUMAN SERVICES	3,100.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312991	PIONEER CENTER FOR HUMAN SERVICES	4,557.33	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312991	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312991	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312991	PIONEER CENTER FOR HUMAN SERVICES	4,739.58	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312991	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312992	PIONEER CENTER FOR HUMAN SERVICES	2,992.50	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312992	PIONEER CENTER FOR HUMAN SERVICES	10,128.60	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312992	PIONEER CENTER FOR HUMAN SERVICES	793.60	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312992	PIONEER CENTER FOR HUMAN SERVICES	24,712.62	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312992	PIONEER CENTER FOR HUMAN SERVICES	954.65	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312992	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312992	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313030	PIONEER CENTER FOR HUMAN SERVICES	2,605.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313030	PIONEER CENTER FOR HUMAN SERVICES	7,192.75	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313030	PIONEER CENTER FOR HUMAN SERVICES	3,100.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313030	PIONEER CENTER FOR HUMAN SERVICES	4,557.33	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313030	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313030	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313030	PIONEER CENTER FOR HUMAN SERVICES	4,739.58	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313030	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313050	PIONEER CENTER FOR HUMAN SERVICES	150.00	Contractual Services	Educational Service Region	General Fund
3/7/2017	VD313098	PIONEER CENTER FOR HUMAN SERVICES	1,785.00	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313101	PIONEER CENTER FOR HUMAN SERVICES	2,567.50	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313101	PIONEER CENTER FOR HUMAN SERVICES	14,209.83	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313101	PIONEER CENTER FOR HUMAN SERVICES	515.84	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313101	PIONEER CENTER FOR HUMAN SERVICES	28,897.19	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313101	PIONEER CENTER FOR HUMAN SERVICES	1,394.55	Client Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313614	PIONEER CENTER FOR HUMAN SERVICES	277.93	Client Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313614	PIONEER CENTER FOR HUMAN SERVICES	3,310.50	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2017	VD313614	PIONEER CENTER FOR HUMAN SERVICES	430.00	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313660	PIONEER CENTER FOR HUMAN SERVICES	1,705.00	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313660	PIONEER CENTER FOR HUMAN SERVICES	11,429.43	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313660	PIONEER CENTER FOR HUMAN SERVICES	1,150.72	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313660	PIONEER CENTER FOR HUMAN SERVICES	28,928.36	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313660	PIONEER CENTER FOR HUMAN SERVICES	2,066.61	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313865	PIONEER CENTER FOR HUMAN SERVICES	2,605.00	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313865	PIONEER CENTER FOR HUMAN SERVICES	7,192.75	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313865	PIONEER CENTER FOR HUMAN SERVICES	3,100.00	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313865	PIONEER CENTER FOR HUMAN SERVICES	4,557.33	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313865	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313865	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313865	PIONEER CENTER FOR HUMAN SERVICES	4,739.58	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313865	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313891	PIONEER CENTER FOR HUMAN SERVICES	32,000.00	Grants to Agencies	Senior Services	Senior Services
4/18/2017	VD313891	PIONEER CENTER FOR HUMAN SERVICES	22,500.00	Grants to Agencies	Senior Services	Senior Services
5/1/2017	VD314019	PIONEER CENTER FOR HUMAN SERVICES	81.25	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314019	PIONEER CENTER FOR HUMAN SERVICES	1,492.50	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314113	PIONEER CENTER FOR HUMAN SERVICES	2,871.50	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314113	PIONEER CENTER FOR HUMAN SERVICES	15,550.38	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314113	PIONEER CENTER FOR HUMAN SERVICES	1,879.84	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314113	PIONEER CENTER FOR HUMAN SERVICES	1,362.40	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314113	PIONEER CENTER FOR HUMAN SERVICES	33,538.92	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314113	PIONEER CENTER FOR HUMAN SERVICES	1,805.70	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314359	PIONEER CENTER FOR HUMAN SERVICES	4,312.09	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314359	PIONEER CENTER FOR HUMAN SERVICES	13,554.40	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314359	PIONEER CENTER FOR HUMAN SERVICES	1,721.12	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314359	PIONEER CENTER FOR HUMAN SERVICES	1,518.40	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314359	PIONEER CENTER FOR HUMAN SERVICES	28,232.23	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314359	PIONEER CENTER FOR HUMAN SERVICES	815.30	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314359	PIONEER CENTER FOR HUMAN SERVICES	120.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314359	PIONEER CENTER FOR HUMAN SERVICES	120.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314359	PIONEER CENTER FOR HUMAN SERVICES	1,660.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314361	PIONEER CENTER FOR HUMAN SERVICES	651.25	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314361	PIONEER CENTER FOR HUMAN SERVICES	7,192.75	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314361	PIONEER CENTER FOR HUMAN SERVICES	3,100.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314361	PIONEER CENTER FOR HUMAN SERVICES	4,557.33	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314361	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314361	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314361	PIONEER CENTER FOR HUMAN SERVICES	4,739.58	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314361	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314362	PIONEER CENTER FOR HUMAN SERVICES	2,605.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314362	PIONEER CENTER FOR HUMAN SERVICES	7,192.75	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314362	PIONEER CENTER FOR HUMAN SERVICES	3,100.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314362	PIONEER CENTER FOR HUMAN SERVICES	4,557.33	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314362	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314362	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314362	PIONEER CENTER FOR HUMAN SERVICES	4,739.58	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314362	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314833	PIONEER CENTER FOR HUMAN SERVICES	112.50	Contractual Services	Educational Service Region	General Fund
6/26/2017	VD314857	PIONEER CENTER FOR HUMAN SERVICES	270.00	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314857	PIONEER CENTER FOR HUMAN SERVICES	360.00	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314884	PIONEER CENTER FOR HUMAN SERVICES	3,855.00	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314884	PIONEER CENTER FOR HUMAN SERVICES	8,367.36	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314884	PIONEER CENTER FOR HUMAN SERVICES	2,571.76	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/26/2017	VD314884	PIONEER CENTER FOR HUMAN SERVICES	30,408.93	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314884	PIONEER CENTER FOR HUMAN SERVICES	657.91	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314887	PIONEER CENTER FOR HUMAN SERVICES	7,192.75	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314887	PIONEER CENTER FOR HUMAN SERVICES	3,100.00	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314887	PIONEER CENTER FOR HUMAN SERVICES	4,557.33	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314887	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314887	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314887	PIONEER CENTER FOR HUMAN SERVICES	4,739.58	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314887	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315137	PIONEER CENTER FOR HUMAN SERVICES	40.00	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315137	PIONEER CENTER FOR HUMAN SERVICES	15,262.41	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315137	PIONEER CENTER FOR HUMAN SERVICES	405.60	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315270	PIONEER CENTER FOR HUMAN SERVICES	32,000.00	Grants to Agencies	Senior Services	Senior Services
7/24/2017	VD315270	PIONEER CENTER FOR HUMAN SERVICES	22,500.00	Grants to Agencies	Senior Services	Senior Services
7/31/2017	VD315343	PIONEER CENTER FOR HUMAN SERVICES	7,192.75	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315343	PIONEER CENTER FOR HUMAN SERVICES	3,100.00	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315343	PIONEER CENTER FOR HUMAN SERVICES	4,557.33	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315343	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315343	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315343	PIONEER CENTER FOR HUMAN SERVICES	4,739.58	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315343	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315346	PIONEER CENTER FOR HUMAN SERVICES	7,645.00	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315346	PIONEER CENTER FOR HUMAN SERVICES	12,184.11	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315346	PIONEER CENTER FOR HUMAN SERVICES	1,130.88	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315346	PIONEER CENTER FOR HUMAN SERVICES	2,249.00	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315346	PIONEER CENTER FOR HUMAN SERVICES	58,139.84	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315346	PIONEER CENTER FOR HUMAN SERVICES	1,285.04	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315346	PIONEER CENTER FOR HUMAN SERVICES	280.00	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315346	PIONEER CENTER FOR HUMAN SERVICES	3,825.00	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315488	PIONEER CENTER FOR HUMAN SERVICES	33.28	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315791	PIONEER CENTER FOR HUMAN SERVICES	300.00	Contractual Services	Educational Service Region	General Fund
8/28/2017	VD315791	PIONEER CENTER FOR HUMAN SERVICES	(150.00)	Contractual Services	Educational Service Region	General Fund
9/5/2017	VD315817	PIONEER CENTER FOR HUMAN SERVICES	6,517.00	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315817	PIONEER CENTER FOR HUMAN SERVICES	1,125.00	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315817	PIONEER CENTER FOR HUMAN SERVICES	80.00	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315817	PIONEER CENTER FOR HUMAN SERVICES	320.00	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315817	PIONEER CENTER FOR HUMAN SERVICES	1,954.23	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315817	PIONEER CENTER FOR HUMAN SERVICES	3,423.50	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315817	PIONEER CENTER FOR HUMAN SERVICES	12,889.14	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315817	PIONEER CENTER FOR HUMAN SERVICES	2,063.36	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315817	PIONEER CENTER FOR HUMAN SERVICES	1,060.80	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315817	PIONEER CENTER FOR HUMAN SERVICES	25,395.76	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315817	PIONEER CENTER FOR HUMAN SERVICES	492.14	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315818	PIONEER CENTER FOR HUMAN SERVICES	7,192.75	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315818	PIONEER CENTER FOR HUMAN SERVICES	3,100.00	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315818	PIONEER CENTER FOR HUMAN SERVICES	4,557.33	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315818	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315818	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315818	PIONEER CENTER FOR HUMAN SERVICES	4,739.58	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315818	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316135	PIONEER CENTER FOR HUMAN SERVICES	1,302.50	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316135	PIONEER CENTER FOR HUMAN SERVICES	7,192.75	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316135	PIONEER CENTER FOR HUMAN SERVICES	3,100.00	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316135	PIONEER CENTER FOR HUMAN SERVICES	4,557.33	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316135	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 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2017	VD316135	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316135	PIONEER CENTER FOR HUMAN SERVICES	4,739.58	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316135	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316136	PIONEER CENTER FOR HUMAN SERVICES	3,253.87	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316136	PIONEER CENTER FOR HUMAN SERVICES	6,845.80	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316136	PIONEER CENTER FOR HUMAN SERVICES	12,392.64	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316136	PIONEER CENTER FOR HUMAN SERVICES	1,542.56	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316136	PIONEER CENTER FOR HUMAN SERVICES	1,835.60	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316136	PIONEER CENTER FOR HUMAN SERVICES	11,468.22	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316136	PIONEER CENTER FOR HUMAN SERVICES	576.80	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316136	PIONEER CENTER FOR HUMAN SERVICES	2,162.00	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316136	PIONEER CENTER FOR HUMAN SERVICES	298.00	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316136	PIONEER CENTER FOR HUMAN SERVICES	12.50	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316436	PIONEER CENTER FOR HUMAN SERVICES	32,000.00	Grants to Agencies	Senior Services	Senior Services
10/24/2017	VD316436	PIONEER CENTER FOR HUMAN SERVICES	22,500.00	Grants to Agencies	Senior Services	Senior Services
10/24/2017	VD316584	PIONEER CENTER FOR HUMAN SERVICES	2,605.00	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316584	PIONEER CENTER FOR HUMAN SERVICES	7,192.75	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316584	PIONEER CENTER FOR HUMAN SERVICES	3,100.00	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316584	PIONEER CENTER FOR HUMAN SERVICES	4,557.33	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316584	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316584	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316584	PIONEER CENTER FOR HUMAN SERVICES	4,739.58	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316584	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316654	PIONEER CENTER FOR HUMAN SERVICES	390.00	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316654	PIONEER CENTER FOR HUMAN SERVICES	390.00	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316654	PIONEER CENTER FOR HUMAN SERVICES	2,620.00	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316654	PIONEER CENTER FOR HUMAN SERVICES	392.03	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316654	PIONEER CENTER FOR HUMAN SERVICES	6,892.75	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316654	PIONEER CENTER FOR HUMAN SERVICES	12,928.86	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316654	PIONEER CENTER FOR HUMAN SERVICES	1,294.56	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316654	PIONEER CENTER FOR HUMAN SERVICES	28,739.52	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316654	PIONEER CENTER FOR HUMAN SERVICES	690.78	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317119	PIONEER CENTER FOR HUMAN SERVICES	842.50	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317119	PIONEER CENTER FOR HUMAN SERVICES	1,140.00	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317119	PIONEER CENTER FOR HUMAN SERVICES	155.00	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317119	PIONEER CENTER FOR HUMAN SERVICES	30.00	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317119	PIONEER CENTER FOR HUMAN SERVICES	60.00	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317119	PIONEER CENTER FOR HUMAN SERVICES	60.00	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317184	PIONEER CENTER FOR HUMAN SERVICES	749.00	Scholarships	Mental Health	Mental Health (708) Board
12/5/2017	VD317185	PIONEER CENTER FOR HUMAN SERVICES	2,605.00	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317185	PIONEER CENTER FOR HUMAN SERVICES	6,743.20	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317185	PIONEER CENTER FOR HUMAN SERVICES	3,100.00	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317185	PIONEER CENTER FOR HUMAN SERVICES	4,557.33	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317185	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317185	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317185	PIONEER CENTER FOR HUMAN SERVICES	4,739.58	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317185	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317185	PIONEER CENTER FOR HUMAN SERVICES	136.30	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317185	PIONEER CENTER FOR HUMAN SERVICES	397.20	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317185	PIONEER CENTER FOR HUMAN SERVICES	163.68	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317197	PIONEER CENTER FOR HUMAN SERVICES	8,220.00	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317197	PIONEER CENTER FOR HUMAN SERVICES	1,906.56	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317197	PIONEER CENTER FOR HUMAN SERVICES	39.68	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317197	PIONEER CENTER FOR HUMAN SERVICES	710.00	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317197	PIONEER CENTER FOR HUMAN SERVICES	1,390.20	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/5/2017	VD317197	PIONEER CENTER FOR HUMAN SERVICES	520.80	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317197	PIONEER CENTER FOR HUMAN SERVICES	3,695.10	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317197	PIONEER CENTER FOR HUMAN SERVICES	4,765.52	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317197	PIONEER CENTER FOR HUMAN SERVICES	16,281.55	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317197	PIONEER CENTER FOR HUMAN SERVICES	13,991.37	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317197	PIONEER CENTER FOR HUMAN SERVICES	2,410.56	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317197	PIONEER CENTER FOR HUMAN SERVICES	946.02	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VD317316	PIONEER CENTER FOR HUMAN SERVICES	596.25	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317618	PIONEER CENTER FOR HUMAN SERVICES	2,605.00	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317618	PIONEER CENTER FOR HUMAN SERVICES	7,192.75	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317618	PIONEER CENTER FOR HUMAN SERVICES	3,100.00	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317618	PIONEER CENTER FOR HUMAN SERVICES	4,557.33	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317618	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317618	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317618	PIONEER CENTER FOR HUMAN SERVICES	4,739.58	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317618	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317647	PIONEER CENTER FOR HUMAN SERVICES	2,785.85	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317647	PIONEER CENTER FOR HUMAN SERVICES	26.38	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317647	PIONEER CENTER FOR HUMAN SERVICES	10,767.79	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317647	PIONEER CENTER FOR HUMAN SERVICES	17,407.29	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317647	PIONEER CENTER FOR HUMAN SERVICES	2,117.92	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317647	PIONEER CENTER FOR HUMAN SERVICES	852.92	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317614	PIONEER CENTER FOR HUMAN SERVICES	32,000.00	Grants to Agencies	Senior Services	Senior Services
1/2/2018	VD317614	PIONEER CENTER FOR HUMAN SERVICES	22,500.00	Grants to Agencies	Senior Services	Senior Services
1/8/2018	VD317772	PIONEER CENTER FOR HUMAN SERVICES	165.00	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317772	PIONEER CENTER FOR HUMAN SERVICES	1,660.00	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317772	PIONEER CENTER FOR HUMAN SERVICES	165.00	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317772	PIONEER CENTER FOR HUMAN SERVICES	180.00	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317772	PIONEER CENTER FOR HUMAN SERVICES	100.00	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317772	PIONEER CENTER FOR HUMAN SERVICES	190.00	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317772	PIONEER CENTER FOR HUMAN SERVICES	130.00	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317772	PIONEER CENTER FOR HUMAN SERVICES	80.00	Client Services	Mental Health	Mental Health (708) Board
1/8/2018	VD317772	PIONEER CENTER FOR HUMAN SERVICES	60.00	Client Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314528	PITEL SEPTIC INC	105.00	Contractual Services	Health Department	General Fund
9/25/2017	VD316151	PITEL SEPTIC INC	140.00	Rent	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316712	PITEL SEPTIC INC	105.00	Contractual Services	Health Department	General Fund
3/20/2017	VC279297	PITNEY BOWES	558.57	Office Supplies	Purchasing	General Fund
5/30/2017	VC281017	PITNEY BOWES	374.95	Office Supplies	Purchasing	General Fund
7/3/2017	VD314977	PITNEY BOWES	456.00	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
9/25/2017	VC283804	PITNEY BOWES	601.79	Office Supplies	Purchasing	General Fund
9/25/2017	VD315981	PITNEY BOWES	295.00	Maintenance Office Equipment	Purchasing	General Fund
3/14/2017	VD313222	PITNEY BOWES GLOBAL FNCL SERVICES LLC	219.00	Leasing	Mental Health	Mental Health (708) Board
3/14/2017	VD313253	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing	Purchasing	General Fund
6/12/2017	VD314731	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing	Purchasing	General Fund
6/19/2017	VD314726	PITNEY BOWES GLOBAL FNCL SERVICES LLC	219.00	Leasing	Mental Health	Mental Health (708) Board
9/25/2017	VD316021	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing	Purchasing	General Fund
12/11/2017	VD317316	PITNEY BOWES GLOBAL FNCL SERVICES LLC	204.00	Leasing	Mental Health	Mental Health (708) Board
12/18/2017	VD317417	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing	Purchasing	General Fund
7/17/2017	VC282251	PITNEY BOWES INC	1,962.51	Leasing	Purchasing	General Fund
10/17/2017	VC284633	PITNEY BOWES INC	1,962.51	Leasing	Purchasing	General Fund
1/18/2017	VC277644	PITNEY BOWES INC	1,962.51	Leasing	Purchasing	General Fund
4/18/2017	VC279987	PITNEY BOWES INC	1,962.51	Leasing	Purchasing	General Fund
1/24/2017	VD312476	PITTMAN RUTH	5.00	Animal Control Tags	Health Department	General Fund
12/27/2016	VC276693	PLANETJ CORPORATION	2,999.00	Computer Program Maint	Information Technology	General Fund
3/27/2017	VC279270	PLURALSIGHT LLC	4,697.00	Training	Information Technology	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2017	VC283362	PNC BANK NATL ASSN SUCCESSOR TO NATL	34,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/4/2017	VC277170	POLARIS JENNINGS LITH LLC AN IL LLC	5,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2017	VD312265	POLI DIANE	22.14	Mileage	Health Department	General Fund
3/20/2017	VD313359	POLI DIANE	31.03	Mileage	Health Department	General Fund
4/3/2017	VD313627	POLI DIANE	34.97	Miscellaneous Supplies	Health Department	General Fund
5/19/2017	VD314366	POLI DIANE	37.98	Mileage	Health Department	General Fund
12/12/2016	VD311556	POLICE EXECUTIVE RESEARCH FORUM	200.00	Association Dues/Memberships	County Sheriff	General Fund
2/13/2017	VD312841	POLICE LAW INSTITUTE	12,672.00	Training	County Sheriff	General Fund
10/2/2017	VD316279	POLICE LAW INSTITUTE	11,392.00	Training	County Sheriff	General Fund
11/6/2017	VD315703	POLICE LEGAL SCIENCES INC	1,440.00	Training	County Sheriff	General Fund
4/18/2017	VD313896	POLIZZI PAMELA J	49.50	Extra Help for Election	County Clerk - Elections	General Fund
6/26/2017	VD314913	POMPS TIRE SERVICE INC	300.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/17/2017	VD315063	POMPS TIRE SERVICE INC	494.92	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/27/2016	VD311856	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312804	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	20.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	40.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314580	Exempt from FOIA	20.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312352	POPOVITS JAMES	950.00	Uniform Allowance	County Sheriff	General Fund
5/8/2017	VD314122	PORTER AMBER	35.00	Meeting Expenses	States Attorney	General Fund
3/20/2017	VD313360	POSITIVE PROMOTIONS INC	968.78	Promotional Events	Health Department	General Fund
8/15/2017	VC283235	POSITIVE PROMOTIONS INC	484.24	Promotional Events	Health Department	General Fund
10/30/2017	VC285114	POSITIVE PROMOTIONS INC	1,101.85	Contractual Printing	Emergency Management Agency	General Fund
4/25/2017	VD313934	POSTAL SOURCE	342.95	Office Supplies	County Recorder	General Fund
12/11/2017	VD317246	POSTAL SOURCE	196.75	Office Supplies	County Recorder	General Fund
12/11/2017	VD317246	POSTAL SOURCE	145.20	Office Supplies	County Recorder	General Fund
4/25/2017	VD313979	POSTMASTER	51,554.29	Postage	Purchasing	General Fund
5/8/2017	VD314204	POSTMASTER	58,000.00	Postage	Purchasing	General Fund
7/3/2017	VD314984	POSTUREWORKS LLC (THE)	118.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315256	POTTERS INDUSTRIES LLC	4,768.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/5/2017	VD315825	POTTERS INDUSTRIES LLC	1,788.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/12/2016	VC276398	POWERDMS INC	7,955.00	Computer Program Maint	County Sheriff	General Fund
12/12/2016	VC276414	POWERDMS INC	2,843.50	Computer Program Maint	Facility Management	General Fund
9/18/2017	VC284034	POWERDMS INC	935.00	Subscriptions	County Sheriff	General Fund
4/3/2017	VD313612	POWERSCHOOL GROUP LLC	136.00	Paper & Forms	Educational Service Region	General Fund
9/18/2017	VD315976	POWERSCHOOL GROUP LLC	565.00	Computer Software Under $5,000	Educational Service Region	General Fund
12/20/2016	VD311751	POYNTER JEFFERY	119.34	Mileage	Workforce Investment Board	McHenry Co Workforce Network
12/20/2016	VD311751	POYNTER JEFFERY	5.65	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
2/1/2017	VD312584	POYNTER JEFFERY	27.82	Mileage	Workforce Investment Board	McHenry Co Workforce Network
3/7/2017	VD313113	POYNTER JEFFERY	51.90	Mileage	Workforce Investment Board	McHenry Co Workforce Network
4/3/2017	VD313616	POYNTER JEFFERY	108.07	Mileage	Workforce Investment Board	McHenry Co Workforce Network
4/3/2017	VD313616	POYNTER JEFFERY	4.00	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
5/1/2017	VD314043	POYNTER JEFFERY	95.77	Mileage	Workforce Investment Board	McHenry Co Workforce Network
5/1/2017	VD314043	POYNTER JEFFERY	1.70	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
5/30/2017	VD314478	POYNTER JEFFERY	80.79	Mileage	Workforce Investment Board	McHenry Co Workforce Network
7/10/2017	VD315102	POYNTER JEFFERY	47.08	Mileage	Workforce Investment Board	McHenry Co Workforce Network
8/7/2017	VD315447	POYNTER JEFFERY	35.31	Mileage	Workforce Investment Board	McHenry Co Workforce Network
8/28/2017	VD315750	POYNTER JEFFERY	65.27	Mileage	Workforce Investment Board	McHenry Co Workforce Network
9/11/2017	VD315933	POYNTER JEFFERY	44.41	Mileage	Workforce Investment Board	McHenry Co Workforce Network
9/25/2017	VD316124	POYNTER JEFFERY	41.20	Mileage	Workforce Investment Board	McHenry Co Workforce Network
9/25/2017	VD316124	POYNTER JEFFERY	10.15	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
9/25/2017	VD316124	POYNTER JEFFERY	6.89	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
10/30/2017	VD316692	POYNTER JEFFERY	94.70	Mileage	Workforce Investment Board	McHenry Co Workforce Network
10/30/2017	VD316692	POYNTER JEFFERY	1.50	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2017	VD317040	POYNTER JEFFERY	40.13	Mileage	Workforce Investment Board	McHenry Co Workforce Network
12/11/2017	VD317354	POYNTER JEFFERY	35.85	Mileage	Workforce Investment Board	McHenry Co Workforce Network
1/10/2017	VC277398	PRAIRIE ANALYTICAL SYSTEMS INC	60.00	Private Lab Services	Health Department	General Fund
1/10/2017	VC277399	PRAIRIE ANALYTICAL SYSTEMS INC	288.00	Private Lab Services	Health Department	General Fund
2/1/2017	VC277940	PRAIRIE ANALYTICAL SYSTEMS INC	276.00	Private Lab Services	Health Department	General Fund
2/1/2017	VC277941	PRAIRIE ANALYTICAL SYSTEMS INC	60.00	Private Lab Services	Health Department	General Fund
2/27/2017	VC278646	PRAIRIE ANALYTICAL SYSTEMS INC	48.00	Private Lab Services	Health Department	General Fund
2/27/2017	VC278647	PRAIRIE ANALYTICAL SYSTEMS INC	36.00	Private Lab Services	Health Department	General Fund
3/27/2017	VC279451	PRAIRIE ANALYTICAL SYSTEMS INC	60.00	Private Lab Services	Health Department	General Fund
4/3/2017	VC279553	PRAIRIE ANALYTICAL SYSTEMS INC	72.00	Private Lab Services	Health Department	General Fund
5/1/2017	VC280331	PRAIRIE ANALYTICAL SYSTEMS INC	72.00	Private Lab Services	Health Department	General Fund
5/1/2017	VC280332	PRAIRIE ANALYTICAL SYSTEMS INC	264.00	Private Lab Services	Health Department	General Fund
6/12/2017	VC281440	PRAIRIE ANALYTICAL SYSTEMS INC	156.00	Private Lab Services	Health Department	General Fund
6/12/2017	VC281441	PRAIRIE ANALYTICAL SYSTEMS INC	168.00	Private Lab Services	Health Department	General Fund
6/12/2017	VC281445	PRAIRIE ANALYTICAL SYSTEMS INC	130.00	Private Lab Services	Health Department	General Fund
7/24/2017	VC282434	PRAIRIE ANALYTICAL SYSTEMS INC	216.00	Private Lab Services	Health Department	General Fund
8/7/2017	VC282810	PRAIRIE ANALYTICAL SYSTEMS INC	82.00	Private Lab Services	Health Department	General Fund
8/7/2017	VC282811	PRAIRIE ANALYTICAL SYSTEMS INC	72.00	Private Lab Services	Health Department	General Fund
8/15/2017	VC283229	PRAIRIE ANALYTICAL SYSTEMS INC	96.00	Private Lab Services	Health Department	General Fund
8/15/2017	VC283230	PRAIRIE ANALYTICAL SYSTEMS INC	60.00	Private Lab Services	Health Department	General Fund
10/2/2017	VC284241	PRAIRIE ANALYTICAL SYSTEMS INC	240.00	Private Lab Services	Health Department	General Fund
10/2/2017	VC284242	PRAIRIE ANALYTICAL SYSTEMS INC	84.00	Private Lab Services	Health Department	General Fund
10/2/2017	VC284243	PRAIRIE ANALYTICAL SYSTEMS INC	108.00	Private Lab Services	Health Department	General Fund
10/17/2017	VC284736	PRAIRIE ANALYTICAL SYSTEMS INC	120.00	Private Lab Services	Health Department	General Fund
10/17/2017	VC284737	PRAIRIE ANALYTICAL SYSTEMS INC	180.00	Private Lab Services	Health Department	General Fund
10/17/2017	VC284738	PRAIRIE ANALYTICAL SYSTEMS INC	96.00	Private Lab Services	Health Department	General Fund
11/20/2017	VC285531	PRAIRIE ANALYTICAL SYSTEMS INC	84.00	Private Lab Services	Health Department	General Fund
11/20/2017	VC285532	PRAIRIE ANALYTICAL SYSTEMS INC	108.00	Private Lab Services	Health Department	General Fund
12/11/2017	VC286036	PRAIRIE ANALYTICAL SYSTEMS INC	132.00	Private Lab Services	Health Department	General Fund
12/11/2017	VC286037	PRAIRIE ANALYTICAL SYSTEMS INC	462.50	Private Lab Services	Health Department	General Fund
12/18/2017	VC286313	PRAIRIE ANALYTICAL SYSTEMS INC	72.00	Private Lab Services	Health Department	General Fund
3/7/2017	VD313165	PRAIRIE ISLE GOLF CLUB	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313751	PRAIRIE ISLE GOLF CLUB	150.00	Rent	County Clerk - Elections	General Fund
5/8/2017	VD314187	PRAIRIE SINGERS (THE)	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278085	PRAIRIE STATE LEGAL SERVICES INC	10,232.17	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/18/2017	VD313874	PRAIRIE STATE LEGAL SERVICES INC	18,582.09	Grants to Agencies	Senior Services	Senior Services
7/17/2017	VD315037	PRAIRIE STATE LEGAL SERVICES INC	19,289.94	Grants to Agencies	Senior Services	Senior Services
10/24/2017	VD316460	PRAIRIE STATE LEGAL SERVICES INC	16,428.38	Grants to Agencies	Senior Services	Senior Services
1/16/2018	VC287010	PRAIRIE STATE LEGAL SERVICES INC	15,867.94	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/16/2018	VD317891	PRAIRIE STATE LEGAL SERVICES INC	12,260.31	Grants to Agencies	Senior Services	Senior Services
12/12/2016	VD311664	PRAIRIE STATE PROPERTY SPECIALISTS	69.85	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/27/2016	VD311933	PRAIRIE STATE PROPERTY SPECIALISTS	102.83	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/1/2017	VD312592	PRAIRIE STATE PROPERTY SPECIALISTS	155.36	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313184	PRAIRIE STATE PROPERTY SPECIALISTS	123.68	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/27/2017	VD313542	PRAIRIE STATE PROPERTY SPECIALISTS	122.41	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/15/2017	VD314301	PRAIRIE STATE PROPERTY SPECIALISTS	98.03	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/18/2017	VD312376	PRAIRIE VIEW APARTMENTS	655.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/26/2017	VD314927	PRAIRIE VIEW APARTMENTS	655.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/31/2017	VD315399	PRAIRIE VIEW APARTMENTS	655.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/11/2017	VD315972	PRAIRIE VIEW APARTMENTS	655.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/2/2017	VD316314	PRAIRIE VIEW APARTMENTS	655.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VD316728	PRAIRIE VIEW APARTMENTS	252.16	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VD317264	PRAIRIE VIEW APARTMENTS	263.45	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/30/2017	VD316730	PRAIRIELAND DISPOSAL INC	59.55	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/14/2017	VC285443	PRAIRIELAND DISPOSAL INC	440.00	Contingent	Non-Departmental	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/5/2017	VC285825	PRAIRIELAND DISPOSAL INC	300.00	Contractual Services	Health Department	General Fund
2/3/2017	VD312428	PRATE BRADON	184.62	Uniform Allowance	County Sheriff	General Fund
7/24/2017	VD315273	Exempt from FOIA	395.45	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315865	Exempt from FOIA	719.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316493	Exempt from FOIA	519.89	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD317040	Exempt from FOIA	549.74	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317504	Exempt from FOIA	395.77	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
1/4/2017	VD311976	PRECISE MRM LLC	19.17	Telecommunications	Division of Transportation	Highway Fund
1/18/2017	VD312282	PRECISE MRM LLC	19.17	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VD312888	PRECISE MRM LLC	104.29	Telecommunications	Division of Transportation	Highway Fund
3/14/2017	VD313306	PRECISE MRM LLC	119.79	Telecommunications	Division of Transportation	Highway Fund
4/18/2017	VD313797	PRECISE MRM LLC	105.39	Telecommunications	Division of Transportation	Highway Fund
5/15/2017	VD314257	PRECISE MRM LLC	123.08	Telecommunications	Division of Transportation	Highway Fund
6/19/2017	VD314796	PRECISE MRM LLC	81.54	Telecommunications	Division of Transportation	Highway Fund
7/17/2017	VD315164	PRECISE MRM LLC	86.59	Telecommunications	Division of Transportation	Highway Fund
8/21/2017	VD315656	PRECISE MRM LLC	86.59	Telecommunications	Division of Transportation	Highway Fund
9/18/2017	VD316064	PRECISE MRM LLC	83.30	Telecommunications	Division of Transportation	Highway Fund
10/17/2017	VD316459	PRECISE MRM LLC	78.57	Telecommunications	Division of Transportation	Highway Fund
11/14/2017	VD316947	PRECISE MRM LLC	80.66	Telecommunications	Division of Transportation	Highway Fund
12/18/2017	VD317465	PRECISE MRM LLC	79.89	Telecommunications	Division of Transportation	Highway Fund
7/3/2017	VD314942	PRECISION CONTROL SYSTEMS OF CHICAGO INC	277.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
11/27/2017	VD317100	PRECISION CONTROL SYSTEMS OF CHICAGO INC	532.00	Contractual Services	Mental Health	Mental Health (708) Board
1/18/2017	VC277558	PRECISION SERVICE & PARTS	106.26	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277559	PRECISION SERVICE & PARTS	97.78	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277568	PRECISION SERVICE & PARTS	102.75	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277618	PRECISION SERVICE & PARTS	1,059.21	Repair & Maint - Vehicles	County Sheriff	General Fund
2/13/2017	VC278211	PRECISION SERVICE & PARTS	150.91	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278396	PRECISION SERVICE & PARTS	34.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/13/2017	VC278408	PRECISION SERVICE & PARTS	418.06	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VC278862	PRECISION SERVICE & PARTS	786.31	Repair & Maint - Vehicles	County Sheriff	General Fund
3/14/2017	VC279150	PRECISION SERVICE & PARTS	163.32	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279401	PRECISION SERVICE & PARTS	184.24	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279843	PRECISION SERVICE & PARTS	352.58	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279902	PRECISION SERVICE & PARTS	666.63	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2017	VD312587	PRE-EMPLOY.COM	60.45	Contractual Services	Human Resources	General Fund
3/7/2017	VD313173	PRE-EMPLOY.COM	42.90	Contractual Services	Human Resources	General Fund
3/27/2017	VD313528	PRE-EMPLOY.COM	50.70	Contractual Services	Human Resources	General Fund
5/8/2017	VD314185	PRE-EMPLOY.COM	87.75	Contractual Services	Human Resources	General Fund
6/5/2017	VD314484	PRE-EMPLOY.COM	11.70	Contractual Services	Human Resources	General Fund
6/26/2017	VD314880	PRE-EMPLOY.COM	64.35	Contractual Services	Human Resources	General Fund
7/31/2017	VD315295	PRE-EMPLOY.COM	752.70	Contractual Services	Human Resources	General Fund
8/21/2017	VD315696	PRE-EMPLOY.COM	380.25	Contractual Services	Human Resources	General Fund
10/2/2017	VD316252	PRE-EMPLOY.COM	46.80	Contractual Services	Human Resources	General Fund
10/17/2017	VD316509	PRE-EMPLOY.COM	54.60	Contractual Services	Human Resources	General Fund
12/5/2017	VD317155	PRE-EMPLOY.COM	52.65	Contractual Services	Human Resources	General Fund
5/19/2017	VD314393	PREMIER ELECTRONICS INC	575.08	Office Equipment Less Than $5,000	County Treasurer	Co Treasurers Automation Fund
7/31/2017	VD315322	PREMIERE GLOBAL SERVICES INC	33.42	Telecommunications	Health Department	General Fund
1/4/2017	VD311964	PRESS BAKHTAVAR C	337.50	Interpreters	Circuit Court	General Fund
1/24/2017	VD312472	PRESS BAKHTAVAR C	337.50	Interpreters	Circuit Court	General Fund
3/7/2017	VD313154	PRESS BAKHTAVAR C	725.00	Interpreters	Circuit Court	General Fund
4/3/2017	VD313624	PRESS BAKHTAVAR C	350.00	Interpreters	Circuit Court	General Fund
5/1/2017	VD314017	PRESS BAKHTAVAR C	350.00	Interpreters	Circuit Court	General Fund
5/1/2017	VD314017	PRESS BAKHTAVAR C	350.00	Interpreters	Circuit Court	General Fund
5/1/2017	VD314017	PRESS BAKHTAVAR C	200.00	Interpreters	Circuit Court	General Fund
5/8/2017	VD314139	PRESS BAKHTAVAR C	650.00	Interpreters	Circuit Court	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2017	VD314702	PRESS BAKHTAVAR C	700.00	Interpreters	Circuit Court	General Fund
6/19/2017	VD314816	PRESS BAKHTAVAR C	350.00	Interpreters	Circuit Court	General Fund
6/26/2017	VD314889	PRESS BAKHTAVAR C	350.00	Interpreters	Circuit Court	General Fund
7/3/2017	VD314946	PRESS BAKHTAVAR C	350.00	Interpreters	Circuit Court	General Fund
8/15/2017	VD315555	PRESS BAKHTAVAR C	350.00	Interpreters	Circuit Court	General Fund
10/10/2017	VD316368	PRESS BAKHTAVAR C	387.50	Interpreters	Circuit Court	General Fund
10/30/2017	VD316690	PRESS BAKHTAVAR C	600.00	Interpreters	Circuit Court	General Fund
1/8/2018	VD317576	PRESS BAKHTAVAR C	550.00	Interpreters	Circuit Court	General Fund
4/3/2017	VD313575	PREVENTION FIRST INC	30.00	Training	Health Department	General Fund
1/4/2017	VD311984	PRIM BILL	51.10	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/2017	VD312352	PRIM BILL	950.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VD313442	PRIM BILL	97.75	Training Expenses - Sheriff	County Sheriff	General Fund
5/19/2017	VD314405	PRIM BILL	59.25	Training Expenses - Sheriff	County Sheriff	General Fund
5/19/2017	VD314405	PRIM BILL	43.35	Fuel, Oil, and Grease	County Sheriff	General Fund
11/27/2017	VD317118	PRIM BILL	17.50	Training Expenses - Sheriff	County Sheriff	General Fund
7/3/2017	VC281954	PRIMETIME AUDIO VIDEO	14,284.55	Contractual Services	Health Department	General Fund
7/17/2017	VD315173	PRIMETIME AUDIO VIDEO	109.00	Contractual Services	Health Department	General Fund
8/28/2017	VD315792	PRIMETIME AUDIO VIDEO	129.00	Maintenance Office Equipment	Health Department	General Fund
11/14/2017	VC285441	PRIMETIME AUDIO VIDEO	1,274.75	Contingent	Non-Departmental	General Fund
12/5/2017	VC285783	PRIMETIME AUDIO VIDEO	4,830.99	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/5/2017	VD317189	PRIMETIME AUDIO VIDEO	129.00	Contractual Services	Emergency Management Agency	General Fund
3/20/2017	VD313436	PRIMO PREVENTION LLC	330.00	Miscellaneous Supplies	Educational Service Region	General Fund
3/7/2017	VD313157	PRINCE OF PEACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313751	PRINCE OF PEACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/1/2017	VD312543	PRIORITY DISPATCH CORP	365.00	Dispatcher Training	County Sheriff	General Fund
2/21/2017	VD312755	PRIORITY DISPATCH CORP	1,020.00	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VD315012	PRIORITY DISPATCH CORP	1,520.00	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283630	PRIORITY DISPATCH CORP	27,720.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VD316344	PRIORITY DISPATCH CORP	730.00	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VD316215	PRISCHING RICHARD	5.00	Animal Control Tags	Health Department	General Fund
12/11/2017	VD317292	PRO TUFF DECALS	995.00	Promotional Events	Health Department	General Fund
1/24/2017	VD312492	PROFESSIONAL HYDRAULIC JACKS INC	626.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/4/2017	VC277197	PROFESSIONAL MEDICAL INC	477.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277197	PROFESSIONAL MEDICAL INC	205.46	Medication	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277197	PROFESSIONAL MEDICAL INC	20.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277197	PROFESSIONAL MEDICAL INC	70.00	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277198	PROFESSIONAL MEDICAL INC	826.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277198	PROFESSIONAL MEDICAL INC	5.64	Medication	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277198	PROFESSIONAL MEDICAL INC	682.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277198	PROFESSIONAL MEDICAL INC	208.75	Food	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277200	PROFESSIONAL MEDICAL INC	241.92	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277333	PROFESSIONAL MEDICAL INC	726.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277333	PROFESSIONAL MEDICAL INC	222.72	Medication	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277333	PROFESSIONAL MEDICAL INC	99.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277333	PROFESSIONAL MEDICAL INC	32.75	Food	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277333	PROFESSIONAL MEDICAL INC	202.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277334	PROFESSIONAL MEDICAL INC	19.28	Medication	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277545	PROFESSIONAL MEDICAL INC	403.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277545	PROFESSIONAL MEDICAL INC	77.34	Medication	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277545	PROFESSIONAL MEDICAL INC	708.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277546	PROFESSIONAL MEDICAL INC	14.07	Medication	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277547	PROFESSIONAL MEDICAL INC	28.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277736	PROFESSIONAL MEDICAL INC	759.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277736	PROFESSIONAL MEDICAL INC	17.50	Medication	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277736	PROFESSIONAL MEDICAL INC	70.00	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2017	VC277905	PROFESSIONAL MEDICAL INC	143.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2017	VC277905	PROFESSIONAL MEDICAL INC	345.83	Food	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278103	PROFESSIONAL MEDICAL INC	390.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278103	PROFESSIONAL MEDICAL INC	632.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278103	PROFESSIONAL MEDICAL INC	183.00	Food	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278103	PROFESSIONAL MEDICAL INC	4.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278104	PROFESSIONAL MEDICAL INC	483.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278104	PROFESSIONAL MEDICAL INC	83.98	Medication	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278104	PROFESSIONAL MEDICAL INC	825.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278104	PROFESSIONAL MEDICAL INC	65.50	Food	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278104	PROFESSIONAL MEDICAL INC	59.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278371	PROFESSIONAL MEDICAL INC	264.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278371	PROFESSIONAL MEDICAL INC	86.58	Medication	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278371	PROFESSIONAL MEDICAL INC	122.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278371	PROFESSIONAL MEDICAL INC	203.25	Food	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278371	PROFESSIONAL MEDICAL INC	15.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278372	PROFESSIONAL MEDICAL INC	9.64	Medication	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278538	PROFESSIONAL MEDICAL INC	7.05	Medication	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278539	PROFESSIONAL MEDICAL INC	462.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278539	PROFESSIONAL MEDICAL INC	31.90	Medication	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278539	PROFESSIONAL MEDICAL INC	1,003.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/21/2017	VC278539	PROFESSIONAL MEDICAL INC	18.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312978	PROFESSIONAL MEDICAL INC	(183.20)	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278688	PROFESSIONAL MEDICAL INC	297.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278688	PROFESSIONAL MEDICAL INC	36.40	Medication	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278688	PROFESSIONAL MEDICAL INC	329.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278688	PROFESSIONAL MEDICAL INC	256.00	Food	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278861	PROFESSIONAL MEDICAL INC	640.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278861	PROFESSIONAL MEDICAL INC	35.10	Medication	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278861	PROFESSIONAL MEDICAL INC	924.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278863	PROFESSIONAL MEDICAL INC	121.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278863	PROFESSIONAL MEDICAL INC	167.50	Food	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279074	PROFESSIONAL MEDICAL INC	660.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279074	PROFESSIONAL MEDICAL INC	47.58	Medication	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279074	PROFESSIONAL MEDICAL INC	764.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279074	PROFESSIONAL MEDICAL INC	105.00	Food	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279247	PROFESSIONAL MEDICAL INC	594.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279247	PROFESSIONAL MEDICAL INC	88.50	Medication	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279247	PROFESSIONAL MEDICAL INC	316.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279468	PROFESSIONAL MEDICAL INC	25.36	Medication	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279671	PROFESSIONAL MEDICAL INC	779.94	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279671	PROFESSIONAL MEDICAL INC	93.65	Medication	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279671	PROFESSIONAL MEDICAL INC	783.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VC279671	PROFESSIONAL MEDICAL INC	7.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279782	PROFESSIONAL MEDICAL INC	4.70	Medication	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279783	PROFESSIONAL MEDICAL INC	916.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279783	PROFESSIONAL MEDICAL INC	246.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279784	PROFESSIONAL MEDICAL INC	71.76	Medication	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279784	PROFESSIONAL MEDICAL INC	649.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279784	PROFESSIONAL MEDICAL INC	170.50	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279784	PROFESSIONAL MEDICAL INC	25.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280038	PROFESSIONAL MEDICAL INC	462.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280038	PROFESSIONAL MEDICAL INC	204.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280038	PROFESSIONAL MEDICAL INC	70.00	Food	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280360	PROFESSIONAL MEDICAL INC	462.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2017	VC280360	PROFESSIONAL MEDICAL INC	7.50	Medication	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280360	PROFESSIONAL MEDICAL INC	438.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280360	PROFESSIONAL MEDICAL INC	134.00	Food	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280361	PROFESSIONAL MEDICAL INC	30.75	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280361	PROFESSIONAL MEDICAL INC	34.23	Food	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280525	PROFESSIONAL MEDICAL INC	295.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280528	PROFESSIONAL MEDICAL INC	330.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280528	PROFESSIONAL MEDICAL INC	80.88	Medication	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280528	PROFESSIONAL MEDICAL INC	142.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280528	PROFESSIONAL MEDICAL INC	185.50	Food	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280528	PROFESSIONAL MEDICAL INC	24.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280875	PROFESSIONAL MEDICAL INC	652.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280875	PROFESSIONAL MEDICAL INC	40.36	Medication	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280875	PROFESSIONAL MEDICAL INC	178.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280875	PROFESSIONAL MEDICAL INC	31.25	Food	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280875	PROFESSIONAL MEDICAL INC	57.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280876	PROFESSIONAL MEDICAL INC	270.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280877	PROFESSIONAL MEDICAL INC	8.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280879	PROFESSIONAL MEDICAL INC	706.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280879	PROFESSIONAL MEDICAL INC	452.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280879	PROFESSIONAL MEDICAL INC	70.00	Food	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281100	PROFESSIONAL MEDICAL INC	421.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281100	PROFESSIONAL MEDICAL INC	105.95	Medication	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281100	PROFESSIONAL MEDICAL INC	74.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281100	PROFESSIONAL MEDICAL INC	145.00	Food	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281102	PROFESSIONAL MEDICAL INC	54.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281103	PROFESSIONAL MEDICAL INC	307.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281104	PROFESSIONAL MEDICAL INC	12.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281105	PROFESSIONAL MEDICAL INC	319.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281218	PROFESSIONAL MEDICAL INC	5.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281219	PROFESSIONAL MEDICAL INC	555.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281219	PROFESSIONAL MEDICAL INC	786.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2017	VC281219	PROFESSIONAL MEDICAL INC	274.00	Food	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281477	PROFESSIONAL MEDICAL INC	759.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281477	PROFESSIONAL MEDICAL INC	75.84	Medication	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281477	PROFESSIONAL MEDICAL INC	421.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281477	PROFESSIONAL MEDICAL INC	327.50	Food	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281771	PROFESSIONAL MEDICAL INC	429.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281771	PROFESSIONAL MEDICAL INC	402.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281771	PROFESSIONAL MEDICAL INC	397.50	Food	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281772	PROFESSIONAL MEDICAL INC	528.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281772	PROFESSIONAL MEDICAL INC	59.09	Medication	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281772	PROFESSIONAL MEDICAL INC	1,053.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281772	PROFESSIONAL MEDICAL INC	461.00	Food	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281772	PROFESSIONAL MEDICAL INC	15.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281773	PROFESSIONAL MEDICAL INC	126.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281992	PROFESSIONAL MEDICAL INC	264.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281992	PROFESSIONAL MEDICAL INC	60.64	Medication	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281992	PROFESSIONAL MEDICAL INC	599.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281992	PROFESSIONAL MEDICAL INC	333.50	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282376	PROFESSIONAL MEDICAL INC	80.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282378	PROFESSIONAL MEDICAL INC	154.90	Medication	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282378	PROFESSIONAL MEDICAL INC	511.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282378	PROFESSIONAL MEDICAL INC	443.50	Food	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282379	PROFESSIONAL MEDICAL INC	1,093.86	Safety Compliance	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2017	VC282379	PROFESSIONAL MEDICAL INC	111.38	Medication	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282379	PROFESSIONAL MEDICAL INC	529.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282379	PROFESSIONAL MEDICAL INC	743.00	Food	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282544	PROFESSIONAL MEDICAL INC	801.36	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282544	PROFESSIONAL MEDICAL INC	43.60	Medication	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282544	PROFESSIONAL MEDICAL INC	360.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282544	PROFESSIONAL MEDICAL INC	222.50	Food	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282544	PROFESSIONAL MEDICAL INC	162.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282739	PROFESSIONAL MEDICAL INC	429.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282739	PROFESSIONAL MEDICAL INC	42.48	Medication	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282739	PROFESSIONAL MEDICAL INC	718.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282739	PROFESSIONAL MEDICAL INC	457.00	Food	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282740	PROFESSIONAL MEDICAL INC	74.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/31/2017	VC282740	PROFESSIONAL MEDICAL INC	70.50	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282874	PROFESSIONAL MEDICAL INC	396.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282874	PROFESSIONAL MEDICAL INC	872.48	Medication	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282874	PROFESSIONAL MEDICAL INC	24.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282874	PROFESSIONAL MEDICAL INC	305.00	Food	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282875	PROFESSIONAL MEDICAL INC	16.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283992	PROFESSIONAL MEDICAL INC	1,366.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283992	PROFESSIONAL MEDICAL INC	578.75	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283992	PROFESSIONAL MEDICAL INC	519.92	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283992	PROFESSIONAL MEDICAL INC	5.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283993	PROFESSIONAL MEDICAL INC	685.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283993	PROFESSIONAL MEDICAL INC	341.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283993	PROFESSIONAL MEDICAL INC	315.50	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283994	PROFESSIONAL MEDICAL INC	1,211.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283994	PROFESSIONAL MEDICAL INC	404.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283994	PROFESSIONAL MEDICAL INC	131.00	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283995	PROFESSIONAL MEDICAL INC	44.00	Medication	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283995	PROFESSIONAL MEDICAL INC	480.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283995	PROFESSIONAL MEDICAL INC	768.96	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283997	PROFESSIONAL MEDICAL INC	40.74	Medication	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283997	PROFESSIONAL MEDICAL INC	206.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283997	PROFESSIONAL MEDICAL INC	329.59	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283998	PROFESSIONAL MEDICAL INC	49.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283999	PROFESSIONAL MEDICAL INC	120.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284000	PROFESSIONAL MEDICAL INC	328.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284000	PROFESSIONAL MEDICAL INC	361.50	Food	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284001	PROFESSIONAL MEDICAL INC	62.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284156	PROFESSIONAL MEDICAL INC	35.20	Medication	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284156	PROFESSIONAL MEDICAL INC	136.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284159	PROFESSIONAL MEDICAL INC	652.02	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284159	PROFESSIONAL MEDICAL INC	39.46	Medication	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284159	PROFESSIONAL MEDICAL INC	174.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284159	PROFESSIONAL MEDICAL INC	490.25	Food	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284352	PROFESSIONAL MEDICAL INC	462.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284352	PROFESSIONAL MEDICAL INC	503.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284352	PROFESSIONAL MEDICAL INC	125.00	Food	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284352	PROFESSIONAL MEDICAL INC	76.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284648	PROFESSIONAL MEDICAL INC	429.36	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284648	PROFESSIONAL MEDICAL INC	41.10	Medication	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284648	PROFESSIONAL MEDICAL INC	279.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284648	PROFESSIONAL MEDICAL INC	275.00	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284649	PROFESSIONAL MEDICAL INC	351.03	Safety Compliance	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/17/2017	VC284649	PROFESSIONAL MEDICAL INC	63.10	Medication	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284649	PROFESSIONAL MEDICAL INC	249.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284649	PROFESSIONAL MEDICAL INC	504.00	Food	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284650	PROFESSIONAL MEDICAL INC	67.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284651	PROFESSIONAL MEDICAL INC	40.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285067	PROFESSIONAL MEDICAL INC	396.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285067	PROFESSIONAL MEDICAL INC	8.00	Medication	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285067	PROFESSIONAL MEDICAL INC	254.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285067	PROFESSIONAL MEDICAL INC	311.69	Food	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285068	PROFESSIONAL MEDICAL INC	747.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285068	PROFESSIONAL MEDICAL INC	75.43	Medication	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285068	PROFESSIONAL MEDICAL INC	734.75	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285068	PROFESSIONAL MEDICAL INC	832.69	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285433	PROFESSIONAL MEDICAL INC	693.36	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285433	PROFESSIONAL MEDICAL INC	48.54	Medication	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285433	PROFESSIONAL MEDICAL INC	139.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285433	PROFESSIONAL MEDICAL INC	457.84	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285433	PROFESSIONAL MEDICAL INC	9.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285434	PROFESSIONAL MEDICAL INC	594.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285434	PROFESSIONAL MEDICAL INC	352.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285434	PROFESSIONAL MEDICAL INC	250.00	Food	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285435	PROFESSIONAL MEDICAL INC	9.10	Medication	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285742	PROFESSIONAL MEDICAL INC	561.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285742	PROFESSIONAL MEDICAL INC	48.66	Medication	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285742	PROFESSIONAL MEDICAL INC	720.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285742	PROFESSIONAL MEDICAL INC	177.50	Food	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285742	PROFESSIONAL MEDICAL INC	24.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285743	PROFESSIONAL MEDICAL INC	396.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285743	PROFESSIONAL MEDICAL INC	124.59	Medication	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285743	PROFESSIONAL MEDICAL INC	432.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285743	PROFESSIONAL MEDICAL INC	478.00	Food	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285744	PROFESSIONAL MEDICAL INC	9.00	Medication	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317170	PROFESSIONAL MEDICAL INC	78.00	Medical Supplies	Court Services	General Fund
12/26/2017	VC286369	PROFESSIONAL MEDICAL INC	396.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286369	PROFESSIONAL MEDICAL INC	352.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286369	PROFESSIONAL MEDICAL INC	392.50	Food	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286370	PROFESSIONAL MEDICAL INC	297.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286370	PROFESSIONAL MEDICAL INC	133.45	Medication	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286370	PROFESSIONAL MEDICAL INC	594.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/26/2017	VC286370	PROFESSIONAL MEDICAL INC	297.50	Food	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313733	PROJECT MANAGEMENT INSTITUTE	164.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
9/25/2017	VD316127	PROJECT MANAGEMENT INSTITUTE	129.00	Subscriptions	Information Technology	General Fund
9/25/2017	VD316127	PROJECT MANAGEMENT INSTITUTE	129.00	Subscriptions	Information Technology	General Fund
6/5/2017	VC281157	PROMANTEK INC DBA TRAKSTAR	3,507.00	Computer Software Under $5,000	Court Services	Probation Service Fee Fund
12/27/2016	VD311703	PROPERTY RECORDS INDUSTRY ASSN	335.00	Association Dues/Memberships	County Recorder	General Fund
7/3/2017	VD314920	PROPERTY RECORDS INDUSTRY ASSN	335.00	Association Dues/Memberships	County Recorder	General Fund
7/10/2017	VD315129	PROPERTY RECORDS INDUSTRY ASSN	375.00	Training	County Recorder	General Fund
11/20/2017	VC285274	PROVANTAGE LLC	8,592.00	Computer Software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
1/18/2017	VD312312	PROXY NETWORKS	354.39	Maintenance Agreements	Clerk of the Circuit Court	General Fund
3/27/2017	VC279504	PTS OF AMERICA LLC	1,046.25	Transporting Prisoners	County Sheriff	General Fund
6/19/2017	VC281628	PTS OF AMERICA LLC	670.95	Transporting Prisoners	County Sheriff	General Fund
8/7/2017	VC282997	PTS OF AMERICA LLC	509.85	Transporting Prisoners	County Sheriff	General Fund
10/2/2017	VC284339	PTS OF AMERICA LLC	3,428.70	Transporting Prisoners	County Sheriff	General Fund
10/30/2017	VC285060	PTS OF AMERICA LLC	2,145.70	Transporting Prisoners	County Sheriff	General Fund
11/14/2017	VC285374	PTS OF AMERICA LLC	1,000.00	Transporting Prisoners	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2017	VC285632	PTS OF AMERICA LLC	2,027.85	Transporting Prisoners	County Sheriff	General Fund
3/7/2017	VD313107	PUBLIC GRANTS & TRAINING INITIATIVES	463.10	Training	County Sheriff	General Fund
6/26/2017	VD314839	PUBLIC GRANTS & TRAINING INITIATIVES	154.37	Training	County Sheriff	General Fund
11/27/2017	VD317140	PUBLIC GRANTS & TRAINING INITIATIVES	402.70	Training	County Sheriff	General Fund
5/1/2017	VD311672	PUBLIC RISK MANAGEMENT ASSOCIATION	690.00	Training	Administrator	Liability Insurance Fund
5/1/2017	VD313986	PUBLIC RISK MANAGEMENT ASSOCIATION	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
5/15/2017	VD314249	PUBLIC SAFETY GROUP	199.00	Training	County Sheriff	General Fund
10/24/2017	VD316555	PUBLIC SAFETY GROUP	199.00	Training	County Sheriff	General Fund
6/12/2017	VD314645	PULIDO AMADO	100.00	Health Licenses	Health Department	General Fund
1/10/2017	VD312077	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
2/7/2017	VD312663	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
3/7/2017	VD313095	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
4/10/2017	VD313678	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
5/8/2017	VD314116	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
6/12/2017	VD314634	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
7/10/2017	VD315071	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
8/7/2017	VD315441	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
9/11/2017	VD315907	PURE HEALTH SOLUTIONS INC	10.47	Miscellaneous Supplies	County Treasurer	General Fund
9/11/2017	VD315907	PURE HEALTH SOLUTIONS INC	19.53	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
10/10/2017	VD316311	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
11/14/2017	VD316806	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
12/11/2017	VD317297	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
3/7/2017	VD313086	Q&A REPORTING	942.00	Court Reporters Transcriptions	Division of Transportation	Highway Fund
4/18/2017	VD313820	Q&A REPORTING	415.50	Court Reporters Transcriptions	States Attorney	General Fund
8/15/2017	VD311908	Q&A REPORTING	237.40	Loss Fund & Reserve	Administrator	Liability Insurance Fund
11/6/2017	VD316651	Q&A REPORTING	207.95	Court Reporters Transcriptions	Administrator	General Fund
11/6/2017	VD316651	Q&A REPORTING	433.52	Court Reporters Transcriptions	Administrator	General Fund
11/6/2017	VD316651	Q&A REPORTING	299.53	Court Reporters Transcriptions	Administrator	General Fund
11/6/2017	VD316745	Q&A REPORTING	376.65	Outside Court Reporter Service	Administrator	Liability Insurance Fund
11/6/2017	VD316746	Q&A REPORTING	116.40	Outside Court Reporter Service	Administrator	Liability Insurance Fund
4/3/2017	VD313627	QAZI FOUZIA	240.39	Meeting Expenses	Health Department	General Fund
6/12/2017	VD314645	QAZI FOUZIA	10.70	Mileage	Health Department	General Fund
12/18/2017	VD317489	QAZI FOUZIA	10.70	Mileage	Health Department	General Fund
2/27/2017	VD313009	QPR INSTITUTE INC	1,737.45	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
7/3/2017	VD314932	QPR INSTITUTE INC	1,485.00	Education	Mental Health	Mental Health (708) Board
11/6/2017	VD316744	QUARTERS CONCESSION INC	45.00	Health Licenses	Health Department	General Fund
2/3/2017	VD312418	QUICK MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VD314956	QUICK MICHAEL	156.50	Training Expenses - Sheriff	County Sheriff	General Fund
7/3/2017	VD314956	QUICK MICHAEL	29.36	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2017	VC282235	QUICKSERIES PUBLISHING INC	1,892.46	Promotional Events	Health Department	General Fund
7/24/2017	VC282236	QUICKSERIES PUBLISHING INC	1,997.72	Promotional Events	Health Department	General Fund
12/27/2016	VD311758	QUILL CORP	98.54	Office Supplies	County Treasurer	General Fund
12/27/2016	VD311845	QUILL CORP	17.97	Office Supplies	Mental Health	Mental Health (708) Board
12/27/2016	VD311845	QUILL CORP	32.98	Office Supplies	Mental Health	Mental Health (708) Board
12/27/2016	VD311845	QUILL CORP	(32.98)	Office Supplies	Mental Health	Mental Health (708) Board
12/27/2016	VD311845	QUILL CORP	197.88	Office Supplies	Mental Health	Mental Health (708) Board
1/10/2017	VD312112	QUILL CORP	54.48	Office Supplies	Mental Health	Mental Health (708) Board
1/18/2017	VD312246	QUILL CORP	185.94	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
1/18/2017	VD312311	QUILL CORP	60.97	Office Supplies	Mental Health	Mental Health (708) Board
1/18/2017	VD312311	QUILL CORP	15.29	Office Supplies	Mental Health	Mental Health (708) Board
1/18/2017	VD312311	QUILL CORP	40.98	Office Supplies	Mental Health	Mental Health (708) Board
1/24/2017	VD312510	QUILL CORP	190.19	Office Supplies	Mental Health	Mental Health (708) Board
1/24/2017	VD312510	QUILL CORP	68.68	Office Supplies	Mental Health	Mental Health (708) Board
2/1/2017	VD312542	QUILL CORP	371.93	Office Supplies	County Treasurer	General Fund
2/1/2017	VD312542	QUILL CORP	5.88	Office Supplies	County Treasurer	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VD312471	QUILL CORP	232.36	Office Supplies	County Clerk - Elections	General Fund
2/21/2017	VD312928	QUILL CORP	203.92	Office Supplies	Mental Health	Mental Health (708) Board
3/7/2017	VD313095	QUILL CORP	108.76	Office Supplies	County Treasurer	General Fund
3/7/2017	VD313103	QUILL CORP	84.96	Office Supplies	Mental Health	Mental Health (708) Board
3/7/2017	VD313103	QUILL CORP	196.10	Office Supplies	Mental Health	Mental Health (708) Board
3/7/2017	VD313103	QUILL CORP	2.14	Office Supplies	Mental Health	Mental Health (708) Board
3/7/2017	VD313136	QUILL CORP	200.42	Office Supplies	Mental Health	Mental Health (708) Board
3/7/2017	VD313136	QUILL CORP	50.97	Office Supplies	Mental Health	Mental Health (708) Board
3/14/2017	VD313216	QUILL CORP	31.15	Office Supplies	County Treasurer	General Fund
3/20/2017	VD313405	QUILL CORP	162.44	Office Supplies	Mental Health	Mental Health (708) Board
3/20/2017	VD313407	QUILL CORP	14.98	Election Supplies	County Clerk - Elections	General Fund
3/27/2017	VD313485	QUILL CORP	79.51	Election Supplies	County Clerk - Elections	General Fund
4/10/2017	VD313690	QUILL CORP	309.01	Office Supplies	Mental Health	Mental Health (708) Board
4/10/2017	VD313692	QUILL CORP	123.37	Office Supplies	County Treasurer	General Fund
5/1/2017	VD314002	QUILL CORP	172.90	Office Supplies	Mental Health	Mental Health (708) Board
5/8/2017	VD314116	QUILL CORP	38.66	Office Supplies	County Treasurer	General Fund
5/8/2017	VD314116	QUILL CORP	19.32	Office Supplies	County Treasurer	General Fund
5/8/2017	VD314116	QUILL CORP	111.71	Office Supplies	County Treasurer	General Fund
5/8/2017	VD314116	QUILL CORP	9.40	Paper & Forms	County Treasurer	General Fund
5/8/2017	VD314124	QUILL CORP	164.97	Office Supplies	Mental Health	Mental Health (708) Board
5/30/2017	VD314446	QUILL CORP	97.99	Office Supplies	Mental Health	Mental Health (708) Board
6/12/2017	VD314586	QUILL CORP	140.67	Office Supplies	County Treasurer	General Fund
6/19/2017	VD314752	QUILL CORP	378.85	Office Supplies	Mental Health	Mental Health (708) Board
6/19/2017	VD314752	QUILL CORP	51.98	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
6/19/2017	VD314784	QUILL CORP	98.03	Office Supplies	Mental Health	Mental Health (708) Board
6/26/2017	VD314886	QUILL CORP	229.10	Office Supplies	Mental Health	Mental Health (708) Board
7/3/2017	VD315006	QUILL CORP	145.69	Office Supplies	County Treasurer	Co Treasurers Automation Fund
7/3/2017	VD315006	QUILL CORP	17.70	Office Supplies	County Treasurer	General Fund
7/17/2017	VD315135	QUILL CORP	132.19	Office Supplies	Mental Health	Mental Health (708) Board
7/31/2017	VD315329	QUILL CORP	178.97	Office Supplies	Mental Health	Mental Health (708) Board
7/31/2017	VD315345	QUILL CORP	243.93	Office Supplies	Mental Health	Mental Health (708) Board
7/31/2017	VD315345	QUILL CORP	59.96	Office Supplies	Mental Health	Mental Health (708) Board
8/7/2017	VD315442	QUILL CORP	109.48	Office Supplies	County Treasurer	Co Treasurers Automation Fund
8/7/2017	VD315442	QUILL CORP	18.79	Office Supplies	County Treasurer	General Fund
8/15/2017	VD315538	QUILL CORP	29.98	Office Supplies	Mental Health	Mental Health (708) Board
8/15/2017	VD315538	QUILL CORP	225.94	Office Supplies	Mental Health	Mental Health (708) Board
8/28/2017	VD315735	QUILL CORP	58.97	Office Supplies	Mental Health	Mental Health (708) Board
8/28/2017	VD315757	QUILL CORP	51.98	Office Supplies	Mental Health	Mental Health (708) Board
9/5/2017	VD315864	QUILL CORP	125.89	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
9/5/2017	VD315864	QUILL CORP	304.89	Office Supplies	Mental Health	Mental Health (708) Board
9/5/2017	VD315900	QUILL CORP	68.92	Office Supplies	County Treasurer	Treas Passport Services Fund
9/5/2017	VD315900	QUILL CORP	32.99	Office Supplies	County Treasurer	Treas Passport Services Fund
9/25/2017	VD316045	QUILL CORP	9.95	Office Supplies	Mental Health	Mental Health (708) Board
9/25/2017	VD316045	QUILL CORP	232.53	Office Supplies	Mental Health	Mental Health (708) Board
9/25/2017	VD316140	QUILL CORP	72.97	Office Supplies	Mental Health	Mental Health (708) Board
10/2/2017	VD316225	QUILL CORP	28.99	Office Supplies	Mental Health	Mental Health (708) Board
10/2/2017	VD316225	QUILL CORP	55.22	Office Supplies	Mental Health	Mental Health (708) Board
10/2/2017	VD316225	QUILL CORP	53.04	Office Supplies	Mental Health	Mental Health (708) Board
10/2/2017	VD316225	QUILL CORP	25.93	Office Supplies	Mental Health	Mental Health (708) Board
10/10/2017	VD316345	QUILL CORP	164.11	Office Supplies	County Treasurer	Treas Passport Services Fund
10/10/2017	VD316350	QUILL CORP	51.98	Office Supplies	Mental Health	Mental Health (708) Board
10/10/2017	VD316350	QUILL CORP	75.69	Office Supplies	Mental Health	Mental Health (708) Board
10/24/2017	VD316550	QUILL CORP	390.35	Office Supplies	Mental Health	Mental Health (708) Board
11/14/2017	VD316806	QUILL CORP	261.95	Office Supplies	County Treasurer	Treas Passport Services Fund
11/14/2017	VD316903	QUILL CORP	176.93	Office Supplies	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2017	VD317003	QUILL CORP	125.89	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
11/20/2017	VD317003	QUILL CORP	67.48	Office Supplies	Mental Health	Mental Health (708) Board
12/5/2017	VD317184	QUILL CORP	196.38	Office Supplies	Mental Health	Mental Health (708) Board
12/5/2017	VD317190	QUILL CORP	242.41	Office Supplies	Mental Health	Mental Health (708) Board
9/25/2017	VD316193	QUILL TIMOTHY G	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/20/2017	VD317070	QUILL TIMOTHY G	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/11/2017	VC285932	QUINONES SAMUEL	2,000.00	Contractual Services	Educational Service Region	General Fund
12/11/2017	VC285932	QUINONES SAMUEL	4,777.62	Contractual Services	Educational Service Region	General Fund
12/5/2017	VC285849	R & W CLARK CONSTRUCTION	10,999.60	Building Improvements Over $50,000	Facility Management	Highway Fund
12/11/2017	VC286000	R & W CLARK CONSTRUCTION	11,000.00	Building Improvements Over $50,000	Facility Management	Highway Fund
12/18/2017	VC286097	R & W CLARK CONSTRUCTION	11,255.40	Building Improvements Over $50,000	Facility Management	Highway Fund
12/26/2017	VC286463	R & W CLARK CONSTRUCTION	3,695.00	Building Improvements Over $50,000	Facility Management	Highway Fund
8/7/2017	VD315487	R E Z AUTO SUPPLY	280.07	Repair & Maint - Vehicles	County Sheriff	General Fund
2/7/2017	VD312693	R&B METAL PRODUCTS INC	288.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2017	VD313142	R&B METAL PRODUCTS INC	66.67	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/14/2017	VD313207	R&B METAL PRODUCTS INC	305.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/17/2017	VD315184	R&B METAL PRODUCTS INC	467.70	Miscellaneous Supplies	County Sheriff	General Fund
7/31/2017	VD315384	R&B METAL PRODUCTS INC	128.25	Miscellaneous Supplies	County Sheriff	General Fund
12/27/2016	VD311870	R&S DISTRIBUTORS	311.60	Jurors Expenses	Circuit Court	General Fund
1/24/2017	VD312472	R&S DISTRIBUTORS	318.00	Jurors Expenses	Circuit Court	General Fund
2/7/2017	VD312678	R&S DISTRIBUTORS	204.00	Jurors Expenses	Circuit Court	General Fund
2/21/2017	VD312927	R&S DISTRIBUTORS	294.00	Jurors Expenses	Circuit Court	General Fund
3/7/2017	VD313154	R&S DISTRIBUTORS	290.00	Jurors Expenses	Circuit Court	General Fund
3/27/2017	VD313521	R&S DISTRIBUTORS	358.00	Jurors Expenses	Circuit Court	General Fund
4/25/2017	VD313969	R&S DISTRIBUTORS	307.00	Jurors Expenses	Circuit Court	General Fund
6/19/2017	VD314816	R&S DISTRIBUTORS	493.50	Jurors Expenses	Circuit Court	General Fund
7/24/2017	VD315319	R&S DISTRIBUTORS	232.00	Jurors Expenses	Circuit Court	General Fund
8/7/2017	VD315480	R&S DISTRIBUTORS	362.00	Jurors Expenses	Circuit Court	General Fund
8/15/2017	VD315633	R&S DISTRIBUTORS	172.00	Jurors Expenses	Circuit Court	General Fund
9/18/2017	VD316015	R&S DISTRIBUTORS	295.00	Jurors Expenses	Circuit Court	General Fund
9/25/2017	VD316157	R&S DISTRIBUTORS	226.00	Jurors Expenses	Circuit Court	General Fund
10/17/2017	VD316477	R&S DISTRIBUTORS	255.90	Jurors Expenses	Circuit Court	General Fund
10/17/2017	VD316477	R&S DISTRIBUTORS	350.00	Jurors Expenses	Circuit Court	General Fund
11/6/2017	VD316820	R&S DISTRIBUTORS	343.00	Jurors Expenses	Circuit Court	General Fund
1/8/2018	VD317576	R&S DISTRIBUTORS	91.00	Jurors Expenses	Circuit Court	General Fund
4/25/2017	VD313961	R&S NORTHEAST LLC	0.16	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
6/5/2017	VD314565	R&S NORTHEAST LLC	0.16	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/10/2017	VD316342	R&S NORTHEAST LLC	(23.95)	Medication	Health Department	General Fund
10/10/2017	VD316342	R&S NORTHEAST LLC	476.65	Medication	Health Department	General Fund
10/10/2017	VD316342	R&S NORTHEAST LLC	476.65	Medication	Health Department	General Fund
7/17/2017	VD315141	R&S SCREEN PRINTING INC	825.00	Highway Materials	Division of Transportation	Highway Fund
8/7/2017	VD315485	R&S SCREEN PRINTING INC	14.20	Highway Materials	Division of Transportation	Highway Fund
8/7/2017	VD315485	R&S SCREEN PRINTING INC	95.10	Highway Materials	Division of Transportation	Highway Fund
1/18/2017	VD312349	RA ADAMS ENTERPRISES	754.16	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
1/24/2017	VD312492	RA ADAMS ENTERPRISES	103.56	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VD313306	RA ADAMS ENTERPRISES	82.81	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VD313519	RA ADAMS ENTERPRISES	312.93	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2017	VC284939	RA ADAMS ENTERPRISES	12.02	Equipment Parts	Emergency Management Agency	General Fund
8/15/2017	VD315572	RAATZ MARY	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
3/7/2017	VC278773	RABINE PAVING LLC	380.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
3/7/2017	VD313085	RABINE PAVING LLC	380.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/20/2017	VD316873	RADA KAREN L	375.00	Autopsy Transportation	County Coroner	General Fund
1/16/2018	VD317706	RADA KAREN L	499.99	Autopsy Transportation	County Coroner	Coroner's Fund
1/16/2018	VD317706	RADA KAREN L	0.01	Autopsy Transportation	County Coroner	General Fund
12/26/2017	VD317632	RADICOM INC	6,006.09	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VD312735	RADISSON PAPER VALLEY HOTEL	188.60	Training Expenses - Sheriff	County Sheriff	General Fund
12/20/2016	VD311673	RADISSON QUAD CITY PLAZA	544.32	Training Expenses - Sheriff	County Sheriff	General Fund
3/14/2017	VD313269	Exempt from FOIA	555.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313361	RAE PRODUCTS & CHEMICALS CORP	722.76	Highway Materials	Division of Transportation	Highway Fund
7/3/2017	VD314943	RAINBOLT KENNETH	45.00	Animal Control Tags	Health Department	General Fund
8/15/2017	VD315629	RAIRIE PATRICIA L	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
1/18/2017	VC277567	RALPHS GENERAL RENT ALL INC	3,584.00	Rent	Division of Transportation	Highway Fund
1/18/2017	VD312318	RALPHS GENERAL RENT ALL INC	70.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/5/2017	VD315873	RALPHS GENERAL RENT ALL INC	94.08	Special Services	County Sheriff	General Fund
9/18/2017	VD316026	RALPHS GENERAL RENT ALL INC	99.96	Rent	Court Services	General Fund
10/24/2017	VD316480	RALPHS GENERAL RENT ALL INC	88.16	Rent	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316949	RALPHS GENERAL RENT ALL INC	399.84	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/7/2017	VD313092	RAMBUSKI CORY	125.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
2/1/2017	VD312572	RAMIREZ BEN	5.00	Animal Control Tags	Health Department	General Fund
10/17/2017	VD316412	RAMIREZ DEB	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
5/19/2017	VD314365	RAMSAY KIMBERLY N	200.00	Interpreters	Circuit Court	General Fund
8/15/2017	VD315634	RAMSAY KIMBERLY N	200.00	Interpreters	Circuit Court	General Fund
9/5/2017	VD315860	RAMSAY KIMBERLY N	200.00	Interpreters	Circuit Court	General Fund
2/13/2017	VC278402	RANDALL ROAD ANIMAL HOSPITAL	344.00	Veterinarian Service	Health Department	General Fund
2/13/2017	VC278403	RANDALL ROAD ANIMAL HOSPITAL	379.00	Veterinarian Service	Health Department	General Fund
9/11/2017	VC283645	RANDALL ROAD RETAIL HOLDINGS LLC	73,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/11/2017	VC283646	RANDALL ROAD RETAIL HOLDINGS LLC	90,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2017	VD312572	RANG CLAUDIA	5.00	Animal Control Tags	Health Department	General Fund
2/3/2017	VD312391	RARDIN CHRISTOPHER	538.03	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VD315449	RASKIN LEON	150.00	Fines	Health Department	General Fund
11/6/2017	VD316754	RASMUSSEN COLLEGE INC	2,937.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312428	RAUPP TRENT D	600.00	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VD315650	RAUSCH SARAH	133.98	Meeting Expenses	Circuit Court	Special Courts Fund
2/3/2017	VD312415	RAVESLOOT JAMES	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VC278086	RAY ALLEN MANUFACTURING LLC	747.60	K-9 Expenses	County Sheriff	General Fund
2/7/2017	VC278088	RAY ALLEN MANUFACTURING LLC	104.99	K-9 Expenses	County Sheriff	General Fund
2/7/2017	VC278090	RAY ALLEN MANUFACTURING LLC	189.99	K-9 Expenses	County Sheriff	General Fund
6/5/2017	VD314608	RAY OHERRON COMPANY INC (main office)	114.45	Uniform Expense	County Sheriff	General Fund
8/7/2017	VC282788	RAY OHERRON COMPANY INC (main office)	13,537.93	Safety Compliance	Administrator	Liability Insurance Fund
8/7/2017	VD315469	RAY OHERRON COMPANY INC (main office)	80.00	Uniform Expense	County Sheriff	General Fund
10/2/2017	VC284361	RAY OHERRON COMPANY INC (main office)	3,625.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
10/17/2017	VC284697	RAY OHERRON COMPANY INC (main office)	391.46	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
11/27/2017	VD317137	RAY OHERRON COMPANY INC (main office)	282.50	Uniform Expense	County Sheriff	General Fund
1/8/2018	VC286717	RAY OHERRON COMPANY INC (main office)	2,911.81	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
7/3/2017	VD314901	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	165.00	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2017	VD314946	REA JOHN D	676.18	Investigations	Circuit Court	General Fund
3/7/2017	VD313156	REAL LIFE CHURCH OF THE NAZARENE	75.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313156	REAL LIFE CHURCH OF THE NAZARENE	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313751	REAL LIFE CHURCH OF THE NAZARENE	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313751	REAL LIFE CHURCH OF THE NAZARENE	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/10/2017	VD313713	RECORD COPY SERVICES CO	147.75	Case Related Service Fees	States Attorney	General Fund
10/24/2017	VC284884	RED BUFFALO NURSERY	4,500.00	Contractual Services	Planning and Development	General Fund
2/7/2017	VD312643	RED WING SHOE INDUSTRIAL STORE	204.99	Uniform Allowance	Health Department	General Fund
2/21/2017	VC278620	RED WING SHOE INDUSTRIAL STORE	135.00	Uniform Expense	Facility Management	General Fund
4/3/2017	VD313628	RED WING SHOE INDUSTRIAL STORE	791.94	Uniform Allowance	Health Department	General Fund
4/25/2017	VC280180	RED WING SHOE INDUSTRIAL STORE	103.49	Uniform Allowance	Health Department	General Fund
6/26/2017	VC281720	RED WING SHOE INDUSTRIAL STORE	6,079.99	Safety Compliance	Division of Transportation	Highway Fund
7/3/2017	VC282012	RED WING SHOE INDUSTRIAL STORE	107.99	Uniform Expense	Facility Management	General Fund
8/21/2017	VC283218	RED WING SHOE INDUSTRIAL STORE	135.00	Uniform Expense	Facility Management	General Fund
9/25/2017	VC284096	RED WING SHOE INDUSTRIAL STORE	753.48	Safety Compliance	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2017	VD312588	REDDING BENJAMIN A	270.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/7/2017	VD313145	REDDING BENJAMIN A	1.50	Meeting Expenses	Division of Transportation	Highway Fund
3/7/2017	VD313145	REDDING BENJAMIN A	39.32	Mileage	Division of Transportation	Highway Fund
3/7/2017	VD313145	REDDING BENJAMIN A	1,125.00	Training	Division of Transportation	Highway Fund
3/7/2017	VD313145	REDDING BENJAMIN A	148.85	Meeting Expenses	Division of Transportation	Highway Fund
8/15/2017	VD315539	REDDING BENJAMIN A	250.00	Training	Division of Transportation	Highway Fund
11/20/2017	VD317075	REDDING BENJAMIN A	20.00	Training	Division of Transportation	Highway Fund
11/20/2017	VD317075	REDDING BENJAMIN A	197.90	Meeting Expenses	Division of Transportation	Highway Fund
11/20/2017	VD317075	REDDING BENJAMIN A	61.41	Association Dues/Memberships	Division of Transportation	Highway Fund
4/25/2017	VD313751	REDEEMER LUTHERAN CHURCH	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313751	REDEEMER LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
5/15/2017	VD314242	REDNER DAWN	78.27	Mileage	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314493	REDNER DAWN	78.27	Mileage	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314931	REDNER DAWN	70.50	Postage	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316267	REDNER DAWN	53.12	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316900	REDNER DAWN	91.49	Mileage	Valley Hi Nursing Home	Valley Hi
2/7/2017	VC278015	REDWOOD TOXICOLOGY LABORATORY	167.00	Private Lab Services	Court Services	EMDT Fund
2/27/2017	VC278552	REDWOOD TOXICOLOGY LABORATORY	323.00	Private Lab Services	Court Services	EMDT Fund
3/27/2017	VC279523	REDWOOD TOXICOLOGY LABORATORY	165.00	Private Lab Services	Court Services	EMDT Fund
5/8/2017	VC280550	REDWOOD TOXICOLOGY LABORATORY	72.00	Miscellaneous Commodities	Court Services	EMDT Fund
5/8/2017	VC280551	REDWOOD TOXICOLOGY LABORATORY	207.00	Private Lab Services	Court Services	EMDT Fund
5/8/2017	VD314166	REDWOOD TOXICOLOGY LABORATORY	(10.00)	Private Lab Services	Court Services	EMDT Fund
5/19/2017	VC280839	REDWOOD TOXICOLOGY LABORATORY	194.00	Private Lab Services	Court Services	EMDT Fund
6/19/2017	VC281617	REDWOOD TOXICOLOGY LABORATORY	241.00	Private Lab Services	Court Services	EMDT Fund
9/18/2017	VC283852	REDWOOD TOXICOLOGY LABORATORY	245.00	Private Lab Services	Court Services	Probation Service Fee Fund
9/18/2017	VC283853	REDWOOD TOXICOLOGY LABORATORY	245.00	Private Lab Services	Court Services	Probation Service Fee Fund
9/18/2017	VC283854	REDWOOD TOXICOLOGY LABORATORY	221.00	Private Lab Services	Court Services	Probation Service Fee Fund
10/10/2017	VC284408	REDWOOD TOXICOLOGY LABORATORY	72.00	Medical Supplies	Court Services	Probation Service Fee Fund
10/24/2017	VC284906	REDWOOD TOXICOLOGY LABORATORY	169.00	Private Lab Services	Court Services	Probation Service Fee Fund
11/27/2017	VC285765	REDWOOD TOXICOLOGY LABORATORY	445.50	Private Lab Services	Court Services	Probation Service Fee Fund
11/27/2017	VD316605	REDWOOD TOXICOLOGY LABORATORY	(18.00)	Private Lab Services	Court Services	Probation Service Fee Fund
1/8/2018	VC286607	REDWOOD TOXICOLOGY LABORATORY	118.00	Private Lab Services	Court Services	Probation Service Fee Fund
4/18/2017	VD313901	REED STEVE	49.50	Extra Help for Election	County Clerk - Elections	General Fund
12/27/2016	VD311897	REEL PATRICIA	43.87	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/2017	VD312391	REEL PATRICIA	550.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313158	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313158	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313158	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313158	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313158	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313158	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313159	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313159	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313159	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313308	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313308	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313308	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313308	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313308	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313645	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313645	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313645	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313645	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2017	VD314200	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/3/2017	VD315021	REEL PATRICIA	68.25	Transporting Prisoners	County Sheriff	General Fund
2/3/2017	VD312391	REESE WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313538	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313538	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/19/2017	VD314412	REEVES COMPANY INC	459.44	Uniform Expense	County Sheriff	General Fund
5/19/2017	VC280890	REFLECTIVE APPAREL FACTORY	2,191.00	Safety Compliance	Division of Transportation	Highway Fund
12/11/2017	VC285958	REFLECTIVE APPAREL FACTORY	4,437.41	Safety Compliance	Division of Transportation	Highway Fund
1/10/2017	VC277341	REHABCARE	10,270.36	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277341	REHABCARE	11,036.27	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277341	REHABCARE	4,394.98	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277341	REHABCARE	11,578.64	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277341	REHABCARE	13,287.05	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VC277341	REHABCARE	5,010.51	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278347	REHABCARE	11,373.80	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278347	REHABCARE	11,393.35	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278347	REHABCARE	5,157.72	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278347	REHABCARE	9,339.08	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278347	REHABCARE	10,859.06	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278347	REHABCARE	5,438.82	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278347	REHABCARE	1,114.34	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278347	REHABCARE	1,166.33	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279079	REHABCARE	13,975.05	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279079	REHABCARE	14,583.29	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279079	REHABCARE	6,803.64	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279079	REHABCARE	6,093.47	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279079	REHABCARE	8,778.46	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279079	REHABCARE	5,709.28	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279079	REHABCARE	624.84	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279079	REHABCARE	625.85	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313131	REHABCARE	(11.76)	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313131	REHABCARE	(12.65)	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313131	REHABCARE	(5.02)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279873	REHABCARE	16,726.93	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279873	REHABCARE	17,639.92	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279873	REHABCARE	7,513.30	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279873	REHABCARE	6,654.58	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279873	REHABCARE	8,927.77	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279873	REHABCARE	3,954.49	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279873	REHABCARE	12.39	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279873	REHABCARE	22.86	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279873	REHABCARE	14.77	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280345	REHABCARE	80.72	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280345	REHABCARE	4.90	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280532	REHABCARE	16,364.38	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280532	REHABCARE	17,845.64	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280532	REHABCARE	4,976.72	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280532	REHABCARE	3,973.75	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280532	REHABCARE	7,553.15	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VC280532	REHABCARE	2,645.03	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314197	REHABCARE	(10.28)	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314197	REHABCARE	(10.85)	Therapist Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2017	VD314197	REHABCARE	(4.62)	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281476	REHABCARE	11,309.48	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281476	REHABCARE	13,497.75	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281476	REHABCARE	1,305.64	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281476	REHABCARE	11,774.09	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281476	REHABCARE	17,322.91	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281476	REHABCARE	1,603.80	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281476	REHABCARE	669.50	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314585	REHABCARE	(196.42)	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314585	REHABCARE	(214.15)	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314585	REHABCARE	(59.69)	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282277	REHABCARE	10,727.77	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282277	REHABCARE	12,716.19	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282277	REHABCARE	5,125.33	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282277	REHABCARE	12,710.34	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282277	REHABCARE	17,902.64	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282277	REHABCARE	4,678.79	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282277	REHABCARE	165.83	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282277	REHABCARE	166.86	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282277	REHABCARE	42.23	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315208	REHABCARE	(20.71)	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315208	REHABCARE	(24.72)	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315208	REHABCARE	(2.39)	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282936	REHABCARE	10,897.63	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282936	REHABCARE	12,725.44	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282936	REHABCARE	5,206.65	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282936	REHABCARE	10,597.81	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282936	REHABCARE	14,429.84	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282936	REHABCARE	6,193.54	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282937	REHABCARE	220.19	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282937	REHABCARE	260.95	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282937	REHABCARE	105.21	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283917	REHABCARE	10,537.95	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283917	REHABCARE	11,841.77	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283917	REHABCARE	3,801.51	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283917	REHABCARE	13,434.65	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283917	REHABCARE	17,482.31	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283917	REHABCARE	6,536.89	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284642	REHABCARE	15,339.74	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284642	REHABCARE	17,325.88	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284642	REHABCARE	5,750.96	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284642	REHABCARE	6,995.45	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284642	REHABCARE	13,281.90	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284642	REHABCARE	6,026.83	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285438	REHABCARE	14,394.47	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285438	REHABCARE	17,923.03	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285438	REHABCARE	5,921.07	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285438	REHABCARE	6,828.20	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285438	REHABCARE	14,057.08	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285438	REHABCARE	5,261.73	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VC285438	REHABCARE	334.75	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286269	REHABCARE	11,575.30	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286269	REHABCARE	13,587.54	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286269	REHABCARE	3,990.87	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286269	REHABCARE	10,322.80	Therapist Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VC286269	REHABCARE	15,646.65	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286269	REHABCARE	6,912.84	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286269	REHABCARE	197.76	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286269	REHABCARE	198.79	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286269	REHABCARE	96.82	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286269	REHABCARE	387.28	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD317836	REHABCARE	(149.96)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD317836	REHABCARE	(176.07)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD317836	REHABCARE	(51.69)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/4/2017	VD312073	REICHERT CHEVROLET	192.09	Equipment Parts	Division of Transportation	Highway Fund
1/10/2017	VC277387	REICHERT CHEVROLET	121.14	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VD312329	REICHERT CHEVROLET	91.30	Repair & Maint - Vehicles	States Attorney	General Fund
1/24/2017	VC277680	REICHERT CHEVROLET	11.87	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277810	REICHERT CHEVROLET	36.93	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277816	REICHERT CHEVROLET	2,768.90	Repair & Maint - Vehicles	County Sheriff	General Fund
2/13/2017	VC278209	REICHERT CHEVROLET	89.02	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278210	REICHERT CHEVROLET	141.05	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278412	REICHERT CHEVROLET	6,051.78	Repair & Maint - Vehicles	County Sheriff	General Fund
2/13/2017	VD312791	REICHERT CHEVROLET	(97.52)	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VC278759	REICHERT CHEVROLET	128.19	Maintenance Agreements	Division of Transportation	Highway Fund
3/7/2017	VC278812	REICHERT CHEVROLET	6,310.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2017	VC279752	REICHERT CHEVROLET	136.36	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279753	REICHERT CHEVROLET	6.82	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279927	REICHERT CHEVROLET	2,355.83	Repair & Maint - Vehicles	County Sheriff	General Fund
5/15/2017	VC280706	REICHERT CHEVROLET	4,533.35	Repair & Maint - Vehicles	County Sheriff	General Fund
6/19/2017	VC281679	REICHERT CHEVROLET	8,352.57	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282559	REICHERT CHEVROLET	10,819.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VC282807	REICHERT CHEVROLET	5,601.18	Repair & Maint - Vehicles	County Sheriff	General Fund
9/5/2017	VC283537	REICHERT CHEVROLET	6,419.80	Repair & Maint - Vehicles	County Sheriff	General Fund
10/10/2017	VC284473	REICHERT CHEVROLET	4,626.94	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VC285174	REICHERT CHEVROLET	53.78	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285174	REICHERT CHEVROLET	8.62	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/6/2017	VC285175	REICHERT CHEVROLET	225.00	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285300	REICHERT CHEVROLET	1,354.30	Repair & Maint - Vehicles	County Sheriff	General Fund
11/14/2017	VC285349	REICHERT CHEVROLET	59.50	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/14/2017	VC285350	REICHERT CHEVROLET	135.24	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285479	REICHERT CHEVROLET	30.79	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/20/2017	VC285572	REICHERT CHEVROLET	39.83	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/5/2017	VC285905	REICHERT CHEVROLET	742.93	Repair & Maint - Vehicles	County Sheriff	General Fund
2/3/2017	VD312402	REID KELLY	765.38	Uniform Allowance	County Sheriff	General Fund
5/19/2017	VD314320	REID KELLY	53.76	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/6/2017	VD316760	REID KELLY	206.50	Training Expenses - Sheriff	County Sheriff	General Fund
11/20/2017	VD317060	REID KELLY	90.25	Training Expenses - Sheriff	County Sheriff	General Fund
9/18/2017	VD316052	REINHART GEORGE S.	220.00	Septic & Well Permits	Health Department	General Fund
6/26/2017	VD314905	REMKES GARAGE LLC	327.64	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
4/3/2017	VD313659	REPROGRAPHICS	150.00	Contractual Printing	Veterans Assistance	Veterans Asst Commission Fund
4/18/2017	VD313908	REPROGRAPHICS	116.00	Contractual Printing	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314159	REPROGRAPHICS	400.00	Contractual Printing	Veterans Assistance	Veterans Asst Commission Fund
12/11/2017	VC285927	REQUORDIT INC	1,711.25	Consultants	Information Technology	General Fund
12/18/2017	VC286221	REQUORDIT INC	925.00	Consultants	Information Technology	General Fund
1/8/2018	VC286538	REQUORDIT INC	1,572.50	Consultants	Information Technology	General Fund
1/4/2017	VD311971	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
2/13/2017	VD312796	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
3/14/2017	VD313224	RESERVE ACCOUNT	1,000.00	Postage	Mental Health	Mental Health (708) Board
3/14/2017	VD313254	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VD313933	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
5/30/2017	VD314461	RESERVE ACCOUNT	5,000.00	Postage	Purchasing	General Fund
6/26/2017	VD314897	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
9/25/2017	VD316223	RESERVE ACCOUNT	5,000.00	Postage	Circuit Court	General Fund
9/27/2017	VD316234	RESERVE ACCOUNT	50,000.00	Postage	Purchasing	General Fund
11/14/2017	VD316932	RESERVE ACCOUNT	10,000.00	Postage	Purchasing	General Fund
4/10/2017	VD313769	RETEK SUSAN A	19.50	Meeting Expenses	Supervisor of Assessments	General Fund
9/25/2017	VD316155	RETEK SUSAN A	127.76	Mileage	Supervisor of Assessments	General Fund
10/24/2017	VD316594	RETEK SUSAN A	11.00	Meeting Expenses	Supervisor of Assessments	General Fund
10/24/2017	VD316594	RETEK SUSAN A	30.28	Mileage	Supervisor of Assessments	General Fund
2/3/2017	VD312391	RETZ ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
12/6/2016	VD311442	REVION SOLUTIONS INC	359.70	Computer Program Maint	Mental Health	Mental Health (708) Board
12/27/2016	VC276889	REX RADIATOR & WELDING CO INC	225.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/27/2016	VC276890	REX RADIATOR & WELDING CO INC	95.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/27/2016	VC276890	REX RADIATOR & WELDING CO INC	945.00	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VD312634	REX RADIATOR & WELDING CO INC	175.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/14/2017	VD313306	REX RADIATOR & WELDING CO INC	395.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/3/2017	VD312391	REYES DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
4/3/2017	VD313638	RF TECHNOLOGIES	563.65	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315743	RF TECHNOLOGIES	580.04	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316268	RF TECHNOLOGIES	110.65	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316473	RF TECHNOLOGIES	174.60	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312391	RHODES DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
6/12/2017	VD314687	RHOMAR INDUSTRIES INC	922.00	Highway Materials	Division of Transportation	Highway Fund
10/2/2017	VD316236	RHOMAR INDUSTRIES INC	396.16	Highway Materials	Division of Transportation	Highway Fund
1/10/2017	VD312158	RICHMOND SPRING GROVE AREA CHAMBER	70.00	Special Services	County Sheriff	General Fund
2/27/2017	VD313055	RICHMOND SPRING GROVE AREA CHAMBER	150.00	Special Services	County Sheriff	General Fund
3/27/2017	VD313522	RICHMOND TOWNSHIP SUPERVISOR	14,083.05	Grants to Agencies	Senior Services	Senior Services
4/25/2017	VD313751	RICHMOND TOWNSHIP SUPERVISOR	100.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313751	RICHMOND TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
7/24/2017	VD315271	RICHMOND TOWNSHIP SUPERVISOR	5,916.95	Grants to Agencies	Senior Services	Senior Services
2/3/2017	VD312391	RIDDLE CRAIG	232.69	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VD313752	RIDGEFIELD PRESBYTERIAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/3/2017	VD312391	RIEKE JAMIE	550.00	Uniform Allowance	County Sheriff	General Fund
11/6/2017	VD316779	RIETESELS BOAT COVERS & TOPS	265.00	Marine Unit - Contractual Services	County Sheriff	General Fund
2/3/2017	VD312428	RIGBY RUSSELL M	600.00	Uniform Allowance	County Sheriff	General Fund
9/11/2017	VD315975	RIGBY RUSSELL M	200.00	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314625	RIGHT HAND PROPERTY MNGMT	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/3/2017	VD315011	RIGHT HAND PROPERTY MNGMT	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/31/2017	VD315399	RIGHT HAND PROPERTY MNGMT	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/2/2017	VD316314	RIGHT HAND PROPERTY MNGMT	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VD316728	RIGHT HAND PROPERTY MNGMT	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VD317264	RIGHT HAND PROPERTY MNGMT	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/18/2017	VD313892	RILEY CHRISTINE D	49.50	Extra Help for Election	County Clerk - Elections	General Fund
4/18/2017	VD313892	RILEY CHRISTINE D	16.42	Mileage	County Clerk - Elections	General Fund
4/18/2017	VD313892	RILEY CHRISTINE D	24.75	Election Judge Expenses	County Clerk - Elections	General Fund
4/18/2017	VD313901	RILEY MASON	49.50	Extra Help for Election	County Clerk - Elections	General Fund
4/25/2017	VD313752	RILEY TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313752	RILEY TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313752	RILEY TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2017	VC285624	RILEY TOWNSHIP SUPERVISOR	81,011.09	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
1/2/2018	VC286571	RILEY TOWNSHIP SUPERVISOR	24,505.80	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VD312087	RING SHIRLEY	9.00	Animal Control Tags	Health Department	General Fund
7/24/2017	VD315316	RING, JASON & AUDA	150.00	Health Licenses	Health Department	General Fund
1/4/2017	VD311944	RIORDAN BEV	5.00	Animal Control Tags	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2017	VD312593	RIPOLI DAWN	13.00	Animal Control Tags	Health Department	General Fund
1/18/2017	VD312315	RISING MEDICAL SOLUTIONS LLC	76.99	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2017	VD312315	RISING MEDICAL SOLUTIONS LLC	8.31	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2017	VD312315	RISING MEDICAL SOLUTIONS LLC	8.31	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2017	VD312315	RISING MEDICAL SOLUTIONS LLC	4.40	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2017	VD312315	RISING MEDICAL SOLUTIONS LLC	84.51	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2017	VD312315	RISING MEDICAL SOLUTIONS LLC	16.39	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2017	VD312611	RISING MEDICAL SOLUTIONS LLC	56.28	In House Workers Compensation	Administrator	Liability Insurance Fund
2/21/2017	VD312916	RISING MEDICAL SOLUTIONS LLC	7.97	In House Workers Compensation	Administrator	Liability Insurance Fund
2/21/2017	VD312916	RISING MEDICAL SOLUTIONS LLC	12.21	In House Workers Compensation	Administrator	Liability Insurance Fund
2/21/2017	VD312916	RISING MEDICAL SOLUTIONS LLC	22.52	In House Workers Compensation	Administrator	Liability Insurance Fund
3/14/2017	VD313271	RISING MEDICAL SOLUTIONS LLC	71.94	In House Workers Compensation	Administrator	Liability Insurance Fund
3/14/2017	VD313271	RISING MEDICAL SOLUTIONS LLC	7.84	In House Workers Compensation	Administrator	Liability Insurance Fund
3/14/2017	VD313271	RISING MEDICAL SOLUTIONS LLC	7.84	In House Workers Compensation	Administrator	Liability Insurance Fund
3/14/2017	VD313271	RISING MEDICAL SOLUTIONS LLC	30.29	In House Workers Compensation	Administrator	Liability Insurance Fund
2/7/2017	VD312676	RITTER DOREEN	10.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/19/2017	VD314832	RIVER VALLEY RANCH	135.00	Health Licenses	Health Department	General Fund
12/5/2017	VD317181	RIVER VALLEY RANCH	135.00	Health Licenses	Health Department	General Fund
1/4/2017	VD312026	RIVERSIDE HOTEL APARTMENTS	440.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/13/2017	VD312823	RIVERSIDE HOTEL APARTMENTS	440.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VC283874	RNOW INC	2,488.41	Equipment Parts	Division of Transportation	Highway Fund
9/18/2017	VC283875	RNOW INC	739.01	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284978	RNOW INC	96.53	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286186	RNOW INC	201.99	Equipment Parts	Division of Transportation	Highway Fund
4/18/2017	VD313901	ROACH KELLY	49.50	Extra Help for Election	County Clerk - Elections	General Fund
2/7/2017	VC278141	ROADRUNNER PHARMACY INC	228.46	Medication	Health Department	General Fund
8/7/2017	VC282908	ROADRUNNER PHARMACY INC	235.32	Medication	Health Department	General Fund
9/5/2017	VD315913	ROBBINS LAWRENCE	549.93	Uniform Allowance	County Sheriff	General Fund
9/5/2017	VD315913	ROBBINS LAWRENCE	550.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD311951	ROBINS, KAREN	56.25	Building Permits	Planning and Development	General Fund
1/24/2017	VC277788	ROBINSON ENGINEERING	981.33	Consultants	Valley Hi Nursing Home	Valley Hi
1/24/2017	VC277789	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278689	ROBINSON ENGINEERING	981.33	Consultants	Valley Hi Nursing Home	Valley Hi
2/27/2017	VC278690	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279485	ROBINSON ENGINEERING	2,531.33	Consultants	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279487	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280247	ROBINSON ENGINEERING	2,480.33	Consultants	Valley Hi Nursing Home	Valley Hi
4/25/2017	VC280248	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280906	ROBINSON ENGINEERING	981.33	Consultants	Valley Hi Nursing Home	Valley Hi
5/19/2017	VC280907	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281993	ROBINSON ENGINEERING	1,023.33	Consultants	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281995	ROBINSON ENGINEERING	1,559.60	Consultants	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282860	ROBINSON ENGINEERING	1,149.33	Consultants	Valley Hi Nursing Home	Valley Hi
8/7/2017	VC282861	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283465	ROBINSON ENGINEERING	981.33	Consultants	Valley Hi Nursing Home	Valley Hi
8/28/2017	VC283466	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284358	ROBINSON ENGINEERING	1,065.33	Consultants	Valley Hi Nursing Home	Valley Hi
10/2/2017	VC284359	ROBINSON ENGINEERING	1,508.60	Consultants	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284911	ROBINSON ENGINEERING	981.33	Consultants	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284913	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
12/11/2017	VC286058	ROBINSON ENGINEERING	981.33	Consultants	Valley Hi Nursing Home	Valley Hi
12/11/2017	VC286059	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
1/8/2018	VC286650	ROBINSON ENGINEERING	981.33	Consultants	Valley Hi Nursing Home	Valley Hi
1/8/2018	VC286651	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279374	ROBIS ELECTIONS INC	4,040.00	Contractual Services	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2017	VD313588	ROBIS ELECTIONS INC	100.00	Election Supplies	County Clerk - Elections	General Fund
4/25/2017	VC280131	ROBIS ELECTIONS INC	4,040.00	Contractual Services	County Clerk - Elections	General Fund
6/26/2017	VC281869	ROBIS ELECTIONS INC	7,920.00	Contractual Services	County Clerk - Elections	General Fund
2/1/2017	VD312597	ROBRIGUEZ ELEAZAR	5.00	Animal Control Tags	Health Department	General Fund
2/1/2017	VD312562	ROCK RIVER TRAINING CORPORATION	50.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277071	ROCKFORD AUTO GLASS	1,458.96	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
4/3/2017	VD313666	ROCKFORD AUTO GLASS	304.68	Property Claims Paid	Administrator	Liability Insurance Fund
6/12/2017	VD311675	ROCKFORD AUTO GLASS	65.00	Property Claims Paid	Administrator	Liability Insurance Fund
6/12/2017	VD314629	ROCKFORD AUTO GLASS	360.17	Property Claims Paid	Administrator	Liability Insurance Fund
7/10/2017	VD315075	ROCKFORD AUTO GLASS	353.78	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
7/17/2017	VD315030	ROCKFORD AUTO GLASS	65.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/7/2017	VD315485	ROCKFORD AUTO GLASS	200.00	Repair & Maint Heavy Machinery	Division of Transportation	Highway Fund
10/10/2017	VD316331	ROCKFORD AUTO GLASS	277.95	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
11/6/2017	VD316722	ROCKFORD AUTO GLASS	397.76	Property Claims Paid	Administrator	Liability Insurance Fund
11/6/2017	VD316727	ROCKFORD AUTO GLASS	112.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/11/2017	VC286018	ROCKFORD AUTO GLASS	70.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/18/2017	VC286227	ROCKFORD AUTO GLASS	1,312.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/25/2017	VD316144	ROCKFORD ORTHOPEDICS ASSOC LTD	23.33	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316145	ROCKFORD ORTHOPEDICS ASSOC LTD	23.33	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316146	ROCKFORD ORTHOPEDICS ASSOC LTD	22.97	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316147	ROCKFORD ORTHOPEDICS ASSOC LTD	30.51	Medical Services	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316149	ROCKFORD ORTHOPEDICS ASSOC LTD	30.51	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316150	ROCKFORD ORTHOPEDICS ASSOC LTD	22.97	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316280	ROCKFORD ORTHOPEDICS ASSOC LTD	109.51	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316283	ROCKFORD ORTHOPEDICS ASSOC LTD	195.73	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316288	ROCKFORD ORTHOPEDICS ASSOC LTD	106.12	In House Workers Compensation	Administrator	Liability Insurance Fund
10/2/2017	VD316302	ROCKFORD ORTHOPEDICS ASSOC LTD	533.79	In House Workers Compensation	Administrator	Liability Insurance Fund
10/24/2017	VD316548	ROCKFORD ORTHOPEDICS ASSOC LTD	161.38	In House Workers Compensation	Administrator	Liability Insurance Fund
11/14/2017	VD316877	ROCKFORD ORTHOPEDICS ASSOC LTD	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
11/14/2017	VD316878	ROCKFORD ORTHOPEDICS ASSOC LTD	258.00	In House Workers Compensation	Administrator	Liability Insurance Fund
11/20/2017	VD316998	ROCKFORD ORTHOPEDICS ASSOC LTD	161.38	In House Workers Compensation	Administrator	Liability Insurance Fund
12/5/2017	VD317169	ROCKFORD ORTHOPEDICS ASSOC LTD	161.38	In House Workers Compensation	Administrator	Liability Insurance Fund
12/11/2017	VD317357	ROCKFORD ORTHOPEDICS ASSOC LTD	161.38	In House Workers Compensation	Administrator	Liability Insurance Fund
1/2/2018	VD317658	ROCKFORD ORTHOPEDICS ASSOC LTD	118.53	In House Workers Compensation	Administrator	Liability Insurance Fund
5/19/2017	VD314384	Exempt from FOIA	275.93	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314128	RODRIGUEZ, BRYAN	74.39	Building Permits	Planning and Development	General Fund
11/14/2017	VD316884	ROEHRKASSE MICHAEL	18.73	Mileage	County Sheriff	General Fund
7/24/2017	VC282477	ROESCH FORD	40,986.00	Vehicles Over $5,000	Division of Transportation	Highway Fund
2/3/2017	VD312428	ROGERS SANDRA D	600.00	Uniform Allowance	County Sheriff	General Fund
4/3/2017	VD313653	ROGERS SANDRA D	324.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/3/2017	VD313653	ROGERS SANDRA D	66.09	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2017	VD313731	ROGERS SANDRA D	324.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2017	VD313731	ROGERS SANDRA D	20.00	Fuel, Oil, and Grease	County Sheriff	General Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/19/2017	VD314403	ROGERS SANDRA D	52.43	Mileage	County Sheriff	General Fund
5/19/2017	VD314403	ROGERS SANDRA D	1,372.61	Meeting Expenses	County Sheriff	General Fund
8/21/2017	VD315676	ROGERS SANDRA D	21.34	Miscellaneous Supplies	County Sheriff	General Fund
9/18/2017	VD316038	ROGERS SANDRA D	70.75	Special Services	County Sheriff	General Fund
2/3/2017	VD312391	ROGERS VAN	550.00	Uniform Allowance	County Sheriff	General Fund
10/30/2017	VD316692	ROHN JAMES M	35.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312391	ROLEWSKI GREGORY	550.00	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VD313830	RONDORF KATHY	81.32	Mileage	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VD312678	ROSATIS PIZZA	140.36	Jurors Expenses	Circuit Court	General Fund
1/10/2017	VD312066	ROSE RICHARD A	125.00	Uniform Expense	Facility Management	General Fund
7/24/2017	VD315133	ROSE RICHARD A	125.00	Uniform Expense	Facility Management	General Fund
2/21/2017	VD312886	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
2/21/2017	VD312935	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313023	ROSECRANCE INC	8,252.25	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313023	ROSECRANCE INC	4,510.15	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313023	ROSECRANCE INC	9,064.94	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313023	ROSECRANCE INC	5,447.19	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313130	ROSECRANCE INC	4,614.08	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313130	ROSECRANCE INC	8,354.67	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313130	ROSECRANCE INC	2,802.75	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313130	ROSECRANCE INC	5,063.33	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313130	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313130	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313130	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313130	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313130	ROSECRANCE INC	6,430.08	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313130	ROSECRANCE INC	3,296.84	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313459	ROSECRANCE INC	205.18	Miscellaneous	Mental Health	Mental Health (708) Board
3/27/2017	VD313512	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313660	ROSECRANCE INC	7,586.55	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VD313660	ROSECRANCE INC	3,291.20	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314035	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314035	ROSECRANCE INC	10,917.47	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314035	ROSECRANCE INC	3,697.66	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314114	ROSECRANCE INC	4,614.08	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314114	ROSECRANCE INC	8,354.67	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314114	ROSECRANCE INC	2,802.75	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314114	ROSECRANCE INC	5,063.33	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314114	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314114	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314114	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314114	ROSECRANCE INC	6,430.08	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314114	ROSECRANCE INC	3,296.84	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314115	ROSECRANCE INC	4,614.08	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314115	ROSECRANCE INC	8,354.67	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314115	ROSECRANCE INC	2,802.75	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314115	ROSECRANCE INC	5,063.33	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314115	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314115	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314115	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314115	ROSECRANCE INC	6,430.08	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314115	ROSECRANCE INC	3,296.84	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314117	ROSECRANCE INC	4,614.08	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314117	ROSECRANCE INC	8,354.67	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314117	ROSECRANCE INC	2,802.75	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314117	ROSECRANCE INC	5,063.33	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314117	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314117	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314117	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314117	ROSECRANCE INC	6,430.08	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314117	ROSECRANCE INC	3,296.84	Client Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314440	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314556	ROSECRANCE INC	4,614.08	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2017	VD314556	ROSECRANCE INC	8,354.67	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314556	ROSECRANCE INC	2,802.75	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314556	ROSECRANCE INC	5,063.33	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314556	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314556	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314556	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314556	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314556	ROSECRANCE INC	6,430.08	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314556	ROSECRANCE INC	3,296.84	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314557	ROSECRANCE INC	10,076.35	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314557	ROSECRANCE INC	3,111.83	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314557	ROSECRANCE INC	414.32	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314557	ROSECRANCE INC	986.16	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314557	ROSECRANCE INC	90.99	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314557	ROSECRANCE INC	328.35	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314557	ROSECRANCE INC	125.40	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314641	ROSECRANCE INC	203.00	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314641	ROSECRANCE INC	90.10	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314670	ROSECRANCE INC	347.58	Miscellaneous	Mental Health	Mental Health (708) Board
6/19/2017	VD314753	ROSECRANCE INC	1,490.19	Meeting Expenses	Educational Service Region	General Fund
6/19/2017	VD314753	ROSECRANCE INC	975.00	Training	Educational Service Region	General Fund
7/3/2017	VD314916	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314916	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314916	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314932	ROSECRANCE INC	216.24	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314932	ROSECRANCE INC	159.44	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314932	ROSECRANCE INC	352.20	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314932	ROSECRANCE INC	155.68	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314932	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314936	ROSECRANCE INC	610.11	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314936	ROSECRANCE INC	72.08	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314936	ROSECRANCE INC	1,185.74	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314936	ROSECRANCE INC	16.65	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315124	ROSECRANCE INC	9,048.30	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315124	ROSECRANCE INC	4,182.20	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315336	ROSECRANCE INC	4,614.08	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315336	ROSECRANCE INC	8,354.67	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315336	ROSECRANCE INC	2,802.75	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315336	ROSECRANCE INC	5,063.33	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315336	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315336	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315336	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315336	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315336	ROSECRANCE INC	6,430.08	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315336	ROSECRANCE INC	3,296.84	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315348	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315715	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315787	ROSECRANCE INC	7,972.68	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315787	ROSECRANCE INC	3,251.83	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315787	ROSECRANCE INC	31.06	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315816	ROSECRANCE INC	4,614.08	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315816	ROSECRANCE INC	8,354.67	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315816	ROSECRANCE INC	2,802.75	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315816	ROSECRANCE INC	5,063.33	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315816	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/5/2017	VD315816	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315816	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315816	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315816	ROSECRANCE INC	6,430.08	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315816	ROSECRANCE INC	3,296.84	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315819	ROSECRANCE INC	46.59	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315819	ROSECRANCE INC	144.16	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315819	ROSECRANCE INC	72.08	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315819	ROSECRANCE INC	5,925.81	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315819	ROSECRANCE INC	2,971.48	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315820	ROSECRANCE INC	4,614.08	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315820	ROSECRANCE INC	8,354.67	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315820	ROSECRANCE INC	2,802.75	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315820	ROSECRANCE INC	5,063.33	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315820	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315820	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315820	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315820	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315820	ROSECRANCE INC	6,430.08	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315820	ROSECRANCE INC	3,296.84	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316045	ROSECRANCE INC	492.18	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316108	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316108	ROSECRANCE INC	13,335.77	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316108	ROSECRANCE INC	4,744.21	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316108	ROSECRANCE INC	211.32	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316110	ROSECRANCE INC	4,614.08	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316110	ROSECRANCE INC	8,354.67	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316110	ROSECRANCE INC	2,802.75	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316110	ROSECRANCE INC	5,063.33	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316110	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316110	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316110	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316110	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316110	ROSECRANCE INC	6,430.08	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316110	ROSECRANCE INC	3,296.84	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317196	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317196	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317235	ROSECRANCE INC	4,614.08	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317235	ROSECRANCE INC	8,354.67	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317235	ROSECRANCE INC	2,802.75	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317235	ROSECRANCE INC	5,063.33	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317235	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317235	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317235	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317235	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317235	ROSECRANCE INC	6,430.08	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317235	ROSECRANCE INC	3,296.84	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317240	ROSECRANCE INC	4,614.08	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317240	ROSECRANCE INC	8,354.67	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317240	ROSECRANCE INC	2,802.75	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317240	ROSECRANCE INC	5,063.33	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317240	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317240	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317240	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317240	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/5/2017	VD317240	ROSECRANCE INC	6,430.08	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317240	ROSECRANCE INC	3,296.84	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317242	ROSECRANCE INC	9,544.27	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317242	ROSECRANCE INC	2,912.13	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317242	ROSECRANCE INC	3,404.58	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317242	ROSECRANCE INC	4,319.41	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317711	ROSECRANCE INC	8,360.61	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317711	ROSECRANCE INC	4,931.60	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317711	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317711	ROSECRANCE INC	292.60	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317711	ROSECRANCE INC	168.24	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317711	ROSECRANCE INC	159.48	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317711	ROSECRANCE INC	258.34	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317713	ROSECRANCE INC	4,614.08	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317713	ROSECRANCE INC	8,354.67	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317713	ROSECRANCE INC	2,802.75	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317713	ROSECRANCE INC	5,063.33	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317713	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317713	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317713	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317713	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317713	ROSECRANCE INC	6,430.08	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317713	ROSECRANCE INC	3,296.84	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VC278772	ROSEN ROSEN ROSEN SUBDIVISION ASSN	720.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2017	VD315687	ROSENBAUM CRAIG	185.00	Health Licenses	Health Department	General Fund
2/3/2017	VD312411	ROSENQUIST KURT	500.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VD313290	ROSIO AL	33.00	Extra Help for Election	County Clerk - Elections	General Fund
2/3/2017	VD312391	ROSS DAVID	547.88	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VD312865	ROSS DAVID	2.12	Uniform Allowance	County Sheriff	General Fund
12/27/2016	VD311924	ROSS ROBERT H	277.96	Meeting Expenses	Supervisor of Assessments	General Fund
1/24/2017	VD312508	ROSS ROBERT H	843.71	Meeting Expenses	Supervisor of Assessments	General Fund
1/24/2017	VD312508	ROSS ROBERT H	43.76	Mileage	Supervisor of Assessments	General Fund
2/21/2017	VD312982	ROSS ROBERT H	50.00	Education	Supervisor of Assessments	General Fund
2/21/2017	VD312982	ROSS ROBERT H	345.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
2/27/2017	VD313048	ROSS ROBERT H	60.35	Mileage	Supervisor of Assessments	General Fund
3/14/2017	VD313266	ROSS ROBERT H	35.48	Meeting Expenses	Supervisor of Assessments	General Fund
3/20/2017	VD313430	ROSS ROBERT H	175.00	Meeting Expenses	Supervisor of Assessments	General Fund
4/10/2017	VD313770	ROSS ROBERT H	212.90	Meeting Expenses	Supervisor of Assessments	General Fund
4/18/2017	VD313884	ROSS ROBERT H	86.03	Mileage	Supervisor of Assessments	General Fund
4/25/2017	VD313993	ROSS ROBERT H	800.00	Meeting Expenses	Supervisor of Assessments	General Fund
5/1/2017	VD314054	ROSS ROBERT H	163.81	Meeting Expenses	Supervisor of Assessments	General Fund
5/1/2017	VD314054	ROSS ROBERT H	252.52	Mileage	Supervisor of Assessments	General Fund
5/30/2017	VD314473	ROSS ROBERT H	51.00	Meeting Expenses	Supervisor of Assessments	General Fund
5/30/2017	VD314473	ROSS ROBERT H	13.00	Meeting Expenses	Supervisor of Assessments	General Fund
7/24/2017	VD315313	ROSS ROBERT H	530.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
7/24/2017	VD315313	ROSS ROBERT H	41.73	Mileage	Supervisor of Assessments	General Fund
10/10/2017	VD316319	ROSS ROBERT H	25.28	Meeting Expenses	Supervisor of Assessments	General Fund
10/10/2017	VD316398	ROSS ROBERT H	97.62	Meeting Expenses	Supervisor of Assessments	General Fund
10/10/2017	VD316398	ROSS ROBERT H	239.68	Mileage	Supervisor of Assessments	General Fund
10/17/2017	VD316517	ROSS ROBERT H	58.32	Mileage	Supervisor of Assessments	General Fund
10/17/2017	VD316517	ROSS ROBERT H	845.47	Meeting Expenses	Supervisor of Assessments	General Fund
10/24/2017	VD316586	ROSS ROBERT H	175.00	Meeting Expenses	Supervisor of Assessments	General Fund
11/20/2017	VD317063	ROSS ROBERT H	249.13	Meeting Expenses	Supervisor of Assessments	General Fund
11/20/2017	VD317086	ROSS ROBERT H	165.00	Education	Supervisor of Assessments	General Fund
11/20/2017	VD317098	ROSS ROBERT H	685.00	Association Dues/Memberships	Supervisor of Assessments	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VD313820	ROSSBACH KAREN	161.00	Court Reporters Transcriptions	States Attorney	General Fund
4/18/2017	VD313896	ROSZKO CRAIG	66.00	Extra Help for Election	County Clerk - Elections	General Fund
2/3/2017	VD312391	ROTES MATTHEW K	550.00	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VD315755	ROUTE 62 DONUTS INC	152.50	Health Licenses	Health Department	General Fund
2/3/2017	VD312397	ROYALES RUSSELL	550.00	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VC278781	RS&H INC	3,520.04	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/5/2017	VC281164	RS&H INC	1,581.91	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/5/2017	VC281165	RS&H INC	5,617.07	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/15/2017	VC283098	RS&H INC	2,864.18	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/15/2017	VC283099	RS&H INC	8,560.86	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/2/2017	VC284303	RS&H INC	3,617.57	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/2/2017	VC284304	RS&H INC	7,411.06	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/16/2018	VC286766	RS&H INC	659.12	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/16/2018	VC286767	RS&H INC	601.07	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/7/2017	VC277976	RUBLOFF ALGONQUIN LLC	4,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/2017	VD312397	RUBSAM MARK	550.00	Uniform Allowance	County Sheriff	General Fund
3/14/2017	VD313308	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313532	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313645	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/3/2017	VD313645	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2017	VD313768	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2017	VD313768	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314582	RUBSAM MARK	140.14	Uniform Allowance	County Sheriff	General Fund
10/2/2017	VD316303	RUCKER BOBBY J	10.00	In House Workers Compensation	Administrator	Liability Insurance Fund
2/13/2017	VD312798	RUCKPATE ARCHITECTURE	2,928.75	Consultants	Mental Health	Mental Health (708) Board
2/13/2017	VD312798	RUCKPATE ARCHITECTURE	585.75	Consultants	Mental Health	Mental Health (708) Board
4/18/2017	VD313847	RUDA MARK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/18/2017	VD313847	RUDA MARK	140.00	Per Diems	County Clerk - Elections	General Fund
2/3/2017	VD312397	RUDOLPH JENNIFER	550.00	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VD314254	RUDOLPH JENNIFER	68.25	Meeting Expenses	County Sheriff	General Fund
9/5/2017	VD315832	RUGG DAWN	7.49	Mileage	Health Department	General Fund
10/24/2017	VD316611	RUGG DAWN	23.54	Mileage	Health Department	General Fund
11/6/2017	VD316744	RUGG DAWN	55.64	Mileage	Health Department	General Fund
12/18/2017	VD317489	RUGG DAWN	17.66	Mileage	Health Department	General Fund
12/20/2016	VC276802	RUSH TRUCK CENTERS OF ILLINOIS	544.27	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276803	RUSH TRUCK CENTERS OF ILLINOIS	1,118.26	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276804	RUSH TRUCK CENTERS OF ILLINOIS	235.65	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276816	RUSH TRUCK CENTERS OF ILLINOIS	854.96	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276817	RUSH TRUCK CENTERS OF ILLINOIS	58.26	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VD311781	RUSH TRUCK CENTERS OF ILLINOIS	(747.93)	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VD311781	RUSH TRUCK CENTERS OF ILLINOIS	(166.25)	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VD311781	RUSH TRUCK CENTERS OF ILLINOIS	(133.00)	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VD311781	RUSH TRUCK CENTERS OF ILLINOIS	(427.48)	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276880	RUSH TRUCK CENTERS OF ILLINOIS	235.65	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276881	RUSH TRUCK CENTERS OF ILLINOIS	650.66	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276882	RUSH TRUCK CENTERS OF ILLINOIS	156.26	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276883	RUSH TRUCK CENTERS OF ILLINOIS	481.13	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276884	RUSH TRUCK CENTERS OF ILLINOIS	661.78	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/27/2016	VC276885	RUSH TRUCK CENTERS OF ILLINOIS	4,401.17	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276886	RUSH TRUCK CENTERS OF ILLINOIS	65.66	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276887	RUSH TRUCK CENTERS OF ILLINOIS	137.29	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276888	RUSH TRUCK CENTERS OF ILLINOIS	1,180.26	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VC276891	RUSH TRUCK CENTERS OF ILLINOIS	50.20	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VD311877	RUSH TRUCK CENTERS OF ILLINOIS	(665.00)	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VD311877	RUSH TRUCK CENTERS OF ILLINOIS	(133.00)	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VD311877	RUSH TRUCK CENTERS OF ILLINOIS	(619.80)	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277079	RUSH TRUCK CENTERS OF ILLINOIS	4,209.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/4/2017	VC277080	RUSH TRUCK CENTERS OF ILLINOIS	252.37	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277081	RUSH TRUCK CENTERS OF ILLINOIS	145.28	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277082	RUSH TRUCK CENTERS OF ILLINOIS	44.60	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277083	RUSH TRUCK CENTERS OF ILLINOIS	387.30	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277084	RUSH TRUCK CENTERS OF ILLINOIS	108.46	Equipment Parts	Division of Transportation	Highway Fund
1/4/2017	VC277218	RUSH TRUCK CENTERS OF ILLINOIS	49.35	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2017	VC277466	RUSH TRUCK CENTERS OF ILLINOIS	2,090.64	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277467	RUSH TRUCK CENTERS OF ILLINOIS	175.88	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277468	RUSH TRUCK CENTERS OF ILLINOIS	946.01	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277560	RUSH TRUCK CENTERS OF ILLINOIS	32.26	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277561	RUSH TRUCK CENTERS OF ILLINOIS	252.08	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277562	RUSH TRUCK CENTERS OF ILLINOIS	427.32	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277565	RUSH TRUCK CENTERS OF ILLINOIS	145.26	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277566	RUSH TRUCK CENTERS OF ILLINOIS	76.24	Equipment Parts	Division of Transportation	Highway Fund
1/18/2017	VC277590	RUSH TRUCK CENTERS OF ILLINOIS	1,291.30	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277679	RUSH TRUCK CENTERS OF ILLINOIS	42.07	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VC277813	RUSH TRUCK CENTERS OF ILLINOIS	730.34	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VC277844	RUSH TRUCK CENTERS OF ILLINOIS	197.03	Equipment Parts	Division of Transportation	Highway Fund
2/1/2017	VD312505	RUSH TRUCK CENTERS OF ILLINOIS	(41.82)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2017	VD312505	RUSH TRUCK CENTERS OF ILLINOIS	(66.50)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/7/2017	VC277996	RUSH TRUCK CENTERS OF ILLINOIS	94.20	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC277997	RUSH TRUCK CENTERS OF ILLINOIS	50.28	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC277998	RUSH TRUCK CENTERS OF ILLINOIS	25.46	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC278004	RUSH TRUCK CENTERS OF ILLINOIS	3,045.23	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC278004	RUSH TRUCK CENTERS OF ILLINOIS	2,812.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/13/2017	VC278223	RUSH TRUCK CENTERS OF ILLINOIS	88.57	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278223	RUSH TRUCK CENTERS OF ILLINOIS	88.57	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VC278227	RUSH TRUCK CENTERS OF ILLINOIS	410.35	Equipment Parts	Division of Transportation	Highway Fund
2/13/2017	VD312791	RUSH TRUCK CENTERS OF ILLINOIS	(399.00)	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278634	RUSH TRUCK CENTERS OF ILLINOIS	204.84	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278635	RUSH TRUCK CENTERS OF ILLINOIS	194.00	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278636	RUSH TRUCK CENTERS OF ILLINOIS	1,515.19	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278637	RUSH TRUCK CENTERS OF ILLINOIS	384.90	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VC278707	RUSH TRUCK CENTERS OF ILLINOIS	1,842.02	Repair & Maint - Vehicles	County Sheriff	General Fund
2/27/2017	VD313032	RUSH TRUCK CENTERS OF ILLINOIS	(399.00)	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VD313032	RUSH TRUCK CENTERS OF ILLINOIS	(232.75)	Equipment Parts	Division of Transportation	Highway Fund
2/27/2017	VD313032	RUSH TRUCK CENTERS OF ILLINOIS	(219.45)	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279155	RUSH TRUCK CENTERS OF ILLINOIS	1,507.94	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279156	RUSH TRUCK CENTERS OF ILLINOIS	109.84	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279472	RUSH TRUCK CENTERS OF ILLINOIS	1,111.15	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279473	RUSH TRUCK CENTERS OF ILLINOIS	141.70	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279474	RUSH TRUCK CENTERS OF ILLINOIS	48.67	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279477	RUSH TRUCK CENTERS OF ILLINOIS	64.80	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279477	RUSH TRUCK CENTERS OF ILLINOIS	64.80	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279478	RUSH TRUCK CENTERS OF ILLINOIS	33.22	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279479	RUSH TRUCK CENTERS OF ILLINOIS	77.23	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2017	VC279481	RUSH TRUCK CENTERS OF ILLINOIS	3,539.45	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279483	RUSH TRUCK CENTERS OF ILLINOIS	36.30	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2017	VC279509	RUSH TRUCK CENTERS OF ILLINOIS	323.19	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VC279510	RUSH TRUCK CENTERS OF ILLINOIS	14.60	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VD313513	RUSH TRUCK CENTERS OF ILLINOIS	(300.40)	Equipment Parts	Division of Transportation	Highway Fund
3/27/2017	VD313513	RUSH TRUCK CENTERS OF ILLINOIS	(399.00)	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279737	RUSH TRUCK CENTERS OF ILLINOIS	34.03	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279739	RUSH TRUCK CENTERS OF ILLINOIS	32.66	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279740	RUSH TRUCK CENTERS OF ILLINOIS	1,736.46	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279741	RUSH TRUCK CENTERS OF ILLINOIS	234.58	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VC279742	RUSH TRUCK CENTERS OF ILLINOIS	593.60	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2017	VC279842	RUSH TRUCK CENTERS OF ILLINOIS	78.08	Equipment Parts	Division of Transportation	Highway Fund
4/10/2017	VD313691	RUSH TRUCK CENTERS OF ILLINOIS	(631.75)	Equipment Parts	Division of Transportation	Highway Fund
4/18/2017	VC280030	RUSH TRUCK CENTERS OF ILLINOIS	26.99	Equipment Parts	Division of Transportation	Highway Fund
4/18/2017	VC280031	RUSH TRUCK CENTERS OF ILLINOIS	233.36	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280223	RUSH TRUCK CENTERS OF ILLINOIS	67.93	Equipment Parts	Division of Transportation	Highway Fund
6/12/2017	VC281472	RUSH TRUCK CENTERS OF ILLINOIS	446.20	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281473	RUSH TRUCK CENTERS OF ILLINOIS	210.36	Repair & Maint - Vehicles	County Sheriff	General Fund
6/19/2017	VC281551	RUSH TRUCK CENTERS OF ILLINOIS	711.19	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281554	RUSH TRUCK CENTERS OF ILLINOIS	66.60	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281752	RUSH TRUCK CENTERS OF ILLINOIS	54.92	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281753	RUSH TRUCK CENTERS OF ILLINOIS	59.14	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281853	RUSH TRUCK CENTERS OF ILLINOIS	109.84	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC282005	RUSH TRUCK CENTERS OF ILLINOIS	35.76	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC282006	RUSH TRUCK CENTERS OF ILLINOIS	152.36	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC282007	RUSH TRUCK CENTERS OF ILLINOIS	808.31	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC282008	RUSH TRUCK CENTERS OF ILLINOIS	995.04	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC282009	RUSH TRUCK CENTERS OF ILLINOIS	521.21	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282470	RUSH TRUCK CENTERS OF ILLINOIS	223,500.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
7/24/2017	VC282471	RUSH TRUCK CENTERS OF ILLINOIS	223,500.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
7/31/2017	VC282659	RUSH TRUCK CENTERS OF ILLINOIS	157.01	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282944	RUSH TRUCK CENTERS OF ILLINOIS	614.28	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VD315485	RUSH TRUCK CENTERS OF ILLINOIS	(66.50)	Equipment Parts	Division of Transportation	Highway Fund
8/15/2017	VC283049	RUSH TRUCK CENTERS OF ILLINOIS	20.10	Equipment Parts	Division of Transportation	Highway Fund
8/15/2017	VC283050	RUSH TRUCK CENTERS OF ILLINOIS	515.17	Equipment Parts	Division of Transportation	Highway Fund
8/15/2017	VC283051	RUSH TRUCK CENTERS OF ILLINOIS	147.04	Equipment Parts	Division of Transportation	Highway Fund
8/15/2017	VC283052	RUSH TRUCK CENTERS OF ILLINOIS	87.20	Equipment Parts	Division of Transportation	Highway Fund
8/15/2017	VC283153	RUSH TRUCK CENTERS OF ILLINOIS	270.70	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2017	VC283154	RUSH TRUCK CENTERS OF ILLINOIS	3.11	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2017	VC283155	RUSH TRUCK CENTERS OF ILLINOIS	79.84	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2017	VC283156	RUSH TRUCK CENTERS OF ILLINOIS	154.18	Repair & Maint - Vehicles	County Sheriff	General Fund
8/21/2017	VC283264	RUSH TRUCK CENTERS OF ILLINOIS	615.49	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
8/21/2017	VC283265	RUSH TRUCK CENTERS OF ILLINOIS	247.50	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
8/21/2017	VC283266	RUSH TRUCK CENTERS OF ILLINOIS	805.96	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
9/5/2017	VC283479	RUSH TRUCK CENTERS OF ILLINOIS	54.60	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283479	RUSH TRUCK CENTERS OF ILLINOIS	29.90	Equipment Parts	Division of Transportation	Highway Fund
9/11/2017	VC283709	RUSH TRUCK CENTERS OF ILLINOIS	96.92	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VC284188	RUSH TRUCK CENTERS OF ILLINOIS	286.56	Equipment Parts	Division of Transportation	Highway Fund
9/25/2017	VD316016	RUSH TRUCK CENTERS OF ILLINOIS	(51.78)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VC284541	RUSH TRUCK CENTERS OF ILLINOIS	121.06	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284543	RUSH TRUCK CENTERS OF ILLINOIS	284.11	Equipment Parts	Division of Transportation	Highway Fund
10/17/2017	VC284544	RUSH TRUCK CENTERS OF ILLINOIS	1,135.04	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284801	RUSH TRUCK CENTERS OF ILLINOIS	225.42	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284803	RUSH TRUCK CENTERS OF ILLINOIS	147.08	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284806	RUSH TRUCK CENTERS OF ILLINOIS	738.47	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VC284830	RUSH TRUCK CENTERS OF ILLINOIS	262.50	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VD316553	RUSH TRUCK CENTERS OF ILLINOIS	(234.08)	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284969	RUSH TRUCK CENTERS OF ILLINOIS	29.94	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284972	RUSH TRUCK CENTERS OF ILLINOIS	46.00	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284973	RUSH TRUCK CENTERS OF ILLINOIS	48.80	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284974	RUSH TRUCK CENTERS OF ILLINOIS	1,235.24	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284975	RUSH TRUCK CENTERS OF ILLINOIS	223.92	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VC284976	RUSH TRUCK CENTERS OF ILLINOIS	51.56	Equipment Parts	Division of Transportation	Highway Fund
10/30/2017	VD316660	RUSH TRUCK CENTERS OF ILLINOIS	(234.08)	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285176	RUSH TRUCK CENTERS OF ILLINOIS	79.56	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285177	RUSH TRUCK CENTERS OF ILLINOIS	265.98	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285178	RUSH TRUCK CENTERS OF ILLINOIS	142.08	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285179	RUSH TRUCK CENTERS OF ILLINOIS	12.26	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285412	RUSH TRUCK CENTERS OF ILLINOIS	158.40	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VC285413	RUSH TRUCK CENTERS OF ILLINOIS	65.64	Equipment Parts	Division of Transportation	Highway Fund
11/20/2017	VC285574	RUSH TRUCK CENTERS OF ILLINOIS	44.13	Equipment Parts	Division of Transportation	Highway Fund
11/20/2017	VC285575	RUSH TRUCK CENTERS OF ILLINOIS	162.03	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285942	RUSH TRUCK CENTERS OF ILLINOIS	1,684.56	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285959	RUSH TRUCK CENTERS OF ILLINOIS	10,888.45	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/11/2017	VC285960	RUSH TRUCK CENTERS OF ILLINOIS	524.05	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VD317338	RUSH TRUCK CENTERS OF ILLINOIS	(381.71)	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VD317338	RUSH TRUCK CENTERS OF ILLINOIS	(166.25)	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286102	RUSH TRUCK CENTERS OF ILLINOIS	1,022.48	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286105	RUSH TRUCK CENTERS OF ILLINOIS	52.85	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286418	RUSH TRUCK CENTERS OF ILLINOIS	491.84	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286419	RUSH TRUCK CENTERS OF ILLINOIS	1,680.19	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286419	RUSH TRUCK CENTERS OF ILLINOIS	1,361.54	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC286054	RUSS BASSETT CORP	2,525.75	Office Equipment Less Than $5,000	County Recorder	General Fund
4/18/2017	VD313892	RUSSELL BRIAN T	28.35	Mileage	County Clerk - Elections	General Fund
4/18/2017	VD313892	RUSSELL BRIAN T	66.00	Extra Help for Election	County Clerk - Elections	General Fund
11/6/2017	VD316744	RUTHELLAS NEW ORLEANS CUISINE LLC	70.00	Health Licenses	Health Department	General Fund
11/14/2017	VC285319	RUTLEDGE FENCE CO INC	1,945.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/20/2017	VC285592	RX SYSTEMS INC	310.45	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2017	VD313300	RYAN LISA	44.18	Meeting Expenses	States Attorney	General Fund
3/27/2017	VD313515	RYAN LISA	37.12	Meeting Expenses	States Attorney	General Fund
2/3/2017	VD312397	RYAN MARK	547.88	Uniform Allowance	County Sheriff	General Fund
12/20/2016	VD311725	RYAN MARLENE A	135.21	Interpreters	Circuit Court	General Fund
1/18/2017	VD312306	RYAN MARLENE A	135.21	Interpreters	Circuit Court	General Fund
2/1/2017	VD312531	RYAN MARLENE A	134.98	Interpreters	Circuit Court	General Fund
2/1/2017	VD312531	RYAN MARLENE A	134.98	Interpreters	Circuit Court	General Fund
4/18/2017	VD313810	RYAN MARLENE A	135.08	Interpreters	Circuit Court	General Fund
4/18/2017	VD313810	RYAN MARLENE A	165.08	Interpreters	Circuit Court	General Fund
4/18/2017	VD313810	RYAN MARLENE A	135.08	Interpreters	Circuit Court	General Fund
9/18/2017	VD316015	RYAN MARLENE A	210.08	Interpreters	Circuit Court	General Fund
7/31/2017	VD315353	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316928	RYNES JUDITH	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
2/13/2017	VC278302	S LEVY REAL ESTATE LLC AN ILLINOIS LLC	21,850.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/30/2017	VC280991	S.T.A.T.E. TESTING LLC	20,730.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
6/26/2017	VC281840	S.T.A.T.E. TESTING LLC	27,514.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
6/26/2017	VD314892	S.T.A.T.E. TESTING LLC	3,360.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/31/2017	VC282732	S.T.A.T.E. TESTING LLC	19,655.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/31/2017	VD315364	S.T.A.T.E. TESTING LLC	2,275.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/31/2017	VD315364	S.T.A.T.E. TESTING LLC	1,160.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/31/2017	VD315364	S.T.A.T.E. TESTING LLC	1,702.50	Due to Townships	Non-Departmental	Highway Agency Fund
7/31/2017	VD315364	S.T.A.T.E. TESTING LLC	2,695.00	Due to Townships	Non-Departmental	Highway Agency Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/11/2017	VC283654	S.T.A.T.E. TESTING LLC	12,260.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
9/11/2017	VD315918	S.T.A.T.E. TESTING LLC	8,737.50	Due to Townships	Non-Departmental	Highway Agency Fund
9/11/2017	VD315918	S.T.A.T.E. TESTING LLC	782.50	Due to Townships	Non-Departmental	Highway Agency Fund
9/11/2017	VD315918	S.T.A.T.E. TESTING LLC	302.50	Due to Townships	Non-Departmental	Highway Agency Fund
9/11/2017	VD315918	S.T.A.T.E. TESTING LLC	647.50	Due to Townships	Non-Departmental	Highway Agency Fund
9/25/2017	VC284161	S.T.A.T.E. TESTING LLC	14,385.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/2/2017	VD316259	S.T.A.T.E. TESTING LLC	647.50	Due to Townships	Non-Departmental	Highway Agency Fund
10/2/2017	VD316259	S.T.A.T.E. TESTING LLC	857.50	Due to Townships	Non-Departmental	Highway Agency Fund
10/2/2017	VD316259	S.T.A.T.E. TESTING LLC	1,590.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/30/2017	VC285047	S.T.A.T.E. TESTING LLC	2,427.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/30/2017	VD316684	S.T.A.T.E. TESTING LLC	3,192.50	Due to Townships	Non-Departmental	Highway Agency Fund
10/30/2017	VD316684	S.T.A.T.E. TESTING LLC	1,835.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/30/2017	VD316684	S.T.A.T.E. TESTING LLC	210.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/30/2017	VD316684	S.T.A.T.E. TESTING LLC	135.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/14/2017	VD316896	S.T.A.T.E. TESTING LLC	210.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/14/2017	VD316896	S.T.A.T.E. TESTING LLC	3,192.50	Due to Townships	Non-Departmental	Highway Agency Fund
11/14/2017	VD316896	S.T.A.T.E. TESTING LLC	1,835.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/20/2017	VC285621	S.T.A.T.E. TESTING LLC	14,843.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund
11/20/2017	VD317077	S.T.A.T.E. TESTING LLC	2,347.50	Due to Townships	Non-Departmental	Highway Agency Fund
11/20/2017	VD317077	S.T.A.T.E. TESTING LLC	782.50	Due to Townships	Non-Departmental	Highway Agency Fund
11/20/2017	VD317077	S.T.A.T.E. TESTING LLC	1,835.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/2/2018	VC286566	S.T.A.T.E. TESTING LLC	375.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
2/3/2017	VD312428	SABOL ALAN F	600.00	Uniform Allowance	County Sheriff	General Fund
2/1/2017	VD312595	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312665	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312807	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312947	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313027	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313394	Exempt from FOIA	22.50	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313523	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313850	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313941	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314044	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314293	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314378	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314474	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314809	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314898	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314958	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315274	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315354	Exempt from FOIA	22.50	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315448	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315560	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315675	Exempt from FOIA	22.50	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VD312492	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/7/2017	VD312748	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
2/21/2017	VD312944	SAFETY KLEEN SYSTEMS INC	355.84	Maintenance Agreements	Division of Transportation	Highway Fund
3/27/2017	VD313526	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
5/8/2017	VD314148	SAFETY KLEEN SYSTEMS INC	345.34	Maintenance Agreements	Division of Transportation	Highway Fund
5/15/2017	VD314257	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/15/2017	VD314273	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2017	VC282469	SAFETY KLEEN SYSTEMS INC	1,980.00	Maintenance Agreements	Facility Management	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2017	VD315485	SAFETY KLEEN SYSTEMS INC	473.87	Maintenance Agreements	Division of Transportation	Highway Fund
8/21/2017	VD315656	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/28/2017	VD315738	SAFETY KLEEN SYSTEMS INC	178.50	Fuel, Oil, and Grease	County Sheriff	General Fund
8/28/2017	VD315797	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
10/30/2017	VD316660	SAFETY KLEEN SYSTEMS INC	216.81	Maintenance Agreements	Division of Transportation	Highway Fund
11/6/2017	VD316816	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
11/14/2017	VD316882	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/20/2017	VC285527	SAFETY KLEEN SYSTEMS INC	1,980.00	Maintenance Agreements	Facility Management	Highway Fund
9/11/2017	VC283728	SAGE SOFTWARE INC	2,006.22	Computer Program Maint	Information Technology	General Fund
3/27/2017	VD313389	SALAS ALEJANDRO	15.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313771	SALAS ALEJANDRO	20.97	Mileage	Information Technology	General Fund
4/18/2017	VD313780	SALAS ALEJANDRO	15.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	SALAS ALEJANDRO	15.00	Cellular Phone Charges	Information Technology	General Fund
5/19/2017	VD314203	SALAS ALEJANDRO	11.24	Mileage	Information Technology	General Fund
6/12/2017	VD314662	SALAS ALEJANDRO	47.13	Mileage	Information Technology	General Fund
6/12/2017	VD314664	SALAS ALEJANDRO	15.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	SALAS ALEJANDRO	15.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315161	SALAS ALEJANDRO	44.08	Mileage	Information Technology	General Fund
8/15/2017	VD315417	SALAS ALEJANDRO	15.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315423	SALAS ALEJANDRO	56.01	Mileage	Information Technology	General Fund
9/11/2017	VD315964	SALAS ALEJANDRO	15.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	SALAS ALEJANDRO	15.00	Cellular Phone Charges	Information Technology	General Fund
10/24/2017	VD316546	SALAS ALEJANDRO	5.62	Mileage	Information Technology	General Fund
11/6/2017	VD316773	SALAS ALEJANDRO	11.13	Mileage	Information Technology	General Fund
11/20/2017	VD316938	SALAS ALEJANDRO	15.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	SALAS ALEJANDRO	15.00	Cellular Phone Charges	Information Technology	General Fund
12/27/2016	VD311857	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314809	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314898	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315086	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315274	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315354	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315560	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315675	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315752	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315870	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315936	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VD312597	SALEMI DONNA	5.00	Animal Control Tags	Health Department	General Fund
10/17/2017	VD316499	SALERNO MICHAEL	60.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
2/3/2017	VD312352	SALGADO SANDRA	950.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VD313398	SALOMON SARAH	16.14	Meeting Expenses	Planning and Development	General Fund
3/7/2017	VD313165	SALVATION ARMY	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313752	SALVATION ARMY	150.00	Rent	County Clerk - Elections	General Fund
4/18/2017	VD313844	SALVATION ARMY GOLDEN DINERS (THE)	19,259.77	Grants to Agencies	Senior Services	Senior Services
7/6/2017	VD314878	SALVATION ARMY GOLDEN DINERS (THE)	16,842.88	Grants to Agencies	Senior Services	Senior Services
10/10/2017	VD316166	SALVATION ARMY GOLDEN DINERS (THE)	20,579.56	Grants to Agencies	Senior Services	Senior Services
1/2/2018	VD317610	SALVATION ARMY GOLDEN DINERS (THE)	18,317.79	Grants to Agencies	Senior Services	Senior Services
11/6/2017	VD316753	SAMARITAN COUNSELING CENTER	660.00	Education	Mental Health	Mental Health (708) Board
11/6/2017	VD316753	SAMARITAN COUNSELING CENTER	660.00	Education	Mental Health	Mental Health (708) Board
11/27/2017	VD317103	SAMARITAN COUNSELING CENTER	660.00	Education	Mental Health	Mental Health (708) Board
11/27/2017	VD317103	SAMARITAN COUNSELING CENTER	660.00	Education	Mental Health	Mental Health (708) Board
11/27/2017	VD317103	SAMARITAN COUNSELING CENTER	660.00	Education	Mental Health	Mental Health (708) Board
6/19/2017	VD314832	SAMMY'S BAR & GRILL LLC	45.00	Health Licenses	Health Department	General Fund
3/7/2017	VD313097	SAMS WELL DRILLING INC.	100.00	Septic & Well Permits	Health Department	General Fund
1/18/2017	VD312303	Exempt from FOIA	11.99	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/21/2017	VD312952	Exempt from FOIA	165.30	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313391	Exempt from FOIA	209.38	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314043	Exempt from FOIA	275.50	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312803	Exempt from FOIA	140.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312952	Exempt from FOIA	80.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313616	Exempt from FOIA	140.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315273	Exempt from FOIA	250.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VC277838	SANDATA TECHNOLOGIES LLC	204.03	Professional Services	Administrator	General Fund
3/7/2017	VC278979	SANDATA TECHNOLOGIES LLC	216.57	Professional Services	Administrator	General Fund
3/20/2017	VC279370	SANDATA TECHNOLOGIES LLC	207.19	Professional Services	Administrator	General Fund
4/18/2017	VC280089	SANDATA TECHNOLOGIES LLC	201.13	Professional Services	Administrator	General Fund
5/19/2017	VC280935	SANDATA TECHNOLOGIES LLC	195.46	Professional Services	Administrator	General Fund
7/3/2017	VC281884	SANDATA TECHNOLOGIES LLC	213.08	Professional Services	Administrator	General Fund
7/31/2017	VC282617	SANDATA TECHNOLOGIES LLC	200.68	Professional Services	Administrator	General Fund
9/5/2017	VC283585	SANDATA TECHNOLOGIES LLC	194.82	Professional Services	Administrator	General Fund
10/10/2017	VC284530	SANDATA TECHNOLOGIES LLC	196.33	Professional Services	Administrator	General Fund
11/14/2017	VC285446	SANDATA TECHNOLOGIES LLC	192.46	Professional Services	Administrator	General Fund
12/5/2017	VC285877	SANDATA TECHNOLOGIES LLC	200.47	Professional Services	Administrator	General Fund
12/18/2017	VC286239	SANDATA TECHNOLOGIES LLC	190.76	Professional Services	Administrator	General Fund
8/15/2017	VD315521	SANDERS MARK dba ON THE MARK CONSULTING	750.00	Education	Mental Health	Mental Health (708) Board
2/27/2017	VD313064	SANDERS MYESHIA N	45.00	Health Licenses	Health Department	General Fund
2/3/2017	VD312428	SANDERSON EDWARD	276.92	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VD312665	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312665	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313928	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313928	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313928	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313928	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313928	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313928	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313928	Exempt from FOIA	90.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313928	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313928	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313928	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313928	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/20/2016	VD311731	SANDQUIST DENNIS A	53.03	Mileage	Planning and Development	General Fund
1/4/2017	VD311956	SANDQUIST DENNIS A	39.96	Mileage	Planning and Development	General Fund
1/4/2017	VD311963	SANDQUIST DENNIS A	144.00	Subscriptions	Planning and Development	General Fund
1/10/2017	VD312120	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
2/13/2017	VD312786	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
2/13/2017	VD312786	SANDQUIST DENNIS A	703.00	Association Dues/Memberships	Planning and Development	General Fund
3/7/2017	VD313137	SANDQUIST DENNIS A	32.50	Meeting Expenses	Planning and Development	General Fund
3/7/2017	VD313137	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
4/10/2017	VD313710	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
4/10/2017	VD313764	SANDQUIST DENNIS A	40.13	Mileage	Planning and Development	General Fund
5/8/2017	VD314127	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
6/12/2017	VD314699	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
6/12/2017	VD314722	SANDQUIST DENNIS A	1,300.00	Training	Planning and Development	Comm Develop Block Grant Fund
7/10/2017	VD315085	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
7/10/2017	VD315107	SANDQUIST DENNIS A	15.00	Meeting Expenses	Planning and Development	General Fund
8/7/2017	VD315444	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
8/7/2017	VD315444	SANDQUIST DENNIS A	52.29	Meeting Expenses	Planning and Development	General Fund
8/28/2017	VD315723	SANDQUIST DENNIS A	375.00	Meeting Expenses	Planning and Development	General Fund
9/11/2017	VD315922	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
10/2/2017	VD316281	SANDQUIST DENNIS A	34.00	Meeting Expenses	Planning and Development	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2017	VD316281	SANDQUIST DENNIS A	19.50	Meeting Expenses	Planning and Development	General Fund
10/2/2017	VD316281	SANDQUIST DENNIS A	53.50	Mileage	Planning and Development	General Fund
10/10/2017	VD316389	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
10/17/2017	VD316453	SANDQUIST DENNIS A	174.00	Legal Notices & Advertisements	Planning and Development	General Fund
10/24/2017	VD316629	SANDQUIST DENNIS A	188.00	Meeting Expenses	Planning and Development	General Fund
11/14/2017	VD316926	SANDQUIST DENNIS A	837.50	Promotional Events	Planning and Development	General Fund
11/14/2017	VD316934	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
12/5/2017	VD317233	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
12/5/2017	VD317233	SANDQUIST DENNIS A	19.50	Meeting Expenses	Planning and Development	General Fund
3/7/2017	VC278942	SANTANA FAITH	1,150.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
3/7/2017	VC278943	SANTANA FAITH	2,096.20	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
3/27/2017	VC279511	SANTANA FAITH	1,703.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
4/18/2017	VC280000	SANTANA FAITH	1,150.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
5/15/2017	VC280722	SANTANA FAITH	1,150.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
6/12/2017	VC281435	SANTANA FAITH	1,150.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
7/24/2017	VC282550	SANTANA FAITH	650.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
10/17/2017	VC284612	SANTANA FAITH	450.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
10/17/2017	VC284613	SANTANA FAITH	450.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
10/17/2017	VC284614	SANTANA FAITH	320.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
11/20/2017	VC285603	SANTANA FAITH	320.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
12/27/2016	VD311857	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312665	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314809	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314898	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315086	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315274	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315354	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315448	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315560	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315675	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315752	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315870	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315936	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
1/10/2017	VC277344	SANTORO COMMUNICATIONS GROUP INC	7,814.00	Security Equipment Under $5,000	County Sheriff	General Fund
2/7/2017	VC278031	SANTORO COMMUNICATIONS GROUP INC	1,239.00	Office Equipment Less Than $5,000	Information Technology	General Fund
1/4/2017	VD311997	SANTOYO DANIELLE & DAVID	5.00	Animal Control Tags	Health Department	General Fund
2/7/2017	VD312667	SARBAUGH MCNALLY PEGGY	18.27	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313657	SARBAUGH MCNALLY PEGGY	16.05	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314155	SARBAUGH MCNALLY PEGGY	8.03	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314155	SARBAUGH MCNALLY PEGGY	23.75	Postage	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315110	SARBAUGH MCNALLY PEGGY	24.50	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316242	SARBAUGH MCNALLY PEGGY	16.05	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316917	SARBAUGH MCNALLY PEGGY	16.05	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
1/16/2018	VD317992	SARBAUGH MCNALLY PEGGY	8.03	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312428	SATKIEWICZ KHALIA	600.00	Uniform Allowance	County Sheriff	General Fund
8/21/2017	VD315656	SAUBER MFG CO	709.50	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/27/2016	VD311925	SAUNDERS CAROL	30.25	Meeting Expenses	Supervisor of Assessments	General Fund
1/24/2017	VD312385	SAUNDERS CAROL	49.98	Office Supplies	Supervisor of Assessments	General Fund
3/7/2017	VD313100	SAUNDERS CAROL	121.14	Meeting Expenses	Supervisor of Assessments	General Fund
7/10/2017	VD314975	SAUNDERS CAROL	50.92	Mileage	Supervisor of Assessments	General Fund
9/25/2017	VD316159	SAUNDERS CAROL	183.61	Mileage	Supervisor of Assessments	General Fund
4/25/2017	VD313963	SAVAGE LAURA	40.13	Mileage	Court Services	General Fund
6/5/2017	VD314564	SAVAGE LAURA	172.25	Meeting Expenses	Court Services	Probation Service Fee Fund
4/25/2017	VD313687	SCHACK KATHY	75.00	Rent	County Clerk - Elections	General Fund
2/3/2017	VD312397	SCHARRENBERG MARK	550.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VD312705	SCHARRENBERG MARK	76.50	Transporting Prisoners	County Sheriff	General Fund
12/27/2016	VD311857	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312804	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313516	SCHERMERHORN LESLIE A	753.82	Mileage	Educational Service Region	General Fund
5/30/2017	VD314460	SCHILLO JENNIFER	125.00	Other - Nursing	Health Department	General Fund
2/3/2017	VD312432	SCHLENKERT ROBERT	597.69	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314582	SCHLENKERT ROBERT	32.88	Uniform Allowance	County Sheriff	General Fund
12/27/2016	VD311853	SCHMIDT PRINTING	209.00	Contractual Printing	County Clerk - Elections	General Fund
12/27/2016	VD311853	SCHMIDT PRINTING	336.00	Contractual Printing	County Clerk	General Fund
1/4/2017	VC277127	SCHMIDT PRINTING	590.00	Contractual Printing	Circuit Court	General Fund
1/4/2017	VC277133	SCHMIDT PRINTING	590.00	Contractual Printing	Circuit Court	General Fund
1/18/2017	VC277574	SCHMIDT PRINTING	600.00	Contractual Printing	Clerk of the Circuit Court	General Fund
1/18/2017	VC277575	SCHMIDT PRINTING	828.00	Contractual Printing	Clerk of the Circuit Court	General Fund
1/18/2017	VC277576	SCHMIDT PRINTING	371.00	Contractual Printing	Clerk of the Circuit Court	General Fund
1/18/2017	VD312260	SCHMIDT PRINTING	75.00	Contractual Printing	Health Department	General Fund
2/1/2017	VC277926	SCHMIDT PRINTING	582.00	Contractual Printing	Clerk of the Circuit Court	General Fund
2/13/2017	VC278342	SCHMIDT PRINTING	29.00	Office Supplies	Facility Management	General Fund
2/13/2017	VD312712	SCHMIDT PRINTING	61.00	Contractual Printing	Circuit Court	Special Courts Fund
2/13/2017	VD312782	SCHMIDT PRINTING	620.00	Office Supplies	County Clerk - Elections	General Fund
2/21/2017	VC278498	SCHMIDT PRINTING	136.00	Contractual Printing	Circuit Court	General Fund
2/21/2017	VD312906	SCHMIDT PRINTING	189.00	Contractual Printing	Health Department	General Fund
2/21/2017	VD312906	SCHMIDT PRINTING	226.00	Contractual Printing	Health Department	General Fund
2/27/2017	VC278605	SCHMIDT PRINTING	179.00	Contractual Printing	Court Services	Probation Service Fee Fund
2/27/2017	VC278606	SCHMIDT PRINTING	179.00	Contractual Printing	Court Services	Probation Service Fee Fund
2/27/2017	VC278607	SCHMIDT PRINTING	179.00	Contractual Printing	Court Services	Probation Service Fee Fund
3/7/2017	VD313129	SCHMIDT PRINTING	163.00	Election Supplies	County Clerk - Elections	General Fund
3/7/2017	VD313129	SCHMIDT PRINTING	247.00	Office Supplies	County Clerk	General Fund
3/7/2017	VD313129	SCHMIDT PRINTING	219.00	Election Supplies	County Clerk - Elections	General Fund
3/20/2017	VC279114	SCHMIDT PRINTING	221.00	Contractual Printing	Circuit Court	General Fund
3/20/2017	VC279115	SCHMIDT PRINTING	1,105.00	Contractual Printing	Circuit Court	General Fund
3/20/2017	VC279116	SCHMIDT PRINTING	590.00	Contractual Printing	Circuit Court	General Fund
3/20/2017	VC279118	SCHMIDT PRINTING	125.00	Contractual Printing	Circuit Court	General Fund
3/20/2017	VD313393	SCHMIDT PRINTING	288.00	Contractual Printing	Health Department	General Fund
4/3/2017	VC279680	SCHMIDT PRINTING	136.00	Contractual Printing	Circuit Court	General Fund
4/3/2017	VC279681	SCHMIDT PRINTING	442.00	Contractual Printing	Circuit Court	General Fund
4/3/2017	VC279682	SCHMIDT PRINTING	179.00	Contractual Printing	Circuit Court	General Fund
4/3/2017	VC279683	SCHMIDT PRINTING	103.00	Contractual Printing	Circuit Court	General Fund
5/1/2017	VC280321	SCHMIDT PRINTING	100.00	Election Supplies	County Clerk - Elections	General Fund
5/1/2017	VD314065	SCHMIDT PRINTING	435.00	Contractual Printing	Health Department	General Fund
5/1/2017	VD314065	SCHMIDT PRINTING	236.00	Contractual Printing	Health Department	General Fund
5/8/2017	VC280471	SCHMIDT PRINTING	590.00	Contractual Printing	Clerk of the Circuit Court	General Fund
5/8/2017	VC280472	SCHMIDT PRINTING	590.00	Contractual Printing	Clerk of the Circuit Court	General Fund
5/8/2017	VC280535	SCHMIDT PRINTING	590.00	Contractual Printing	Circuit Court	General Fund
5/8/2017	VC280537	SCHMIDT PRINTING	977.00	Contractual Printing	Circuit Court	General Fund
5/15/2017	VC280732	SCHMIDT PRINTING	247.00	Election Supplies	County Clerk - Elections	General Fund
5/19/2017	VC280830	SCHMIDT PRINTING	179.00	Contractual Printing	Circuit Court	General Fund
5/30/2017	VD314514	SCHMIDT PRINTING	225.00	Contractual Printing	County Sheriff	General Fund
6/12/2017	VD314742	SCHMIDT PRINTING	79.00	Office Supplies	Health Department	General Fund
6/19/2017	VC281579	SCHMIDT PRINTING	189.00	Contractual Printing	Health Department	General Fund
6/19/2017	VC281616	SCHMIDT PRINTING	166.00	Contractual Printing	Court Services	Probation Service Fee Fund
6/19/2017	VD314791	SCHMIDT PRINTING	78.00	Contractual Printing	Health Department	General Fund
6/26/2017	VC281756	SCHMIDT PRINTING	442.00	Contractual Printing	Circuit Court	General Fund
6/26/2017	VC281885	SCHMIDT PRINTING	70.00	Contractual Printing	Health Department	General Fund
6/26/2017	VC281886	SCHMIDT PRINTING	70.00	Contractual Printing	Health Department	General Fund
6/26/2017	VC281887	SCHMIDT PRINTING	249.00	Contractual Printing	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/26/2017	VD314866	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314907	SCHMIDT PRINTING	313.00	Election Supplies	County Clerk - Elections	General Fund
7/10/2017	VC282084	SCHMIDT PRINTING	300.00	Contractual Printing	Health Department	General Fund
7/10/2017	VD315056	SCHMIDT PRINTING	41.00	Election Supplies	County Clerk - Elections	General Fund
7/17/2017	VC282276	SCHMIDT PRINTING	179.00	Contractual Printing	Court Services	Probation Service Fee Fund
7/24/2017	VC282524	SCHMIDT PRINTING	365.00	Contractual Printing	Circuit Court	General Fund
7/24/2017	VC282526	SCHMIDT PRINTING	590.00	Contractual Printing	Circuit Court	General Fund
8/7/2017	VD315430	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315430	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283136	SCHMIDT PRINTING	590.00	Contractual Printing	Circuit Court	General Fund
8/15/2017	VD315637	SCHMIDT PRINTING	49.00	Contractual Printing	Health Department	General Fund
8/15/2017	VD315637	SCHMIDT PRINTING	55.00	Contractual Printing	Health Department	General Fund
8/28/2017	VC283453	SCHMIDT PRINTING	103.00	Contractual Printing	Circuit Court	General Fund
8/28/2017	VC283454	SCHMIDT PRINTING	442.00	Contractual Printing	Circuit Court	General Fund
8/28/2017	VC283455	SCHMIDT PRINTING	136.00	Contractual Printing	Circuit Court	General Fund
8/28/2017	VC283456	SCHMIDT PRINTING	206.00	Contractual Printing	Circuit Court	General Fund
8/28/2017	VC283457	SCHMIDT PRINTING	81.00	Contractual Printing	Circuit Court	General Fund
8/28/2017	VC283463	SCHMIDT PRINTING	400.00	Contractual Printing	Health Department	General Fund
9/18/2017	VC283729	SCHMIDT PRINTING	365.00	Contractual Printing	Circuit Court	General Fund
9/18/2017	VC283730	SCHMIDT PRINTING	81.00	Contractual Printing	Circuit Court	General Fund
9/18/2017	VC283757	SCHMIDT PRINTING	163.00	Election Supplies	County Clerk - Elections	General Fund
9/25/2017	VC284127	SCHMIDT PRINTING	243.00	Contractual Printing	Circuit Court	General Fund
10/10/2017	VC284409	SCHMIDT PRINTING	166.00	Election Supplies	County Clerk - Elections	General Fund
10/10/2017	VC284415	SCHMIDT PRINTING	240.00	Contractual Printing	Health Department	General Fund
10/10/2017	VC284446	SCHMIDT PRINTING	300.00	Contractual Printing	County Sheriff	General Fund
10/10/2017	VD316413	SCHMIDT PRINTING	189.00	Contractual Printing	Health Department	General Fund
10/17/2017	VC284743	SCHMIDT PRINTING	100.00	Office Supplies	County Clerk	General Fund
10/24/2017	VC284886	SCHMIDT PRINTING	365.00	Contractual Printing	Circuit Court	General Fund
10/24/2017	VC284887	SCHMIDT PRINTING	590.00	Contractual Printing	Circuit Court	General Fund
10/24/2017	VC284888	SCHMIDT PRINTING	125.00	Contractual Printing	Circuit Court	General Fund
10/24/2017	VC284889	SCHMIDT PRINTING	375.00	Contractual Printing	Circuit Court	General Fund
11/14/2017	VC285380	SCHMIDT PRINTING	62.00	Contractual Printing	Circuit Court	General Fund
11/14/2017	VC285462	SCHMIDT PRINTING	590.00	Contractual Printing	Clerk of the Circuit Court	General Fund
11/14/2017	VC285463	SCHMIDT PRINTING	590.00	Contractual Printing	Clerk of the Circuit Court	General Fund
11/14/2017	VD316886	SCHMIDT PRINTING	103.00	Contractual Printing	County Sheriff	General Fund
11/27/2017	VC285676	SCHMIDT PRINTING	179.00	Contractual Printing	Circuit Court	General Fund
11/27/2017	VD317128	SCHMIDT PRINTING	238.00	Contractual Printing	County Sheriff	General Fund
12/5/2017	VC285862	SCHMIDT PRINTING	269.00	Office Supplies	County Clerk	General Fund
12/5/2017	VC285863	SCHMIDT PRINTING	100.00	Office Supplies	County Clerk	General Fund
12/5/2017	VC285864	SCHMIDT PRINTING	163.00	Election Supplies	County Clerk - Elections	General Fund
12/5/2017	VC285865	SCHMIDT PRINTING	160.00	Election Supplies	County Clerk - Elections	General Fund
1/2/2018	VC286531	SCHMIDT PRINTING	308.00	Contractual Printing	Court Services	Probation Service Fee Fund
1/2/2018	VC286532	SCHMIDT PRINTING	75.00	Contractual Printing	Court Services	Probation Service Fee Fund
1/18/2017	VC277569	SCHMIEDING STEVEN T	1,361.00	Snow Removal	Division of Transportation	Highway Fund
1/18/2017	VD312246	SCHMIEDING STEVEN T	1,985.00	Snow Removal	Mental Health	Mental Health (708) Board
1/24/2017	VC277718	SCHMIEDING STEVEN T	14,603.00	Snow Removal	Facility Management	General Fund
1/24/2017	VC277718	SCHMIEDING STEVEN T	2,311.00	Snow Removal	Facility Management	Valley Hi
1/24/2017	VC277778	SCHMIEDING STEVEN T	1,140.80	Snow Removal	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VC278276	SCHMIEDING STEVEN T	14,603.00	Snow Removal	Facility Management	General Fund
2/13/2017	VC278276	SCHMIEDING STEVEN T	2,311.00	Snow Removal	Facility Management	Valley Hi
2/13/2017	VD312778	SCHMIEDING STEVEN T	1,040.00	Snow Removal	Mental Health	Mental Health (708) Board
2/21/2017	VC278469	SCHMIEDING STEVEN T	1,361.00	Snow Removal	Division of Transportation	Highway Fund
2/21/2017	VC278553	SCHMIEDING STEVEN T	1,140.80	Snow Removal	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VC279214	SCHMIEDING STEVEN T	1,361.00	Snow Removal	Division of Transportation	Highway Fund
3/20/2017	VC279259	SCHMIEDING STEVEN T	14,603.00	Snow Removal	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/20/2017	VC279259	SCHMIEDING STEVEN T	2,311.00	Snow Removal	Facility Management	Valley Hi
3/20/2017	VC279307	SCHMIEDING STEVEN T	1,140.80	Snow Removal	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VC279910	SCHMIEDING STEVEN T	14,603.00	Snow Removal	Facility Management	General Fund
4/10/2017	VC279910	SCHMIEDING STEVEN T	2,311.00	Snow Removal	Facility Management	Valley Hi
4/10/2017	VD313690	SCHMIEDING STEVEN T	370.00	Snow Removal	Mental Health	Mental Health (708) Board
4/10/2017	VD313690	SCHMIEDING STEVEN T	460.00	Snow Removal	Mental Health	Mental Health (708) Board
4/18/2017	VC279973	SCHMIEDING STEVEN T	1,361.00	Snow Removal	Division of Transportation	Highway Fund
4/18/2017	VC280006	SCHMIEDING STEVEN T	1,140.80	Snow Removal	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VC280823	SCHMIEDING STEVEN T	14,603.00	Snow Removal	Facility Management	General Fund
5/19/2017	VC280823	SCHMIEDING STEVEN T	2,311.00	Snow Removal	Facility Management	Valley Hi
5/30/2017	VC281002	SCHMIEDING STEVEN T	1,361.00	Snow Removal	Division of Transportation	Highway Fund
5/30/2017	VC281019	SCHMIEDING STEVEN T	1,140.80	Snow Removal	McHenry Co Workforce Network	McHenry Co Workforce Network
1/4/2017	VC277166	SCHMITT DAVID J	960.84	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/4/2017	VD311978	SCHMITT DAVID J	960.84	Due to Townships	Non-Departmental	Highway Agency Fund
5/1/2017	VC280350	SCHMITT DAVID J	240.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/1/2017	VD314070	SCHMITT DAVID J	240.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/2017	VD312432	SCHMITT STEVEN	600.00	Uniform Allowance	County Sheriff	General Fund
6/19/2017	VD314763	SCHNEIDER LEUCHT MERWIN & COONEY	100.00	Autopsy Transportation	County Coroner	General Fund
10/17/2017	VD316440	SCHNEIDER LEUCHT MERWIN & COONEY	100.00	Autopsy Transportation	County Coroner	Coroner's Fund
12/5/2017	VD316980	SCHNULLE GARY R	21.34	Contingent	Non-Departmental	Financial System ERP Project Fund
2/3/2017	VD312397	SCHOEN BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2017	VD312567	SCHOEN FAITH	18.90	Mileage	Health Department	General Fund
2/21/2017	VD312899	SCHOEN FAITH	13.91	Mileage	Health Department	General Fund
7/10/2017	VD315103	SCHOEN FAITH	18.50	Meeting Expenses	Health Department	General Fund
8/15/2017	VD315632	SCHOEN FAITH	16.05	Mileage	Health Department	General Fund
10/10/2017	VD316325	SCHOEN FAITH	13.91	Mileage	Health Department	General Fund
2/13/2017	VD312835	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
6/5/2017	VD314451	SCHOEN GREGORY C	11.27	Office Supplies	Information Technology	General Fund
6/5/2017	VD314451	SCHOEN GREGORY C	34.50	Postage	Information Technology	General Fund
6/12/2017	VD314664	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
2/3/2017	VD312411	SCHOEN LOUIS J	125.00	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VD313964	SCHOLASTIC INC	198.00	Publications	Health Department	General Fund
4/25/2017	VD313964	SCHOLASTIC INC	594.00	Publications	Health Department	General Fund
3/7/2017	VD313161	SCHOOL DIST #158	225.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313694	SCHOOL DIST #158	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313752	SCHOOL DIST #158	225.00	Rent	County Clerk - Elections	General Fund
7/17/2017	VD315173	SCHOOL HEALTH CORPORATION	60.00	Repair & Maint Heavy Machinery	Health Department	General Fund
9/18/2017	VD316022	SCHOOL HEALTH CORPORATION	103.16	Repair & Maint Heavy Machinery	Health Department	General Fund
1/18/2017	VD312252	SCHORSCH JENNIFER	32.40	Mileage	Health Department	General Fund
2/13/2017	VD312777	SCHORSCH JENNIFER	55.64	Mileage	Health Department	General Fund
3/14/2017	VD313219	SCHORSCH JENNIFER	21.40	Mileage	Health Department	General Fund
3/27/2017	VD313505	SCHORSCH JENNIFER	70.90	Training	Health Department	General Fund
4/3/2017	VD313627	SCHORSCH JENNIFER	215.82	Meeting Expenses	Health Department	General Fund
4/3/2017	VD313627	SCHORSCH JENNIFER	224.70	Mileage	Health Department	General Fund
4/10/2017	VD313746	SCHORSCH JENNIFER	42.80	Mileage	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2017	VD314068	SCHORSCH JENNIFER	16.00	Meeting Expenses	Health Department	General Fund
5/19/2017	VD314368	SCHORSCH JENNIFER	21.40	Mileage	Health Department	General Fund
5/19/2017	VD314368	SCHORSCH JENNIFER	91.88	Meeting Expenses	Health Department	General Fund
5/30/2017	VD314508	SCHORSCH JENNIFER	519.95	Training	Health Department	General Fund
6/5/2017	VD314595	SCHORSCH JENNIFER	75.97	Mileage	Health Department	General Fund
7/17/2017	VD315214	SCHORSCH JENNIFER	32.10	Mileage	Health Department	General Fund
8/15/2017	VD315522	SCHORSCH JENNIFER	56.71	Mileage	Health Department	General Fund
9/11/2017	VD315923	SCHORSCH JENNIFER	48.15	Mileage	Health Department	General Fund
10/10/2017	VD316414	SCHORSCH JENNIFER	53.50	Mileage	Health Department	General Fund
10/30/2017	VD316713	SCHORSCH JENNIFER	124.34	Promotional Events	Health Department	General Fund
11/20/2017	VD316909	SCHORSCH JENNIFER	21.40	Mileage	Health Department	General Fund
12/5/2017	VD317278	SCHORSCH JENNIFER	80.82	Publications	Health Department	General Fund
12/26/2017	VD317697	SCHORSCH JENNIFER	20.00	Training	Health Department	General Fund
2/7/2017	VD312624	SCHREI JEFFREY	189.37	Meeting Expenses	Health Department	General Fund
5/8/2017	VD314150	SCHREI JEFFREY	19.00	Meeting Expenses	Health Department	General Fund
12/11/2017	VD317380	SCHROEDER ASPHALT SERVICES INC	42,454.42	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/2017	VD312397	SCHROEDER BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312414	SCHROEDER MICHELLE	500.00	Uniform Allowance	County Sheriff	General Fund
8/15/2017	VD315552	SCHULTZ CHARLES C	45.08	Meeting Expenses	Division of Transportation	Highway Fund
8/15/2017	VD315552	SCHULTZ CHARLES C	24.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/21/2017	VD312932	SCHULTZ LINDA	5.00	Animal Control Tags	Health Department	General Fund
2/13/2017	VD312835	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
6/12/2017	VD314664	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
2/21/2017	VD312932	SCHULZ LUKAS & ERICA	5.00	Animal Control Tags	Health Department	General Fund
3/27/2017	VD313471	SCHWAAB INC	36.50	Office Supplies	County Treasurer	General Fund
2/21/2017	VD312932	SCHWAB DALE	47.00	Animal Control Tags	Health Department	General Fund
4/18/2017	VD313864	SCHWANTNER ASHLEY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/18/2017	VD313864	SCHWANTNER ASHLEY	140.00	Per Diems	County Clerk - Elections	General Fund
2/3/2017	VD312397	SCHWARZ TREVER	550.00	Uniform Allowance	County Sheriff	General Fund
2/27/2017	VD313060	SCHWARZ TREVER	68.25	Transporting Prisoners	County Sheriff	General Fund
5/1/2017	VD314016	SCOLIO GABRIELIA	50.00	Election Judge Training	County Clerk - Elections	General Fund
5/19/2017	VD314384	SCOT FORGE CO	786.01	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314578	SCOT FORGE CO	427.50	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VD317302	SEAGREN LORI	74.98	Meeting Expenses	Health Department	General Fund
7/3/2017	VD314989	SEAWALLS UNLIMITED	75.00	Building Permits	Planning and Development	General Fund
7/3/2017	VD314989	SEAWALLS UNLIMITED	250.00	Stormwater Permits	Planning and Development	General Fund
7/24/2017	VC282499	SECOND CHANCE CARDIAC SOLUTIONS INC	299.50	Special Services	County Sheriff	General Fund
7/24/2017	VC282500	SECOND CHANCE CARDIAC SOLUTIONS INC	2,250.00	Special Services	County Sheriff	General Fund
1/24/2017	VD312439	SECRETARY OF STATE	103.00	Repair & Maint - Vehicles	Purchasing	General Fund
5/15/2017	VD314308	SECRETARY OF STATE	170.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VD314511	SECRETARY OF STATE	58.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/3/2017	VD314947	SECRETARY OF STATE	103.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
7/3/2017	VD314949	SECRETARY OF STATE	103.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
7/3/2017	VD314994	SECRETARY OF STATE	103.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
12/11/2017	VC286011	SECURANCE LLC	23,180.00	Consultants	Information Technology	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VD312784	SECURITAS ELECTRONIC SECURITY INC	467.76	Contractual Services	Information Technology	General Fund
1/24/2017	VC277840	SECURITAS SECURITY SERVICES USA	6,753.04	Contractual Services	Non-Departmental	General Fund
2/13/2017	VC278431	SECURITAS SECURITY SERVICES USA	6,558.51	Contractual Services	Non-Departmental	General Fund
3/14/2017	VC279205	SECURITAS SECURITY SERVICES USA	7,343.41	Contractual Services	Non-Departmental	General Fund
4/25/2017	VC280164	SECURITAS SECURITY SERVICES USA	7,660.99	Contractual Services	Non-Departmental	General Fund
5/19/2017	VC280925	SECURITAS SECURITY SERVICES USA	6,657.86	Contractual Services	Non-Departmental	General Fund
7/24/2017	VC282186	SECURITAS SECURITY SERVICES USA	7,043.38	Contractual Services	Non-Departmental	General Fund
7/31/2017	VC282781	SECURITAS SECURITY SERVICES USA	7,024.44	Contractual Services	Non-Departmental	General Fund
8/15/2017	VC283159	SECURITAS SECURITY SERVICES USA	6,337.02	Contractual Services	Non-Departmental	General Fund
9/18/2017	VC283797	SECURITAS SECURITY SERVICES USA	7,508.67	Contractual Services	Non-Departmental	General Fund
10/24/2017	VC284802	SECURITAS SECURITY SERVICES USA	6,545.67	Contractual Services	Non-Departmental	General Fund
11/6/2017	VC285323	SECURITAS SECURITY SERVICES USA	6,929.59	Contractual Services	Non-Departmental	General Fund
12/5/2017	VC285858	SECURITAS SECURITY SERVICES USA	6,155.18	Contractual Services	Non-Departmental	General Fund
3/7/2017	VC278621	SECURMAR LLC	69,631.00	Machinery and Equipment Over $5,000	County Sheriff	General Fund
5/19/2017	VD314414	SEDGE MEADOW ANTIQUES	419.92	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/24/2017	VD312423	SEDLACK JANICE	80.00	Association Dues/Memberships	Health Department	General Fund
3/20/2017	VD313359	SEDLACK JANICE	71.69	Mileage	Health Department	General Fund
5/30/2017	VD314460	SEDLACK JANICE	72.76	Mileage	Health Department	General Fund
6/12/2017	VD314703	SEDLACK JANICE	41.73	Mileage	Health Department	General Fund
7/17/2017	VD315214	SEDLACK JANICE	56.71	Mileage	Health Department	General Fund
8/28/2017	VD315755	SEDLACK JANICE	18.73	Mileage	Health Department	General Fund
9/18/2017	VD316052	SEDLACK JANICE	12.31	Mileage	Health Department	General Fund
10/30/2017	VD316713	SEDLACK JANICE	68.48	Mileage	Health Department	General Fund
12/18/2017	VD317489	SEDLACK JANICE	26.75	Mileage	Health Department	General Fund
2/3/2017	VD312413	SEEGERS KEITH	125.00	Uniform Allowance	County Sheriff	General Fund
1/18/2017	VD312252	SEEMANN CONNIE B	83.16	Mileage	Health Department	General Fund
2/13/2017	VD312777	SEEMANN CONNIE B	140.71	Mileage	Health Department	General Fund
3/7/2017	VD313175	SEEMANN CONNIE B	152.48	Mileage	Health Department	General Fund
4/10/2017	VD313746	SEEMANN CONNIE B	248.78	Mileage	Health Department	General Fund
5/19/2017	VD314366	SEEMANN CONNIE B	251.45	Mileage	Health Department	General Fund
6/5/2017	VD314595	SEEMANN CONNIE B	186.72	Mileage	Health Department	General Fund
9/11/2017	VD315923	SEEMANN CONNIE B	78.65	Mileage	Health Department	General Fund
10/10/2017	VD316414	SEEMANN CONNIE B	223.10	Mileage	Health Department	General Fund
11/14/2017	VD316866	SEEMANN CONNIE B	369.69	Mileage	Health Department	General Fund
12/11/2017	VD317372	SEEMANN CONNIE B	142.85	Mileage	Health Department	General Fund
3/20/2017	VD313421	SEGURA HEATHER	195.24	Meeting Expenses	Educational Service Region	General Fund
6/26/2017	VD314908	SEIBERT JANE	24.60	Nursing Fees	Health Department	General Fund
1/4/2017	VD311943	SEICK PAM	17.00	Animal Control Tags	Health Department	General Fund
10/17/2017	VD316527	SELECT PORTFOLIO SERVICING	249.89	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/20/2017	VD317070	SELECT PORTFOLIO SERVICING	334.05	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/24/2017	VD312446	SELF REBECCA	120.66	Meeting Expenses	Court Services	Probation Service Fee Fund
8/15/2017	VD315543	SELF REBECCA	95.37	Meeting Expenses	Court Services	Probation Service Fee Fund
8/15/2017	VD315543	SELF REBECCA	71.69	Mileage	Court Services	General Fund
10/2/2017	VD316183	SELF REBECCA	154.72	Meeting Expenses	Court Services	Probation Service Fee Fund
10/2/2017	VD316183	SELF REBECCA	35.31	Mileage	Court Services	General Fund
10/30/2017	VD316705	SELF REBECCA	12.84	Mileage	Court Services	General Fund
10/30/2017	VD316705	SELF REBECCA	48.52	Meeting Expenses	Court Services	Probation Service Fee Fund
2/3/2017	VD312413	SEME LEOPOLD	9.62	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VD313752	SENECA TOWNSHIP	150.00	Rent	County Clerk - Elections	General Fund
2/7/2017	VC277982	SENIOR CARE VOLUNTEER NETWORK	4,556.43	Transit Services	Division of Transportation	Highway Fund
2/27/2017	VD313071	SENIOR CARE VOLUNTEER NETWORK	105.90	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VC278778	SENIOR CARE VOLUNTEER NETWORK	4,998.48	Transit Services	Division of Transportation	Highway Fund
3/27/2017	VD313546	SENIOR CARE VOLUNTEER NETWORK	64.80	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/3/2017	VC279564	SENIOR CARE VOLUNTEER NETWORK	4,460.40	Transit Services	Division of Transportation	Highway Fund
4/3/2017	VD313656	SENIOR CARE VOLUNTEER NETWORK	34,167.00	Grants to Agencies	Senior Services	Senior Services

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2017	VC280358	SENIOR CARE VOLUNTEER NETWORK	4,438.26	Transit Services	Division of Transportation	Highway Fund
5/19/2017	VD314417	SENIOR CARE VOLUNTEER NETWORK	71.40	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/12/2017	VC281327	SENIOR CARE VOLUNTEER NETWORK	5,156.75	Transit Services	Division of Transportation	Highway Fund
6/12/2017	VD314682	SENIOR CARE VOLUNTEER NETWORK	36,472.59	Grants to Agencies	Senior Services	Senior Services
7/24/2017	VD315328	SENIOR CARE VOLUNTEER NETWORK	146.85	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/31/2017	VC282733	SENIOR CARE VOLUNTEER NETWORK	5,418.93	Transit Services	Division of Transportation	Highway Fund
7/31/2017	VD315398	SENIOR CARE VOLUNTEER NETWORK	140.85	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/15/2017	VC283094	SENIOR CARE VOLUNTEER NETWORK	4,861.68	Transit Services	Division of Transportation	Highway Fund
8/21/2017	VD315698	SENIOR CARE VOLUNTEER NETWORK	94.50	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/28/2017	VC283365	SENIOR CARE VOLUNTEER NETWORK	4,894.26	Transit Services	Division of Transportation	Highway Fund
9/18/2017	VD316082	SENIOR CARE VOLUNTEER NETWORK	135.51	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/10/2017	VD316322	SENIOR CARE VOLUNTEER NETWORK	38,318.87	Grants to Agencies	Senior Services	Senior Services
10/30/2017	VD316730	SENIOR CARE VOLUNTEER NETWORK	132.09	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/14/2017	VC285386	SENIOR CARE VOLUNTEER NETWORK	4,677.37	Transit Services	Division of Transportation	Highway Fund
11/14/2017	VC285387	SENIOR CARE VOLUNTEER NETWORK	5,277.33	Transit Services	Division of Transportation	Highway Fund
11/27/2017	VD317150	SENIOR CARE VOLUNTEER NETWORK	111.60	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VC285833	SENIOR CARE VOLUNTEER NETWORK	5,589.30	Transit Services	Division of Transportation	Highway Fund
12/26/2017	VD317683	SENIOR CARE VOLUNTEER NETWORK	106.80	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/2/2018	VC286579	SENIOR CARE VOLUNTEER NETWORK	5,140.41	Transit Services	Division of Transportation	Highway Fund
1/16/2018	VD317769	SENIOR CARE VOLUNTEER NETWORK	38,106.36	Grants to Agencies	Senior Services	Senior Services
2/13/2017	VD312823	SENIOR SERVICES ASSOCIATES INC	68.25	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/21/2017	VD312967	SENIOR SERVICES ASSOCIATES INC	15.30	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/20/2017	VD313348	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313348	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313348	SENIOR SERVICES ASSOCIATES INC	3,820.17	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313348	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313478	SENIOR SERVICES ASSOCIATES INC	3,820.17	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313478	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314170	SENIOR SERVICES ASSOCIATES INC	3,820.17	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314170	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314357	SENIOR SERVICES ASSOCIATES INC	3,820.17	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314357	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314516	SENIOR SERVICES ASSOCIATES INC	25.20	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/12/2017	VD314545	SENIOR SERVICES ASSOCIATES INC	83,419.67	Grants to Agencies	Senior Services	Senior Services
6/12/2017	VD314709	SENIOR SERVICES ASSOCIATES INC	34.80	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/26/2017	VD314850	SENIOR SERVICES ASSOCIATES INC	3,820.17	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314850	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315152	SENIOR SERVICES ASSOCIATES INC	3,820.17	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315152	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315200	SENIOR SERVICES ASSOCIATES INC	18.60	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/15/2017	VD315525	SENIOR SERVICES ASSOCIATES INC	3,820.17	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315525	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315725	SENIOR SERVICES ASSOCIATES INC	5,000.00	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315765	SENIOR SERVICES ASSOCIATES INC	24.60	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/25/2017	VD316191	SENIOR SERVICES ASSOCIATES INC	22.50	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/2/2017	VD316214	SENIOR SERVICES ASSOCIATES INC	3,820.17	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316214	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316540	SENIOR SERVICES ASSOCIATES INC	3,820.17	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316540	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316615	SENIOR SERVICES ASSOCIATES INC	34,881.06	Grants to Agencies	Senior Services	Senior Services
11/6/2017	VD316687	SENIOR SERVICES ASSOCIATES INC	76,738.75	Grants to Agencies	Senior Services	Senior Services
11/6/2017	VD316855	SENIOR SERVICES ASSOCIATES INC	34,025.29	Grants to Agencies	Senior Services	Senior Services
11/20/2017	VD317059	SENIOR SERVICES ASSOCIATES INC	3,820.17	Client Services	Mental Health	Mental Health (708) Board
11/20/2017	VD317059	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
11/20/2017	VD317068	SENIOR SERVICES ASSOCIATES INC	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2017	VD317316	SENIOR SERVICES ASSOCIATES INC	3,820.17	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VD317316	SENIOR SERVICES ASSOCIATES INC	1,910.08	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317342	SENIOR SERVICES ASSOCIATES INC	76,246.33	Grants to Agencies	Senior Services	Senior Services
12/26/2017	VD317683	SENIOR SERVICES ASSOCIATES INC	181.60	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/26/2017	VD317683	SENIOR SERVICES ASSOCIATES INC	28.80	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
1/16/2018	VD317908	SENIOR SERVICES ASSOCIATES INC	33,253.42	Grants to Agencies	Senior Services	Senior Services
1/16/2018	VD317918	SENIOR SERVICES ASSOCIATES INC	23,867.71	Grants to Agencies	Senior Services	Senior Services
1/16/2018	VD317985	SENIOR SERVICES ASSOCIATES INC	43,595.25	Grants to Agencies	Senior Services	Senior Services
5/15/2017	VC280555	SENTINEL TECHNOLOGIES INC	9,473.04	Maintenance Agreements	Information Technology	General Fund
10/30/2017	VD316672	SENTINEL TECHNOLOGIES INC	643.65	Contractual Services	Information Technology	General Fund
12/20/2016	VD311751	SENTRY SECURITY	87.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
12/20/2016	VD311753	SENTRY SECURITY	229.98	Maintenance Agreements	Health Department	General Fund
1/10/2017	VC277392	SENTRY SECURITY	2,389.57	Miscellaneous Supplies	Emergency Management Agency	General Fund
1/18/2017	VD312264	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
1/24/2017	VD312426	SENTRY SECURITY	121.25	Maintenance Agreements	Health Department	General Fund
2/7/2017	VD312683	SENTRY SECURITY	175.00	Safety Compliance	Administrator	Liability Insurance Fund
3/20/2017	VD313382	SENTRY SECURITY	481.25	Maintenance Office Equipment	County Recorder	General Fund
3/20/2017	VD313391	SENTRY SECURITY	87.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313393	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
3/27/2017	VD313517	SENTRY SECURITY	229.98	Maintenance Agreements	Health Department	General Fund
4/25/2017	VC280087	SENTRY SECURITY	2,807.00	Capital Project Contingency	ETS Board (911)	Russel Court Renovation Project Fund
5/30/2017	VC280949	SENTRY SECURITY	1,628.04	Safety Compliance	Administrator	Liability Insurance Fund
6/5/2017	VD314447	SENTRY SECURITY	993.40	Office Equipment Less Than $5,000	Information Technology	General Fund
6/19/2017	VD314791	SENTRY SECURITY	229.98	Maintenance Agreements	Health Department	General Fund
6/19/2017	VD314791	SENTRY SECURITY	706.20	Maintenance Agreements	Health Department	General Fund
6/19/2017	VD314791	SENTRY SECURITY	353.10	Maintenance Agreements	Health Department	General Fund
6/19/2017	VD314791	SENTRY SECURITY	353.10	Maintenance Agreements	Health Department	General Fund
6/19/2017	VD314807	SENTRY SECURITY	87.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD315024	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
7/24/2017	VC282024	SENTRY SECURITY	2,806.00	Capital Project Contingency	ETS Board (911)	Russel Court Renovation Project Fund
7/24/2017	VC282595	SENTRY SECURITY	1,520.00	Security Equipment Under $5,000	County Sheriff	General Fund
9/25/2017	VD316100	SENTRY SECURITY	229.98	Maintenance Agreements	Health Department	General Fund
9/25/2017	VD316100	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
9/25/2017	VD316124	SENTRY SECURITY	87.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VD316989	SENTRY SECURITY	389.15	Safety Compliance	Administrator	Liability Insurance Fund
12/11/2017	VC286090	SENTRY SECURITY	604.00	Safety Compliance	Administrator	Liability Insurance Fund
12/18/2017	VD317482	SENTRY SECURITY	229.98	Maintenance Agreements	Health Department	General Fund
2/3/2017	VD312415	SENYSHYN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
12/12/2016	VC276451	SEPS INC	5,376.60	Maintenance Agreements	County Sheriff	General Fund
12/20/2016	VC276698	SEPS INC	6,150.68	Computer Program Maint	Information Technology	General Fund
12/20/2016	VC276699	SEPS INC	3,350.00	Computer Program Maint	Information Technology	General Fund
1/18/2017	VC277581	SEPS INC	2,472.00	Maintenance Agreements	County Recorder	General Fund
2/1/2017	VD312579	SEPS INC	69.00	Maintenance Agreements	County Recorder	General Fund
2/3/2017	VD312397	SERAFIN DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/3/2017	VD312397	SERGOT KORIE	550.00	Uniform Allowance	County Sheriff	General Fund
1/24/2017	VD312478	SERSEN JULIE	5.00	Animal Control Tags	Health Department	General Fund
12/6/2016	VD311456	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
12/6/2016	VD311456	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
12/6/2016	VD311456	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,341.78	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/20/2016	VD311796	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
12/20/2016	VD311796	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
12/20/2016	VD311796	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,099.68	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
1/4/2017	VD311961	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,238.62	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312351	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312351	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312351	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,620.68	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,357.14	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
2/13/2017	VD312855	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
2/13/2017	VD312855	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
2/13/2017	VD312855	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,291.57	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,318.48	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
3/14/2017	VD313325	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
3/14/2017	VD313325	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
3/14/2017	VD313325	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,498.85	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	SERVICE EMPLOYEES INT'L UNION LOCAL 73	3,000.50	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
4/10/2017	VD313747	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
4/10/2017	VD313747	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
4/10/2017	VD313747	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,223.56	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
4/25/2017	VD313965	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
4/25/2017	VD313965	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
4/25/2017	VD313965	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,371.05	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
5/8/2017	VD314174	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
5/8/2017	VD314174	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
5/8/2017	VD314174	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,270.81	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,141.48	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314567	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314567	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314567	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,303.51	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
6/19/2017	VD314820	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
6/19/2017	VD314820	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
6/19/2017	VD314820	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,467.36	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/3/2017	VD314965	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,103.60	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/17/2017	VD315206	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
7/17/2017	VD315206	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
7/17/2017	VD315206	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,520.24	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,370.17	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
8/15/2017	VD315563	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
8/15/2017	VD315563	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
8/15/2017	VD315563	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,272.26	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,240.88	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
9/11/2017	VD315939	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
9/11/2017	VD315939	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/11/2017	VD315939	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,221.86	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,452.55	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
10/10/2017	VD316400	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
10/10/2017	VD316400	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
10/10/2017	VD316400	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,272.61	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
10/24/2017	VD316637	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
10/24/2017	VD316637	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
10/24/2017	VD316637	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,367.73	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
11/6/2017	VD316781	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
11/6/2017	VD316781	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
11/6/2017	VD316781	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,265.81	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	SERVICE EMPLOYEES INT'L UNION LOCAL 73	84.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	SERVICE EMPLOYEES INT'L UNION LOCAL 73	231.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,453.62	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
9/18/2017	VD316022	SEVEN GENERATIONS AHEAD	25.00	Training	Health Department	General Fund
9/18/2017	VD316022	SEVEN GENERATIONS AHEAD	25.00	Training	Health Department	General Fund
10/10/2017	VD316355	SGS HERGUTH LABS	682.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/3/2017	VD312413	SHAFER MICHAEL	125.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313489	SHAFFER GINGER	60.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
4/10/2017	VD313761	SHAFFER GINGER	51.50	Meeting Expenses	Supervisor of Assessments	General Fund
7/10/2017	VD314973	SHAFFER GINGER	65.48	Mileage	Supervisor of Assessments	General Fund
7/10/2017	VD315079	SHAFFER GINGER	25.64	Meeting Expenses	Supervisor of Assessments	General Fund
8/15/2017	VD315644	SHAFFER GINGER	118.77	Mileage	Supervisor of Assessments	General Fund
7/3/2017	VD314943	SHAFFER LAURA	16.05	Mileage	Health Department	General Fund
10/24/2017	VD316620	SHAMHART LISA M	40.66	Mileage	Administrator	Liability Insurance Fund
11/27/2017	VD317021	SHATTUCK JOSIE	185.11	Mileage	Circuit Court	Special Courts Fund
2/3/2017	VD312397	SHAVER CHERYL	418.85	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VD312089	SHAW KRISTY	5.00	Animal Control Tags	Health Department	General Fund
12/6/2016	VD311418	SHAW MEDIA	174.20	Subscriptions	Veterans Assistance	Veterans Asst Commission Fund
12/20/2016	VD311735	SHAW MEDIA	130.00	Subscriptions	Information Technology	General Fund
12/20/2016	VD311751	SHAW MEDIA	130.00	Subscriptions	McHenry Co Workforce Network	McHenry Co Workforce Network
1/4/2017	VD311948	SHAW MEDIA	130.00	Subscriptions	County Treasurer	General Fund
1/10/2017	VD312160	SHAW MEDIA	130.00	Subscriptions	Educational Service Region	General Fund
1/10/2017	VD312168	SHAW MEDIA	130.00	Subscriptions	Information Technology	General Fund
1/18/2017	VC277555	SHAW MEDIA	100.00	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277555	SHAW MEDIA	51.40	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312205	SHAW MEDIA	60.50	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
1/18/2017	VD312261	SHAW MEDIA	56.60	Legal Notices & Advertisements	Educational Service Region	General Fund
1/18/2017	VD312306	SHAW MEDIA	125.00	Legal Notices & Advertisements	Circuit Court	General Fund
1/18/2017	VD312306	SHAW MEDIA	125.00	Legal Notices & Advertisements	Circuit Court	General Fund
1/18/2017	VD312326	SHAW MEDIA	495.00	Legal Notices & Advertisements	County Treasurer	Treas Passport Services Fund
1/18/2017	VD312329	SHAW MEDIA	424.00	Legal Notices & Advertisements	States Attorney	General Fund
1/24/2017	VD312511	SHAW MEDIA	33.20	Legal Notices & Advertisements	Mental Health	Mental Health (708) Board
2/1/2017	VD312525	SHAW MEDIA	849.10	Legal Notices & Advertisements	Planning and Development	General Fund
2/1/2017	VD312531	SHAW MEDIA	210.00	Legal Notices & Advertisements	Circuit Court	General Fund
2/13/2017	VD312769	SHAW MEDIA	202.90	Legal Notices & Advertisements	States Attorney	General Fund
2/13/2017	VD312780	SHAW MEDIA	68.30	Legal Notices & Advertisements	Mental Health	Mental Health (708) Board
2/13/2017	VD312781	SHAW MEDIA	125.00	Legal Notices & Advertisements	Circuit Court	General Fund
2/13/2017	VD312781	SHAW MEDIA	125.00	Legal Notices & Advertisements	Circuit Court	General Fund
2/13/2017	VD312781	SHAW MEDIA	125.00	Legal Notices & Advertisements	Circuit Court	General Fund
2/13/2017	VD312781	SHAW MEDIA	125.00	Legal Notices & Advertisements	Circuit Court	General Fund
2/13/2017	VD312782	SHAW MEDIA	522.50	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/13/2017	VD312783	SHAW MEDIA	1,125.84	Legal Notices & Advertisements	Planning and Development	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VD312832	SHAW MEDIA	187.20	Subscriptions	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312842	SHAW MEDIA	271.80	Legal Notices & Advertisements	Planning and Development	General Fund
2/21/2017	VD312933	SHAW MEDIA	125.00	Legal Notices & Advertisements	Circuit Court	General Fund
2/21/2017	VD312933	SHAW MEDIA	125.00	Legal Notices & Advertisements	Circuit Court	General Fund
2/27/2017	VD313022	SHAW MEDIA	375.00	Legal Notices & Advertisements	Circuit Court	General Fund
3/7/2017	VD313135	SHAW MEDIA	187.20	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313246	SHAW MEDIA	393.50	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
3/14/2017	VD313280	SHAW MEDIA	328.40	Legal Notices & Advertisements	States Attorney	General Fund
3/14/2017	VD313287	SHAW MEDIA	1,188.00	Legal Notices & Advertisements	Veterans Assistance	Veterans Asst Commission Fund
3/20/2017	VD313275	SHAW MEDIA	500.00	Legal Notices & Advertisements	Circuit Court	General Fund
3/20/2017	VD313312	SHAW MEDIA	381.00	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
3/20/2017	VD313314	SHAW MEDIA	12,735.63	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/20/2017	VD313349	SHAW MEDIA	174.20	Subscriptions	County Sheriff	General Fund
3/20/2017	VD313382	SHAW MEDIA	990.00	Legal Notices & Advertisements	County Recorder	General Fund
3/20/2017	VD313402	SHAW MEDIA	204.20	Legal Notices & Advertisements	Planning and Development	General Fund
3/20/2017	VD313460	SHAW MEDIA	615.00	Legal Notices & Advertisements	County Auditor	General Fund
3/20/2017	VD313460	SHAW MEDIA	126.00	Legal Notices & Advertisements	County Auditor	General Fund
4/18/2017	VD313785	SHAW MEDIA	15,085.36	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/18/2017	VD313791	SHAW MEDIA	42.30	Legal Notices & Advertisements	Mental Health	Mental Health (708) Board
4/18/2017	VD313833	SHAW MEDIA	310.80	Legal Notices & Advertisements	Planning and Development	General Fund
4/18/2017	VD313835	SHAW MEDIA	225.60	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
4/18/2017	VD313837	SHAW MEDIA	293.30	Legal Notices & Advertisements	Planning and Development	General Fund
4/18/2017	VD313863	SHAW MEDIA	44.90	Legal Notices & Advertisements	Educational Service Region	General Fund
4/18/2017	VD313881	SHAW MEDIA	174.20	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313960	SHAW MEDIA	130.00	Subscriptions	Division of Transportation	Highway Fund
5/8/2017	VD314107	SHAW MEDIA	327.10	Legal Notices & Advertisements	States Attorney	General Fund
5/8/2017	VD314181	SHAW MEDIA	285.00	Legal Notices & Advertisements	County Treasurer	General Fund
5/15/2017	VD314176	SHAW MEDIA	2,804.50	Legal Notices & Advertisements	County Clerk - Elections	General Fund
5/15/2017	VD314223	SHAW MEDIA	103.40	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
5/15/2017	VD314266	SHAW MEDIA	125.00	Legal Notices & Advertisements	Circuit Court	General Fund
5/15/2017	VD314292	SHAW MEDIA	1,126.40	Promotional Events	Division of Transportation	Highway Fund
5/15/2017	VD314299	SHAW MEDIA	442.80	Legal Notices & Advertisements	Planning and Development	General Fund
5/19/2017	VD314398	SHAW MEDIA	91.70	Legal Notices & Advertisements	States Attorney	General Fund
6/12/2017	VD314641	SHAW MEDIA	43.60	Legal Notices & Advertisements	Mental Health	Mental Health (708) Board
6/12/2017	VD314652	SHAW MEDIA	35.00	Meeting Expenses	County Clerk	General Fund
6/12/2017	VD314678	SHAW MEDIA	137.20	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
6/12/2017	VD314701	SHAW MEDIA	873.80	Legal Notices & Advertisements	Planning and Development	General Fund
6/12/2017	VD314702	SHAW MEDIA	375.00	Legal Notices & Advertisements	Circuit Court	General Fund
6/19/2017	VD314784	SHAW MEDIA	174.20	Subscriptions	Mental Health	Mental Health (708) Board
6/19/2017	VD314812	SHAW MEDIA	90.40	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
7/3/2017	VD314982	SHAW MEDIA	130.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
7/10/2017	VD315076	SHAW MEDIA	944.00	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
7/10/2017	VD315076	SHAW MEDIA	875.20	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
7/17/2017	VC282365	SHAW MEDIA	553.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315134	SHAW MEDIA	2,060.00	Legal Notices & Advertisements	County Treasurer	General Fund
7/17/2017	VD315135	SHAW MEDIA	85.20	Legal Notices & Advertisements	Mental Health	Mental Health (708) Board
7/17/2017	VD315175	SHAW MEDIA	174.20	Subscriptions	Supervisor of Assessments	General Fund
7/17/2017	VD315190	SHAW MEDIA	790.60	Legal Notices & Advertisements	Planning and Development	General Fund
7/17/2017	VD315193	SHAW MEDIA	422.70	Legal Notices & Advertisements	States Attorney	General Fund
7/17/2017	VD315193	SHAW MEDIA	360.90	Legal Notices & Advertisements	States Attorney	General Fund
7/24/2017	VD315108	SHAW MEDIA	198.30	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
7/24/2017	VD315213	SHAW MEDIA	250.00	Legal Notices & Advertisements	Circuit Court	General Fund
8/7/2017	VD315479	SHAW MEDIA	234.10	Legal Notices & Advertisements	States Attorney	General Fund
8/7/2017	VD315502	SHAW MEDIA	3,402.40	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
8/15/2017	VD315536	SHAW MEDIA	39.70	Legal Notices & Advertisements	Educational Service Region	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/15/2017	VD315536	SHAW MEDIA	39.70	Legal Notices & Advertisements	Educational Service Region	General Fund
8/15/2017	VD315536	SHAW MEDIA	57.90	Legal Notices & Advertisements	Educational Service Region	General Fund
8/15/2017	VD315536	SHAW MEDIA	100.80	Legal Notices & Advertisements	Educational Service Region	General Fund
8/15/2017	VD315567	SHAW MEDIA	1,086.40	Legal Notices & Advertisements	Planning and Development	General Fund
8/15/2017	VD315587	SHAW MEDIA	225.60	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
8/15/2017	VD315587	SHAW MEDIA	230.80	Legal Notices & Advertisements	Planning and Development	General Fund
8/15/2017	VD315633	SHAW MEDIA	500.00	Legal Notices & Advertisements	Circuit Court	General Fund
8/21/2017	VD315673	SHAW MEDIA	174.20	Subscriptions	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315751	SHAW MEDIA	172.30	Legal Notices & Advertisements	Clerk of the Circuit Court	General Fund
9/5/2017	VD315786	SHAW MEDIA	51.40	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
9/11/2017	VD315919	SHAW MEDIA	300.40	Legal Notices & Advertisements	Planning and Development	General Fund
9/11/2017	VD315931	SHAW MEDIA	318.00	Legal Notices & Advertisements	States Attorney	General Fund
9/11/2017	VD315963	SHAW MEDIA	2,060.00	Legal Notices & Advertisements	County Treasurer	General Fund
9/11/2017	VD315973	SHAW MEDIA	2,964.40	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/18/2017	VD316015	SHAW MEDIA	823.30	Legal Notices & Advertisements	Circuit Court	General Fund
9/18/2017	VD316042	SHAW MEDIA	423.90	Legal Notices & Advertisements	Planning and Development	General Fund
9/25/2017	VD316091	SHAW MEDIA	174.20	Publications	County Board & Liquor Comm	General Fund
10/10/2017	VD316383	SHAW MEDIA	226.30	Legal Notices & Advertisements	States Attorney	General Fund
10/10/2017	VD316391	SHAW MEDIA	130.00	Publications	Planning and Development	General Fund
10/10/2017	VD316402	SHAW MEDIA	5,844.80	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
10/10/2017	VD316408	SHAW MEDIA	233.40	Legal Notices & Advertisements	Planning and Development	General Fund
10/10/2017	VD316408	SHAW MEDIA	225.60	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
10/17/2017	VD316457	SHAW MEDIA	347.20	Legal Notices & Advertisements	Planning and Development	General Fund
10/17/2017	VD316477	SHAW MEDIA	159.30	Legal Notices & Advertisements	Circuit Court	General Fund
11/14/2017	VD316852	SHAW MEDIA	995.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
11/14/2017	VD316854	SHAW MEDIA	1,978.00	Legal Notices & Advertisements	County Treasurer	Co Treasurers Automation Fund
11/14/2017	VD316854	SHAW MEDIA	2,838.00	Legal Notices & Advertisements	County Treasurer	General Fund
11/14/2017	VD316897	SHAW MEDIA	200.80	Legal Notices & Advertisements	States Attorney	General Fund
11/14/2017	VD316910	SHAW MEDIA	85.20	Legal Notices & Advertisements	Planning and Development	General Fund
11/14/2017	VD316910	SHAW MEDIA	329.00	Legal Notices & Advertisements	Planning and Development	General Fund
11/14/2017	VD316967	SHAW MEDIA	2,977.60	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/20/2017	VD317064	SHAW MEDIA	479.80	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
11/20/2017	VD317065	SHAW MEDIA	220.40	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
12/5/2017	VD317201	SHAW MEDIA	120.00	Subscriptions	Health Department	General Fund
12/11/2017	VD317374	SHAW MEDIA	269.80	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
12/11/2017	VD317393	SHAW MEDIA	606.60	Legal Notices & Advertisements	States Attorney	General Fund
12/11/2017	VD317425	SHAW MEDIA	1,794.32	Legal Notices & Advertisements	County Clerk - Elections	General Fund
12/18/2017	VD317521	SHAW MEDIA	47.50	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
12/26/2017	VD317497	SHAW MEDIA	165.80	Legal Notices & Advertisements	Planning and Development	General Fund
1/8/2018	VD317585	SHAW MEDIA	770.80	Legal Notices & Advertisements	Circuit Court	General Fund
8/28/2017	VD315732	SHEA JUSTIN	53.26	Meeting Expenses	Court Services	Probation Service Fee Fund
2/21/2017	VD312947	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312835	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
6/12/2017	VD314664	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
4/25/2017	VD313752	SHEPHERD OF THE HILLS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/27/2017	VD313033	SHERMAN MECHANICAL INC	320.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
2/27/2017	VD313033	SHERMAN MECHANICAL INC	770.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
3/14/2017	VD313224	SHERMAN MECHANICAL INC	4,258.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
5/8/2017	VC280293	SHERMAN MECHANICAL INC	2,004.00	Maintenance Agreements	Information Technology	General Fund
8/21/2017	VD315661	SHERMAN MECHANICAL INC	825.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
2/3/2017	VD312432	SHERMAN RYAN	600.00	Uniform Allowance	County Sheriff	General Fund
12/20/2016	VC276820	SHERWIN WILLIAMS	303.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277723	SHERWIN WILLIAMS	149.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/24/2017	VC277724	SHERWIN WILLIAMS	298.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277866	SHERWIN WILLIAMS	173.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VC277867	SHERWIN WILLIAMS	596.20	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/7/2017	VC277975	SHERWIN WILLIAMS	50.48	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/20/2017	VC278955	SHERWIN WILLIAMS	298.10	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/20/2017	VC279331	SHERWIN WILLIAMS	356.02	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/18/2017	VC280007	SHERWIN WILLIAMS	1,315.71	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/8/2017	VC280400	SHERWIN WILLIAMS	52.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VC280412	SHERWIN WILLIAMS	596.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2017	VC280848	SHERWIN WILLIAMS	316.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2017	VD314327	SHERWIN WILLIAMS	477.90	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/30/2017	VC280964	SHERWIN WILLIAMS	298.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/12/2017	VC281295	SHERWIN WILLIAMS	120.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/12/2017	VD314658	SHERWIN WILLIAMS	164.67	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/26/2017	VC281695	SHERWIN WILLIAMS	32.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VC282585	SHERWIN WILLIAMS	432.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/31/2017	VC282608	SHERWIN WILLIAMS	298.10	Contingent	Non-Departmental	General Fund
7/31/2017	VC282630	SHERWIN WILLIAMS	58.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/31/2017	VD315335	SHERWIN WILLIAMS	109.71	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
8/15/2017	VD315575	SHERWIN WILLIAMS	49.20	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/5/2017	VC283519	SHERWIN WILLIAMS	66.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283520	SHERWIN WILLIAMS	41.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283521	SHERWIN WILLIAMS	295.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VC283523	SHERWIN WILLIAMS	61.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VD315837	SHERWIN WILLIAMS	(14.41)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/5/2017	VD315864	SHERWIN WILLIAMS	760.16	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
9/18/2017	VD315986	SHERWIN WILLIAMS	60.89	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
10/2/2017	VC284283	SHERWIN WILLIAMS	49.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2017	VC284934	SHERWIN WILLIAMS	145.90	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/30/2017	VC284960	SHERWIN WILLIAMS	291.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/30/2017	VC284963	SHERWIN WILLIAMS	26.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/30/2017	VC284964	SHERWIN WILLIAMS	56.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/6/2017	VC285156	SHERWIN WILLIAMS	29.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/6/2017	VC285230	SHERWIN WILLIAMS	37.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VC285383	SHERWIN WILLIAMS	171.40	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/27/2017	VC285668	SHERWIN WILLIAMS	166.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/18/2017	VC286114	SHERWIN WILLIAMS	156.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/10/2017	VD312097	SHETLEY ROBIN L	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
12/20/2016	VC276697	SHI INTERNATIONAL CORP	12,876.00	Computer Program Maint	Information Technology	General Fund
12/20/2016	VC276862	SHI INTERNATIONAL CORP	84.00	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/27/2016	VC277009	SHI INTERNATIONAL CORP	19.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
12/27/2016	VC277010	SHI INTERNATIONAL CORP	22.00	Computer Components Under $5,000	Emergency Management Agency	General Fund
1/10/2017	VC277356	SHI INTERNATIONAL CORP	1,230.00	Office Equipment Less Than $5,000	Information Technology	General Fund
1/10/2017	VC277357	SHI INTERNATIONAL CORP	104.00	Office Equipment Less Than $5,000	Information Technology	General Fund
1/10/2017	VD312168	SHI INTERNATIONAL CORP	24.00	Office Supplies	Information Technology	General Fund
1/10/2017	VD312168	SHI INTERNATIONAL CORP	258.00	Office Supplies	Information Technology	General Fund
1/24/2017	VC277373	SHI INTERNATIONAL CORP	96.00	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2017	VD312341	SHI INTERNATIONAL CORP	25.00	Office Supplies	Information Technology	General Fund
1/24/2017	VD312341	SHI INTERNATIONAL CORP	26.00	Office Supplies	Information Technology	General Fund
1/24/2017	VD312341	SHI INTERNATIONAL CORP	69.00	Computer Program Maint	Information Technology	General Fund
1/24/2017	VD312426	SHI INTERNATIONAL CORP	(144.00)	Computer Components Under $5,000	Health Department	General Fund
1/24/2017	VD312426	SHI INTERNATIONAL CORP	144.00	Computer Components Under $5,000	Health Department	General Fund
1/24/2017	VD312502	SHI INTERNATIONAL CORP	75.00	Office Equipment Less Than $5,000	Information Technology	General Fund
1/24/2017	VD312502	SHI INTERNATIONAL CORP	32.45	Office Supplies	Information Technology	General Fund
1/24/2017	VD312502	SHI INTERNATIONAL CORP	91.00	Computer Program Maint	Information Technology	General Fund
2/7/2017	VC278024	SHI INTERNATIONAL CORP	162.00	Computer Components Under $5,000	Health Department	General Fund
2/7/2017	VC278034	SHI INTERNATIONAL CORP	8,270.00	Computer Program Maint	Information Technology	General Fund
2/7/2017	VC278081	SHI INTERNATIONAL CORP	14,694.00	Computer Program Maint	Information Technology	General Fund
2/7/2017	VC278115	SHI INTERNATIONAL CORP	773.00	Computer Components Under $5,000	County Sheriff	General Fund
2/7/2017	VD312666	SHI INTERNATIONAL CORP	75.00	Office Supplies	Information Technology	General Fund
2/7/2017	VD312666	SHI INTERNATIONAL CORP	290.00	Computer Components Under $5,000	Information Technology	General Fund
2/7/2017	VD312684	SHI INTERNATIONAL CORP	171.00	Computer Program Maint	Information Technology	General Fund
2/13/2017	VC278216	SHI INTERNATIONAL CORP	2,350.00	Computer Program Maint	Information Technology	General Fund
2/27/2017	VD313000	SHI INTERNATIONAL CORP	33.00	Office Supplies	Administrator	General Fund
3/7/2017	VD313214	SHI INTERNATIONAL CORP	77.00	Office Supplies	County Board & Liquor Comm	General Fund
3/14/2017	VD313190	SHI INTERNATIONAL CORP	39.49	Office Supplies	Information Technology	General Fund
3/14/2017	VD313190	SHI INTERNATIONAL CORP	65.00	Office Supplies	Information Technology	General Fund
3/20/2017	VC279142	SHI INTERNATIONAL CORP	900.00	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
4/3/2017	VC279648	SHI INTERNATIONAL CORP	21,141.00	Computer Program Maint	Information Technology	General Fund
4/3/2017	VC279653	SHI INTERNATIONAL CORP	1,348.00	Computer Components Under $5,000	Information Technology	General Fund
4/18/2017	VC279877	SHI INTERNATIONAL CORP	3,092.00	Computer Program Maint	Information Technology	General Fund
4/18/2017	VC279878	SHI INTERNATIONAL CORP	512.00	Office Equipment Less Than $5,000	Information Technology	General Fund
4/25/2017	VC280119	SHI INTERNATIONAL CORP	1,340.00	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC280266	SHI INTERNATIONAL CORP	107.00	Miscellaneous Commodities	County Sheriff	General Fund
5/15/2017	VC280785	SHI INTERNATIONAL CORP	367.00	Computer Components Under $5,000	States Attorney	General Fund
5/15/2017	VD314202	SHI INTERNATIONAL CORP	34.00	Computer Program Maint	Information Technology	General Fund
6/5/2017	VC280974	SHI INTERNATIONAL CORP	1,559.00	Computer Components Under $5,000	Information Technology	General Fund
6/5/2017	VD314447	SHI INTERNATIONAL CORP	105.00	Office Supplies	Information Technology	General Fund
6/26/2017	VC281820	SHI INTERNATIONAL CORP	67.00	Security Equipment Under $5,000	County Sheriff	General Fund
7/3/2017	VC281825	SHI INTERNATIONAL CORP	185.00	Security Equipment Under $5,000	County Sheriff	General Fund
7/3/2017	VC281964	SHI INTERNATIONAL CORP	993.00	Office Equipment Less Than $5,000	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/10/2017	VC282087	SHI INTERNATIONAL CORP	148.00	Office Equipment Less Than $5,000	Facility Management	General Fund
7/10/2017	VD315017	SHI INTERNATIONAL CORP	105.00	Office Supplies	Information Technology	General Fund
7/10/2017	VD315017	SHI INTERNATIONAL CORP	47.00	Office Supplies	Information Technology	General Fund
7/17/2017	VC282344	SHI INTERNATIONAL CORP	738.00	Computer Components Under $5,000	Emergency Management Agency	General Fund
7/24/2017	VC282565	SHI INTERNATIONAL CORP	110.00	Security Equipment Under $5,000	County Sheriff	General Fund
7/24/2017	VC282598	SHI INTERNATIONAL CORP	10.00	Security Equipment Under $5,000	County Sheriff	General Fund
8/28/2017	VC283416	SHI INTERNATIONAL CORP	3,705.00	Computer Program Maint	Information Technology	General Fund
8/28/2017	VD315759	SHI INTERNATIONAL CORP	48.00	Office Supplies	Information Technology	General Fund
9/11/2017	VC283735	SHI INTERNATIONAL CORP	15,450.00	Computer Program Maint	Information Technology	General Fund
9/11/2017	VC283738	SHI INTERNATIONAL CORP	4,683.00	Computer Program Maint	Information Technology	General Fund
9/25/2017	VC283820	SHI INTERNATIONAL CORP	234.00	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC284066	SHI INTERNATIONAL CORP	893.00	Computer Components Under $5,000	Information Technology	General Fund
9/25/2017	VC284125	SHI INTERNATIONAL CORP	96.00	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284416	SHI INTERNATIONAL CORP	215.94	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284436	SHI INTERNATIONAL CORP	332.00	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284930	SHI INTERNATIONAL CORP	308.00	Investigations	County Sheriff	General Fund
10/24/2017	VC284931	SHI INTERNATIONAL CORP	424.00	Investigations	County Sheriff	General Fund
10/24/2017	VD316607	SHI INTERNATIONAL CORP	(424.00)	Investigations	County Sheriff	General Fund
10/30/2017	VC285037	SHI INTERNATIONAL CORP	1,240.00	Computer Components Under $5,000	Health Department	General Fund
10/30/2017	VC285048	SHI INTERNATIONAL CORP	590.00	Security Equipment Under $5,000	County Sheriff	General Fund
11/6/2017	VC285133	SHI INTERNATIONAL CORP	4,265.00	Computer Components Under $5,000	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2017	VC285214	SHI INTERNATIONAL CORP	974.00	Office Equipment Less Than $5,000	Information Technology	General Fund
11/6/2017	VC285245	SHI INTERNATIONAL CORP	7,782.00	Computer Components Under $5,000	Division of Transportation	Highway Fund
11/6/2017	VD316772	SHI INTERNATIONAL CORP	(487.00)	Office Equipment Less Than $5,000	Information Technology	General Fund
11/20/2017	VC285277	SHI INTERNATIONAL CORP	589.00	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
11/27/2017	VD317139	SHI INTERNATIONAL CORP	121.00	Computer Components Under $5,000	Information Technology	General Fund
11/27/2017	VD317139	SHI INTERNATIONAL CORP	14.00	Office Equipment Less Than $5,000	Information Technology	General Fund
11/27/2017	VD317139	SHI INTERNATIONAL CORP	42.00	Office Equipment Less Than $5,000	Information Technology	General Fund
12/5/2017	VC285768	SHI INTERNATIONAL CORP	62.25	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/5/2017	VC285769	SHI INTERNATIONAL CORP	5,698.00	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/5/2017	VC285802	SHI INTERNATIONAL CORP	250.00	Miscellaneous Supplies	Health Department	General Fund
12/11/2017	VC285855	SHI INTERNATIONAL CORP	615.00	Computer Components Under $5,000	Information Technology	General Fund
12/11/2017	VC285911	SHI INTERNATIONAL CORP	59,929.00	Computer Program Maint	Information Technology	General Fund
12/11/2017	VC285912	SHI INTERNATIONAL CORP	2,984.00	Computer Components Under $5,000	Information Technology	General Fund
12/11/2017	VC286031	SHI INTERNATIONAL CORP	461.00	Computer Software Under $5,000	Health Department	General Fund
12/11/2017	VD317314	SHI INTERNATIONAL CORP	76.00	Office Supplies	Information Technology	General Fund
7/31/2017	VC282675	SHOPLET.COM	2,471.75	Office Equipment Less Than $5,000	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VC285538	SHOR-LINE	1,015.50	Medical Supplies	Health Department	General Fund
2/27/2017	VD312977	SHORTEN CHERYL	200.00	Photography	States Attorney	General Fund
2/13/2017	VD312790	SHREEVES MARK	500.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312961	Redacted per HIPAA	20.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/21/2017	VD312961	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/21/2017	VD312961	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/14/2017	VD313308	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313532	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/24/2017	VD316633	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/6/2017	VD316836	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/7/2017	VC278095	SHULDT CLARENCE W & ISABEL S LAND TRUST	1,600.00	Highway Right of Way	Division of Transportation	County Bridge Fund
1/10/2017	VD312190	SIBILSKI PETER	28.08	Mileage	Information Technology	General Fund
2/7/2017	VD312659	SIBILSKI PETER	147.67	Computer Components Under $5,000	Information Technology	General Fund
2/7/2017	VD312664	SIBILSKI PETER	22.47	Mileage	Information Technology	General Fund
3/14/2017	VD313192	SIBILSKI PETER	26.22	Mileage	Information Technology	General Fund
4/3/2017	VD313651	SIBILSKI PETER	24.61	Mileage	Information Technology	General Fund
4/3/2017	VD313651	SIBILSKI PETER	5.35	Mileage	Information Technology	General Fund
4/3/2017	VD313651	SIBILSKI PETER	4.97	Office Supplies	Information Technology	General Fund
5/1/2017	VD313886	SIBILSKI PETER	19.26	Mileage	Information Technology	General Fund
5/19/2017	VD314203	SIBILSKI PETER	24.08	Mileage	Information Technology	General Fund
5/19/2017	VD314203	SIBILSKI PETER	20.25	Meeting Expenses	Information Technology	General Fund
5/19/2017	VD314203	SIBILSKI PETER	58.85	Mileage	Information Technology	General Fund
10/30/2017	VD316685	SIBILSKI PETER	5.35	Mileage	Information Technology	General Fund
1/10/2017	VC277288	SICALCO LTD	2,730.05	Highway Materials	Division of Transportation	Highway Fund
1/10/2017	VC277379	SICALCO LTD	2,748.91	Highway Materials	Division of Transportation	Highway Fund
4/10/2017	VD313708	SIEMENS INDUSTRY INC	318.00	Maintenance Agreements	County Sheriff	General Fund
5/8/2017	VC280544	SIEMENS INDUSTRY INC	486.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/8/2017	VC280570	SIEMENS INDUSTRY INC	121.50	Maintenance Agreements	Health Department	General Fund
5/8/2017	VC280570	SIEMENS INDUSTRY INC	121.50	Maintenance Agreements	Health Department	General Fund
5/8/2017	VC280570	SIEMENS INDUSTRY INC	243.00	Maintenance Agreements	Health Department	General Fund
5/8/2017	VC280571	SIEMENS INDUSTRY INC	486.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
5/30/2017	VC281056	SIEMENS INDUSTRY INC	1,458.00	Security Equipment Under $5,000	County Sheriff	General Fund
5/30/2017	VC281056	SIEMENS INDUSTRY INC	243.00	Security Equipment Under $5,000	County Sheriff	General Fund
6/19/2017	VD314791	SIEMENS INDUSTRY INC	360.50	Contractual Services	Health Department	General Fund
6/19/2017	VD314791	SIEMENS INDUSTRY INC	360.50	Contractual Services	Health Department	General Fund
7/17/2017	VC282224	SIEMENS INDUSTRY INC	486.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
7/17/2017	VC282316	SIEMENS INDUSTRY INC	486.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282437	SIEMENS INDUSTRY INC	121.50	Maintenance Agreements	Health Department	General Fund
7/24/2017	VC282437	SIEMENS INDUSTRY INC	121.50	Maintenance Agreements	Health Department	General Fund
7/24/2017	VC282437	SIEMENS INDUSTRY INC	243.00	Maintenance Agreements	Health Department	General Fund
7/24/2017	VC282605	SIEMENS INDUSTRY INC	1,458.00	Security Equipment Under $5,000	County Sheriff	General Fund
7/24/2017	VC282605	SIEMENS INDUSTRY INC	243.00	Security Equipment Under $5,000	County Sheriff	General Fund
10/17/2017	VC284634	SIEMENS INDUSTRY INC	486.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
10/17/2017	VC284674	SIEMENS INDUSTRY INC	486.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/24/2017	VC284761	SIEMENS INDUSTRY INC	121.50	Maintenance Agreements	Health Department	General Fund
10/24/2017	VC284761	SIEMENS INDUSTRY INC	121.50	Maintenance Agreements	Health Department	General Fund
10/24/2017	VC284761	SIEMENS INDUSTRY INC	243.00	Maintenance Agreements	Health Department	General Fund
12/11/2017	VC286083	SIEMENS INDUSTRY INC	1,458.00	Security Equipment Under $5,000	County Sheriff	General Fund
12/11/2017	VC286083	SIEMENS INDUSTRY INC	243.00	Security Equipment Under $5,000	County Sheriff	General Fund
1/10/2017	VC277354	SIKICH LLP	4,861.76	Computer Program Maint	Information Technology	General Fund
5/1/2017	VD313995	SIKICH LLP	288.00	Professional Services	County Treasurer	General Fund
10/10/2017	VD316304	SIKICH LLP	192.00	Consultants	Information Technology	General Fund
1/24/2017	VD312476	SIMON KAREN	15.00	Animal Control Tags	Health Department	General Fund
12/20/2016	VD311785	SIMPLEX GRINNELL CORP	179.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2017	VD311939	SIMPLEX GRINNELL CORP	492.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VD312518	SIMPLEX GRINNELL CORP	90.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VD312528	SIMPLEX GRINNELL CORP	345.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC281120	SIMPLEX GRINNELL CORP	1,267.07	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/5/2017	VD315837	SIMPLEX GRINNELL CORP	683.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/2/2017	VD316268	SIMPLEX GRINNELL CORP	74.04	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317145	SIMPLEX GRINNELL CORP	70.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/26/2017	VD317612	SIMPLEX GRINNELL CORP	530.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317346	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VD312606	SINDERSON FRANCINE	17.12	Mileage	County Treasurer	General Fund
1/10/2017	VD312105	SINFUL SAINTS DIXIELAND BAND	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314187	SINFUL SAINTS DIXIELAND BAND	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312432	SINGER JOSHUA	600.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313158	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/7/2017	VD313158	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/30/2017	VD316670	SINGER JOSHUA	269.25	Training Expenses - Sheriff	County Sheriff	General Fund
10/30/2017	VD316670	SINGER JOSHUA	269.25	Training Expenses - Sheriff	County Sheriff	General Fund
11/14/2017	VD316881	SINGER JOSHUA	269.25	Training Expenses - Sheriff	County Sheriff	General Fund
11/14/2017	VD316881	SINGER JOSHUA	269.25	Training Expenses - Sheriff	County Sheriff	General Fund
3/27/2017	VD313481	SINGLETON INTERNATIONAL	775.00	Training	County Sheriff	General Fund
9/18/2017	VD316033	Exempt from FOIA	150.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316360	Exempt from FOIA	70.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
10/30/2017	VD316692	Exempt from FOIA	70.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD317040	Exempt from FOIA	70.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VC276992	SINITEAN RANDY	43.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278393	SINITEAN RANDY	43.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC278899	SINITEAN RANDY	43.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2017	VC279764	SINITEAN RANDY	43.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280740	SINITEAN RANDY	43.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281454	SINITEAN RANDY	43.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VC282157	SINITEAN RANDY	43.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282844	SINITEAN RANDY	43.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283673	SINITEAN RANDY	43.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VD316114	SINITEAN RANDY	86.59	Miscellaneous Supplies	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284421	SINITEAN RANDY	43.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285315	SINITEAN RANDY	43.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD316874	SINITEAN RANDY	111.07	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
12/11/2017	VC285897	SINITEAN RANDY	43.53	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/10/2017	VD312133	SINK NICOLET	115.00	Uniform Allowance	Health Department	General Fund
2/13/2017	VD312787	SINK NICOLET	206.16	Meeting Expenses	Health Department	General Fund
7/17/2017	VD315114	SINK NICOLET	115.00	Uniform Allowance	Health Department	General Fund
6/5/2017	VD314547	SIPPL MEGAN M	48.58	Mileage	Public Defender	General Fund
8/21/2017	VD315678	SIPPL MEGAN M	21.61	Mileage	Public Defender	General Fund
10/10/2017	VD316298	SIPPL MEGAN M	248.24	Mileage	Circuit Court	General Fund
11/20/2017	VD317040	Exempt from FOIA	120.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
12/26/2017	VD317632	Exempt from FOIA	60.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313648	SIRCHIE	350.00	Training	County Sheriff	General Fund
1/24/2017	VD312426	SISILIANO TRICIA	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
2/7/2017	VC278033	SITEIMPROVE INC	4,620.00	Computer Program Maint	Information Technology	General Fund
2/3/2017	VD312397	SITKIE DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313158	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313532	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/19/2017	VD314406	SITKIE DANIEL	19.50	Meeting Expenses	County Sheriff	General Fund
11/27/2017	VD317080	SKEETERS HOT DOG HARBOR	45.00	Health Licenses	Health Department	General Fund
7/10/2017	VD315090	SKELLY PUBLISHING	319.20	Training	Health Department	General Fund
12/6/2016	VD311413	SKILLPATH SEMINARS	249.00	Training	County Sheriff	General Fund
1/24/2017	VD312484	SKILLPATH/NST SEMINARS	149.00	Training	County Recorder	General Fund
1/24/2017	VD312484	SKILLPATH/NST SEMINARS	31.90	Training	County Recorder	General Fund
2/1/2017	VD312538	SKILLPATH/NST SEMINARS	199.00	Training	County Sheriff	General Fund
5/19/2017	VD314391	SKILLPATH/NST SEMINARS	499.00	Training	Health Department	General Fund
5/30/2017	VD314509	SKILLPATH/NST SEMINARS	249.00	Training	Health Department	General Fund
6/19/2017	VD314791	SKILLPATH/NST SEMINARS	249.00	Training	Health Department	General Fund
8/21/2017	VD315670	SKILLPATH/NST SEMINARS	99.00	Training	County Sheriff	General Fund
8/21/2017	VD315670	SKILLPATH/NST SEMINARS	99.00	Training	County Sheriff	General Fund
8/28/2017	VD315712	SKILLPATH/NST SEMINARS	149.00	Training	Court Services	Probation Service Fee Fund
8/28/2017	VD315712	SKILLPATH/NST SEMINARS	149.00	Training	Court Services	Probation Service Fee Fund
8/28/2017	VD315712	SKILLPATH/NST SEMINARS	199.00	Training	Court Services	Probation Service Fee Fund
9/5/2017	VD315810	SKILLPATH/NST SEMINARS	31.90	Miscellaneous Supplies	Health Department	General Fund
9/5/2017	VD315810	SKILLPATH/NST SEMINARS	299.00	Training	Health Department	General Fund
11/20/2017	VD317074	SKILLPATH/NST SEMINARS	1,047.00	Training	Health Department	General Fund
5/1/2017	VD314006	SKOWRONSKI BETH	311.85	Meeting Expenses	Division of Transportation	Highway Fund
10/30/2017	VD316681	SKOWRONSKI BETH	156.80	Meeting Expenses	Division of Transportation	Highway Fund
2/3/2017	VD312432	SKRYPEK CAROLIN	600.00	Uniform Allowance	County Sheriff	General Fund
4/25/2017	VC280114	SKU CORPORATION	60,000.00	Maintenance Agreements	County Clerk - Elections	General Fund
6/5/2017	VC281208	SKU CORPORATION	60,000.00	Maintenance Agreements	County Clerk - Elections	General Fund
2/3/2017	VD312413	SLOVACEK MARK	500.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD311944	SMAJLOVIC SAMELA	5.00	Animal Control Tags	Health Department	General Fund
7/10/2017	VD315090	SMILEMAKERS INC	133.87	Miscellaneous Supplies	Health Department	General Fund
11/6/2017	VD316809	SMILEMAKERS INC	59.85	Miscellaneous Supplies	Health Department	General Fund
12/5/2017	VD317205	SMILEMAKERS INC	72.98	Miscellaneous Supplies	Health Department	General Fund
2/3/2017	VD312432	SMITH CODY	600.00	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VD313852	SMITH CODY	536.00	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/30/2017	VD316650	SMITH CODY	538.50	Training Expenses - Sheriff	County Sheriff	General Fund
10/17/2017	VC284646	SMITH MEDICAL PARTNERS LLC	1,553.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/5/2017	VD317290	SMITH MEDICAL PARTNERS LLC	1.00	Medication	Tuberculosis Department	TB Care & Treatment Fund
12/5/2017	VD317290	SMITH MEDICAL PARTNERS LLC	0.20	Medication	Tuberculosis Department	TB Care & Treatment Fund
2/1/2017	VD312597	SMITH RITA	5.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VD312564	SMITH RITA R	50.00	Election Judge Training	County Clerk - Elections	General Fund
1/24/2017	VD312564	SMITH RITA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/24/2017	VD312564	SMITH RITA R	140.00	Contractual Services	County Clerk - Elections	General Fund
2/3/2017	VD312418	SMITH VALERIE V	500.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VC278815	SMITHS DETECTION INC	12,750.00	Maintenance Agreements	County Sheriff	General Fund
1/18/2017	VD312314	SMITTYS AUTO BODY	2,183.40	Property Claims Paid	Administrator	Liability Insurance Fund
8/15/2017	VD315537	SMITTYS AUTO BODY	1,865.90	Property Claims Paid	Administrator	Liability Insurance Fund
9/5/2017	VD315809	SMITTYS AUTO BODY	893.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/12/2016	VD311520	SNAP ON TOOLS CO LLC	33.45	Miscellaneous Supplies	County Sheriff	General Fund
5/30/2017	VC279767	SNAP ON TOOLS CO LLC	549.01	Miscellaneous Supplies	County Sheriff	General Fund
6/5/2017	VC281271	SNAP ON TOOLS CO LLC	82.15	Miscellaneous Supplies	County Sheriff	General Fund
8/7/2017	VC282965	SNAP ON TOOLS CO LLC	64.00	Miscellaneous Supplies	County Sheriff	General Fund
1/10/2017	VD312142	SNAP SURVEYS INC	1,750.00	Computer Program Maint	Mental Health	Mental Health (708) Board
1/24/2017	VD312423	SNELTEN JENNIFER	5.00	Animal Control Tags	Health Department	General Fund
12/27/2016	VC276938	SNI SOLUTIONS INC	6,056.77	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/4/2017	VC277078	SNI SOLUTIONS INC	5,712.58	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
5/1/2017	VC280351	SNOW AWAY COMPANY	160.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/1/2017	VD314070	SNOW AWAY COMPANY	160.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/20/2016	VD311755	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/27/2016	VD311857	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VD312595	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312665	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312807	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312947	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313027	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313394	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313523	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313941	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314044	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314293	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314378	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314474	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314713	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314809	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314809	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314898	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314898	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314958	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314958	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315086	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315086	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315274	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315354	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315354	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315448	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315448	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315560	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 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/15/2017	VD315560	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315675	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315752	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315870	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315936	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
10/10/2017	VD316362	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316758	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317346	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	20.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	20.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/20/2016	VD311755	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/27/2016	VD311857	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VD312595	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312665	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312807	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312947	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313027	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313394	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313523	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313850	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313941	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314044	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314293	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314378	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314474	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314580	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314713	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314809	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314898	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314958	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315086	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315274	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VD315354	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315448	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315560	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315675	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315752	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315870	Exempt from FOIA	22.50	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315936	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/12/2016	VD311610	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	190.00	Association Dues/Memberships	Health Department	General Fund
5/19/2017	VD314384	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	199.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314977	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	199.00	Association Dues/Memberships	Workforce Investment Board	McHenry Co Workforce Network
2/7/2017	VC278071	SOE SOFTWARE CORPORATION	9,533.33	Computer Program Maint	County Clerk - Elections	General Fund
9/11/2017	VD315918	SOFTREE TECHNICAL SYSTEMS INC	900.00	Computer Program Maint	Division of Transportation	Highway Fund
9/18/2017	VC283806	SOLECTRIA RENEWABLES LLC	390.00	Computer Program Maint	Facility Management	General Fund
9/18/2017	VD316007	SOLID WASTE ASSN OF NORTH AMERICA INC	75.00	Training	Health Department	General Fund
9/18/2017	VD316007	SOLID WASTE ASSN OF NORTH AMERICA INC	75.00	Training	Health Department	General Fund
2/13/2017	VD312789	SOLID WASTE ASSOCIATION OF NORTH AMERICA	212.00	Association Dues/Memberships	Health Department	General Fund
2/3/2017	VD312397	SOLORZANO HELEN	550.00	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/20/2016	VD311774	SORISTO BARBRA	115.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312480	SORISTO BARBRA	60.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312838	SORISTO BARBRA	107.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312979	SORISTO BARBRA	6.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313749	SORISTO BARBRA	38.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313880	SORISTO BARBRA	75.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314187	SORISTO BARBRA	8.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314493	SORISTO BARBRA	51.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315230	SORISTO BARBRA	53.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315467	SORISTO BARBRA	66.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315691	SORISTO BARBRA	32.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315961	SORISTO BARBRA	20.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316267	SORISTO BARBRA	17.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316699	SORISTO BARBRA	86.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316900	SORISTO BARBRA	37.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317138	SORISTO BARBRA	58.67	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312506	SOROKIN JOANNA & ANDREY	5.00	Animal Control Tags	Health Department	General Fund
2/21/2017	VD312975	SOSNOWSKI DEBORA ANN E	25.00	Telecommunications	County Coroner	General Fund
2/21/2017	VD312975	SOSNOWSKI DEBORA ANN E	25.00	Telecommunications	County Coroner	General Fund
3/14/2017	VD313326	SOSNOWSKI DEBORA ANN E	25.00	Telecommunications	County Coroner	General Fund
5/15/2017	VD314323	SOSNOWSKI DEBORA ANN E	25.00	Telecommunications	County Coroner	General Fund
5/15/2017	VD314323	SOSNOWSKI DEBORA ANN E	25.00	Telecommunications	County Coroner	General Fund
6/19/2017	VD314764	SOSNOWSKI DEBORA ANN E	25.00	Telecommunications	County Coroner	General Fund
8/28/2017	VD315800	SOSNOWSKI DEBORA ANN E	217.86	Uniform Expense	County Coroner	Coroner's Fund
9/18/2017	VD316017	SOSNOWSKI DEBORA ANN E	25.00	Telecommunications	County Coroner	General Fund
9/18/2017	VD316017	SOSNOWSKI DEBORA ANN E	25.00	Telecommunications	County Coroner	General Fund
9/18/2017	VD316017	SOSNOWSKI DEBORA ANN E	25.00	Telecommunications	County Coroner	General Fund
2/3/2017	VD312432	SOSNOWSKI JOHN JR	600.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312413	SOSNOWSKI JOHN SR	500.00	Uniform Allowance	County Sheriff	General Fund
6/5/2017	VD314559	SOSNOWSKI JOHN SR	699.98	Security Equipment Under $5,000	County Sheriff	General Fund
2/3/2017	VD312432	SOSNOWSKI KEITH	600.00	Uniform Allowance	County Sheriff	General Fund
8/15/2017	VD315543	SOTO ELSA	59.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
1/10/2017	VD312133	SOUCEK JOE	115.00	Uniform Allowance	Health Department	General Fund
5/30/2017	VD314431	SOUCEK JOE	253.00	Meeting Expenses	Health Department	General Fund
7/17/2017	VD315114	SOUCEK JOE	115.00	Uniform Allowance	Health Department	General Fund
2/7/2017	VD312687	SOUND INCORPORATED	207.62	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312828	SOUND INCORPORATED	428.39	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313619	SOUND INCORPORATED	339.62	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281122	SOUND INCORPORATED	1,076.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316475	SOUND INCORPORATED	336.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314187	SOUNDZ OF TIME	175.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316479	SOUNDZ OF TIME	175.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312433	SOUTH SIDE CONTROL SUPPLY COMPANY	777.72	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/17/2017	VD315226	SOUTH SIDE CONTROL SUPPLY COMPANY	238.28	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/25/2017	VD316173	SOUTH SIDE CONTROL SUPPLY COMPANY	302.49	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/14/2017	VD316892	SOUTH SIDE CONTROL SUPPLY COMPANY	47.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VD316892	SOUTH SIDE CONTROL SUPPLY COMPANY	(39.49)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2017	VC279938	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	160,082.30	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD316997	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	52,994.32	PSAP Reimbursement Awards	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278599	SOUTHERN FOLGER DETENTION	147,782.00	Capital Projects	Non-Departmental	RTA Sales Tax - County Portion
3/14/2017	VC279207	SOUTHERN FOLGER DETENTION	745,124.00	Capital Projects	Non-Departmental	RTA Sales Tax - County Portion
4/10/2017	VC279936	SOUTHERN FOLGER DETENTION	110,560.00	Capital Projects	Non-Departmental	RTA Sales Tax - County Portion

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2017	VC280936	SOUTHERN FOLGER DETENTION	233,369.00	Capital Projects	Non-Departmental	RTA Sales Tax - County Portion
6/19/2017	VC281688	SOUTHERN FOLGER DETENTION	493,205.00	Capital Projects	Non-Departmental	RTA Sales Tax - County Portion
7/24/2017	VC282415	SOUTHERN FOLGER DETENTION	107,782.00	Capital Projects	Non-Departmental	RTA Sales Tax - County Portion
9/5/2017	VC283590	SOUTHERN FOLGER DETENTION EQUIP CO	213,931.00	Capital Projects	Non-Departmental	RTA Sales Tax - County Portion
11/14/2017	VC285495	SOUTHERN FOLGER DETENTION EQUIP CO	810.00	Security Equipment Under $5,000	County Sheriff	General Fund
2/27/2017	VD313010	SOUTHLAND MEDICAL LLC	244.30	Miscellaneous Supplies	Health Department	General Fund
3/27/2017	VC279262	SOUTHLAND MEDICAL LLC	107.00	Medical Supplies	County Coroner	Coroner's Fund
6/19/2017	VC281509	SOUTHLAND MEDICAL LLC	286.40	Medical Supplies	County Coroner	Coroner's Fund
7/10/2017	VC282049	SOUTHLAND MEDICAL LLC	20.00	Medical Supplies	County Coroner	Coroner's Fund
7/17/2017	VC282248	SOUTHLAND MEDICAL LLC	60.75	Medical Supplies	County Coroner	Coroner's Fund
8/28/2017	VC283469	SOUTHLAND MEDICAL LLC	220.69	Medical Supplies	County Coroner	Coroner's Fund
9/18/2017	VC283831	SOUTHLAND MEDICAL LLC	115.00	Medical Supplies	County Coroner	Coroner's Fund
11/14/2017	VC285458	SOUTHLAND MEDICAL LLC	29.29	Medical Supplies	County Coroner	Coroner's Fund
2/3/2017	VD312397	SOVA KEITH	550.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314060	SPAIGHT ABBIE C	375.00	Autopsy Transportation	County Coroner	General Fund
5/1/2017	VD314060	SPAIGHT ABBIE C	625.00	Autopsy Transportation	County Coroner	General Fund
5/15/2017	VD314322	SPAIGHT ABBIE C	750.00	Autopsy Transportation	County Coroner	General Fund
5/30/2017	VD314457	SPAIGHT ABBIE C	750.00	Autopsy Transportation	County Coroner	General Fund
7/10/2017	VD315032	SPAIGHT ABBIE C	875.00	Autopsy Transportation	County Coroner	General Fund
7/17/2017	VD315167	SPAIGHT ABBIE C	975.00	Autopsy Transportation	County Coroner	General Fund
8/15/2017	VD315595	SPAIGHT ABBIE C	1,000.00	Autopsy Transportation	County Coroner	General Fund
8/21/2017	VD315659	SPAIGHT ABBIE C	1,125.00	Autopsy Transportation	County Coroner	Coroner's Fund
9/25/2017	VD316160	SPAIGHT ABBIE C	750.00	Autopsy Transportation	County Coroner	Coroner's Fund
10/17/2017	VD316440	SPAIGHT ABBIE C	875.00	Autopsy Transportation	County Coroner	Coroner's Fund
12/26/2017	VD317574	SPAIGHT ABBIE C	625.00	Autopsy Transportation	County Coroner	Coroner's Fund
1/24/2017	VD312478	SPAIN KIM	5.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VD312517	SPAIN KIM	5.00	Animal Control Tags	Health Department	General Fund
4/3/2017	VD313597	SPAULDING MFG INC	39.43	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VD313924	SPAULDING MFG INC	141.89	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VD312515	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	1,000.00	Client Services	Mental Health	Mental Health (708) Board
1/24/2017	VD312515	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	1,000.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313006	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,906.83	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313006	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,906.83	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313458	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,906.83	Client Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313585	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	1,000.00	Education	Mental Health	Mental Health (708) Board
5/1/2017	VD314002	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,906.83	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314554	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,906.83	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314884	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,906.83	Client Services	Mental Health	Mental Health (708) Board
8/7/2017	VD315421	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,906.83	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315725	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,906.83	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316045	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,906.83	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316655	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,906.83	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317210	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,906.83	Client Services	Mental Health	Mental Health (708) Board
1/16/2018	VD317962	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,906.83	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314908	SPECIALTY MANAGEMENT CP INC	115.00	Health Licenses	Health Department	General Fund
7/31/2017	VD315379	SPECTRUM CENTER FOR INTEGRATIVE	1,000.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/7/2017	VD312639	SPENARD HEATHER A	40.34	Mileage	County Recorder	General Fund
6/5/2017	VD314575	SPENARD HEATHER A	40.34	Mileage	County Recorder	General Fund
7/3/2017	VD314962	SPENARD HEATHER A	170.13	Mileage	County Recorder	General Fund
1/2/2018	VD317735	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/24/2017	VD312438	SPJUTH JUSTIN	212.30	Meeting Expenses	Court Services	Probation Service Fee Fund
2/3/2017	VD312397	SPLENDORIA DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2017	VD312705	SPLENDORIA DANIEL	76.50	Transporting Prisoners	County Sheriff	General Fund
5/19/2017	VD314384	SPMW INC	5,296.88	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313814	SPOK INC	141.63	Telecommunications	Circuit Court	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/17/2017	VD316466	SPOK INC	141.84	Telecommunications	Circuit Court	General Fund
6/19/2017	VD314835	SPOT COOLERS	95.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/11/2017	VC286032	SPRAY TECH INC	1,100.00	Miscellaneous Supplies	Health Department	General Fund
4/25/2017	VD313753	SPRING GROVE FIRE PROTECTION DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313161	SPRINGBROOK COMMUNITY CHURCH	450.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313753	SPRINGBROOK COMMUNITY CHURCH	450.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313975	SPRINGER PUBLISHING CO LLC	228.59	Publications	Health Department	General Fund
2/3/2017	VD312398	SPRINGER RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
10/2/2017	VD316230	SPRINGER RYAN	58.00	Fuel, Oil, and Grease	County Sheriff	General Fund
3/27/2017	VD313509	Exempt from FOIA	50.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313509	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
7/3/2017	VD314995	SPRINT	150.00	Investigations	County Sheriff	General Fund
9/18/2017	VD316085	SPRINT	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/17/2017	VD316513	SPRINT	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/14/2017	VD316931	SPRINT	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/27/2017	VD317151	SPRINT	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313161	SS PETER & PAUL CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313753	SS PETER & PAUL CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313753	ST ANNS EPISCOPAL CHURCH	75.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313161	ST BARNABAS LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313753	ST BARNABAS LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313165	ST JOHN LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313753	ST JOHN LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313753	ST JOHNS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
1/24/2017	VD312215	ST LOUIS UNIONS STATION HOTEL	1,121.58	Training Expenses - Sheriff	County Sheriff	General Fund
1/24/2017	VD312215	ST LOUIS UNIONS STATION HOTEL	1,121.58	Training Expenses - Sheriff	County Sheriff	General Fund
1/24/2017	VD312215	ST LOUIS UNIONS STATION HOTEL	1,121.58	Training Expenses - Sheriff	County Sheriff	General Fund
3/7/2017	VD313161	ST MARGARET MARY	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313753	ST MARGARET MARY	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313753	ST PAUL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/3/2017	VD312432	STADLER MICHAEL	600.00	Uniform Allowance	County Sheriff	General Fund
3/14/2017	VD313308	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VC280365	STANARD & ASSOCIATES INC	10,198.28	New Recruits Testing	Merit Commission	General Fund
9/5/2017	VD315867	STANDARD EQUIPMENT CO	921.44	Equipment Parts	Division of Transportation	Highway Fund
1/24/2017	VD312517	STANELLE REINER	5.00	Animal Control Tags	Health Department	General Fund
12/6/2016	VD311411	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
12/12/2016	VD311573	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
12/12/2016	VD311655	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Recorder	General Fund
12/20/2016	VC276677	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
12/20/2016	VD311714	STANS OFFICE MACHINES INC	1,254.60	Maintenance Agreements	County Clerk - Elections	General Fund
12/20/2016	VD311714	STANS OFFICE MACHINES INC	112.73	Maintenance Office Equipment	County Clerk - Elections	General Fund
12/20/2016	VD311714	STANS OFFICE MACHINES INC	277.77	Maintenance Office Equipment	County Clerk - Elections	General Fund
12/27/2016	VC276977	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
12/27/2016	VD311811	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Recorder	General Fund
12/27/2016	VD311828	STANS OFFICE MACHINES INC	87.00	Office Supplies	Division of Transportation	Highway Fund
12/27/2016	VD311832	STANS OFFICE MACHINES INC	365.00	Office Supplies	Clerk of the Circuit Court	General Fund
12/27/2016	VD311867	STANS OFFICE MACHINES INC	712.20	Leasing	Mental Health	Mental Health (708) Board
12/27/2016	VD311886	STANS OFFICE MACHINES INC	718.98	Office Supplies	Division of Transportation	Highway Fund
1/4/2017	VD311951	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
1/4/2017	VD311960	STANS OFFICE MACHINES INC	71.00	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
1/4/2017	VD311976	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
1/10/2017	VC277358	STANS OFFICE MACHINES INC	375.00	Contractual Photocopying	Information Technology	General Fund
1/10/2017	VD312070	STANS OFFICE MACHINES INC	170.36	Office Supplies	Planning and Development	General Fund
1/10/2017	VD312114	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VC277548	STANS OFFICE MACHINES INC	675.26	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/18/2017	VC277549	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
1/18/2017	VC277632	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
1/18/2017	VC277654	STANS OFFICE MACHINES INC	6,674.40	Lease Payments - Computers/Tech	Non-Departmental	General Fund
1/18/2017	VC277654	STANS OFFICE MACHINES INC	934.85	Interest	Non-Departmental	General Fund
1/18/2017	VC277656	STANS OFFICE MACHINES INC	6,710.95	Lease Payments - Computers/Tech	Non-Departmental	General Fund
1/18/2017	VC277656	STANS OFFICE MACHINES INC	898.30	Interest	Non-Departmental	General Fund
1/18/2017	VD312246	STANS OFFICE MACHINES INC	84.31	Maintenance Agreements	Mental Health	Mental Health (708) Board
1/18/2017	VD312246	STANS OFFICE MACHINES INC	167.78	Maintenance Agreements	Mental Health	Mental Health (708) Board
1/18/2017	VD312246	STANS OFFICE MACHINES INC	163.97	Maintenance Agreements	Mental Health	Mental Health (708) Board
1/18/2017	VD312260	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
1/18/2017	VD312268	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
1/18/2017	VD312282	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
1/18/2017	VD312303	STANS OFFICE MACHINES INC	17.85	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312303	STANS OFFICE MACHINES INC	34.21	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VC277614	STANS OFFICE MACHINES INC	4,777.79	Contractual Photocopying	Information Technology	General Fund
1/24/2017	VC277781	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
1/24/2017	VD312403	STANS OFFICE MACHINES INC	139.74	Contractual Photocopying	Division of Transportation	Highway Fund
1/24/2017	VD312426	STANS OFFICE MACHINES INC	55.21	Maintenance Agreements	Health Department	General Fund
1/24/2017	VD312507	STANS OFFICE MACHINES INC	203.83	Maintenance Agreements	County Recorder	General Fund
2/1/2017	VD312529	STANS OFFICE MACHINES INC	712.20	Leasing	Mental Health	Mental Health (708) Board
2/1/2017	VD312584	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VD312612	STANS OFFICE MACHINES INC	170.36	Miscellaneous Supplies	Health Department	General Fund
2/7/2017	VC278027	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
2/7/2017	VD312622	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
2/7/2017	VD312682	STANS OFFICE MACHINES INC	94.50	Maintenance Office Equipment	County Clerk - Elections	General Fund
2/13/2017	VC278255	STANS OFFICE MACHINES INC	4,796.74	Contractual Photocopying	Information Technology	General Fund
2/13/2017	VC278321	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
2/13/2017	VC278364	STANS OFFICE MACHINES INC	340.72	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278365	STANS OFFICE MACHINES INC	611.25	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278375	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278376	STANS OFFICE MACHINES INC	511.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278437	STANS OFFICE MACHINES INC	6,747.70	Lease Payments - Computers/Tech	Non-Departmental	General Fund
2/13/2017	VC278437	STANS OFFICE MACHINES INC	861.55	Interest	Non-Departmental	General Fund
2/13/2017	VD312778	STANS OFFICE MACHINES INC	640.84	Maintenance Agreements	Mental Health	Mental Health (708) Board
2/13/2017	VD312778	STANS OFFICE MACHINES INC	114.40	Maintenance Agreements	Mental Health	Mental Health (708) Board
2/13/2017	VD312778	STANS OFFICE MACHINES INC	515.58	Maintenance Agreements	Mental Health	Mental Health (708) Board
2/13/2017	VD312782	STANS OFFICE MACHINES INC	16.87	Maintenance Agreements	County Clerk - Elections	General Fund
2/13/2017	VD312782	STANS OFFICE MACHINES INC	17.07	Maintenance Agreements	County Clerk - Elections	General Fund
2/13/2017	VD312828	STANS OFFICE MACHINES INC	511.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312845	STANS OFFICE MACHINES INC	59.71	Maintenance Agreements	Health Department	General Fund
2/21/2017	VC278421	STANS OFFICE MACHINES INC	170.36	Office Supplies	County Sheriff	General Fund
2/21/2017	VD312888	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
2/21/2017	VD312909	STANS OFFICE MACHINES INC	199.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
2/21/2017	VD312946	STANS OFFICE MACHINES INC	14.38	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312946	STANS OFFICE MACHINES INC	34.66	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312946	STANS OFFICE MACHINES INC	14.73	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312946	STANS OFFICE MACHINES INC	18.55	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312946	STANS OFFICE MACHINES INC	90.44	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312946	STANS OFFICE MACHINES INC	35.29	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312949	STANS OFFICE MACHINES INC	79.00	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312949	STANS OFFICE MACHINES INC	79.00	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312949	STANS OFFICE MACHINES INC	79.00	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312949	STANS OFFICE MACHINES INC	79.00	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312949	STANS OFFICE MACHINES INC	79.00	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312949	STANS OFFICE MACHINES INC	79.00	Maintenance Agreements	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/21/2017	VD312949	STANS OFFICE MACHINES INC	79.00	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312949	STANS OFFICE MACHINES INC	199.00	Maintenance Agreements	County Clerk - Elections	General Fund
2/21/2017	VD312951	STANS OFFICE MACHINES INC	217.07	Contractual Photocopying	Division of Transportation	Highway Fund
2/21/2017	VD312952	STANS OFFICE MACHINES INC	19.60	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312952	STANS OFFICE MACHINES INC	39.66	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD312941	STANS OFFICE MACHINES INC	278.10	Maintenance Office Equipment	States Attorney	General Fund
2/27/2017	VD313013	STANS OFFICE MACHINES INC	87.00	Office Supplies	Division of Transportation	Highway Fund
2/27/2017	VD313013	STANS OFFICE MACHINES INC	170.36	Office Supplies	Division of Transportation	Highway Fund
2/27/2017	VD313013	STANS OFFICE MACHINES INC	340.72	Office Supplies	Division of Transportation	Highway Fund
2/27/2017	VD313025	STANS OFFICE MACHINES INC	712.20	Leasing	Mental Health	Mental Health (708) Board
3/7/2017	VC278791	STANS OFFICE MACHINES INC	1,604.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
3/7/2017	VD313080	STANS OFFICE MACHINES INC	511.08	Office Supplies	States Attorney	General Fund
3/7/2017	VD313124	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
3/7/2017	VD313124	STANS OFFICE MACHINES INC	71.30	Office Supplies	Planning and Development	General Fund
3/7/2017	VD313148	STANS OFFICE MACHINES INC	87.00	Office Supplies	Division of Transportation	Highway Fund
3/7/2017	VD313179	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
3/7/2017	VD313195	STANS OFFICE MACHINES INC	129.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
3/14/2017	VC279064	STANS OFFICE MACHINES INC	285.76	Office Supplies	County Sheriff	General Fund
3/14/2017	VC279075	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279110	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
3/14/2017	VC279189	STANS OFFICE MACHINES INC	644.47	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313122	STANS OFFICE MACHINES INC	365.00	Office Supplies	Circuit Court	General Fund
3/14/2017	VD313222	STANS OFFICE MACHINES INC	157.95	Maintenance Agreements	Mental Health	Mental Health (708) Board
3/14/2017	VD313222	STANS OFFICE MACHINES INC	405.94	Maintenance Agreements	Mental Health	Mental Health (708) Board
3/14/2017	VD313222	STANS OFFICE MACHINES INC	332.12	Maintenance Agreements	Mental Health	Mental Health (708) Board
3/14/2017	VD313269	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313279	STANS OFFICE MACHINES INC	87.00	Office Supplies	Division of Transportation	Highway Fund
3/20/2017	VC279373	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
3/20/2017	VD313345	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
3/20/2017	VD313345	STANS OFFICE MACHINES INC	181.27	Leasing	Division of Transportation	Highway Fund
3/20/2017	VD313360	STANS OFFICE MACHINES INC	42.99	Maintenance Agreements	Health Department	General Fund
3/20/2017	VD313379	STANS OFFICE MACHINES INC	81.00	Office Supplies	County Clerk	General Fund
3/20/2017	VD313391	STANS OFFICE MACHINES INC	19.37	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313391	STANS OFFICE MACHINES INC	56.49	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313393	STANS OFFICE MACHINES INC	340.72	Miscellaneous Supplies	Health Department	General Fund
3/27/2017	VC279284	STANS OFFICE MACHINES INC	5,058.73	Contractual Photocopying	Information Technology	General Fund
3/27/2017	VC279505	STANS OFFICE MACHINES INC	142.88	Office Supplies	County Sheriff	General Fund
3/27/2017	VD313465	STANS OFFICE MACHINES INC	38.28	Maintenance Office Equipment	Tuberculosis Department	TB Care & Treatment Fund
3/27/2017	VD313470	STANS OFFICE MACHINES INC	730.00	Office Supplies	Circuit Court	General Fund
3/27/2017	VD313480	STANS OFFICE MACHINES INC	713.10	Leasing	Mental Health	Mental Health (708) Board
3/27/2017	VD313499	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
3/27/2017	VD313509	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VC279619	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
4/3/2017	VC279670	STANS OFFICE MACHINES INC	511.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2017	VD313575	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
4/10/2017	VC279917	STANS OFFICE MACHINES INC	621.63	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279935	STANS OFFICE MACHINES INC	6,784.66	Lease Payments - Computers/Tech	Non-Departmental	General Fund
4/10/2017	VC279935	STANS OFFICE MACHINES INC	824.59	Interest	Non-Departmental	General Fund
4/10/2017	VD313763	STANS OFFICE MACHINES INC	511.08	Office Supplies	Human Resources	General Fund
4/18/2017	VC279908	STANS OFFICE MACHINES INC	5,583.93	Contractual Photocopying	Information Technology	General Fund
4/18/2017	VC280027	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
4/18/2017	VC280088	STANS OFFICE MACHINES INC	6,821.82	Lease Payments - Computers/Tech	Non-Departmental	General Fund
4/18/2017	VC280088	STANS OFFICE MACHINES INC	787.43	Interest	Non-Departmental	General Fund
4/18/2017	VD313783	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Recorder	General Fund
4/18/2017	VD313791	STANS OFFICE MACHINES INC	748.86	Maintenance Agreements	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VD313791	STANS OFFICE MACHINES INC	238.72	Maintenance Agreements	Mental Health	Mental Health (708) Board
4/18/2017	VD313791	STANS OFFICE MACHINES INC	514.03	Maintenance Agreements	Mental Health	Mental Health (708) Board
4/18/2017	VD313820	STANS OFFICE MACHINES INC	511.08	Office Supplies	States Attorney	General Fund
4/18/2017	VD313837	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
4/18/2017	VD313848	STANS OFFICE MACHINES INC	62.71	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313862	STANS OFFICE MACHINES INC	227.98	Contractual Photocopying	Division of Transportation	Highway Fund
4/18/2017	VD313862	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
4/18/2017	VD313873	STANS OFFICE MACHINES INC	330.00	Office Supplies	County Recorder	General Fund
4/25/2017	VC280144	STANS OFFICE MACHINES INC	170.36	Office Supplies	County Sheriff	General Fund
4/25/2017	VD313935	STANS OFFICE MACHINES INC	119.00	Office Supplies	Planning and Development	General Fund
4/25/2017	VD313937	STANS OFFICE MACHINES INC	713.10	Leasing	Mental Health	Mental Health (708) Board
4/25/2017	VD313964	STANS OFFICE MACHINES INC	43.76	Maintenance Agreements	Health Department	General Fund
5/1/2017	VC280290	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
5/1/2017	VD314005	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Recorder	General Fund
5/1/2017	VD314021	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
5/1/2017	VD314043	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314046	STANS OFFICE MACHINES INC	365.00	Office Supplies	Clerk of the Circuit Court	General Fund
5/1/2017	VD314065	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
5/1/2017	VD314069	STANS OFFICE MACHINES INC	255.00	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
5/8/2017	VC280549	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314138	STANS OFFICE MACHINES INC	195.05	Maintenance Agreements	County Recorder	General Fund
5/15/2017	VC280596	STANS OFFICE MACHINES INC	5,303.01	Contractual Photocopying	Information Technology	General Fund
5/15/2017	VC280680	STANS OFFICE MACHINES INC	773.74	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
5/15/2017	VC280762	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
5/15/2017	VD314224	STANS OFFICE MACHINES INC	424.07	Maintenance Agreements	Mental Health	Mental Health (708) Board
5/15/2017	VD314224	STANS OFFICE MACHINES INC	79.43	Maintenance Agreements	Mental Health	Mental Health (708) Board
5/15/2017	VD314224	STANS OFFICE MACHINES INC	648.03	Maintenance Agreements	Mental Health	Mental Health (708) Board
5/15/2017	VD314233	STANS OFFICE MACHINES INC	402.58	Contractual Photocopying	Division of Transportation	Highway Fund
5/15/2017	VD314233	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
5/15/2017	VD314262	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Recorder	General Fund
5/15/2017	VD314286	STANS OFFICE MACHINES INC	31.29	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314286	STANS OFFICE MACHINES INC	42.17	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314321	STANS OFFICE MACHINES INC	170.36	Miscellaneous Supplies	Health Department	General Fund
5/19/2017	VC280808	STANS OFFICE MACHINES INC	6,859.18	Lease Payments - Computers/Tech	Non-Departmental	General Fund
5/19/2017	VC280808	STANS OFFICE MACHINES INC	750.07	Interest	Non-Departmental	General Fund
5/19/2017	VC280928	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
5/19/2017	VD314389	STANS OFFICE MACHINES INC	436.50	Office Supplies	Geographic Information System	Geographic Info Systems
5/19/2017	VD314410	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Recorder	General Fund
5/30/2017	VC281045	STANS OFFICE MACHINES INC	511.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314439	STANS OFFICE MACHINES INC	713.10	Leasing	Mental Health	Mental Health (708) Board
5/30/2017	VD314441	STANS OFFICE MACHINES INC	25.94	Maintenance Agreements	Health Department	General Fund
5/30/2017	VD314449	STANS OFFICE MACHINES INC	170.36	Office Supplies	Division of Transportation	Highway Fund
5/30/2017	VD314462	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
5/30/2017	VD314471	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
5/30/2017	VD314471	STANS OFFICE MACHINES INC	340.72	Office Supplies	Planning and Development	General Fund
5/30/2017	VD314478	STANS OFFICE MACHINES INC	395.00	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314509	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
6/5/2017	VD314578	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VC281395	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
6/12/2017	VC281488	STANS OFFICE MACHINES INC	6,896.75	Lease Payments - Computers/Tech	Non-Departmental	General Fund
6/12/2017	VC281488	STANS OFFICE MACHINES INC	712.50	Interest	Non-Departmental	General Fund
6/12/2017	VD314733	STANS OFFICE MACHINES INC	239.66	Office Supplies	Emergency Management Agency	General Fund
6/19/2017	VC281308	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
6/19/2017	VC281596	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
6/19/2017	VD314763	STANS OFFICE MACHINES INC	291.00	Office Supplies	County Coroner	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2017	VD314769	STANS OFFICE MACHINES INC	111.26	Maintenance Agreements	Mental Health	Mental Health (708) Board
6/19/2017	VD314769	STANS OFFICE MACHINES INC	447.62	Maintenance Agreements	Mental Health	Mental Health (708) Board
6/19/2017	VD314769	STANS OFFICE MACHINES INC	358.68	Maintenance Agreements	Mental Health	Mental Health (708) Board
6/19/2017	VD314773	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
6/19/2017	VD314786	STANS OFFICE MACHINES INC	428.64	Office Supplies	Health Department	General Fund
6/19/2017	VD314795	STANS OFFICE MACHINES INC	170.36	Office Supplies	Planning and Development	General Fund
6/19/2017	VD314807	STANS OFFICE MACHINES INC	20.89	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314807	STANS OFFICE MACHINES INC	28.55	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314840	STANS OFFICE MACHINES INC	61.70	Maintenance Agreements	Health Department	General Fund
6/26/2017	VC281633	STANS OFFICE MACHINES INC	5,236.23	Contractual Photocopying	Information Technology	General Fund
6/26/2017	VC281779	STANS OFFICE MACHINES INC	686.40	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314892	STANS OFFICE MACHINES INC	221.12	Contractual Photocopying	Division of Transportation	Highway Fund
7/3/2017	VC281845	STANS OFFICE MACHINES INC	360.00	Contractual Photocopying	Information Technology	General Fund
7/3/2017	VC281997	STANS OFFICE MACHINES INC	365.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VC281998	STANS OFFICE MACHINES INC	511.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314918	STANS OFFICE MACHINES INC	511.08	Office Supplies	Administrator	General Fund
7/3/2017	VD314942	STANS OFFICE MACHINES INC	713.10	Leasing	Mental Health	Mental Health (708) Board
7/3/2017	VD314989	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
7/10/2017	VC282128	STANS OFFICE MACHINES INC	142.88	Office Supplies	County Sheriff	General Fund
7/10/2017	VD315042	STANS OFFICE MACHINES INC	87.00	Office Supplies	Division of Transportation	Highway Fund
7/10/2017	VD315090	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
7/10/2017	VD315110	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VC282227	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
7/17/2017	VC282259	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
7/17/2017	VC282309	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282320	STANS OFFICE MACHINES INC	654.25	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315142	STANS OFFICE MACHINES INC	350.42	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/17/2017	VD315142	STANS OFFICE MACHINES INC	87.24	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/17/2017	VD315142	STANS OFFICE MACHINES INC	302.99	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/17/2017	VD315173	STANS OFFICE MACHINES INC	22.22	Maintenance Agreements	Health Department	General Fund
7/17/2017	VD315203	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
7/17/2017	VD315203	STANS OFFICE MACHINES INC	86.98	Maintenance Agreements	Planning and Development	General Fund
7/17/2017	VD315205	STANS OFFICE MACHINES INC	286.43	Maintenance Agreements	County Recorder	General Fund
7/17/2017	VD315221	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
7/24/2017	VC282204	STANS OFFICE MACHINES INC	4,901.29	Contractual Photocopying	Information Technology	General Fund
7/24/2017	VC282551	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
7/24/2017	VC282604	STANS OFFICE MACHINES INC	170.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315256	STANS OFFICE MACHINES INC	183.91	Contractual Photocopying	Division of Transportation	Highway Fund
7/24/2017	VD315268	STANS OFFICE MACHINES INC	713.10	Leasing	Mental Health	Mental Health (708) Board
7/24/2017	VD315273	STANS OFFICE MACHINES INC	29.49	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
7/31/2017	VC282616	STANS OFFICE MACHINES INC	7,609.25	Lease Payments - Computers/Tech	Non-Departmental	General Fund
7/31/2017	VD315327	STANS OFFICE MACHINES INC	340.72	Office Supplies	States Attorney	General Fund
7/31/2017	VD315327	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
7/31/2017	VD315391	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
8/7/2017	VC282862	STANS OFFICE MACHINES INC	340.72	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315447	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VC283100	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
8/15/2017	VC283117	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283144	STANS OFFICE MACHINES INC	726.23	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
8/15/2017	VC283179	STANS OFFICE MACHINES INC	285.76	Office Supplies	County Sheriff	General Fund
8/15/2017	VD315538	STANS OFFICE MACHINES INC	294.99	Maintenance Agreements	Mental Health	Mental Health (708) Board
8/15/2017	VD315538	STANS OFFICE MACHINES INC	354.35	Maintenance Agreements	Mental Health	Mental Health (708) Board
8/15/2017	VD315538	STANS OFFICE MACHINES INC	194.58	Maintenance Agreements	Mental Health	Mental Health (708) Board
8/15/2017	VD315559	STANS OFFICE MACHINES INC	27.08	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
8/15/2017	VD315559	STANS OFFICE MACHINES INC	375.00	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/15/2017	VD315567	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
8/15/2017	VD315574	STANS OFFICE MACHINES INC	68.83	Maintenance Agreements	Health Department	General Fund
8/21/2017	VD315673	STANS OFFICE MACHINES INC	25.16	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315673	STANS OFFICE MACHINES INC	32.15	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315685	STANS OFFICE MACHINES INC	217.96	Contractual Photocopying	Division of Transportation	Highway Fund
8/21/2017	VD315685	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
8/28/2017	VC283066	STANS OFFICE MACHINES INC	6,016.51	Contractual Photocopying	Information Technology	General Fund
8/28/2017	VD315714	STANS OFFICE MACHINES INC	713.10	Leasing	Mental Health	Mental Health (708) Board
8/28/2017	VD315799	STANS OFFICE MACHINES INC	145.50	Office Supplies	County Coroner	General Fund
8/28/2017	VD315803	STANS OFFICE MACHINES INC	657.00	Office Supplies	County Treasurer	Treas Passport Services Fund
9/5/2017	VC283589	STANS OFFICE MACHINES INC	6,972.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
9/5/2017	VC283589	STANS OFFICE MACHINES INC	636.75	Interest	Non-Departmental	General Fund
9/5/2017	VD315825	STANS OFFICE MACHINES INC	340.72	Office Supplies	Division of Transportation	Highway Fund
9/5/2017	VD315861	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
9/5/2017	VD315881	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315882	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
9/5/2017	VD315888	STANS OFFICE MACHINES INC	120.50	Office Supplies	Planning and Development	General Fund
9/11/2017	VC283741	STANS OFFICE MACHINES INC	142.88	Office Supplies	County Sheriff	General Fund
9/11/2017	VC283742	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
9/11/2017	VC283762	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315919	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
9/11/2017	VD315974	STANS OFFICE MACHINES INC	340.72	Miscellaneous Supplies	Health Department	General Fund
9/18/2017	VC283848	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
9/18/2017	VC283900	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
9/18/2017	VC283902	STANS OFFICE MACHINES INC	710.65	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD315986	STANS OFFICE MACHINES INC	342.93	Maintenance Agreements	Mental Health	Mental Health (708) Board
9/18/2017	VD315986	STANS OFFICE MACHINES INC	634.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
9/18/2017	VD315986	STANS OFFICE MACHINES INC	202.87	Maintenance Agreements	Mental Health	Mental Health (708) Board
9/18/2017	VD316033	STANS OFFICE MACHINES INC	34.43	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316049	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
9/18/2017	VD316062	STANS OFFICE MACHINES INC	87.00	Office Supplies	Division of Transportation	Highway Fund
9/18/2017	VD316062	STANS OFFICE MACHINES INC	225.32	Office Supplies	Division of Transportation	Highway Fund
9/18/2017	VD316062	STANS OFFICE MACHINES INC	225.59	Office Supplies	Division of Transportation	Highway Fund
9/18/2017	VD316079	STANS OFFICE MACHINES INC	56.69	Maintenance Agreements	Health Department	General Fund
9/25/2017	VC284109	STANS OFFICE MACHINES INC	5,322.89	Contractual Photocopying	Information Technology	General Fund
9/25/2017	VC284152	STANS OFFICE MACHINES INC	511.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284209	STANS OFFICE MACHINES INC	428.64	Office Supplies	County Sheriff	General Fund
9/25/2017	VD316045	STANS OFFICE MACHINES INC	713.10	Leasing	Mental Health	Mental Health (708) Board
9/25/2017	VD316124	STANS OFFICE MACHINES INC	630.00	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
9/25/2017	VD316156	STANS OFFICE MACHINES INC	87.00	Office Supplies	Division of Transportation	Highway Fund
10/2/2017	VD316138	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
10/2/2017	VD316138	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
10/2/2017	VD316242	STANS OFFICE MACHINES INC	16.78	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316242	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316310	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
10/10/2017	VC284437	STANS OFFICE MACHINES INC	170.36	Office Supplies	County Sheriff	General Fund
10/10/2017	VC284525	STANS OFFICE MACHINES INC	7,010.69	Lease Payments - Computers/Tech	Non-Departmental	General Fund
10/10/2017	VC284525	STANS OFFICE MACHINES INC	598.56	Interest	Non-Departmental	General Fund
10/10/2017	VD316328	STANS OFFICE MACHINES INC	511.08	Office Supplies	Division of Transportation	Highway Fund
10/10/2017	VD316335	STANS OFFICE MACHINES INC	208.03	Maintenance Agreements	County Recorder	General Fund
10/10/2017	VD316338	STANS OFFICE MACHINES INC	(119.29)	Office Supplies	County Clerk - Elections	General Fund
10/10/2017	VD316338	STANS OFFICE MACHINES INC	198.00	Office Supplies	County Clerk - Elections	General Fund
10/17/2017	VC284550	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
10/17/2017	VC284657	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316455	STANS OFFICE MACHINES INC	135.36	Maintenance Agreements	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/17/2017	VD316455	STANS OFFICE MACHINES INC	296.43	Maintenance Agreements	Mental Health	Mental Health (708) Board
10/17/2017	VD316455	STANS OFFICE MACHINES INC	370.88	Maintenance Agreements	Mental Health	Mental Health (708) Board
10/17/2017	VD316457	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
10/17/2017	VD316469	STANS OFFICE MACHINES INC	53.77	Maintenance Agreements	Health Department	General Fund
10/17/2017	VD316493	STANS OFFICE MACHINES INC	51.88	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316495	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
10/24/2017	VC284768	STANS OFFICE MACHINES INC	511.08	Office Supplies	County Sheriff	General Fund
10/24/2017	VC284769	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
10/24/2017	VC284780	STANS OFFICE MACHINES INC	5,515.19	Contractual Photocopying	Information Technology	General Fund
10/24/2017	VD316538	STANS OFFICE MACHINES INC	713.10	Leasing	Mental Health	Mental Health (708) Board
10/24/2017	VD316576	STANS OFFICE MACHINES INC	199.96	Contractual Photocopying	Division of Transportation	Highway Fund
10/24/2017	VD316597	STANS OFFICE MACHINES INC	109.59	Maintenance Agreements	Planning and Development	General Fund
10/30/2017	VC285061	STANS OFFICE MACHINES INC	730.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285062	STANS OFFICE MACHINES INC	511.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285063	STANS OFFICE MACHINES INC	618.10	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316754	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316809	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
11/14/2017	VC285368	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
11/14/2017	VC285369	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
11/14/2017	VC285384	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
11/14/2017	VC285444	STANS OFFICE MACHINES INC	7,049.09	Lease Payments - Computers/Tech	Non-Departmental	General Fund
11/14/2017	VC285444	STANS OFFICE MACHINES INC	560.16	Interest	Non-Departmental	General Fund
11/14/2017	VC285474	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
11/14/2017	VD316903	STANS OFFICE MACHINES INC	654.35	Maintenance Agreements	Mental Health	Mental Health (708) Board
11/14/2017	VD316903	STANS OFFICE MACHINES INC	466.77	Maintenance Agreements	Mental Health	Mental Health (708) Board
11/14/2017	VD316903	STANS OFFICE MACHINES INC	343.37	Maintenance Agreements	Mental Health	Mental Health (708) Board
11/14/2017	VD316910	STANS OFFICE MACHINES INC	170.36	Office Supplies	Planning and Development	General Fund
11/14/2017	VD316910	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
11/14/2017	VD316929	STANS OFFICE MACHINES INC	365.00	Office Supplies	Clerk of the Circuit Court	General Fund
11/14/2017	VD316930	STANS OFFICE MACHINES INC	35.20	Maintenance Agreements	County Clerk - Elections	General Fund
11/14/2017	VD316930	STANS OFFICE MACHINES INC	68.45	Maintenance Agreements	County Clerk - Elections	General Fund
11/14/2017	VD316959	STANS OFFICE MACHINES INC	511.08	Office Supplies	Health Department	General Fund
11/20/2017	VD317003	STANS OFFICE MACHINES INC	713.10	Leasing	Mental Health	Mental Health (708) Board
11/20/2017	VD317028	STANS OFFICE MACHINES INC	170.36	Office Supplies	Planning and Development	General Fund
11/20/2017	VD317040	STANS OFFICE MACHINES INC	63.29	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD317074	STANS OFFICE MACHINES INC	38.16	Maintenance Agreements	Health Department	General Fund
11/27/2017	VC285602	STANS OFFICE MACHINES INC	5,397.57	Contractual Photocopying	Information Technology	General Fund
11/27/2017	VC285726	STANS OFFICE MACHINES INC	758.25	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285728	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285779	STANS OFFICE MACHINES INC	7,087.69	Lease Payments - Computers/Tech	Non-Departmental	General Fund
11/27/2017	VC285779	STANS OFFICE MACHINES INC	521.56	Interest	Non-Departmental	General Fund
11/27/2017	VD317126	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
11/27/2017	VD317126	STANS OFFICE MACHINES INC	163.04	Contractual Photocopying	Division of Transportation	Highway Fund
11/27/2017	VD317146	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
11/27/2017	VD317146	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
12/11/2017	VC286007	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
12/11/2017	VD317364	STANS OFFICE MACHINES INC	282.94	Maintenance Agreements	Mental Health	Mental Health (708) Board
12/11/2017	VD317364	STANS OFFICE MACHINES INC	223.23	Maintenance Agreements	Mental Health	Mental Health (708) Board
12/11/2017	VD317364	STANS OFFICE MACHINES INC	157.83	Maintenance Agreements	Mental Health	Mental Health (708) Board
12/18/2017	VC286146	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
12/18/2017	VC286220	STANS OFFICE MACHINES INC	4,997.92	Contractual Photocopying	Information Technology	General Fund
12/18/2017	VD317482	STANS OFFICE MACHINES INC	28.89	Maintenance Agreements	Health Department	General Fund
12/18/2017	VD317504	STANS OFFICE MACHINES INC	42.79	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
12/18/2017	VD317507	STANS OFFICE MACHINES INC	198.63	Contractual Photocopying	Division of Transportation	Highway Fund
12/26/2017	VC286371	STANS OFFICE MACHINES INC	511.08	Office Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/26/2017	VC286372	STANS OFFICE MACHINES INC	573.16	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
12/26/2017	VD317497	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
1/10/2017	VC277394	STANTEC CONSULTING SERVICES INC	2,475.00	Contractual Services	Emergency Management Agency	General Fund
12/12/2016	VC276635	STATE FARM MUTUAL AUTO INSURANCE CO	100.00	Bonds Premiums	Administrator	Liability Insurance Fund
12/12/2016	VC276636	STATE FARM MUTUAL AUTO INSURANCE CO	100.00	Bonds Premiums	Administrator	Liability Insurance Fund
12/12/2016	VC276644	STATE FARM MUTUAL AUTO INSURANCE CO	528.00	Bonds Premiums	Administrator	Liability Insurance Fund
12/20/2016	VC276727	STATE FARM MUTUAL AUTO INSURANCE CO	238.00	Bonds Premiums	Administrator	Liability Insurance Fund
12/20/2016	VC276837	STATE FARM MUTUAL AUTO INSURANCE CO	100.00	Bonds Premiums	Administrator	Liability Insurance Fund
12/20/2016	VD311775	STATE FARM MUTUAL AUTO INSURANCE CO	500.00	Liability Insurance Premium	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312284	STATE FIRE MARSHAL	70.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
5/1/2017	VD314026	STATE FIRE MARSHAL	210.00	Maintenance Agreements	Facility Management	General Fund
7/24/2017	VD315195	STATE FIRE MARSHAL	210.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/28/2017	VD315713	STATE FIRE MARSHAL	200.00	Maintenance Agreements	Facility Management	General Fund
9/25/2017	VD316093	STATE FIRE MARSHAL	560.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/6/2017	VD316738	STATE FIRE MARSHAL	70.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VD315566	STATE OF ILLINOIS FIRE MARSHAL	250.00	Maintenance Agreements	Facility Management	Valley Hi
4/25/2017	VD313922	STATE POLICE SERVICES FUND	3,233.12	Training	County Sheriff	General Fund
10/10/2017	VD316409	STATE POLICE SERVICES FUND	9,699.36	Training	County Sheriff	General Fund
2/7/2017	VC277987	STATE TREASURER	877.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/15/2017	VC280751	STATE TREASURER	877.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund
9/18/2017	VC283951	STATE TREASURER	877.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund
11/20/2017	VC285623	STATE TREASURER	877.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund
6/5/2017	VC281162	STATE TREASURER IDOT	19,745.83	Highway Construction	Division of Transportation	County Bridge Fund
9/18/2017	VC283943	STATE TREASURER IDOT	876,390.48	Highway Construction	Division of Transportation	Matching Fund
12/11/2017	VC286045	STATE TREASURER IDOT	6,415.28	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
1/16/2018	VD318010	STATELINE SERVICES S.B. INC	120.00	Health Licenses	Health Department	General Fund
12/12/2016	VD311589	STATELINE SHRM	150.00	Association Dues/Memberships	Workforce Investment Board	McHenry Co Workforce Network
12/12/2016	VD311589	STATELINE SHRM	135.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
12/20/2016	VD311739	STATELINE SHRM	127.50	Association Dues/Memberships	Health Department	General Fund
7/17/2017	VD315187	STATELINE SHRM	15.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315273	STATELINE SHRM	30.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316242	STATELINE SHRM	30.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313042	STATES ATTORNEY APPELLATE PROSECUTOR	36,000.00	Appellate Prosecutor	States Attorney	General Fund
5/15/2017	VD314264	STATES ATTORNEY APPELLATE PROSECUTOR	88.80	Miscellaneous Trial Expenses	States Attorney	General Fund
10/10/2017	VD316362	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
11/6/2017	VD316758	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317346	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313064	STEBBINS KEV	45.00	Health Licenses	Health Department	General Fund
5/15/2017	VD314306	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
6/12/2017	VD314664	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
5/8/2017	VD314128	STEFFAN, GEORGE	75.00	Building Permits	Planning and Development	General Fund
2/1/2017	VD312597	STEGENGA BRITTANY	5.00	Animal Control Tags	Health Department	General Fund
10/17/2017	VD316440	STEINHAUS SUPPLY SERVICE INC	66.15	Medical Supplies	County Coroner	Coroner's Fund
10/17/2017	VD316470	STENSTROM PETROLEUM SERVICES GROUP	762.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VD315920	STEPHENSON KAREN	53.50	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/25/2017	VD316128	STEPHENSON KAREN	96.05	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
12/5/2017	VD317289	STEPHENSON KAREN	37.45	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/18/2017	VD313896	STERN THOMAS	82.50	Extra Help for Election	County Clerk - Elections	General Fund
3/14/2017	VD313075	STERWERF JASON	72.76	Mileage	Circuit Court	Special Courts Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2017	VD313508	STERWERF JASON	105.93	Mileage	Circuit Court	Special Courts Fund
5/15/2017	VD314244	STERWERF JASON	117.70	Mileage	Circuit Court	Special Courts Fund
6/19/2017	VD314798	STERWERF JASON	129.47	Mileage	Circuit Court	Special Courts Fund
7/24/2017	VD315262	STERWERF JASON	161.57	Mileage	Circuit Court	Special Courts Fund
8/15/2017	VD315558	STERWERF JASON	61.98	Meeting Expenses	Circuit Court	Special Courts Fund
8/28/2017	VD315711	STERWERF JASON	161.57	Mileage	Circuit Court	Special Courts Fund
8/28/2017	VD315711	STERWERF JASON	19.50	Meeting Expenses	Circuit Court	Special Courts Fund
10/2/2017	VD316221	STERWERF JASON	199.07	Mileage	Circuit Court	Special Courts Fund
10/30/2017	VD316627	STERWERF JASON	300.67	Mileage	Circuit Court	Special Courts Fund
11/14/2017	VD316887	STERWERF JASON	176.55	Mileage	Circuit Court	Special Courts Fund
11/6/2017	VD316755	STEWART, ROBERT	175.00	Building Permits	Planning and Development	General Fund
2/7/2017	VD312687	Redacted per HIPAA	216.00	Medication	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314475	STIEG MARY C	96.75	Meeting Expenses	Supervisor of Assessments	General Fund
7/10/2017	VD315038	STIEG MARY C	163.88	Meeting Expenses	Supervisor of Assessments	General Fund
7/10/2017	VD315038	STIEG MARY C	238.61	Mileage	Supervisor of Assessments	General Fund
1/24/2017	VD312506	STODOLA BRIAN	5.00	Animal Control Tags	Health Department	General Fund
7/31/2017	VC282718	STRAND & ASSOCIATES	2,460.22	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/11/2017	VC286042	STRAND & ASSOCIATES	348.92	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/3/2017	VD313657	STRATTON EVELYN	228.38	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
11/27/2017	VC285677	STREICHERS INC	14,000.00	Security Equipment Under $5,000	County Sheriff	General Fund
11/27/2017	VC285677	STREICHERS INC	2,015.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
11/27/2017	VC285677	STREICHERS INC	2,010.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
2/3/2017	VD312398	STREYCKMANS CHRISTY	550.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD311943	STROTE DANA	5.00	Animal Control Tags	Health Department	General Fund
11/14/2017	VD316898	STULL JEREMY	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/7/2017	VD313152	SUBURBAN BUILDING OFFICIALS CONFERENCE	75.00	Association Dues/Memberships	Planning and Development	General Fund
3/7/2017	VD313152	SUBURBAN BUILDING OFFICIALS CONFERENCE	150.00	Training	Planning and Development	General Fund
12/11/2017	VC286038	SUBURBAN LABORATORIES INC	510.00	Private Lab Services	Health Department	General Fund
12/20/2016	VD311725	SUGDEN HENRY H III	1,800.00	Legal Services	Circuit Court	General Fund
12/27/2016	VC276950	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/24/2017	VC277709	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/27/2017	VC278611	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/27/2017	VC279436	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/25/2017	VC280193	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/19/2017	VC280842	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/26/2017	VC281760	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/24/2017	VC282536	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/21/2017	VC283243	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/25/2017	VC284129	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/24/2017	VC284852	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
11/27/2017	VC285645	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
11/27/2017	VD317108	SUKNAICH PETER	3,400.00	Consultants	Mental Health	Mental Health (708) Board
12/18/2017	VD317506	SULLIVAN HELENA E	141.86	Meeting Expenses	Division of Transportation	Highway Fund
8/21/2017	VD315635	SULLIVAN MICHAEL J	72.76	Mileage	Circuit Court	General Fund
2/27/2017	VD313051	SULLIVAN THOMAS M	12.84	Mileage	Information Technology	General Fund
6/12/2017	VD314662	SULLIVAN THOMAS M	84.53	Mileage	Information Technology	General Fund
11/20/2017	VD316935	SULLIVAN THOMAS M	277.95	Meeting Expenses	Information Technology	General Fund
5/30/2017	VD314421	SULLIVANS LAW DIRECTORY	75.93	Inmate Supplies	County Sheriff	Inmate Welfare Fund
9/5/2017	VC283595	SUMMIT MEDIA INC	99.90	Paper & Forms	Emergency Management Agency	General Fund
10/10/2017	VD316337	SUN CITY COMMUNITY ASSN OF HUNTLEY INC	275.00	Meeting Expenses	County Clerk - Elections	General Fund
10/10/2017	VD316339	SUN CITY COMMUNITY ASSN OF HUNTLEY INC	990.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
1/4/2017	VC277211	SUNNYSIDE COMPANY	365.86	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VC277212	SUNNYSIDE COMPANY	114.40	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VC277213	SUNNYSIDE COMPANY	357.50	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VC277214	SUNNYSIDE COMPANY	62.37	Repair & Maint - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/18/2017	VC277524	SUNNYSIDE COMPANY	54.23	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2017	VC277525	SUNNYSIDE COMPANY	143.52	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2017	VC277526	SUNNYSIDE COMPANY	75.90	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2017	VD312313	SUNNYSIDE COMPANY	154.00	Property Claims Paid	Administrator	Liability Insurance Fund
2/1/2017	VC277630	SUNNYSIDE COMPANY	25,455.00	Vehicles Over $5,000	ETS Board (911)	Emerg Telephone Systems Board
2/1/2017	VC277889	SUNNYSIDE COMPANY	151.80	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2017	VC277890	SUNNYSIDE COMPANY	37.02	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2017	VC277891	SUNNYSIDE COMPANY	47.36	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2017	VC277892	SUNNYSIDE COMPANY	83.16	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2017	VC277893	SUNNYSIDE COMPANY	157.70	Repair & Maint - Vehicles	County Sheriff	General Fund
2/7/2017	VC278092	SUNNYSIDE COMPANY	49.20	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278566	SUNNYSIDE COMPANY	30.14	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278567	SUNNYSIDE COMPANY	30.14	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278568	SUNNYSIDE COMPANY	57.70	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278569	SUNNYSIDE COMPANY	152.90	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278570	SUNNYSIDE COMPANY	159.50	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278571	SUNNYSIDE COMPANY	31.58	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278572	SUNNYSIDE COMPANY	65.40	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278573	SUNNYSIDE COMPANY	148.06	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278575	SUNNYSIDE COMPANY	300.75	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278576	SUNNYSIDE COMPANY	30.58	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278577	SUNNYSIDE COMPANY	108.13	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VC278583	SUNNYSIDE COMPANY	60.78	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VD312598	SUNNYSIDE COMPANY	(30.14)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VD312598	SUNNYSIDE COMPANY	(90.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/27/2017	VC278728	SUNNYSIDE COMPANY	434.50	Repair & Maint - Vehicles	County Sheriff	General Fund
2/27/2017	VC278729	SUNNYSIDE COMPANY	75.90	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VC278784	SUNNYSIDE COMPANY	202.19	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VC278930	SUNNYSIDE COMPANY	1,499.63	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VC278931	SUNNYSIDE COMPANY	35.09	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VD313089	SUNNYSIDE COMPANY	(31.68)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VD313089	SUNNYSIDE COMPANY	(49.50)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VD313180	SUNNYSIDE COMPANY	(120.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279576	SUNNYSIDE COMPANY	70.01	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279577	SUNNYSIDE COMPANY	147.51	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279578	SUNNYSIDE COMPANY	38.28	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279579	SUNNYSIDE COMPANY	150.48	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279580	SUNNYSIDE COMPANY	65.52	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279581	SUNNYSIDE COMPANY	148.80	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279582	SUNNYSIDE COMPANY	18.60	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279583	SUNNYSIDE COMPANY	649.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279584	SUNNYSIDE COMPANY	116.60	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279585	SUNNYSIDE COMPANY	80.14	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279586	SUNNYSIDE COMPANY	77.88	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279587	SUNNYSIDE COMPANY	6.40	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279588	SUNNYSIDE COMPANY	365.15	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279589	SUNNYSIDE COMPANY	80.14	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279590	SUNNYSIDE COMPANY	43.68	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279591	SUNNYSIDE COMPANY	77.06	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279592	SUNNYSIDE COMPANY	116.60	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279593	SUNNYSIDE COMPANY	53.35	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279594	SUNNYSIDE COMPANY	82.83	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279595	SUNNYSIDE COMPANY	158.02	Repair & Maint - Vehicles	County Sheriff	General Fund
4/3/2017	VC279596	SUNNYSIDE COMPANY	167.32	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2017	VC279718	SUNNYSIDE COMPANY	77.88	Repair & Maint - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VC279959	SUNNYSIDE COMPANY	352.88	Repair & Maint - Vehicles	County Sheriff	General Fund
4/18/2017	VC279961	SUNNYSIDE COMPANY	77.88	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2017	VC280264	SUNNYSIDE COMPANY	1,175.68	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2017	VC280265	SUNNYSIDE COMPANY	31.58	Repair & Maint - Vehicles	County Sheriff	General Fund
5/15/2017	VC280770	SUNNYSIDE COMPANY	296.12	Repair & Maint - Vehicles	County Sheriff	General Fund
5/15/2017	VC280771	SUNNYSIDE COMPANY	77.88	Repair & Maint - Vehicles	County Sheriff	General Fund
5/15/2017	VC280772	SUNNYSIDE COMPANY	148.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/15/2017	VC280773	SUNNYSIDE COMPANY	121.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2017	VC280911	SUNNYSIDE COMPANY	77.88	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VC280941	SUNNYSIDE COMPANY	135.52	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VC281108	SUNNYSIDE COMPANY	276.84	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VC281109	SUNNYSIDE COMPANY	24.42	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VD314437	SUNNYSIDE COMPANY	(32.90)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281456	SUNNYSIDE COMPANY	77.88	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281457	SUNNYSIDE COMPANY	262.08	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281458	SUNNYSIDE COMPANY	649.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281460	SUNNYSIDE COMPANY	243.32	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281461	SUNNYSIDE COMPANY	47.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281464	SUNNYSIDE COMPANY	159.50	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281465	SUNNYSIDE COMPANY	787.38	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281466	SUNNYSIDE COMPANY	352.88	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281489	SUNNYSIDE COMPANY	94,756.00	Vehicles Over $5,000	Non-Departmental	General Fund
6/19/2017	VC281661	SUNNYSIDE COMPANY	83.94	Repair & Maint - Vehicles	County Sheriff	General Fund
6/19/2017	VC281662	SUNNYSIDE COMPANY	38.72	Repair & Maint - Vehicles	County Sheriff	General Fund
6/19/2017	VC281663	SUNNYSIDE COMPANY	153.12	Repair & Maint - Vehicles	County Sheriff	General Fund
6/26/2017	VC281892	SUNNYSIDE COMPANY	85,920.00	Vehicles Over $5,000	Non-Departmental	General Fund
7/3/2017	VC281862	SUNNYSIDE COMPANY	296.12	Repair & Maint - Vehicles	County Sheriff	General Fund
7/3/2017	VC281863	SUNNYSIDE COMPANY	26.29	Repair & Maint - Vehicles	County Sheriff	General Fund
7/3/2017	VC281925	SUNNYSIDE COMPANY	158.74	Repair & Maint - Vehicles	County Sheriff	General Fund
7/3/2017	VC281926	SUNNYSIDE COMPANY	49.20	Repair & Maint - Vehicles	County Sheriff	General Fund
7/3/2017	VC281927	SUNNYSIDE COMPANY	226.38	Repair & Maint - Vehicles	County Sheriff	General Fund
7/10/2017	VC282178	SUNNYSIDE COMPANY	18,000.00	Vehicles Over $5,000	Veterans Assistance	Veterans Asst Comm Bus Fund
7/17/2017	VC282345	SUNNYSIDE COMPANY	28,846.00	Property Claims Paid	Administrator	Liability Insurance Fund
7/24/2017	VC282412	SUNNYSIDE COMPANY	26.40	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282414	SUNNYSIDE COMPANY	56.32	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282419	SUNNYSIDE COMPANY	78.44	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282420	SUNNYSIDE COMPANY	352.88	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282459	SUNNYSIDE COMPANY	132.94	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282460	SUNNYSIDE COMPANY	81.52	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282461	SUNNYSIDE COMPANY	159.50	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282462	SUNNYSIDE COMPANY	110.14	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282495	SUNNYSIDE COMPANY	147.13	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282496	SUNNYSIDE COMPANY	69.25	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282497	SUNNYSIDE COMPANY	7.48	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282498	SUNNYSIDE COMPANY	59.36	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VC282676	SUNNYSIDE COMPANY	382.70	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VC282677	SUNNYSIDE COMPANY	96.31	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VC282678	SUNNYSIDE COMPANY	447.70	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VC282679	SUNNYSIDE COMPANY	4.30	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VC282680	SUNNYSIDE COMPANY	98.73	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VC282681	SUNNYSIDE COMPANY	260.70	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VC282682	SUNNYSIDE COMPANY	125.18	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VC282762	SUNNYSIDE COMPANY	296.12	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VC282765	SUNNYSIDE COMPANY	80.85	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VC282986	SUNNYSIDE COMPANY	77.88	Repair & Maint - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2017	VC282987	SUNNYSIDE COMPANY	194.40	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VC282988	SUNNYSIDE COMPANY	30.04	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VC282989	SUNNYSIDE COMPANY	12.43	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2017	VC283152	SUNNYSIDE COMPANY	190.30	Repair & Maint - Vehicles	County Sheriff	General Fund
8/21/2017	VC283304	SUNNYSIDE COMPANY	296.12	Repair & Maint - Vehicles	County Sheriff	General Fund
8/28/2017	VC283348	SUNNYSIDE COMPANY	104.70	Repair & Maint - Vehicles	County Sheriff	General Fund
8/28/2017	VC283392	SUNNYSIDE COMPANY	77.88	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VC283791	SUNNYSIDE COMPANY	77.88	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VC283792	SUNNYSIDE COMPANY	296.12	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VC283793	SUNNYSIDE COMPANY	80.14	Repair & Maint - Vehicles	County Sheriff	General Fund
9/11/2017	VC283794	SUNNYSIDE COMPANY	77.88	Repair & Maint - Vehicles	County Sheriff	General Fund
9/18/2017	VC283843	SUNNYSIDE COMPANY	28.93	Repair & Maint - Vehicles	County Sheriff	General Fund
9/18/2017	VC283958	SUNNYSIDE COMPANY	80.14	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VC284346	SUNNYSIDE COMPANY	71.50	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VC284347	SUNNYSIDE COMPANY	455.44	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VC284348	SUNNYSIDE COMPANY	18.81	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VC284349	SUNNYSIDE COMPANY	54.46	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VC284351	SUNNYSIDE COMPANY	44.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VC284355	SUNNYSIDE COMPANY	196.90	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VC284360	SUNNYSIDE COMPANY	69.25	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VD316260	SUNNYSIDE COMPANY	(400.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2017	VC284456	SUNNYSIDE COMPANY	148.80	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2017	VC284784	SUNNYSIDE COMPANY	23,689.00	Vehicles Over $5,000	Non-Departmental	General Fund
10/24/2017	VC284785	SUNNYSIDE COMPANY	23,689.00	Vehicles Over $5,000	Non-Departmental	General Fund
10/24/2017	VC284786	SUNNYSIDE COMPANY	23,689.00	Vehicles Over $5,000	Non-Departmental	General Fund
10/24/2017	VC284787	SUNNYSIDE COMPANY	23,689.00	Vehicles Over $5,000	Non-Departmental	General Fund
10/24/2017	VC284788	SUNNYSIDE COMPANY	23,689.00	Vehicles Over $5,000	Non-Departmental	General Fund
10/24/2017	VC284789	SUNNYSIDE COMPANY	23,689.00	Vehicles Over $5,000	Non-Departmental	General Fund
10/24/2017	VC284790	SUNNYSIDE COMPANY	23,689.00	Vehicles Over $5,000	Non-Departmental	General Fund
10/24/2017	VC284791	SUNNYSIDE COMPANY	23,689.00	Vehicles Over $5,000	Non-Departmental	General Fund
10/24/2017	VC284792	SUNNYSIDE COMPANY	23,689.00	Vehicles Over $5,000	Non-Departmental	General Fund
10/24/2017	VC284793	SUNNYSIDE COMPANY	23,689.00	Vehicles Over $5,000	Non-Departmental	General Fund
10/24/2017	VD316373	SUNNYSIDE COMPANY	(71.50)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2017	VD316373	SUNNYSIDE COMPANY	(352.88)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VC285750	SUNNYSIDE COMPANY	23,689.00	Property Claims Paid	Administrator	Liability Insurance Fund
1/16/2018	VC287014	SUNNYSIDE COMPANY	997.50	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2017	VD314414	SUNSET MOTEL LLC	440.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/19/2017	VD314414	SUNSET MOTEL LLC	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/26/2017	VD314924	SUNSET MOTEL LLC	450.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/27/2017	VC279430	SUNSET RIDGE ROAD FUND	532.19	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
3/27/2017	VD313468	SUNSET RIDGE ROAD FUND	532.20	Due to Townships	Non-Departmental	Highway Agency Fund
12/27/2016	VD311892	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312427	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313134	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313702	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313702	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314239	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314695	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VD315202	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315955	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316151	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316475	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VD316701	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2017	VD317399	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2017	VC277152	SUPERIOR PAVING INC	977.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/4/2017	VC277154	SUPERIOR PAVING INC	995.50	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/4/2017	VC277156	SUPERIOR PAVING INC	919.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/4/2017	VD311978	SUPERIOR PAVING INC	919.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/4/2017	VD311978	SUPERIOR PAVING INC	995.50	Due to Townships	Non-Departmental	Highway Agency Fund
1/4/2017	VD311978	SUPERIOR PAVING INC	977.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/30/2017	VC285044	SUPERIOR PAVING INC	4,357.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
10/30/2017	VD316681	SUPERIOR PAVING INC	4,357.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/24/2017	VC284882	SUPERIOR ROAD STRIPING INC	55,545.13	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/24/2017	VD312422	SUPERVALU	19.46	Promotional Items	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312422	SUPERVALU	72.88	Promotional Events	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312422	SUPERVALU	99.90	Employee Relations	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312422	SUPERVALU	13.95	Food	Valley Hi Nursing Home	Valley Hi
1/24/2017	VD312422	SUPERVALU	14.24	Food	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312951	SUPERVALU	7.49	Meeting Expenses	Division of Transportation	Highway Fund
2/27/2017	VD313036	SUPERVALU	6.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313036	SUPERVALU	46.22	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313036	SUPERVALU	44.91	Food	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313036	SUPERVALU	52.42	Promotional Items	Valley Hi Nursing Home	Valley Hi
2/27/2017	VD313036	SUPERVALU	2.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313497	SUPERVALU	99.42	Food	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313497	SUPERVALU	77.15	Food	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313497	SUPERVALU	24.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313497	SUPERVALU	13.96	Promotional Items	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313932	SUPERVALU	11.98	Meeting Expenses	Division of Transportation	Highway Fund
4/25/2017	VD313948	SUPERVALU	50.60	Food	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313948	SUPERVALU	99.75	Food	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313948	SUPERVALU	32.95	Promotional Items	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313948	SUPERVALU	2.99	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313948	SUPERVALU	3.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/25/2017	VD313948	SUPERVALU	2.21	Contingent	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314390	SUPERVALU	136.82	Food	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314390	SUPERVALU	116.19	Food	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314390	SUPERVALU	0.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314390	SUPERVALU	78.86	Promotional Items	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314390	SUPERVALU	67.52	Promotional Events	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314390	SUPERVALU	109.90	Employee Relations	Valley Hi Nursing Home	Valley Hi
5/19/2017	VD314390	SUPERVALU	(2.21)	Contingent	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314868	SUPERVALU	56.00	Food	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314868	SUPERVALU	19.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314868	SUPERVALU	38.91	Food	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314868	SUPERVALU	24.94	Promotional Items	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314868	SUPERVALU	22.98	Promotional Events	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314892	SUPERVALU	8.99	Meeting Expenses	Division of Transportation	Highway Fund
7/24/2017	VD315290	SUPERVALU	49.76	Food	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315290	SUPERVALU	39.73	Food	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315290	SUPERVALU	9.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315290	SUPERVALU	30.93	Promotional Items	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315290	SUPERVALU	5.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315680	SUPERVALU	52.30	Food	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315680	SUPERVALU	43.49	Food	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315680	SUPERVALU	13.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315680	SUPERVALU	71.41	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/21/2017	VD315680	SUPERVALU	47.95	Promotional Items	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316153	SUPERVALU	106.92	Food	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316153	SUPERVALU	75.76	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2017	VD316153	SUPERVALU	75.86	Promotional Items	Valley Hi Nursing Home	Valley Hi
9/25/2017	VD316153	SUPERVALU	219.80	Employee Relations	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316588	SUPERVALU	10.00	Food	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316588	SUPERVALU	70.51	Food	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316588	SUPERVALU	12.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316588	SUPERVALU	8.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316588	SUPERVALU	1.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316588	SUPERVALU	24.93	Promotional Items	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317143	SUPERVALU	26.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317143	SUPERVALU	6.32	Food	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317143	SUPERVALU	20.95	Promotional Items	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317143	SUPERVALU	2.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317831	SUPERVALU	58.11	Promotional Items	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317831	SUPERVALU	81.27	Food	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317831	SUPERVALU	15.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317831	SUPERVALU	37.57	Food	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317831	SUPERVALU	109.90	Employee Relations	Valley Hi Nursing Home	Valley Hi
1/8/2018	VD317831	SUPERVALU	2.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279053	SUPPLIESOUTLET.COM	204.90	Office Supplies	Court Services	Probation Service Fee Fund
6/5/2017	VC281158	SUPPLIESOUTLET.COM	109.49	Office Supplies	Court Services	Probation Service Fee Fund
7/3/2017	VC281958	SUPPLIESOUTLET.COM	117.73	Office Supplies	Court Services	Probation Service Fee Fund
7/17/2017	VC282332	SUPPLIESOUTLET.COM	111.32	Office Supplies	Court Services	Probation Service Fee Fund
10/24/2017	VC284912	SUPPLIESOUTLET.COM	238.87	Office Supplies	Court Services	Probation Service Fee Fund
11/27/2017	VC285766	SUPPLIESOUTLET.COM	323.86	Office Supplies	Court Services	Probation Service Fee Fund
4/25/2017	VD313992	SURMA PATRICK D	85.00	Per Diems	County Clerk - Elections	General Fund
2/21/2017	VD312800	SURVEYMONKEY INC	300.00	Computer Software Under $5,000	Geographic Information System	Geographic Info Systems
9/25/2017	VD316156	SURVEYMONKEY INC	300.00	Subscriptions	Division of Transportation	Highway Fund
2/1/2017	VD312593	SVEDMAN JENNIFER	5.00	Animal Control Tags	Health Department	General Fund
6/12/2017	VC281324	SWARCO INDUSTRIES LLC	4,560.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/12/2017	VC281325	SWARCO INDUSTRIES LLC	12,540.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/12/2017	VC281326	SWARCO INDUSTRIES LLC	12,540.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
5/19/2017	VD314360	SWEDISH AMERICAN HOSPITAL	75.00	Training	Health Department	General Fund
5/19/2017	VD314360	SWEDISH AMERICAN HOSPITAL	75.00	Training	Health Department	General Fund
2/3/2017	VD312398	SWINDALL CLAYTON	550.00	Uniform Allowance	County Sheriff	General Fund
4/10/2017	VD313713	SWITS	250.20	Expert Witness Fee	States Attorney	General Fund
5/15/2017	VD314269	SWITS	20.00	Client Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314446	SWITS LTD	214.00	Client Services	Mental Health	Mental Health (708) Board
6/5/2017	VD314570	SWITS LTD	6,598.98	Interpreters	Circuit Court	General Fund
6/5/2017	VD314576	SWITS LTD	227.50	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314857	SWITS LTD	76.00	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VD315152	SWITS LTD	114.00	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315538	SWITS LTD	210.00	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315714	SWITS LTD	20.00	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VC284164	SWITS LTD	2,834.04	Expert Witness Fee	States Attorney	General Fund
10/10/2017	VD316352	SWITS LTD	28.00	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316616	SWITS LTD	165.00	Expert Witness Fee	States Attorney	General Fund
12/26/2017	VD317613	SWITS LTD	30.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VC278697	SYMANTEC CORPORATION	12,055.68	Computer Program Maint	Information Technology	General Fund
12/27/2016	VD311860	SYMBOL TRAINING INSTITUTE	7,950.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
12/26/2017	VC286489	SYMBOLARTS LLC	1,725.00	Miscellaneous Supplies	County Sheriff	General Fund
12/26/2017	VC286490	SYMBOLARTS LLC	1,955.00	Miscellaneous Supplies	County Sheriff	General Fund
10/30/2017	VD316707	SYMBOLOGY ENTERPRISES INC	149.33	Office Supplies	Court Services	General Fund
1/24/2017	VC277678	SYN TECH SYSTEMS INC	1,275.00	Computer Program Maint	Division of Transportation	Highway Fund
3/14/2017	VC279153	SYN TECH SYSTEMS INC	3,472.00	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282115	SYN TECH SYSTEMS INC	653.00	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2017	VC282239	SYN TECH SYSTEMS INC	175.00	Equipment Parts	Division of Transportation	Highway Fund
8/28/2017	VD315798	SYN TECH SYSTEMS INC	44.55	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/19/2017	VD314316	SYNEK JENNIFER L	74.53	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277598	SYSTEM SOLUTIONS INC	12,140.00	Computer Program Maint	Information Technology	General Fund
1/24/2017	VC277599	SYSTEM SOLUTIONS INC	6,676.40	Computer Program Maint	Information Technology	General Fund
1/24/2017	VC277602	SYSTEM SOLUTIONS INC	13,713.54	Computer Program Maint	Information Technology	General Fund
1/24/2017	VC277613	SYSTEM SOLUTIONS INC	3,293.38	Computer Components Under $5,000	Information Technology	General Fund
2/1/2017	VC277641	SYSTEM SOLUTIONS INC	760.20	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
2/13/2017	VC278215	SYSTEM SOLUTIONS INC	71,312.32	Computer Program Maint	Information Technology	General Fund
2/21/2017	VC278429	SYSTEM SOLUTIONS INC	7,599.80	Computer Program Maint	County Clerk	County Clerk Automation Fund
2/21/2017	VC278497	SYSTEM SOLUTIONS INC	912.00	Computer Components Under $5,000	County Sheriff	General Fund
2/27/2017	VD313049	SYSTEM SOLUTIONS INC	50.00	Consultants	Information Technology	General Fund
3/20/2017	VC279069	SYSTEM SOLUTIONS INC	5,101.20	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VD313298	SYSTEM SOLUTIONS INC	211.20	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/27/2017	VC279269	SYSTEM SOLUTIONS INC	3,586.99	Computer Program Maint	Information Technology	General Fund
4/3/2017	VC279651	SYSTEM SOLUTIONS INC	981.75	Computer Components Under $5,000	Information Technology	General Fund
4/3/2017	VD313630	SYSTEM SOLUTIONS INC	149.20	Office Equipment Less Than $5,000	Circuit Court	General Fund
5/1/2017	VC280075	SYSTEM SOLUTIONS INC	126.80	Office Equipment Less Than $5,000	Information Technology	General Fund
5/8/2017	VC280294	SYSTEM SOLUTIONS INC	669.38	Computer Program Maint	Information Technology	General Fund
5/15/2017	VC280767	SYSTEM SOLUTIONS INC	62.43	Office Supplies	Information Technology	General Fund
5/15/2017	VD314224	SYSTEM SOLUTIONS INC	2,753.19	Computer Software Under $5,000	Mental Health	Mental Health (708) Board
5/15/2017	VD314224	SYSTEM SOLUTIONS INC	1,356.53	Computer Software Under $5,000	Mental Health	Mental Health (708) Board
5/19/2017	VC280864	SYSTEM SOLUTIONS INC	6,241.94	Computer Software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VC280865	SYSTEM SOLUTIONS INC	1,568.49	Computer Software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
6/5/2017	VC280975	SYSTEM SOLUTIONS INC	13,678.08	Computer Program Maint	Information Technology	General Fund
6/5/2017	VC281212	SYSTEM SOLUTIONS INC	1,159.44	Office Supplies	County Clerk - Elections	General Fund
6/12/2017	VC281299	SYSTEM SOLUTIONS INC	637.72	Computer Components Under $5,000	Information Technology	General Fund
6/19/2017	VC281206	SYSTEM SOLUTIONS INC	48.45	Computer Software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
7/17/2017	VC282406	SYSTEM SOLUTIONS INC	8,020.33	Safety Compliance	Administrator	Liability Insurance Fund
7/24/2017	VC282371	SYSTEM SOLUTIONS INC	26,081.32	Computer Program Maint	Information Technology	General Fund
7/24/2017	VC282374	SYSTEM SOLUTIONS INC	3,845.80	Computer Program Maint	Information Technology	General Fund
7/24/2017	VC282377	SYSTEM SOLUTIONS INC	16,932.00	Computer Program Maint	Information Technology	General Fund
8/7/2017	VC283015	SYSTEM SOLUTIONS INC	5,700.00	Computer Technology/Equipment Over $5000	County Recorder	Co Recorder Automation Fund
8/7/2017	VC283016	SYSTEM SOLUTIONS INC	2,803.75	Computer Technology/Equipment Over $5000	County Recorder	Co Recorder Automation Fund
8/7/2017	VC283018	SYSTEM SOLUTIONS INC	128,457.36	Computer Technology/Equipment Over $5000	County Recorder	Co Recorder Automation Fund
8/15/2017	VC282798	SYSTEM SOLUTIONS INC	10,683.75	Computer Program Maint	Information Technology	General Fund
8/28/2017	VD315759	SYSTEM SOLUTIONS INC	867.32	Computer Program Maint	Information Technology	General Fund
9/11/2017	VC283732	SYSTEM SOLUTIONS INC	5,670.00	Computer Program Maint	Information Technology	General Fund
9/11/2017	VC283733	SYSTEM SOLUTIONS INC	1,275.44	Computer Components Under $5,000	Information Technology	General Fund
9/11/2017	VC283734	SYSTEM SOLUTIONS INC	17,876.50	Computer Program Maint	Information Technology	General Fund
9/11/2017	VC283775	SYSTEM SOLUTIONS INC	904.52	Photography	County Sheriff	General Fund
9/18/2017	VC283936	SYSTEM SOLUTIONS INC	56.00	Photography	County Sheriff	General Fund
9/25/2017	VC283631	SYSTEM SOLUTIONS INC	3,375.20	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
9/25/2017	VC283717	SYSTEM SOLUTIONS INC	331.80	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
9/25/2017	VC284117	SYSTEM SOLUTIONS INC	1,511.60	Investigations	County Sheriff	General Fund
9/25/2017	VD316127	SYSTEM SOLUTIONS INC	252.81	Computer Program Maint	Information Technology	General Fund
10/2/2017	VC284280	SYSTEM SOLUTIONS INC	119.58	Safety Compliance	Administrator	Liability Insurance Fund
10/24/2017	VC284487	SYSTEM SOLUTIONS INC	346.20	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284796	SYSTEM SOLUTIONS INC	4,290.00	Computer Program Maint	Information Technology	General Fund
10/24/2017	VC284919	SYSTEM SOLUTIONS INC	1,847.29	Investigations	County Sheriff	General Fund
10/30/2017	VC285119	SYSTEM SOLUTIONS INC	693.34	Computer Components Under $5,000	County Sheriff	General Fund
11/6/2017	VC285154	SYSTEM SOLUTIONS INC	419.55	Safety Compliance	Administrator	Liability Insurance Fund
11/14/2017	VC285373	SYSTEM SOLUTIONS INC	862.00	Computer Components Under $5,000	County Sheriff	General Fund
11/27/2017	VC285710	SYSTEM SOLUTIONS INC	197.16	Computer Components Under $5,000	Information Technology	General Fund
12/5/2017	VC285878	SYSTEM SOLUTIONS INC	939,916.26	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2017	VD317296	SYSTEM SOLUTIONS INC	101.00	Photography	County Sheriff	General Fund
12/11/2017	VD317314	SYSTEM SOLUTIONS INC	293.58	Computer Components Under $5,000	Information Technology	General Fund
12/11/2017	VD317322	SYSTEM SOLUTIONS INC	106.86	Computer Components Under $5,000	Information Technology	General Fund
12/18/2017	VC286222	SYSTEM SOLUTIONS INC	1,361.00	Computer Components Under $5,000	Information Technology	General Fund
5/1/2017	VD314016	SZCZUBELEK JOSEPH	50.00	Election Judge Training	County Clerk - Elections	General Fund
1/24/2017	VD312476	SZEKERES RON	5.00	Animal Control Tags	Health Department	General Fund
7/31/2017	VD315349	T MOBILE USA INC	50.00	Investigations	County Sheriff	General Fund
10/30/2017	VD316730	T MOBILE USA INC	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/3/2017	VD312419	TADELMAN ROBB	950.00	Uniform Allowance	County Sheriff	General Fund
8/28/2017	VD315716	TADELMAN ROBB	33.44	Fuel, Oil, and Grease	County Sheriff	General Fund
10/17/2017	VD316511	TADELMAN ROBB	60.16	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/2017	VD312402	TAFT KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313161	TALAMORE COMMUNITY ASSOC	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313753	TALAMORE COMMUNITY ASSOC	75.00	Rent	County Clerk - Elections	General Fund
5/8/2017	VD314214	TAP ROOM GAMING, LLC	1,425.00	Amusement Licenses	County Board & Liquor Comm	General Fund
12/27/2016	VC276937	TAPCO	70.57	Highway Materials	Division of Transportation	Highway Fund
1/18/2017	VC277564	TAPCO	617.10	Highway Materials	Division of Transportation	Highway Fund
2/7/2017	VC278062	TAPCO	540.28	Highway Materials	Division of Transportation	Highway Fund
3/7/2017	VC278767	TAPCO	519.92	Highway Materials	Division of Transportation	Highway Fund
3/7/2017	VC278768	TAPCO	545.00	Highway Materials	Division of Transportation	Highway Fund
3/14/2017	VC279177	TAPCO	897.25	Computer Software Under $5,000	Division of Transportation	Highway Fund
6/5/2017	VC281172	TAPCO	265.00	Highway Materials	Division of Transportation	Highway Fund
8/28/2017	VC283422	TAPCO	400.06	Highway Materials	Division of Transportation	Highway Fund
8/28/2017	VC283423	TAPCO	627.42	Highway Materials	Division of Transportation	Highway Fund
10/24/2017	VC284800	TAPCO	991.24	Highway Materials	Division of Transportation	Highway Fund
11/14/2017	VC285348	TAPCO	1,856.52	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2017	VC285957	TAPCO	362.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/18/2017	VC286109	TAPCO	493.60	Highway Materials	Division of Transportation	Highway Fund
4/10/2017	VD313491	TAPIA JESSICA	186.40	Training	Court Services	Probation Service Fee Fund
1/10/2017	VC277409	TASER INTERNATIONAL INC	5,828.51	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
1/10/2017	VD312048	TASER INTERNATIONAL INC	435.00	Training	County Sheriff	General Fund
2/3/2017	VD312398	TATE JOUWON	232.69	Uniform Allowance	County Sheriff	General Fund
4/18/2017	VD313901	TAVITAS ERIKA	49.50	Extra Help for Election	County Clerk - Elections	General Fund
2/3/2017	VD312398	TAYLOR CLAY	546.96	Uniform Allowance	County Sheriff	General Fund
7/24/2017	VD315273	Exempt from FOIA	120.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315273	Exempt from FOIA	50.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315750	Exempt from FOIA	211.75	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
8/28/2017	VD315750	Exempt from FOIA	360.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312398	TAYLOR KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
5/8/2017	VD314155	TEC SERVICES CONSULTING INC	3,799.20	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314384	TEC SERVICES CONSULTING INC	12,816.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314891	TEC SERVICES CONSULTING INC	2,316.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315102	TEC SERVICES CONSULTING INC	8,748.80	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315102	TEC SERVICES CONSULTING INC	11,197.00	Contractual Printing	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312938	TEGTMAN DALE P	175.00	Autopsy Transportation	County Coroner	General Fund
1/8/2018	VC286716	TEKTRONIX INC	795.40	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2017	VC279720	TELETASK INC	1,092.75	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
9/25/2017	VD316100	TELETASK INC	180.00	Maintenance Agreements	Health Department	General Fund
12/20/2016	VC276814	TELVENT DTN LLC	17,875.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
2/21/2017	VC278546	TELVENT DTN LLC	540.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/4/2017	VD311939	TEMPERATURE EQUIPMENT CORPORATION	26.53	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/14/2017	VD316892	TEMPERATURE EQUIPMENT CORPORATION	336.12	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/5/2017	VD317202	TEMPERATURE EQUIPMENT CORPORATION	1,175.09	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/5/2017	VD317203	TEMPERATURE EQUIPMENT CORPORATION	77.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/27/2017	VD313565	TERESI SHANNON L	340.40	Meeting Expenses	County Auditor	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2017	VD314765	TERESI SHANNON L	851.81	Meeting Expenses	County Auditor	General Fund
4/25/2017	VD313973	TEREX SERVICES	117.28	Highway Materials	Division of Transportation	Highway Fund
6/26/2017	VC281747	TEREX SERVICES	2,638.06	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281747	TEREX SERVICES	720.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/7/2017	VD312634	TERMINAL MAN INC	505.00	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VD312634	TERMINAL MAN INC	475.00	Highway Materials	Division of Transportation	Highway Fund
1/4/2017	VC277215	TERMINAL SUPPLY COMPANY	263.66	Repair & Maint - Vehicles	County Sheriff	General Fund
1/18/2017	VC277464	TERMINAL SUPPLY COMPANY	355.74	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278462	TERMINAL SUPPLY COMPANY	206.83	Equipment Parts	Division of Transportation	Highway Fund
2/21/2017	VC278463	TERMINAL SUPPLY COMPANY	215.08	Equipment Parts	Division of Transportation	Highway Fund
3/20/2017	VC279213	TERMINAL SUPPLY COMPANY	74.18	Equipment Parts	Division of Transportation	Highway Fund
5/1/2017	VC280373	TERMINAL SUPPLY COMPANY	99.37	Repair & Maint - Vehicles	County Sheriff	General Fund
5/1/2017	VC280375	TERMINAL SUPPLY COMPANY	157.16	Repair & Maint - Vehicles	County Sheriff	General Fund
5/1/2017	VC280376	TERMINAL SUPPLY COMPANY	132.31	Repair & Maint - Vehicles	County Sheriff	General Fund
5/1/2017	VC280377	TERMINAL SUPPLY COMPANY	155.77	Repair & Maint - Vehicles	County Sheriff	General Fund
5/1/2017	VC280378	TERMINAL SUPPLY COMPANY	32.26	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281469	TERMINAL SUPPLY COMPANY	682.17	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281471	TERMINAL SUPPLY COMPANY	814.16	Repair & Maint - Vehicles	County Sheriff	General Fund
6/19/2017	VC281605	TERMINAL SUPPLY COMPANY	62.02	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/19/2017	VC281658	TERMINAL SUPPLY COMPANY	209.78	Repair & Maint - Vehicles	County Sheriff	General Fund
6/26/2017	VC281848	TERMINAL SUPPLY COMPANY	527.79	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281855	TERMINAL SUPPLY COMPANY	25.22	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281856	TERMINAL SUPPLY COMPANY	105.83	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282399	TERMINAL SUPPLY COMPANY	97.33	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282596	TERMINAL SUPPLY COMPANY	141.04	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VC282960	TERMINAL SUPPLY COMPANY	27.90	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VC282966	TERMINAL SUPPLY COMPANY	101.37	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282979	TERMINAL SUPPLY COMPANY	89.18	Repair & Maint - Vehicles	County Sheriff	General Fund
8/21/2017	VC283344	TERMINAL SUPPLY COMPANY	19.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VC284313	TERMINAL SUPPLY COMPANY	647.66	Repair & Maint - Vehicles	County Sheriff	General Fund
10/2/2017	VC284314	TERMINAL SUPPLY COMPANY	547.14	Repair & Maint - Vehicles	County Sheriff	General Fund
10/10/2017	VC284450	TERMINAL SUPPLY COMPANY	66.44	Repair & Maint - Vehicles	County Sheriff	General Fund
10/10/2017	VC284451	TERMINAL SUPPLY COMPANY	458.72	Repair & Maint - Vehicles	County Sheriff	General Fund
10/10/2017	VC284452	TERMINAL SUPPLY COMPANY	48.48	Repair & Maint - Vehicles	County Sheriff	General Fund
10/10/2017	VC284453	TERMINAL SUPPLY COMPANY	49.05	Repair & Maint - Vehicles	County Sheriff	General Fund
10/17/2017	VC284722	TERMINAL SUPPLY COMPANY	100.98	Repair & Maint - Vehicles	County Sheriff	General Fund
10/24/2017	VC284875	TERMINAL SUPPLY COMPANY	10.38	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VC285236	TERMINAL SUPPLY COMPANY	80.72	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VC285237	TERMINAL SUPPLY COMPANY	1,218.74	Repair & Maint - Vehicles	County Sheriff	General Fund
11/14/2017	VC285411	TERMINAL SUPPLY COMPANY	263.24	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC286013	TERMINAL SUPPLY COMPANY	78.92	Repair & Maint - Vehicles	County Sheriff	General Fund
12/26/2017	VC286406	TERMINAL SUPPLY COMPANY	25.90	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286407	TERMINAL SUPPLY COMPANY	339.71	Equipment Parts	Division of Transportation	Highway Fund
12/26/2017	VC286407	TERMINAL SUPPLY COMPANY	29.16	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/20/2017	VD317003	TERRA COTTA TECH CENTER ASSN	277.06	Maintenance Agreements	Mental Health	Mental Health (708) Board
11/20/2017	VD317003	TERRA COTTA TECH CENTER ASSN	277.06	Maintenance Agreements	Mental Health	Mental Health (708) Board
11/20/2017	VD317003	TERRA COTTA TECH CENTER ASSN	277.06	Maintenance Agreements	Mental Health	Mental Health (708) Board
11/20/2017	VD317003	TERRA COTTA TECH CENTER ASSN	277.06	Maintenance Agreements	Mental Health	Mental Health (708) Board
2/21/2017	VD312906	THAT'S AMORE PIZZA INC	150.00	Health Licenses	Health Department	General Fund
4/10/2017	VD313717	THE COTTAGE PUB	45.00	Health Licenses	Health Department	General Fund
6/19/2017	VD314832	THE COTTAGE PUB	70.00	Health Licenses	Health Department	General Fund
1/4/2017	VC277158	THELEN MATERIALS LLC	1,261.84	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/4/2017	VD311978	THELEN MATERIALS LLC	1,261.85	Due to Townships	Non-Departmental	Highway Agency Fund
11/14/2017	VD316971	THERMAL APPLICATIONS GROUP INC	263.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/20/2017	VD317047	THERMAL APPLICATIONS GROUP INC	541.70	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2017	VC277823	THERMFLO INC	2,799.95	Maintenance Agreements	Information Technology	General Fund
2/13/2017	VC278220	THERMFLO INC	2,874.00	Maintenance Agreements	Information Technology	General Fund
2/13/2017	VC278222	THERMFLO INC	1,505.00	Maintenance Agreements	Information Technology	General Fund
2/13/2017	VC278226	THERMFLO INC	5,634.00	Maintenance Agreements	Information Technology	General Fund
2/13/2017	VC278233	THERMFLO INC	1,505.00	Maintenance Agreements	Information Technology	General Fund
2/13/2017	VC278237	THERMFLO INC	1,505.00	Maintenance Agreements	Information Technology	General Fund
2/13/2017	VC278242	THERMFLO INC	1,505.00	Maintenance Agreements	Information Technology	General Fund
2/27/2017	VC278695	THERMFLO INC	2,885.00	Maintenance Agreements	Information Technology	General Fund
3/14/2017	VD313190	THERMFLO INC	375.00	Maintenance Agreements	Information Technology	General Fund
6/26/2017	VD314826	THERMFLO INC	180.49	Maintenance Agreements	Information Technology	General Fund
8/15/2017	VD315416	THERMFLO INC	493.96	Maintenance Agreements	Information Technology	General Fund
10/30/2017	VD316672	THERMFLO INC	545.00	Maintenance Agreements	Information Technology	General Fund
5/1/2017	VD314043	THERMOFORM ENGINEERED QUALITY	4,700.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
6/12/2017	VD314713	THERMOFORM ENGINEERED QUALITY	5,060.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314016	THIEL STUART	50.00	Election Judge Training	County Clerk - Elections	General Fund
6/19/2017	VC281564	THINK! PRINTER SUPPLIES	535.59	Office Supplies	Division of Transportation	Highway Fund
8/15/2017	VC283096	THINK! PRINTER SUPPLIES	272.18	Office Supplies	Clerk of the Circuit Court	General Fund
2/3/2017	VD312432	THOMAS ANDREW W	600.00	Uniform Allowance	County Sheriff	General Fund
3/14/2017	VD313321	THOMAS ANDREW W	282.25	Training Expenses - Sheriff	County Sheriff	General Fund
7/17/2017	VD315217	THOMAS ANDREW W	25.39	Investigations	County Sheriff	General Fund
8/15/2017	VD315532	THOMAS ANDREW W	70.00	Association Dues/Memberships	County Sheriff	General Fund
12/26/2017	VD317702	THOMAS ANDREW W	150.00	Association Dues/Memberships	County Sheriff	General Fund
2/7/2017	VD312667	Exempt from FOIA	179.30	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312952	Exempt from FOIA	124.32	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313394	Exempt from FOIA	284.16	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313848	Exempt from FOIA	284.16	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314478	Exempt from FOIA	213.12	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314895	Exempt from FOIA	177.60	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314895	Exempt from FOIA	71.04	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315273	Exempt from FOIA	195.36	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315865	Exempt from FOIA	213.12	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
10/17/2017	VD316493	Exempt from FOIA	301.92	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316920	Exempt from FOIA	230.88	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317354	Exempt from FOIA	248.64	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
1/16/2018	VD317992	Exempt from FOIA	71.04	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
1/4/2017	VD311940	THOMPSON DELORES	4.00	Animal Control Tags	Health Department	General Fund
8/7/2017	VD315414	THOMPSON ELEVATOR INSPECTION SERVICE INC	300.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/21/2017	VC283320	THOMPSON HOPPS PUMPS INC	10,133.34	Contingent	Valley Hi Nursing Home	Valley Hi
11/6/2017	VC285299	THOMPSON HOPPS PUMPS INC	1,116.80	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312398	THOMPSON PHILLIP S	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312398	THOMSEN LISA	550.00	Uniform Allowance	County Sheriff	General Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/4/2017	VC277172	THORNTONS INC A DELAWARE CORP	40,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/5/2017	VC283534	THOUGHTFULNESS SHOP (THE)	860.00	Furniture and Fixtures Over $5,000	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/20/2017	VD317018	THOUGHTFULNESS SHOP (THE)	156.00	Miscellaneous Supplies	Facility Management	General Fund
3/14/2017	VD313235	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313235	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313235	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313235	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313235	THRESHOLDS	24,000.00	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313235	THRESHOLDS	87,130.00	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313236	THRESHOLDS	27,717.21	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313236	THRESHOLDS	1,586.88	Client Services	Mental Health	Mental Health (708) Board
3/14/2017	VD313236	THRESHOLDS	33,529.90	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2017	VD313236	THRESHOLDS	1,477.44	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313459	THRESHOLDS	121.32	Miscellaneous	Mental Health	Mental Health (708) Board
3/27/2017	VD313512	THRESHOLDS	1,000.00	Client Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313614	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313614	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313614	THRESHOLDS	35,963.33	Client Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313614	THRESHOLDS	1,532.16	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314035	THRESHOLDS	37,573.25	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314035	THRESHOLDS	1,532.16	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314113	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314113	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
6/12/2017	VD314670	THRESHOLDS	281.88	Miscellaneous	Mental Health	Mental Health (708) Board
6/19/2017	VD314769	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
6/19/2017	VD314769	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314850	THRESHOLDS	32,518.48	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314850	THRESHOLDS	1,805.76	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314916	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314916	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314916	THRESHOLDS	38,582.64	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314916	THRESHOLDS	1,751.04	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315329	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315329	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315329	THRESHOLDS	39,104.48	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315329	THRESHOLDS	1,751.04	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315725	THRESHOLDS	4,035.71	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315725	THRESHOLDS	1,751.04	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315930	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
9/11/2017	VD315930	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
9/25/2017	VD316129	THRESHOLDS	1,641.60	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316659	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316659	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316659	THRESHOLDS	34,237.35	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316659	THRESHOLDS	1,696.32	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317242	THRESHOLDS	1,586.88	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317450	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317450	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317450	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317450	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317588	THRESHOLDS	1,586.88	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317588	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317588	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
1/10/2017	VD312103	THYSSENKRUPP ELEVATOR CORP	494.13	Maintenance Agreements	Mental Health	Mental Health (708) Board
3/20/2017	VD313348	THYSSENKRUPP ELEVATOR CORP	300.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
4/10/2017	VD313683	THYSSENKRUPP ELEVATOR CORP	494.13	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/10/2017	VD315064	THYSSENKRUPP ELEVATOR CORP	494.13	Maintenance Agreements	Mental Health	Mental Health (708) Board
10/10/2017	VD316350	THYSSENKRUPP ELEVATOR CORP	511.18	Maintenance Agreements	Mental Health	Mental Health (708) Board
1/18/2017	VD312211	TIFCO INDUSTRIES	572.75	Equipment Parts	Division of Transportation	Highway Fund
3/7/2017	VD313147	TIFCO INDUSTRIES	72.66	Equipment Parts	Division of Transportation	Highway Fund
8/21/2017	VD315656	TIFCO INDUSTRIES	310.75	Equipment Parts	Division of Transportation	Highway Fund
2/7/2017	VC278143	TIGER SUPPLIES INC	514.76	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
2/13/2017	VC278299	TIGER SUPPLIES INC	262.98	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
3/14/2017	VC279016	TIGER SUPPLIES INC	179.95	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
3/14/2017	VC279019	TIGER SUPPLIES INC	167.01	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
7/17/2017	VC282396	TIGER SUPPLIES INC	179.95	Equipment Parts	County Sheriff	General Fund
12/11/2017	VC286014	TIMCO TECHNOLOGY CONTRACTORS	6,257.00	Consultants	Information Technology	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VC286121	TIMCO TECHNOLOGY CONTRACTORS	7,176.00	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
1/24/2017	VC277596	TIMEKEEPING SYSTEMS INC	1,025.00	Computer Program Maint	Information Technology	General Fund
3/20/2017	VD313417	TIMEKEEPING SYSTEMS INC	667.42	Security Equipment Under $5,000	County Sheriff	General Fund
5/15/2017	VD314280	TIMEKEEPING SYSTEMS INC	95.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/7/2017	VD312614	TIRIO JOSEPH J	1,011.72	Meeting Expenses	County Recorder	General Fund
2/7/2017	VD312616	TIRIO JOSEPH J	375.00	Training	County Recorder	General Fund
2/21/2017	VD312866	TIRIO JOSEPH J	96.37	Meeting Expenses	County Recorder	General Fund
3/20/2017	VD313383	TIRIO JOSEPH J	364.57	Meeting Expenses	County Recorder	General Fund
3/20/2017	VD313383	TIRIO JOSEPH J	24.99	Office Supplies	County Recorder	General Fund
3/27/2017	VD313479	TIRIO JOSEPH J	133.16	Contractual Printing	County Recorder	General Fund
3/27/2017	VD313479	TIRIO JOSEPH J	(6.34)	Contractual Printing	County Recorder	General Fund
4/10/2017	VD313673	TIRIO JOSEPH J	127.37	Office Supplies	County Recorder	General Fund
5/19/2017	VD314329	TIRIO JOSEPH J	77.58	Meeting Expenses	County Recorder	General Fund
6/5/2017	VD314540	TIRIO JOSEPH J	130.48	Office Supplies	County Recorder	General Fund
10/17/2017	VD316341	TIRIO JOSEPH J	144.23	Contractual Printing	County Recorder	General Fund
10/24/2017	VD316601	TIRIO JOSEPH J	90.97	Office Supplies	County Recorder	General Fund
12/11/2017	VD317299	TIRIO JOSEPH J	44.98	Office Supplies	County Recorder	General Fund
12/11/2017	VD317299	TIRIO JOSEPH J	81.39	Office Supplies	County Recorder	General Fund
6/19/2017	VC281689	TKK ELECTRONICS LLC	380,157.00	Vehicle Components Over $5,000	Non-Departmental	RTA Sales Tax - County Portion
6/19/2017	VC281711	TKK ELECTRONICS LLC	42,425.00	Vehicle Components Over $5,000	Non-Departmental	General Fund
6/19/2017	VC281711	TKK ELECTRONICS LLC	9,424.50	Vehicle Components Over $5,000	Non-Departmental	RTA Sales Tax - County Portion
7/3/2017	VC282077	TKK ELECTRONICS LLC	22,918.50	Vehicle Components Over $5,000	Non-Departmental	RTA Sales Tax - County Portion
12/26/2017	VC286474	TKK ELECTRONICS LLC	3,636.00	Miscellaneous Supplies	County Sheriff	General Fund
2/27/2017	VD313081	TOBG ENGRAVING INC	390.00	Miscellaneous Supplies	Educational Service Region	General Fund
9/18/2017	VD316027	TOBIN ROBERT	29.95	Miscellaneous Supplies	Court Services	General Fund
2/1/2017	VD312547	TODAYS UNIFORMS	96.95	Uniform Allowance	County Sheriff	General Fund
4/3/2017	VD313669	TODAYS UNIFORMS	148.35	Uniform Expense	County Sheriff	General Fund
4/18/2017	VD313912	TODAYS UNIFORMS	414.85	Uniform Expense	County Sheriff	General Fund
4/18/2017	VD313912	TODAYS UNIFORMS	7.95	Uniform Expense	County Sheriff	General Fund
4/18/2017	VD313912	TODAYS UNIFORMS	87.90	Uniform Expense	County Sheriff	General Fund
5/1/2017	VD314004	TODAYS UNIFORMS	99.75	Uniform Expense	County Sheriff	General Fund
5/1/2017	VD314004	TODAYS UNIFORMS	45.95	Uniform Expense	County Sheriff	General Fund
5/8/2017	VD314201	TODAYS UNIFORMS	21.00	Uniform Allowance	County Sheriff	General Fund
5/8/2017	VD314201	TODAYS UNIFORMS	33.00	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VC280787	TODAYS UNIFORMS	12.00	Uniform Expense	County Sheriff	General Fund
5/15/2017	VC280788	TODAYS UNIFORMS	185.90	Uniform Allowance	County Sheriff	General Fund
5/15/2017	VC280789	TODAYS UNIFORMS	110.90	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VD314992	TODAYS UNIFORMS	32.00	Uniform Allowance	County Sheriff	General Fund
9/5/2017	VC283490	TODAYS UNIFORMS	69.95	Uniform Allowance	County Sheriff	General Fund
9/18/2017	VC283851	TODAYS UNIFORMS	65.95	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VD312066	TODD JAMES E	125.00	Uniform Expense	Facility Management	Valley Hi
7/24/2017	VD315133	TODD JAMES E	125.00	Uniform Expense	Facility Management	Valley Hi
12/5/2017	VD317287	TOM DOWNING PHOTOGRAPHY	999.00	Photography	County Sheriff	General Fund
2/3/2017	VD312432	TOMASHESKI BRAD	600.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312797	TOMASHESKI BRAD	45.00	Association Dues/Memberships	County Sheriff	General Fund
3/14/2017	VD313322	TOMASHESKI BRAD	269.25	Training Expenses - Sheriff	County Sheriff	General Fund
5/15/2017	VD314256	TOMASHESKI BRAD	68.25	Meeting Expenses	County Sheriff	General Fund
5/15/2017	VD314256	TOMASHESKI BRAD	38.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/5/2017	VD314596	TOMASHESKI BRAD	25.00	Association Dues/Memberships	County Sheriff	General Fund
1/10/2017	VD312134	TONKIN ALANA	5.00	Animal Control Tags	Health Department	General Fund
3/20/2017	VD313401	TOOLAN CHRISTINE M	493.12	Consultants	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316802	TOOLAN CHRISTINE M	525.62	Consultants	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312536	TOPCON SOLUTIONS STORE	320.00	Radar Repairs	County Sheriff	General Fund
3/14/2017	VD313223	TOPCON SOLUTIONS STORE	197.28	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
9/25/2017	VC284176	TOPCON SOLUTIONS STORE	74.16	Investigations	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2017	VC284178	TOPCON SOLUTIONS STORE	320.00	Radar Repairs	County Sheriff	General Fund
10/2/2017	VC284297	TOPCON SOLUTIONS STORE	1,580.00	Computer Software Under $5,000	Division of Transportation	Highway Fund
10/2/2017	VC284297	TOPCON SOLUTIONS STORE	11,701.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
10/2/2017	VC284297	TOPCON SOLUTIONS STORE	810.00	Training	Division of Transportation	Highway Fund
10/2/2017	VC284297	TOPCON SOLUTIONS STORE	1,485.00	Telecommunications	Division of Transportation	Highway Fund
10/2/2017	VC284297	TOPCON SOLUTIONS STORE	360.00	Computer Program Maint	Division of Transportation	Highway Fund
2/3/2017	VD312413	TOPPEL PETER M	500.00	Uniform Allowance	County Sheriff	General Fund
12/27/2016	VC276844	TOPS IN DOG TRAINING CORP	1,040.27	K-9 Expenses	County Sheriff	General Fund
2/1/2017	VC277876	TOPS IN DOG TRAINING CORP	865.27	K-9 Expenses	County Sheriff	General Fund
2/27/2017	VC278644	TOPS IN DOG TRAINING CORP	822.97	K-9 Expenses	County Sheriff	General Fund
3/27/2017	VC279377	TOPS IN DOG TRAINING CORP	865.27	K-9 Expenses	County Sheriff	General Fund
5/15/2017	VC280711	TOPS IN DOG TRAINING CORP	1,034.90	K-9 Expenses	County Sheriff	General Fund
5/19/2017	VC280910	TOPS IN DOG TRAINING CORP	612.32	K-9 Expenses	County Sheriff	General Fund
6/26/2017	VC281817	TOPS IN DOG TRAINING CORP	639.35	K-9 Expenses	County Sheriff	General Fund
7/24/2017	VC282563	TOPS IN DOG TRAINING CORP	611.35	K-9 Expenses	County Sheriff	General Fund
9/11/2017	VC283777	TOPS IN DOG TRAINING CORP	803.05	K-9 Expenses	County Sheriff	General Fund
10/10/2017	VC284468	TOPS IN DOG TRAINING CORP	512.90	K-9 Expenses	County Sheriff	General Fund
1/2/2018	VC286521	TOPS IN DOG TRAINING CORP	656.95	K-9 Expenses	County Sheriff	General Fund
1/2/2018	VC286522	TOPS IN DOG TRAINING CORP	761.35	K-9 Expenses	County Sheriff	General Fund
1/4/2017	VD312000	TORRES STEVE	5.00	Animal Control Tags	Health Department	General Fund
10/10/2017	VD316418	TOTMAN LEROY M	144.12	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
2/3/2017	VD312398	TOUCHETT BARBARA	550.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313532	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/10/2017	VD312066	TOUSIS PETER	125.00	Uniform Expense	Facility Management	General Fund
7/24/2017	VD315133	TOUSIS PETER	125.00	Uniform Expense	Facility Management	General Fund
4/25/2017	VD313992	TRAINER SALLY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/20/2016	VD311784	TRANE US INC	104.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/20/2016	VD311784	TRANE US INC	164.01	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/27/2016	VD311797	TRANE US INC	10.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2016	VD311797	TRANE US INC	14.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/27/2016	VD311797	TRANE US INC	122.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2017	VD312590	TRANE US INC	59.28	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/21/2017	VD312891	TRANE US INC	123.54	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/20/2017	VC279201	TRANE US INC	1,950.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/25/2017	VD313931	TRANE US INC	94.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/8/2017	VD314172	TRANE US INC	233.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VD314443	TRANE US INC	995.00	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
5/30/2017	VD314499	TRANE US INC	559.78	Equipment Parts	County Sheriff	General Fund
6/19/2017	VD314787	TRANE US INC	224.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/10/2017	VD315061	TRANE US INC	311.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/10/2017	VD315061	TRANE US INC	26.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/24/2017	VD315278	TRANE US INC	105.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/31/2017	VD315396	TRANE US INC	34.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/28/2017	VD315781	TRANE US INC	429.89	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/18/2017	VD316075	TRANE US INC	146.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/17/2017	VD316417	TRANE US INC	14.04	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
10/17/2017	VD316484	TRANE US INC	27.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/17/2017	VD316484	TRANE US INC	14.20	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/17/2017	VD316484	TRANE US INC	61.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/30/2017	VD316657	TRANE US INC	329.34	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/20/2017	VD317018	TRANE US INC	150.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/20/2017	VD317042	TRANE US INC	38.94	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/5/2017	VD317295	TRANE US INC	33.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/19/2017	VC280889	TRANSCHICAGO TRUCK GROUP	224,375.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
1/10/2017	VD312175	TRANSITIONAL LIVING SERVICES	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VD312637	TRANSITIONAL LIVING SERVICES	2,000.00	Client Services	Mental Health	Mental Health (708) Board
2/7/2017	VD312713	TRANSITIONAL LIVING SERVICES	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/27/2017	VD312993	TRANSITIONAL LIVING SERVICES	1,000.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312993	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312993	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312993	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312993	TRANSITIONAL LIVING SERVICES	1,019.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD312993	TRANSITIONAL LIVING SERVICES	10,284.70	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313006	TRANSITIONAL LIVING SERVICES	11,057.77	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313006	TRANSITIONAL LIVING SERVICES	1,000.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313006	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313006	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313006	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313006	TRANSITIONAL LIVING SERVICES	1,019.00	Client Services	Mental Health	Mental Health (708) Board
3/20/2017	VD313448	TRANSITIONAL LIVING SERVICES	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/27/2017	VD313458	TRANSITIONAL LIVING SERVICES	1,000.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313458	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313458	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313458	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313458	TRANSITIONAL LIVING SERVICES	1,019.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313458	TRANSITIONAL LIVING SERVICES	8,308.99	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313553	TRANSITIONAL LIVING SERVICES	8,670.35	Grants to Agencies	Senior Services	Senior Services
4/18/2017	VD313811	TRANSITIONAL LIVING SERVICES	1,000.00	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313811	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313811	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313811	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313811	TRANSITIONAL LIVING SERVICES	1,019.00	Client Services	Mental Health	Mental Health (708) Board
4/18/2017	VD313824	TRANSITIONAL LIVING SERVICES	10,997.82	Client Services	Mental Health	Mental Health (708) Board
5/8/2017	VD314158	TRANSITIONAL LIVING SERVICES	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/15/2017	VD314282	TRANSITIONAL LIVING SERVICES	1,000.00	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314282	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314282	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314282	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314282	TRANSITIONAL LIVING SERVICES	1,019.00	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VD314282	TRANSITIONAL LIVING SERVICES	16,321.67	Client Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314518	TRANSITIONAL LIVING SERVICES	143.80	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/26/2017	VD314856	TRANSITIONAL LIVING SERVICES	15,524.32	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314886	TRANSITIONAL LIVING SERVICES	1,000.00	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314886	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314886	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314886	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
6/26/2017	VD314927	TRANSITIONAL LIVING SERVICES	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/26/2017	VD314927	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/6/2017	VD314877	TRANSITIONAL LIVING SERVICES	13,124.60	Grants to Agencies	Senior Services	Senior Services
7/24/2017	VD315250	TRANSITIONAL LIVING SERVICES	1,000.00	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315250	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315250	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315250	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315250	TRANSITIONAL LIVING SERVICES	17,316.79	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315735	TRANSITIONAL LIVING SERVICES	1,000.00	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315735	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315735	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315735	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315735	TRANSITIONAL LIVING SERVICES	12,724.55	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315766	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2017	VD315766	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/5/2017	VD315892	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VD316001	TRANSITIONAL LIVING SERVICES	14,669.78	Client Services	Mental Health	Mental Health (708) Board
9/18/2017	VD316001	TRANSITIONAL LIVING SERVICES	1,000.00	Client Services	Mental Health	Mental Health (708) Board
9/18/2017	VD316001	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
9/18/2017	VD316001	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
9/18/2017	VD316001	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
9/18/2017	VD316081	TRANSITIONAL LIVING SERVICES	182.07	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/24/2017	VD316540	TRANSITIONAL LIVING SERVICES	1,000.00	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316540	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316540	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316540	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316540	TRANSITIONAL LIVING SERVICES	13,281.51	Client Services	Mental Health	Mental Health (708) Board
10/24/2017	VD316618	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VD316728	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/20/2017	VD317068	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
11/27/2017	VD317103	TRANSITIONAL LIVING SERVICES	1,000.00	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317103	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317103	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317103	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317103	TRANSITIONAL LIVING SERVICES	16,855.09	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317259	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VD317260	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/26/2017	VD317589	TRANSITIONAL LIVING SERVICES	15,948.62	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317589	TRANSITIONAL LIVING SERVICES	1,000.00	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317589	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317589	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317589	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317639	TRANSITIONAL LIVING SERVICES	108.12	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317639	TRANSITIONAL LIVING SERVICES	221.89	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317639	TRANSITIONAL LIVING SERVICES	174.72	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317639	TRANSITIONAL LIVING SERVICES	224.66	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317639	TRANSITIONAL LIVING SERVICES	104.02	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317639	TRANSITIONAL LIVING SERVICES	83.25	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317728	TRANSITIONAL LIVING SERVICES	875.21	Client Services	Mental Health	Mental Health (708) Board
1/2/2018	VD317728	TRANSITIONAL LIVING SERVICES	296.75	Client Services	Mental Health	Mental Health (708) Board
1/16/2018	VD317909	TRANSITIONAL LIVING SERVICES	3,703.97	Grants to Agencies	Senior Services	Senior Services
1/16/2018	VD317909	TRANSITIONAL LIVING SERVICES	4,501.08	Grants to Agencies	Senior Services	Senior Services
8/15/2017	VC283095	TRANSOFT SOLUTIONS INC	460.00	Computer Program Maint	Division of Transportation	Highway Fund
7/10/2017	VC281920	TRANSPORTATION EQUIPMENT SALES CORP	65,794.00	Vehicles Over $5,000	County Sheriff	General Fund
7/10/2017	VC281920	TRANSPORTATION EQUIPMENT SALES CORP	47,208.00	Vehicles Over $5,000	County Sheriff	General Fund
7/10/2017	VC281920	TRANSPORTATION EQUIPMENT SALES CORP	74,226.00	Vehicles Over $5,000	County Sheriff	General Fund
2/13/2017	VC278314	TRANSYSTEMS CORP	28,962.92	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/13/2017	VC278315	TRANSYSTEMS CORP	17,350.16	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
3/27/2017	VC279433	TRANSYSTEMS CORP	37,751.50	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/25/2017	VC280160	TRANSYSTEMS CORP	32,350.88	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/19/2017	VC280901	TRANSYSTEMS CORP	56,564.94	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/5/2017	VC281163	TRANSYSTEMS CORP	4,532.42	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/3/2017	VC281982	TRANSYSTEMS CORP	34,227.57	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/3/2017	VC281984	TRANSYSTEMS CORP	27,030.58	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/31/2017	VC282729	TRANSYSTEMS CORP	98,294.90	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
9/5/2017	VC283505	TRANSYSTEMS CORP	5,436.73	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
9/5/2017	VC283507	TRANSYSTEMS CORP	146,963.76	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/2/2017	VC284305	TRANSYSTEMS CORP	240,001.93	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/24/2017	VC284883	TRANSYSTEMS CORP	340,808.30	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/27/2017	VC285695	TRANSYSTEMS CORP	356,742.47	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/8/2018	VC286671	TRANSYSTEMS CORP	2,207.95	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/8/2018	VC286674	TRANSYSTEMS CORP	443,465.25	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2017	VD312485	TRAVELERS	416.00	Loss Fund & Reserve	Administrator	Liability Insurance Fund
2/13/2017	VD312801	TRAVELERS	885.00	Property Claims Paid	Administrator	Liability Insurance Fund
2/21/2017	VD312912	TRAVELERS	3,095.00	Loss Fund & Reserve	Administrator	Liability Insurance Fund
5/1/2017	VD313972	TRAVELERS	224.00	Legal Services	Administrator	Liability Insurance Fund
5/15/2017	VD314274	TRAVELERS	4,036.79	Property Claims Paid	Administrator	Liability Insurance Fund
6/26/2017	VD314827	TRAVELERS	96.00	Legal Services	Administrator	Liability Insurance Fund
10/24/2017	VD316568	TRAVELERS	1,361.00	Property Claims Paid	Administrator	Liability Insurance Fund
1/2/2018	VD317692	TRAVELERS	1,778.00	Legal Services	Administrator	Liability Insurance Fund
3/20/2017	VD313296	TRAVIS YOLANDA	16.48	Mileage	County Clerk - Elections	General Fund
4/18/2017	VD313888	TRAVIS YOLANDA	20.65	Mileage	County Clerk - Elections	General Fund
1/10/2017	VD312078	TREASURER OF THE STATE OF ILLINOIS	585.00	Due to State of Illinois	County Clerk	General Fund
2/7/2017	VD312673	TREASURER OF THE STATE OF ILLINOIS	485.00	Due to State of Illinois	County Clerk	General Fund
2/21/2017	VD312849	TREASURER OF THE STATE OF ILLINOIS	372.25	Due to State of Illinois	County Sheriff	General Fund
3/7/2017	VD313150	TREASURER OF THE STATE OF ILLINOIS	375.00	Due to State of Illinois	County Clerk	General Fund
4/10/2017	VD313756	TREASURER OF THE STATE OF ILLINOIS	555.00	Due to State of Illinois	County Clerk	General Fund
5/8/2017	VD314125	TREASURER OF THE STATE OF ILLINOIS	585.00	Due to State of Illinois	County Clerk	General Fund
6/5/2017	VD314619	TREASURER OF THE STATE OF ILLINOIS	790.00	Due to State of Illinois	County Clerk	General Fund
7/10/2017	VD315116	TREASURER OF THE STATE OF ILLINOIS	940.00	Due to State of Illinois	County Clerk	General Fund
8/7/2017	VD315422	TREASURER OF THE STATE OF ILLINOIS	765.00	Due to State of Illinois	County Clerk	General Fund
9/5/2017	VD315901	TREASURER OF THE STATE OF ILLINOIS	965.00	Due to State of Illinois	County Clerk	General Fund
10/10/2017	VD316329	TREASURER OF THE STATE OF ILLINOIS	995.00	Due to State of Illinois	County Clerk	General Fund
11/14/2017	VD316844	TREASURER OF THE STATE OF ILLINOIS	720.00	Due to State of Illinois	County Clerk	General Fund
12/5/2017	VD317276	TREASURER OF THE STATE OF ILLINOIS	365.00	Due to State of Illinois	County Clerk	General Fund
2/1/2017	VC277670	TREASURER STATE OF IL CLEAN WATER FUND	10,000.00	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/24/2017	VC277691	TREES R US INC	1,128.00	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2017	VD315316	TREVINO RHIENNA M	60.00	Other Fees and Charges	Health Department	General Fund
7/3/2017	VD314482	TRI COUNTY EMERGENCY PHYSICIANS LTD	122.49	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2017	VC277828	TRI DIM FILTER CORP	101.12	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/1/2017	VC277864	TRI DIM FILTER CORP	64.80	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/13/2017	VC278182	TRI DIM FILTER CORP	33.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/20/2017	VC279347	TRI DIM FILTER CORP	1,892.41	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/3/2017	VC279567	TRI DIM FILTER CORP	394.64	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/18/2017	VC280035	TRI DIM FILTER CORP	1,265.30	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/18/2017	VD313883	TRI DIM FILTER CORP	(116.22)	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/25/2017	VC280115	TRI DIM FILTER CORP	70.20	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/30/2017	VC280947	TRI DIM FILTER CORP	106.84	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/30/2017	VC280988	TRI DIM FILTER CORP	47.34	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/10/2017	VC282119	TRI DIM FILTER CORP	291.40	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/11/2017	VC283739	TRI DIM FILTER CORP	464.94	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/2/2017	VC284336	TRI DIM FILTER CORP	640.23	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/17/2017	VC284546	TRI DIM FILTER CORP	169.08	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
10/17/2017	VC284548	TRI DIM FILTER CORP	402.20	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
10/17/2017	VC284672	TRI DIM FILTER CORP	83.76	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
10/24/2017	VC284822	TRI DIM FILTER CORP	64.80	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/30/2017	VC284953	TRI DIM FILTER CORP	1,071.60	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/30/2017	VC284966	TRI DIM FILTER CORP	35.72	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/11/2017	VC286049	TRI DIM FILTER CORP	191.31	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/11/2017	VD316736	TRI DIM FILTER CORP	(35.72)	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/31/2017	VD315372	TRIIIFECTO INC.	240.00	Health Licenses	Health Department	General Fund
4/25/2017	VD313753	TRINITY LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/12/2016	VC276450	TRITECH SOFTWARE SYSTEMS	15,951.16	Computer Program Maint	County Sheriff	General Fund
2/1/2017	VC278023	TRITECH SOFTWARE SYSTEMS	110,725.66	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2017	VC278023	TRITECH SOFTWARE SYSTEMS	309,563.18	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VC278341	TRITECH SOFTWARE SYSTEMS	179,067.40	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
5/1/2017	VC279686	TRITECH SOFTWARE SYSTEMS	575.60	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281490	TRITECH SOFTWARE SYSTEMS	3,340.29	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281491	TRITECH SOFTWARE SYSTEMS	1,923.06	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
8/15/2017	VC283157	TRITECH SOFTWARE SYSTEMS	179,067.40	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC282831	TRITECH SOFTWARE SYSTEMS	544.41	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283535	TRITECH SOFTWARE SYSTEMS	1,243.07	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284291	TRITECH SOFTWARE SYSTEMS	179,067.40	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285285	TRITECH SOFTWARE SYSTEMS	1,794.17	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
2/3/2017	VD312398	TROKA JONAS	550.00	Uniform Allowance	County Sheriff	General Fund
8/7/2017	VD315452	TROTTER CONNIE	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317161	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/6/2017	VD316757	TRUCK CENTERS INC	478.14	Equipment Parts	Division of Transportation	Highway Fund
11/14/2017	VD316882	TRUCK CENTERS INC	45.20	Equipment Parts	Division of Transportation	Highway Fund
12/27/2016	VD311857	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312804	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	20.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	10.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314580	Exempt from FOIA	10.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313300	TSILIMIGRAS DEMETRIOS	175.50	Meeting Expenses	States Attorney	General Fund
5/15/2017	VD314314	TSILIMIGRAS DEMETRIOS	35.00	Meeting Expenses	States Attorney	General Fund
3/20/2017	VD313275	TUAN XUAN DO BS MS	350.00	Interpreters	Circuit Court	General Fund
7/24/2017	VD315319	TUAN XUAN DO BS MS	350.00	Interpreters	Circuit Court	General Fund
10/24/2017	VD316558	TUAN XUAN DO BS MS	350.00	Interpreters	Circuit Court	General Fund
10/24/2017	VD316558	TUAN XUAN DO BS MS	650.00	Interpreters	Circuit Court	General Fund
9/5/2017	VD315888	TUPER, MELODY	100.00	Building Permits	Planning and Development	General Fund
2/3/2017	VD312398	TURNER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
7/3/2017	VD315020	TURNER JOHN	84.75	Transporting Prisoners	County Sheriff	General Fund
2/21/2017	VD312947	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313027	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/1/2017	VD312530	TURNING POINT	7,489.90	Client Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312530	TURNING POINT	725.04	Client Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312530	TURNING POINT	29,206.80	Client Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312530	TURNING POINT	1,020.00	Client Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312530	TURNING POINT	5,138.15	Client Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312530	TURNING POINT	2,302.00	Client Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312586	TURNING POINT	1,050.00	Client Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312586	TURNING POINT	371.40	Client Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312586	TURNING POINT	41.04	Client Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312586	TURNING POINT	83.20	Client Services	Mental Health	Mental Health (708) Board
2/1/2017	VD312586	TURNING POINT	1,000.00	Client Services	Mental Health	Mental Health (708) Board
2/13/2017	VC278351	TURNING POINT	2,743.75	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/27/2017	VD313007	TURNING POINT	2,302.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313007	TURNING POINT	1,650.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313007	TURNING POINT	7,242.30	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313007	TURNING POINT	396.72	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313007	TURNING POINT	31,806.00	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313007	TURNING POINT	1,080.00	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/27/2017	VD313007	TURNING POINT	5,646.23	Client Services	Mental Health	Mental Health (708) Board
2/27/2017	VD313007	TURNING POINT	80.00	Client Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313098	TURNING POINT	566.62	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313478	TURNING POINT	1,350.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313478	TURNING POINT	9,780.20	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313478	TURNING POINT	615.60	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313478	TURNING POINT	27,483.12	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313478	TURNING POINT	1,560.00	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313478	TURNING POINT	7,294.39	Client Services	Mental Health	Mental Health (708) Board
3/27/2017	VD313478	TURNING POINT	2,302.00	Client Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313585	TURNING POINT	68.40	Client Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313585	TURNING POINT	60.00	Client Services	Mental Health	Mental Health (708) Board
4/10/2017	VC279868	TURNING POINT	4,700.50	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/10/2017	VC279869	TURNING POINT	7,562.60	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/25/2017	VD313936	TURNING POINT	2,302.00	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313953	TURNING POINT	1,050.00	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313953	TURNING POINT	8,542.20	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313953	TURNING POINT	697.68	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313953	TURNING POINT	33,132.96	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313953	TURNING POINT	1,620.00	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313953	TURNING POINT	7,190.92	Client Services	Mental Health	Mental Health (708) Board
4/25/2017	VD313953	TURNING POINT	80.00	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314002	TURNING POINT	300.00	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314002	TURNING POINT	123.80	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314002	TURNING POINT	41.04	Client Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314002	TURNING POINT	68.40	Client Services	Mental Health	Mental Health (708) Board
5/15/2017	VC280720	TURNING POINT	4,137.50	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/19/2017	VD314377	TURNING POINT	2,302.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314377	TURNING POINT	1,500.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314377	TURNING POINT	9,532.60	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314377	TURNING POINT	793.44	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314377	TURNING POINT	33,091.92	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314377	TURNING POINT	1,140.00	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314377	TURNING POINT	7,797.19	Client Services	Mental Health	Mental Health (708) Board
5/19/2017	VD314377	TURNING POINT	80.00	Client Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314440	TURNING POINT	61.90	Client Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314440	TURNING POINT	27.36	Client Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314440	TURNING POINT	54.72	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314916	TURNING POINT	2,302.00	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314925	TURNING POINT	600.00	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314925	TURNING POINT	8,047.00	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314925	TURNING POINT	656.64	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314925	TURNING POINT	45,239.76	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314925	TURNING POINT	1,440.00	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314925	TURNING POINT	8,714.65	Client Services	Mental Health	Mental Health (708) Board
7/3/2017	VD314925	TURNING POINT	80.00	Client Services	Mental Health	Mental Health (708) Board
7/10/2017	VD315057	TURNING POINT	82.08	Client Services	Mental Health	Mental Health (708) Board
7/17/2017	VC282272	TURNING POINT	8,851.77	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/24/2017	VD315275	TURNING POINT	2,302.00	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315275	TURNING POINT	1,350.00	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315275	TURNING POINT	8,170.80	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315275	TURNING POINT	684.00	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315275	TURNING POINT	44,678.88	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315275	TURNING POINT	1,500.00	Client Services	Mental Health	Mental Health (708) Board
7/24/2017	VD315275	TURNING POINT	7,228.18	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2017	VD315275	TURNING POINT	80.00	Client Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315348	TURNING POINT	54.72	Client Services	Mental Health	Mental Health (708) Board
8/15/2017	VD315488	TURNING POINT	82.08	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315757	TURNING POINT	2,302.00	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315757	TURNING POINT	450.00	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315757	TURNING POINT	7,861.30	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315757	TURNING POINT	574.56	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315757	TURNING POINT	40,438.08	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315757	TURNING POINT	1,140.00	Client Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315757	TURNING POINT	5,519.12	Client Services	Mental Health	Mental Health (708) Board
9/5/2017	VD315823	TURNING POINT	41.04	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316213	TURNING POINT	1,950.00	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316213	TURNING POINT	7,923.20	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316213	TURNING POINT	861.84	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316213	TURNING POINT	39,548.88	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316213	TURNING POINT	960.00	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316213	TURNING POINT	7,242.49	Client Services	Mental Health	Mental Health (708) Board
10/2/2017	VD316214	TURNING POINT	2,302.00	Client Services	Mental Health	Mental Health (708) Board
10/10/2017	VD316352	TURNING POINT	164.16	Client Services	Mental Health	Mental Health (708) Board
10/30/2017	VD316658	TURNING POINT	2,302.00	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316740	TURNING POINT	1,050.00	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316740	TURNING POINT	5,447.20	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316740	TURNING POINT	424.62	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316740	TURNING POINT	33,762.24	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316740	TURNING POINT	1,560.00	Client Services	Mental Health	Mental Health (708) Board
11/6/2017	VD316740	TURNING POINT	5,947.31	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317196	TURNING POINT	2,302.00	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317253	TURNING POINT	617.92	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317253	TURNING POINT	420.00	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VD317213	TURNING POINT	1,050.00	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VD317213	TURNING POINT	7,799.40	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VD317213	TURNING POINT	725.04	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VD317213	TURNING POINT	38,988.00	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VD317213	TURNING POINT	1,440.00	Client Services	Mental Health	Mental Health (708) Board
12/11/2017	VD317213	TURNING POINT	5,193.75	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317589	TURNING POINT	2,302.00	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317589	TURNING POINT	38,071.44	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317589	TURNING POINT	900.00	Client Services	Mental Health	Mental Health (708) Board
12/26/2017	VD317589	TURNING POINT	6,121.94	Client Services	Mental Health	Mental Health (708) Board
12/5/2017	VD317184	TURNKEY DIGITAL LTD	2,800.00	Consultants	Mental Health	Mental Health (708) Board
2/3/2017	VD312432	TUTT JILLIAN C	600.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD311942	TYBON SUSAN	5.00	Animal Control Tags	Health Department	General Fund
5/30/2017	VC281115	TYCO FIRE & SECURITY (US) MNGMT INC dba	2,894.51	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281116	TYCO FIRE & SECURITY (US) MNGMT INC dba	665.55	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281118	TYCO FIRE & SECURITY (US) MNGMT INC dba	557.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/3/2017	VD312398	UDESEN JAMES M	550.00	Uniform Allowance	County Sheriff	General Fund
12/27/2016	VD311917	ULINE INC	91.67	Office Supplies	Facility Management	General Fund
2/27/2017	VD313072	ULINE INC	750.22	Security Equipment Under $5,000	County Sheriff	General Fund
3/14/2017	VD313227	ULINE INC	94.84	Miscellaneous Commodities	County Sheriff	General Fund
3/20/2017	VD313350	ULINE INC	392.31	Miscellaneous Commodities	County Sheriff	General Fund
3/27/2017	VC279515	ULINE INC	191.25	Miscellaneous Supplies	Health Department	General Fund
3/27/2017	VC279516	ULINE INC	380.26	Miscellaneous Supplies	Health Department	General Fund
5/15/2017	VC280630	ULINE INC	259.38	Miscellaneous Supplies	Health Department	General Fund
5/15/2017	VD314324	ULINE INC	750.36	Election Supplies	County Clerk - Elections	General Fund
6/5/2017	VC281272	ULINE INC	316.22	Office Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2017	VC282801	ULINE INC	133.97	Office Supplies	County Sheriff	General Fund
9/11/2017	VD315948	ULINE INC	92.53	Office Supplies	County Sheriff	General Fund
10/2/2017	VC284350	ULINE INC	528.90	Safety Compliance	Administrator	Liability Insurance Fund
12/5/2017	VD317183	ULINE INC	370.51	Inmate Services	County Sheriff	Inmate Welfare Fund
1/4/2017	VC277216	ULTRA STROBE COMMUNICATIONS INC	1,069.75	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2017	VC277217	ULTRA STROBE COMMUNICATIONS INC	13.41	Repair & Maint - Vehicles	County Sheriff	General Fund
2/21/2017	VD312756	ULTRA STROBE COMMUNICATIONS INC	179.99	Repair & Maint - Vehicles	ETS Board (911)	Emerg Telephone Systems Board
2/27/2017	VC278623	ULTRA STROBE COMMUNICATIONS INC	299.95	Repair & Maint - Vehicles	County Sheriff	General Fund
2/27/2017	VC278627	ULTRA STROBE COMMUNICATIONS INC	185.30	Repair & Maint - Vehicles	County Sheriff	General Fund
2/27/2017	VC278708	ULTRA STROBE COMMUNICATIONS INC	74.50	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VC278785	ULTRA STROBE COMMUNICATIONS INC	594.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/7/2017	VC279014	ULTRA STROBE COMMUNICATIONS INC	3,108.00	Vehicles Over $5,000	Non-Departmental	General Fund
3/7/2017	VD313179	ULTRA STROBE COMMUNICATIONS INC	337.90	Repair & Maint - Vehicles	Health Department	General Fund
3/14/2017	VC279018	ULTRA STROBE COMMUNICATIONS INC	314.85	Repair & Maint - Vehicles	County Sheriff	General Fund
4/25/2017	VC280269	ULTRA STROBE COMMUNICATIONS INC	100.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/12/2017	VC281468	ULTRA STROBE COMMUNICATIONS INC	166.75	Repair & Maint - Vehicles	County Sheriff	General Fund
6/19/2017	VC281669	ULTRA STROBE COMMUNICATIONS INC	579.75	Repair & Maint - Vehicles	County Sheriff	General Fund
6/19/2017	VC281670	ULTRA STROBE COMMUNICATIONS INC	157.50	Repair & Maint - Vehicles	County Sheriff	General Fund
7/3/2017	VC282082	ULTRA STROBE COMMUNICATIONS INC	8,660.00	Vehicles Over $5,000	Non-Departmental	General Fund
7/3/2017	VC282083	ULTRA STROBE COMMUNICATIONS INC	3,936.00	Vehicles Over $5,000	Non-Departmental	General Fund
7/10/2017	VC282130	ULTRA STROBE COMMUNICATIONS INC	62.90	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282400	ULTRA STROBE COMMUNICATIONS INC	35.85	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282401	ULTRA STROBE COMMUNICATIONS INC	941.75	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282402	ULTRA STROBE COMMUNICATIONS INC	227.90	Repair & Maint - Vehicles	County Sheriff	General Fund
7/24/2017	VC282403	ULTRA STROBE COMMUNICATIONS INC	1,019.70	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VC282613	ULTRA STROBE COMMUNICATIONS INC	579.75	Vehicles Over $5,000	Non-Departmental	General Fund
7/31/2017	VC282760	ULTRA STROBE COMMUNICATIONS INC	8.50	Repair & Maint - Vehicles	County Sheriff	General Fund
7/31/2017	VC282761	ULTRA STROBE COMMUNICATIONS INC	8.50	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VC282939	ULTRA STROBE COMMUNICATIONS INC	188.05	Repair & Maint - Vehicles	County Sheriff	General Fund
8/7/2017	VC282940	ULTRA STROBE COMMUNICATIONS INC	8.50	Repair & Maint - Vehicles	County Sheriff	General Fund
8/15/2017	VC283186	ULTRA STROBE COMMUNICATIONS INC	75.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/21/2017	VC283194	ULTRA STROBE COMMUNICATIONS INC	112.00	Vehicles Over $5,000	Non-Departmental	General Fund
8/21/2017	VC283195	ULTRA STROBE COMMUNICATIONS INC	2,856.50	Vehicles Over $5,000	Non-Departmental	General Fund
8/21/2017	VC283196	ULTRA STROBE COMMUNICATIONS INC	9,170.44	Vehicles Over $5,000	Non-Departmental	General Fund
9/18/2017	VC283836	ULTRA STROBE COMMUNICATIONS INC	8.50	Repair & Maint - Vehicles	County Sheriff	General Fund
9/18/2017	VC283932	ULTRA STROBE COMMUNICATIONS INC	2,515.00	Vehicles Over $5,000	Non-Departmental	General Fund
9/25/2017	VC283930	ULTRA STROBE COMMUNICATIONS INC	1,029.98	Vehicles Over $5,000	Non-Departmental	General Fund
9/25/2017	VC283931	ULTRA STROBE COMMUNICATIONS INC	11,780.00	Vehicles Over $5,000	Non-Departmental	General Fund
10/10/2017	VC284526	ULTRA STROBE COMMUNICATIONS INC	28,033.10	Vehicles Over $5,000	Non-Departmental	General Fund
10/17/2017	VC284721	ULTRA STROBE COMMUNICATIONS INC	74.50	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VC285235	ULTRA STROBE COMMUNICATIONS INC	252.87	Repair & Maint - Vehicles	County Sheriff	General Fund
11/6/2017	VC285301	ULTRA STROBE COMMUNICATIONS INC	215.60	Repair & Maint - Vehicles	County Sheriff	General Fund
11/14/2017	VC285327	ULTRA STROBE COMMUNICATIONS INC	188.65	Vehicles Over $5,000	Non-Departmental	General Fund
11/14/2017	VD316870	ULTRA STROBE COMMUNICATIONS INC	8,775.25	Property Claims Paid	Administrator	Liability Insurance Fund
11/27/2017	VC285680	ULTRA STROBE COMMUNICATIONS INC	156.35	Repair & Maint - Vehicles	County Sheriff	General Fund
11/27/2017	VC285682	ULTRA STROBE COMMUNICATIONS INC	156.35	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VC285809	ULTRA STROBE COMMUNICATIONS INC	949.75	Repair & Maint - Vehicles	County Sheriff	General Fund
12/5/2017	VC285879	ULTRA STROBE COMMUNICATIONS INC	1,450.00	Vehicles Over $5,000	Non-Departmental	General Fund
12/5/2017	VC285880	ULTRA STROBE COMMUNICATIONS INC	1,450.00	Vehicles Over $5,000	Non-Departmental	General Fund
12/11/2017	VC286064	ULTRA STROBE COMMUNICATIONS INC	156.35	Repair & Maint - Vehicles	County Sheriff	General Fund
12/26/2017	VC286386	ULTRA STROBE COMMUNICATIONS INC	1,450.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/26/2017	VC286387	ULTRA STROBE COMMUNICATIONS INC	949.75	Repair & Maint - Vehicles	County Sheriff	General Fund
1/16/2018	VC287015	ULTRA STROBE COMMUNICATIONS INC	698.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/16/2018	VC287016	ULTRA STROBE COMMUNICATIONS INC	269.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/16/2018	VD318058	ULTRA STROBE COMMUNICATIONS INC	236.00	Property Claims Paid	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/2017	VD312402	UMBENHOWER KAMIE	76.92	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312432	UMBENHOWER WILLIAM	300.00	Uniform Allowance	County Sheriff	General Fund
4/3/2017	VC279646	UNICOM GOVERNMENT INC	6,720.00	Computer Program Maint	Information Technology	General Fund
10/24/2017	VD316639	UNIFORM DEN EAST INC	171.00	Uniform Expense	County Sheriff	General Fund
10/30/2017	VD316664	UNIFORM DEN EAST INC	31.80	Uniform Expense	County Sheriff	General Fund
11/14/2017	VD316941	UNIFORM DEN EAST INC	63.80	Uniform Expense	County Sheriff	General Fund
2/21/2017	VD312948	UNION PACIFIC RAILROAD COMPANY	472.50	Meeting Expenses	Division of Transportation	Highway Fund
8/28/2017	VD315719	UNION PACIFIC RAILROAD COMPANY	472.50	Meeting Expenses	Division of Transportation	Highway Fund
2/1/2017	VD312581	UNITED AD LABEL	44.32	Miscellaneous Supplies	Health Department	General Fund
1/18/2017	VD312260	UNITED PARCEL SERVICE	104.29	Miscellaneous Supplies	Health Department	General Fund
1/24/2017	VC277836	UNITED PARCEL SERVICE	500.00	Postage	Purchasing	General Fund
5/19/2017	VD314383	UNITED PARCEL SERVICE	10.14	Postage	Mental Health	Mental Health (708) Board
9/25/2017	VC284031	UNITED PARCEL SERVICE	500.00	Postage	Purchasing	General Fund
1/4/2017	VC277077	UNITED STATES ALLIANCE FIRE PROTECTION	360.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VC278183	UNITED STATES ALLIANCE FIRE PROTECTION	4,888.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/13/2017	VC278377	UNITED STATES ALLIANCE FIRE PROTECTION	200.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
3/20/2017	VC279329	UNITED STATES ALLIANCE FIRE PROTECTION	660.00	Maintenance Agreements	Facility Management	General Fund
4/3/2017	VC279573	UNITED STATES ALLIANCE FIRE PROTECTION	590.00	Maintenance Agreements	Facility Management	General Fund
4/3/2017	VC279705	UNITED STATES ALLIANCE FIRE PROTECTION	708.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2017	VC279909	UNITED STATES ALLIANCE FIRE PROTECTION	392.00	Maintenance Agreements	Facility Management	Valley Hi
4/25/2017	VC280231	UNITED STATES ALLIANCE FIRE PROTECTION	9,000.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/30/2017	VC280915	UNITED STATES ALLIANCE FIRE PROTECTION	90.00	Maintenance Agreements	Facility Management	Valley Hi
5/30/2017	VC280916	UNITED STATES ALLIANCE FIRE PROTECTION	569.00	Maintenance Agreements	Facility Management	General Fund
5/30/2017	VC280962	UNITED STATES ALLIANCE FIRE PROTECTION	40.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VC280962	UNITED STATES ALLIANCE FIRE PROTECTION	46.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/5/2017	VD314615	UNITED STATES ALLIANCE FIRE PROTECTION	50.00	Equipment Parts	County Sheriff	General Fund
6/12/2017	VC281398	UNITED STATES ALLIANCE FIRE PROTECTION	200.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/12/2017	VD314736	UNITED STATES ALLIANCE FIRE PROTECTION	606.00	Maintenance Office Equipment	County Recorder	General Fund
6/26/2017	VC281875	UNITED STATES ALLIANCE FIRE PROTECTION	118.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/3/2017	VC281996	UNITED STATES ALLIANCE FIRE PROTECTION	875.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282545	UNITED STATES ALLIANCE FIRE PROTECTION	480.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315385	UNITED STATES ALLIANCE FIRE PROTECTION	665.00	Maintenance Office Equipment	County Recorder	General Fund
8/15/2017	VC283068	UNITED STATES ALLIANCE FIRE PROTECTION	1,046.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/15/2017	VC283118	UNITED STATES ALLIANCE FIRE PROTECTION	40.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283318	UNITED STATES ALLIANCE FIRE PROTECTION	3,070.76	Contingent	Valley Hi Nursing Home	Valley Hi
9/5/2017	VC283524	UNITED STATES ALLIANCE FIRE PROTECTION	640.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
9/5/2017	VD315850	UNITED STATES ALLIANCE FIRE PROTECTION	864.00	Maintenance Office Equipment	County Recorder	General Fund
9/11/2017	VC283743	UNITED STATES ALLIANCE FIRE PROTECTION	540.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/18/2017	VC283805	UNITED STATES ALLIANCE FIRE PROTECTION	526.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/18/2017	VC283990	UNITED STATES ALLIANCE FIRE PROTECTION	1,880.60	Contingent	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC283991	UNITED STATES ALLIANCE FIRE PROTECTION	200.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/18/2017	VC284007	UNITED STATES ALLIANCE FIRE PROTECTION	590.00	Maintenance Agreements	Facility Management	General Fund
9/18/2017	VC284008	UNITED STATES ALLIANCE FIRE PROTECTION	392.00	Maintenance Agreements	Facility Management	Valley Hi
9/25/2017	VC284170	UNITED STATES ALLIANCE FIRE PROTECTION	175.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/17/2017	VC284661	UNITED STATES ALLIANCE FIRE PROTECTION	55.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/6/2017	VC285142	UNITED STATES ALLIANCE FIRE PROTECTION	2,595.00	Maintenance Agreements	Facility Management	General Fund
11/6/2017	VC285143	UNITED STATES ALLIANCE FIRE PROTECTION	1,900.00	Maintenance Agreements	Facility Management	General Fund
11/6/2017	VC285144	UNITED STATES ALLIANCE FIRE PROTECTION	1,005.00	Maintenance Agreements	Facility Management	General Fund
11/6/2017	VC285146	UNITED STATES ALLIANCE FIRE PROTECTION	535.00	Maintenance Agreements	Facility Management	General Fund
11/6/2017	VC285147	UNITED STATES ALLIANCE FIRE PROTECTION	330.00	Maintenance Agreements	Facility Management	General Fund
11/6/2017	VC285148	UNITED STATES ALLIANCE FIRE PROTECTION	660.00	Maintenance Agreements	Facility Management	General Fund
11/6/2017	VC285257	UNITED STATES ALLIANCE FIRE PROTECTION	530.00	Maintenance Agreements	Facility Management	General Fund
11/27/2017	VC285655	UNITED STATES ALLIANCE FIRE PROTECTION	330.00	Maintenance Agreements	Facility Management	General Fund
11/27/2017	VC285656	UNITED STATES ALLIANCE FIRE PROTECTION	1,160.00	Maintenance Agreements	Facility Management	Highway Fund
11/27/2017	VC285657	UNITED STATES ALLIANCE FIRE PROTECTION	728.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/27/2017	VC285669	UNITED STATES ALLIANCE FIRE PROTECTION	585.00	Maintenance Agreements	Facility Management	General Fund
12/11/2017	VC286051	UNITED STATES ALLIANCE FIRE PROTECTION	152.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/18/2017	VC286224	UNITED STATES ALLIANCE FIRE PROTECTION	775.00	Maintenance Agreements	Information Technology	General Fund
1/2/2018	VC286584	UNITED STATES ALLIANCE FIRE PROTECTION	677.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/12/2016	VD311641	UNITED STATES GEOLOGICAL SURVEY	5,000.00	Contractual Services	Planning and Development	General Fund
2/27/2017	VC278477	UNITED STATES GEOLOGICAL SURVEY	9,712.75	Contractual Services	Planning and Development	General Fund
4/25/2017	VC280162	UNITED STATES GEOLOGICAL SURVEY	9,712.75	Contractual Services	Planning and Development	General Fund
7/31/2017	VC282767	UNITED STATES GEOLOGICAL SURVEY	9,712.75	Contractual Services	Planning and Development	General Fund
8/7/2017	VC282782	UNITED STATES GEOLOGICAL SURVEY	59,117.09	Contractual Services	Geographic Information System	Geographic Info Systems
9/25/2017	VC284124	UNITED STATES GEOLOGICAL SURVEY	28,151.14	Contractual Services	Geographic Information System	Geographic Info Systems
10/10/2017	VC284477	UNITED STATES GEOLOGICAL SURVEY	9,712.75	Contractual Services	Planning and Development	General Fund
4/25/2017	VD313974	UNITED STATES LACTATION CONSULTANT ASSN	85.00	Association Dues/Memberships	Health Department	General Fund
8/28/2017	VD315755	UNITED STATES LACTATION CONSULTANT ASSN	120.00	Training	Health Department	General Fund
7/31/2017	VD315304	UNITED STATES TREASURY	2,058.86	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/6/2016	VD311456	UNITED WAY OF GREATER MCHENRY COUNTY	218.50	United Way	Non-Departmental	Payroll Agency Fund
12/20/2016	VD311796	UNITED WAY OF GREATER MCHENRY COUNTY	211.00	United Way	Non-Departmental	Payroll Agency Fund
1/4/2017	VD311961	UNITED WAY OF GREATER MCHENRY COUNTY	211.00	United Way	Non-Departmental	Payroll Agency Fund
1/18/2017	VD312351	UNITED WAY OF GREATER MCHENRY COUNTY	206.00	United Way	Non-Departmental	Payroll Agency Fund
2/1/2017	VD312582	UNITED WAY OF GREATER MCHENRY COUNTY	186.00	United Way	Non-Departmental	Payroll Agency Fund
2/13/2017	VD312855	UNITED WAY OF GREATER MCHENRY COUNTY	186.00	United Way	Non-Departmental	Payroll Agency Fund
2/27/2017	VD313041	UNITED WAY OF GREATER MCHENRY COUNTY	186.00	United Way	Non-Departmental	Payroll Agency Fund
3/14/2017	VD313325	UNITED WAY OF GREATER MCHENRY COUNTY	186.00	United Way	Non-Departmental	Payroll Agency Fund
3/27/2017	VD313524	UNITED WAY OF GREATER MCHENRY COUNTY	186.00	United Way	Non-Departmental	Payroll Agency Fund
4/10/2017	VD313747	UNITED WAY OF GREATER MCHENRY COUNTY	186.00	United Way	Non-Departmental	Payroll Agency Fund
4/25/2017	VD313965	UNITED WAY OF GREATER MCHENRY COUNTY	186.00	United Way	Non-Departmental	Payroll Agency Fund
5/8/2017	VD314174	UNITED WAY OF GREATER MCHENRY COUNTY	181.00	United Way	Non-Departmental	Payroll Agency Fund
5/19/2017	VD314407	UNITED WAY OF GREATER MCHENRY COUNTY	181.00	United Way	Non-Departmental	Payroll Agency Fund
6/5/2017	VD314567	UNITED WAY OF GREATER MCHENRY COUNTY	181.00	United Way	Non-Departmental	Payroll Agency Fund
6/19/2017	VD314820	UNITED WAY OF GREATER MCHENRY COUNTY	181.00	United Way	Non-Departmental	Payroll Agency Fund
7/3/2017	VD314965	UNITED WAY OF GREATER MCHENRY COUNTY	181.00	United Way	Non-Departmental	Payroll Agency Fund
7/17/2017	VD315206	UNITED WAY OF GREATER MCHENRY COUNTY	181.00	United Way	Non-Departmental	Payroll Agency Fund
7/31/2017	VD315365	UNITED WAY OF GREATER MCHENRY COUNTY	179.00	United Way	Non-Departmental	Payroll Agency Fund
8/15/2017	VD315563	UNITED WAY OF GREATER MCHENRY COUNTY	179.00	United Way	Non-Departmental	Payroll Agency Fund
8/28/2017	VD315768	UNITED WAY OF GREATER MCHENRY COUNTY	179.00	United Way	Non-Departmental	Payroll Agency Fund
9/11/2017	VD315939	UNITED WAY OF GREATER MCHENRY COUNTY	179.00	United Way	Non-Departmental	Payroll Agency Fund
9/27/2017	VD316169	UNITED WAY OF GREATER MCHENRY COUNTY	177.00	United Way	Non-Departmental	Payroll Agency Fund
10/10/2017	VD316400	UNITED WAY OF GREATER MCHENRY COUNTY	177.00	United Way	Non-Departmental	Payroll Agency Fund
10/24/2017	VD316637	UNITED WAY OF GREATER MCHENRY COUNTY	177.00	United Way	Non-Departmental	Payroll Agency Fund
11/6/2017	VD316781	UNITED WAY OF GREATER MCHENRY COUNTY	177.00	United Way	Non-Departmental	Payroll Agency Fund
11/20/2017	VD317054	UNITED WAY OF GREATER MCHENRY COUNTY	177.00	United Way	Non-Departmental	Payroll Agency Fund
10/2/2017	VC284344	UNITHERM INC	1,999.00	Contingent	Valley Hi Nursing Home	Valley Hi
10/17/2017	VC284510	UNIVAR USA INC	7,106.00	Miscellaneous Supplies	Health Department	General Fund
4/10/2017	VD313743	UNIVERSITY OF ILLINOIS	425.00	Training	County Sheriff	General Fund
4/18/2017	VD313869	UNIVERSITY OF ILLINOIS	1,250.00	Training	Division of Transportation	Highway Fund
5/8/2017	VD314193	UNIVERSITY OF ILLINOIS	600.00	Training	County Sheriff	General Fund
5/15/2017	VD314237	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
5/15/2017	VD314237	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
5/15/2017	VD314310	UNIVERSITY OF ILLINOIS	425.00	Training	County Sheriff	General Fund
7/3/2017	VD314961	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
7/3/2017	VD314961	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
7/3/2017	VD314961	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
7/3/2017	VD314961	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
7/3/2017	VD314961	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
7/3/2017	VD314961	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
7/17/2017	VD315209	UNIVERSITY OF ILLINOIS	200.00	Investigations	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2017	VD315211	UNIVERSITY OF ILLINOIS	29.00	Contractual Services	Health Department	General Fund
7/17/2017	VD315211	UNIVERSITY OF ILLINOIS	29.00	Contractual Services	Health Department	General Fund
7/31/2017	VD315322	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
8/15/2017	VD315574	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
9/25/2017	VD316100	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
9/25/2017	VD316100	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
9/25/2017	VD316100	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
9/25/2017	VD316100	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
10/2/2017	VD316197	UNIVERSITY OF ILLINOIS	3,145.00	Training	County Sheriff	General Fund
10/17/2017	VD316469	UNIVERSITY OF ILLINOIS	59.75	Contractual Services	Health Department	General Fund
10/17/2017	VD316469	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
10/17/2017	VD316469	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
10/30/2017	VD316712	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
10/30/2017	VD316712	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
10/30/2017	VD316712	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
11/6/2017	VD316810	UNIVERSITY OF ILLINOIS	558.00	Training	County Sheriff	General Fund
11/20/2017	VD317074	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
12/11/2017	VD317380	UNIVERSITY OF ILLINOIS	250.00	Training	Division of Transportation	Highway Fund
12/18/2017	VD317482	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
12/18/2017	VD317482	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
5/8/2017	VC280601	UNIVERSITY OF ILLINOIS EXTENSION MCHENRY	70,000.00	Cooperative Ext. Service	Non-Departmental	General Fund
2/13/2017	VC278349	UNLIMITED ADVACARE INC	2,288.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/13/2017	VC278349	UNLIMITED ADVACARE INC	1,985.50	Medication	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278848	UNLIMITED ADVACARE INC	300.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278849	UNLIMITED ADVACARE INC	2,239.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278849	UNLIMITED ADVACARE INC	1,848.00	Medication	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279537	UNLIMITED ADVACARE INC	2,016.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/27/2017	VC279537	UNLIMITED ADVACARE INC	1,677.50	Medication	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280348	UNLIMITED ADVACARE INC	2,364.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280348	UNLIMITED ADVACARE INC	1,644.50	Medication	Valley Hi Nursing Home	Valley Hi
5/1/2017	VC280349	UNLIMITED ADVACARE INC	300.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281040	UNLIMITED ADVACARE INC	2,010.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281040	UNLIMITED ADVACARE INC	1,589.50	Medication	Valley Hi Nursing Home	Valley Hi
5/30/2017	VC281041	UNLIMITED ADVACARE INC	149.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281794	UNLIMITED ADVACARE INC	1,860.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281794	UNLIMITED ADVACARE INC	1,463.00	Medication	Valley Hi Nursing Home	Valley Hi
6/26/2017	VC281795	UNLIMITED ADVACARE INC	149.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2017	VC282319	UNLIMITED ADVACARE INC	9,040.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282528	UNLIMITED ADVACARE INC	1,940.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282528	UNLIMITED ADVACARE INC	1,650.00	Medication	Valley Hi Nursing Home	Valley Hi
7/24/2017	VC282529	UNLIMITED ADVACARE INC	300.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283323	UNLIMITED ADVACARE INC	1,829.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/21/2017	VC283323	UNLIMITED ADVACARE INC	1,452.00	Medication	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284145	UNLIMITED ADVACARE INC	1,889.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284145	UNLIMITED ADVACARE INC	1,386.00	Medication	Valley Hi Nursing Home	Valley Hi
9/25/2017	VC284146	UNLIMITED ADVACARE INC	2.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285078	UNLIMITED ADVACARE INC	1,891.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285078	UNLIMITED ADVACARE INC	1,463.00	Medication	Valley Hi Nursing Home	Valley Hi
10/30/2017	VC285079	UNLIMITED ADVACARE INC	149.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285738	UNLIMITED ADVACARE INC	1,837.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/27/2017	VC285738	UNLIMITED ADVACARE INC	1,595.00	Medication	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286211	UNLIMITED ADVACARE INC	1,754.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286211	UNLIMITED ADVACARE INC	1,452.00	Medication	Valley Hi Nursing Home	Valley Hi
12/18/2017	VC286212	UNLIMITED ADVACARE INC	149.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/7/2017	VC278774	UPLAND CONSTRUCTION & MAINTENANCE LLC	341.25	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VD313085	UPLAND CONSTRUCTION & MAINTENANCE LLC	341.25	Due to Townships	Non-Departmental	Highway Agency Fund
3/27/2017	VC279428	UPLAND CONSTRUCTION & MAINTENANCE LLC	247.50	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
3/27/2017	VD313468	UPLAND CONSTRUCTION & MAINTENANCE LLC	247.50	Due to Townships	Non-Departmental	Highway Agency Fund
4/18/2017	VC280013	UPLAND CONSTRUCTION & MAINTENANCE LLC	63.75	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
4/18/2017	VD313859	UPLAND CONSTRUCTION & MAINTENANCE LLC	63.75	Due to Townships	Non-Departmental	Highway Agency Fund
8/28/2017	VC283363	UPLAND CONSTRUCTION & MAINTENANCE LLC	3,426.94	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
8/28/2017	VD315717	UPLAND CONSTRUCTION & MAINTENANCE LLC	3,426.94	Due to Townships	Non-Departmental	Highway Agency Fund
1/18/2017	VD312282	URBAN INSIGHT INC	25.00	Computer Program Maint	Division of Transportation	Highway Fund
2/13/2017	VD312811	URBAN INSIGHT INC	25.00	Computer Program Maint	Division of Transportation	Highway Fund
3/20/2017	VD313345	URBAN INSIGHT INC	60.00	Computer Program Maint	Division of Transportation	Highway Fund
4/18/2017	VD313862	URBAN INSIGHT INC	25.00	Computer Program Maint	Division of Transportation	Highway Fund
5/15/2017	VD314233	URBAN INSIGHT INC	25.00	Computer Program Maint	Division of Transportation	Highway Fund
6/19/2017	VD314773	URBAN INSIGHT INC	95.00	Computer Program Maint	Division of Transportation	Highway Fund
7/17/2017	VD315221	URBAN INSIGHT INC	25.00	Computer Program Maint	Division of Transportation	Highway Fund
8/15/2017	VD315541	URBAN INSIGHT INC	165.00	Computer Program Maint	Division of Transportation	Highway Fund
9/18/2017	VD316062	URBAN INSIGHT INC	190.51	Computer Program Maint	Division of Transportation	Highway Fund
10/17/2017	VD316495	URBAN INSIGHT INC	130.00	Computer Program Maint	Division of Transportation	Highway Fund
11/14/2017	VD316894	URBAN INSIGHT INC	340.00	Computer Program Maint	Division of Transportation	Highway Fund
12/11/2017	VD317380	URBAN INSIGHT INC	60.00	Computer Program Maint	Division of Transportation	Highway Fund
7/24/2017	VD315263	URBANUS-BERNERO KATHERINE	17.50	Meeting Expenses	Health Department	General Fund
2/3/2017	VD312419	URGO MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
2/13/2017	VD312817	URGO MICHAEL	127.50	Training Expenses - Sheriff	County Sheriff	General Fund
12/20/2016	VD311674	URISA	175.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
12/20/2016	VD311674	URISA	175.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
12/20/2016	VD311674	URISA	175.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
12/27/2016	VC277062	URL INTEGRATION	28,000.00	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
4/3/2017	VD313607	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313850	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VD313941	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/1/2017	VD314044	Exempt from FOIA	22.50	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314293	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314378	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313161	US BANK ILLINOIS	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313755	US BANK ILLINOIS	75.00	Rent	County Clerk - Elections	General Fund
12/5/2017	VD317228	US POSTAL SERVICE	700.00	Postage	McHenry Co Workforce Network	McHenry Co Workforce Network
12/20/2016	VD311627	US POSTMASTER	228.00	Postage	States Attorney	General Fund
3/7/2017	VD313111	US POSTMASTER	225.00	Postage	Purchasing	General Fund
5/30/2017	VD314532	US POSTMASTER	392.00	Postage	Valley Hi Nursing Home	Valley Hi
1/16/2018	VC286757	US STANDARD SIGN	15,596.25	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/5/2017	VC283593	UTILITY PIPE SUPPLY INC	220.74	Uniform Expense	Emergency Management Agency	General Fund
10/30/2017	VD316730	UTILITY SERVICES OF IL - KILARNEY	43.04	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/3/2017	VD313642	VAINISI DOROTHY	340.40	Meeting Expenses	County Auditor	General Fund
6/12/2017	VD314680	VAINISI DOROTHY	727.96	Meeting Expenses	County Auditor	General Fund
6/12/2017	VD314680	VAINISI DOROTHY	1.88	Office Supplies	County Auditor	General Fund
8/15/2017	VD315529	VAISALA INC	170.00	Training	Division of Transportation	Highway Fund
2/3/2017	VD312413	VALENTI JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
2/3/2017	VD312398	VALENTI PETER	543.65	Uniform Allowance	County Sheriff	General Fund
7/17/2017	VC282297	VALHALLA SUBDIVISION IMPROVEMENT CLUB	660.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
7/17/2017	VD315219	VALHALLA SUBDIVISION IMPROVEMENT CLUB	660.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/25/2017	VD313753	VALLEY HI NURSING FACILITY	75.00	Rent	County Clerk - Elections	General Fund
7/31/2017	VC282780	VALLEY SECURITY CO	1,380.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/3/2017	VD312414	VAN HOORN TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
3/27/2017	VD313532	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313532	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/26/2017	VD314883	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/6/2017	VD316836	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/6/2017	VD316836	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/6/2017	VD316836	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/20/2016	VD311749	VAN METER & ASSOCIATES INC	410.00	Training	County Sheriff	General Fund
12/20/2016	VD311783	VAN METER & ASSOCIATES INC	130.00	Training	County Sheriff	General Fund
12/27/2016	VD311895	VAN METER & ASSOCIATES INC	150.00	Training	County Sheriff	General Fund
2/3/2017	VD312413	VANDERKARR LESLEY	500.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD312002	VANNI JAMES	5.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VD312446	VARDA PATRICK	191.15	Meeting Expenses	Court Services	Probation Service Fee Fund
2/3/2017	VD312398	VARESE JASON	550.00	Uniform Allowance	County Sheriff	General Fund
9/25/2017	VD316218	VARGA EDITH	50.00	Election Judge Training	County Clerk - Elections	General Fund
9/25/2017	VD316218	VARGA EDITH	5.40	Mileage	County Clerk - Elections	General Fund
9/25/2017	VD316218	VARGA EDITH	140.00	Contractual Services	County Clerk - Elections	General Fund
9/25/2017	VD316218	VARGA EDITH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/25/2017	VD316218	VARGA EDITH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/11/2017	VD317378	VARGA ERNEST	50.00	Association Dues/Memberships	Division of Transportation	Highway Fund
12/18/2017	VD317506	VARGA ERNEST	60.00	Training	Division of Transportation	Highway Fund
7/17/2017	VC282086	VARIDESK LLC	1,190.00	Office Equipment Less Than $5,000	Geographic Information System	Geographic Info Systems
9/5/2017	VD315866	VEGA MIRIAM	248.60	Meeting Expenses	Health Department	General Fund
10/30/2017	VD316713	VELMONT SHERRYL	70.00	Fines	Health Department	General Fund
10/30/2017	VD316713	VELMONT SHERRYL	20.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
9/11/2017	VD315989	Redacted per HIPAA	488.64	LGR Participant Contributions	Insurance	Employee Benefit Fund
9/11/2017	VD315989	Redacted per HIPAA	488.64	LGR Participant Contributions	Insurance	Employee Benefit Fund
9/11/2017	VD315989	Redacted per HIPAA	488.64	LGR Participant Contributions	Insurance	Employee Benefit Fund
1/10/2017	VD312118	VENDING BY DAWN	137.01	Office Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312118	VENDING BY DAWN	133.95	Office Supplies	Division of Transportation	Highway Fund
1/24/2017	VD312368	VENDOME GROUP LLC	2,040.00	Training	Educational Service Region	General Fund
2/21/2017	VD312887	VENDOME GROUP LLC	595.00	Training	Educational Service Region	General Fund
2/21/2017	VD312887	VENDOME GROUP LLC	840.00	Training	Educational Service Region	General Fund
2/3/2017	VD312398	VENEZIANO PAOLO	550.00	Uniform Allowance	County Sheriff	General Fund
3/20/2017	VD313348	VERIFY INC	22.00	Investigations	Mental Health	Mental Health (708) Board
10/24/2017	VD316538	VERIFY INC	22.00	Investigations	Mental Health	Mental Health (708) Board
10/24/2017	VD316538	VERIFY INC	312.00	Investigations	Mental Health	Mental Health (708) Board
10/10/2017	VC284340	VERITAS TECHNOLOGIES LLC	8,200.00	Training	Information Technology	General Fund
12/12/2016	VD311429	VERIZON WIRELESS	83.10	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
12/12/2016	VD311652	VERIZON WIRELESS	209.18	Telecommunications	Emergency Management Agency	General Fund
12/20/2016	VD311662	VERIZON WIRELESS	62.83	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
12/20/2016	VD311757	VERIZON WIRELESS	7,982.22	Telecommunications	County Clerk - Elections	General Fund
12/27/2016	VD311867	VERIZON WIRELESS	62.62	Telecommunications	Mental Health	Mental Health (708) Board
1/4/2017	VD311938	VERIZON WIRELESS	985.81	Telecommunications	Health Department	General Fund
1/4/2017	VD311938	VERIZON WIRELESS	1,719.96	Office Equipment Less Than $5,000	Health Department	General Fund
1/10/2017	VC277367	VERIZON WIRELESS	654.89	Cellular Phone Charges	Information Technology	General Fund
1/10/2017	VD312158	VERIZON WIRELESS	2,006.57	Telecommunications	County Sheriff	General Fund
1/10/2017	VD312214	VERIZON WIRELESS	62.07	Telecommunications	Purchasing	General Fund
1/10/2017	VD312216	VERIZON WIRELESS	385.62	Telecommunications	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/18/2017	VD312217	VERIZON WIRELESS	62.83	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
1/18/2017	VD312261	VERIZON WIRELESS	9.46	Telecommunications	Educational Service Region	General Fund
1/18/2017	VD312267	VERIZON WIRELESS	26.01	Telecommunications	Planning and Development	General Fund
1/18/2017	VD312284	VERIZON WIRELESS	6.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/18/2017	VD312349	VERIZON WIRELESS	208.99	Telecommunications	Emergency Management Agency	General Fund
1/24/2017	VC277365	VERIZON WIRELESS	17,789.69	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277573	VERIZON WIRELESS	125.16	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VC277624	VERIZON WIRELESS	654.49	Cellular Phone Charges	Information Technology	General Fund
1/24/2017	VD312361	VERIZON WIRELESS	62.58	Telecommunications	Educational Service Region	General Fund
1/24/2017	VD312381	VERIZON WIRELESS	84.71	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
1/24/2017	VD312383	VERIZON WIRELESS	60.37	Telecommunications	Supervisor of Assessments	General Fund
1/24/2017	VD312408	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
1/24/2017	VD312408	VERIZON WIRELESS	2,312.98	Telecommunications	Division of Transportation	Highway Fund
1/24/2017	VD312416	VERIZON WIRELESS	28.30	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
1/24/2017	VD312421	VERIZON WIRELESS	114.03	Telecommunications	Health Department	General Fund
1/24/2017	VD312421	VERIZON WIRELESS	36.69	Telecommunications	Health Department	General Fund
1/24/2017	VD312421	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
1/24/2017	VD312421	VERIZON WIRELESS	165.18	Telecommunications	Health Department	General Fund
1/24/2017	VD312421	VERIZON WIRELESS	78.18	Telecommunications	Health Department	General Fund
1/24/2017	VD312468	VERIZON WIRELESS	3,314.14	Telecommunications	Court Services	Probation Service Fee Fund
1/24/2017	VD312469	VERIZON WIRELESS	223.90	Cellular Phone Charges	States Attorney	General Fund
1/24/2017	VD312511	VERIZON WIRELESS	62.58	Telecommunications	Mental Health	Mental Health (708) Board
1/24/2017	VD312533	VERIZON WIRELESS	7,982.10	Telecommunications	County Clerk - Elections	General Fund
2/1/2017	VD312573	VERIZON WIRELESS	688.79	Telecommunications	Health Department	General Fund
2/1/2017	VD312575	VERIZON WIRELESS	125.42	Telecommunications	Health Department	General Fund
2/1/2017	VD312576	VERIZON WIRELESS	300.98	Telecommunications	Health Department	General Fund
2/7/2017	VD312731	VERIZON WIRELESS	2,008.36	Telecommunications	County Sheriff	General Fund
2/13/2017	VC278359	VERIZON WIRELESS	742.12	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312812	VERIZON WIRELESS	62.83	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
2/13/2017	VD312818	VERIZON WIRELESS	25.91	Telecommunications	Planning and Development	General Fund
2/13/2017	VD312819	VERIZON WIRELESS	383.23	Telecommunications	Facility Management	General Fund
2/13/2017	VD312821	VERIZON WIRELESS	10.66	Telecommunications	Educational Service Region	General Fund
2/13/2017	VD312822	VERIZON WIRELESS	62.58	Telecommunications	Educational Service Region	General Fund
2/13/2017	VD312826	VERIZON WIRELESS	84.86	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
2/13/2017	VD312832	VERIZON WIRELESS	9.23	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312843	VERIZON WIRELESS	61.65	Telecommunications	Purchasing	General Fund
2/13/2017	VD312850	VERIZON WIRELESS	438.24	Cellular Phone Charges	States Attorney	General Fund
2/13/2017	VD312864	VERIZON WIRELESS	209.29	Telecommunications	Emergency Management Agency	General Fund
2/13/2017	VD312871	VERIZON WIRELESS	27.29	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
2/13/2017	VD312871	VERIZON WIRELESS	160.14	Telecommunications	Health Department	General Fund
2/13/2017	VD312871	VERIZON WIRELESS	146.83	Telecommunications	Health Department	General Fund
2/13/2017	VD312871	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
2/13/2017	VD312871	VERIZON WIRELESS	42.41	Telecommunications	Health Department	General Fund
2/21/2017	VC278424	VERIZON WIRELESS	15,849.63	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VD312860	VERIZON WIRELESS	7,982.26	Telecommunications	County Clerk - Elections	General Fund
2/21/2017	VD312907	VERIZON WIRELESS	300.98	Telecommunications	Health Department	General Fund
2/21/2017	VD312908	VERIZON WIRELESS	125.42	Telecommunications	Health Department	General Fund
2/21/2017	VD312936	VERIZON WIRELESS	53.44	Telecommunications	County Coroner	Coroner's Fund
2/21/2017	VD312950	VERIZON WIRELESS	2,434.99	Telecommunications	Division of Transportation	Highway Fund
2/21/2017	VD312950	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
2/21/2017	VD312959	VERIZON WIRELESS	60.37	Telecommunications	Supervisor of Assessments	General Fund
2/27/2017	VC278704	VERIZON WIRELESS	125.16	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/27/2017	VD312953	VERIZON WIRELESS	2,279.75	Telecommunications	Court Services	Probation Service Fee Fund
2/27/2017	VD313018	VERIZON WIRELESS	690.50	Telecommunications	Health Department	General Fund
2/27/2017	VD313025	VERIZON WIRELESS	62.58	Telecommunications	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VD313183	VERIZON WIRELESS	1,427.67	Telecommunications	County Sheriff	General Fund
3/14/2017	VD313282	VERIZON WIRELESS	61.85	Telecommunications	Purchasing	General Fund
3/14/2017	VD313284	VERIZON WIRELESS	374.35	Cellular Phone Charges	States Attorney	General Fund
3/14/2017	VD313287	VERIZON WIRELESS	89.13	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
3/14/2017	VD313293	VERIZON WIRELESS	2,291.93	Telecommunications	Court Services	Probation Service Fee Fund
3/14/2017	VD313295	VERIZON WIRELESS	9.87	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313323	VERIZON WIRELESS	209.37	Telecommunications	Emergency Management Agency	General Fund
3/14/2017	VD313329	VERIZON WIRELESS	38.96	Telecommunications	County Coroner	General Fund
3/14/2017	VD313335	VERIZON WIRELESS	111.45	Telecommunications	County Board & Liquor Comm	General Fund
3/20/2017	VC279183	VERIZON WIRELESS	16,418.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VC279295	VERIZON WIRELESS	125.16	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
3/20/2017	VD313314	VERIZON WIRELESS	7,982.22	Telecommunications	County Clerk - Elections	General Fund
3/20/2017	VD313333	VERIZON WIRELESS	62.83	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
3/20/2017	VD313344	VERIZON WIRELESS	1,662.07	Telecommunications	Division of Transportation	Highway Fund
3/20/2017	VD313344	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
3/20/2017	VD313365	VERIZON WIRELESS	380.05	Telecommunications	Facility Management	General Fund
3/20/2017	VD313378	VERIZON WIRELESS	16.62	Telecommunications	Planning and Development	General Fund
3/20/2017	VD313397	VERIZON WIRELESS	19.17	Telecommunications	Educational Service Region	General Fund
3/20/2017	VD313405	VERIZON WIRELESS	62.58	Telecommunications	Mental Health	Mental Health (708) Board
3/20/2017	VD313412	VERIZON WIRELESS	62.58	Telecommunications	Educational Service Region	General Fund
3/20/2017	VD313419	VERIZON WIRELESS	300.98	Telecommunications	Health Department	General Fund
3/20/2017	VD313420	VERIZON WIRELESS	125.46	Telecommunications	Health Department	General Fund
3/20/2017	VD313422	VERIZON WIRELESS	30.45	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
3/20/2017	VD313422	VERIZON WIRELESS	51.13	Telecommunications	Health Department	General Fund
3/20/2017	VD313422	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
3/20/2017	VD313422	VERIZON WIRELESS	194.05	Telecommunications	Health Department	General Fund
3/20/2017	VD313422	VERIZON WIRELESS	161.72	Telecommunications	Health Department	General Fund
3/20/2017	VD313423	VERIZON WIRELESS	688.38	Telecommunications	Health Department	General Fund
3/20/2017	VD313433	VERIZON WIRELESS	60.37	Telecommunications	Supervisor of Assessments	General Fund
3/27/2017	VC279290	VERIZON WIRELESS	884.55	Cellular Phone Charges	Information Technology	General Fund
4/3/2017	VD313661	VERIZON WIRELESS	1,550.37	Telecommunications	County Sheriff	General Fund
4/18/2017	VD313794	VERIZON WIRELESS	376.12	Telecommunications	Facility Management	General Fund
4/18/2017	VD313799	VERIZON WIRELESS	61.76	Telecommunications	Purchasing	General Fund
4/18/2017	VD313808	VERIZON WIRELESS	62.83	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
4/18/2017	VD313821	VERIZON WIRELESS	31.16	Telecommunications	Planning and Development	General Fund
4/18/2017	VD313828	VERIZON WIRELESS	419.20	Cellular Phone Charges	States Attorney	General Fund
4/18/2017	VD313858	VERIZON WIRELESS	16.44	Telecommunications	Educational Service Region	General Fund
4/18/2017	VD313861	VERIZON WIRELESS	62.62	Telecommunications	Educational Service Region	General Fund
4/18/2017	VD313877	VERIZON WIRELESS	60.42	Telecommunications	Supervisor of Assessments	General Fund
4/18/2017	VD313881	VERIZON WIRELESS	9.78	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/18/2017	VD313897	VERIZON WIRELESS	8,123.51	Telecommunications	County Clerk - Elections	General Fund
4/18/2017	VD313898	VERIZON WIRELESS	56.78	Telecommunications	County Board & Liquor Comm	General Fund
4/18/2017	VD313902	VERIZON WIRELESS	209.21	Telecommunications	Emergency Management Agency	General Fund
4/18/2017	VD313908	VERIZON WIRELESS	91.02	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
4/25/2017	VC279939	VERIZON WIRELESS	16,512.29	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VC280034	VERIZON WIRELESS	125.24	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/25/2017	VD313930	VERIZON WIRELESS	2,033.69	Telecommunications	Division of Transportation	Highway Fund
4/25/2017	VD313930	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
4/25/2017	VD313937	VERIZON WIRELESS	62.62	Telecommunications	Mental Health	Mental Health (708) Board
4/25/2017	VD313962	VERIZON WIRELESS	28.53	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
4/25/2017	VD313962	VERIZON WIRELESS	182.04	Telecommunications	Health Department	General Fund
4/25/2017	VD313962	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
4/25/2017	VD313962	VERIZON WIRELESS	195.28	Telecommunications	Health Department	General Fund
4/25/2017	VD313962	VERIZON WIRELESS	38.35	Telecommunications	Health Department	General Fund
4/25/2017	VD313967	VERIZON WIRELESS	2,770.87	Telecommunications	Court Services	Probation Service Fee Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/25/2017	VD313983	VERIZON WIRELESS	125.42	Telecommunications	Health Department	General Fund
4/25/2017	VD313984	VERIZON WIRELESS	301.44	Telecommunications	Health Department	General Fund
5/1/2017	VC280078	VERIZON WIRELESS	461.24	Cellular Phone Charges	Information Technology	General Fund
5/1/2017	VD314034	VERIZON WIRELESS	697.76	Telecommunications	Health Department	General Fund
5/1/2017	VD314060	VERIZON WIRELESS	28.20	Telecommunications	County Coroner	General Fund
5/8/2017	VD314178	VERIZON WIRELESS	1,820.11	Telecommunications	County Sheriff	General Fund
5/15/2017	VC280769	VERIZON WIRELESS	391.01	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314243	VERIZON WIRELESS	7.22	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314265	VERIZON WIRELESS	62.83	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
5/15/2017	VD314268	VERIZON WIRELESS	62.62	Telecommunications	Educational Service Region	General Fund
5/15/2017	VD314270	VERIZON WIRELESS	18.30	Telecommunications	Educational Service Region	General Fund
5/15/2017	VD314275	VERIZON WIRELESS	361.91	Telecommunications	Facility Management	General Fund
5/15/2017	VD314294	VERIZON WIRELESS	7,840.69	Telecommunications	County Clerk - Elections	General Fund
5/15/2017	VD314297	VERIZON WIRELESS	27.12	Telecommunications	Planning and Development	General Fund
5/15/2017	VD314302	VERIZON WIRELESS	422.14	Telecommunications	States Attorney	General Fund
5/15/2017	VD314303	VERIZON WIRELESS	86.56	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
5/15/2017	VD314315	VERIZON WIRELESS	209.32	Telecommunications	Emergency Management Agency	General Fund
5/15/2017	VD314322	VERIZON WIRELESS	33.62	Telecommunications	County Coroner	General Fund
5/19/2017	VC280777	VERIZON WIRELESS	17,993.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VD314330	VERIZON WIRELESS	56.78	Telecommunications	County Board & Liquor Comm	General Fund
5/19/2017	VD314367	VERIZON WIRELESS	62.12	Telecommunications	Purchasing	General Fund
5/19/2017	VD314371	VERIZON WIRELESS	2,770.06	Telecommunications	Court Services	Probation Service Fee Fund
5/19/2017	VD314383	VERIZON WIRELESS	62.62	Telecommunications	Mental Health	Mental Health (708) Board
5/19/2017	VD314386	VERIZON WIRELESS	695.14	Telecommunications	Health Department	General Fund
5/19/2017	VD314388	VERIZON WIRELESS	1,966.83	Telecommunications	Division of Transportation	Highway Fund
5/19/2017	VD314388	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
5/30/2017	VC280981	VERIZON WIRELESS	5,714.11	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/30/2017	VD314434	VERIZON WIRELESS	28.05	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
5/30/2017	VD314434	VERIZON WIRELESS	194.29	Telecommunications	Health Department	General Fund
5/30/2017	VD314434	VERIZON WIRELESS	160.86	Telecommunications	Health Department	General Fund
5/30/2017	VD314434	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
5/30/2017	VD314434	VERIZON WIRELESS	37.49	Telecommunications	Health Department	General Fund
5/30/2017	VD314472	VERIZON WIRELESS	60.42	Telecommunications	Supervisor of Assessments	General Fund
5/30/2017	VD314506	VERIZON WIRELESS	125.42	Telecommunications	Health Department	General Fund
5/30/2017	VD314507	VERIZON WIRELESS	303.43	Telecommunications	Health Department	General Fund
5/30/2017	VD314511	VERIZON WIRELESS	51.63	Telecommunications	County Sheriff	General Fund
6/5/2017	VD314624	VERIZON WIRELESS	3,113.15	Telecommunications	County Sheriff	General Fund
6/12/2017	VD314697	VERIZON WIRELESS	7,982.10	Telecommunications	County Clerk - Elections	General Fund
6/12/2017	VD314730	VERIZON WIRELESS	62.05	Telecommunications	Purchasing	General Fund
6/12/2017	VD314732	VERIZON WIRELESS	375.02	Telecommunications	Facility Management	General Fund
6/12/2017	VD314733	VERIZON WIRELESS	209.44	Telecommunications	Emergency Management Agency	General Fund
6/12/2017	VD314749	VERIZON WIRELESS	60.42	Telecommunications	Supervisor of Assessments	General Fund
6/19/2017	VC281437	VERIZON WIRELESS	18,410.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VC281534	VERIZON WIRELESS	377.31	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/19/2017	VD314638	VERIZON WIRELESS	10.88	Telecommunications	Educational Service Region	General Fund
6/19/2017	VD314735	VERIZON WIRELESS	62.83	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
6/19/2017	VD314763	VERIZON WIRELESS	28.36	Telecommunications	County Coroner	General Fund
6/19/2017	VD314774	VERIZON WIRELESS	62.62	Telecommunications	Educational Service Region	General Fund
6/19/2017	VD314782	VERIZON WIRELESS	125.46	Telecommunications	Health Department	General Fund
6/19/2017	VD314783	VERIZON WIRELESS	301.44	Telecommunications	Health Department	General Fund
6/19/2017	VD314790	VERIZON WIRELESS	22.62	Telecommunications	Planning and Development	General Fund
6/19/2017	VD314802	VERIZON WIRELESS	2,769.91	Telecommunications	Court Services	Probation Service Fee Fund
6/19/2017	VD314805	VERIZON WIRELESS	423.62	Cellular Phone Charges	States Attorney	General Fund
6/19/2017	VD314821	VERIZON WIRELESS	79.91	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
6/19/2017	VD314831	VERIZON WIRELESS	27.83	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2017	VD314831	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
6/19/2017	VD314831	VERIZON WIRELESS	220.44	Telecommunications	Health Department	General Fund
6/19/2017	VD314831	VERIZON WIRELESS	160.60	Telecommunications	Health Department	General Fund
6/19/2017	VD314831	VERIZON WIRELESS	33.71	Telecommunications	Health Department	General Fund
6/19/2017	VD314847	VERIZON WIRELESS	56.78	Telecommunications	County Board & Liquor Comm	General Fund
6/26/2017	VC281635	VERIZON WIRELESS	491.01	Cellular Phone Charges	Information Technology	General Fund
6/26/2017	VD314856	VERIZON WIRELESS	62.62	Telecommunications	Mental Health	Mental Health (708) Board
6/26/2017	VD314869	VERIZON WIRELESS	7.54	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314890	VERIZON WIRELESS	2,276.30	Telecommunications	Division of Transportation	Highway Fund
6/26/2017	VD314890	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
6/26/2017	VD314911	VERIZON WIRELESS	713.80	Telecommunications	Health Department	General Fund
7/3/2017	VD315002	VERIZON WIRELESS	383.28	Telecommunications	County Sheriff	General Fund
7/10/2017	VD315081	VERIZON WIRELESS	2,657.07	Telecommunications	County Sheriff	General Fund
7/17/2017	VD315138	VERIZON WIRELESS	62.85	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
7/17/2017	VD315139	VERIZON WIRELESS	355.47	Telecommunications	Facility Management	General Fund
7/17/2017	VD315162	VERIZON WIRELESS	40.44	Telecommunications	Planning and Development	General Fund
7/17/2017	VD315167	VERIZON WIRELESS	18.50	Telecommunications	County Coroner	General Fund
7/17/2017	VD315171	VERIZON WIRELESS	35.85	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
7/17/2017	VD315171	VERIZON WIRELESS	38.36	Telecommunications	Health Department	General Fund
7/17/2017	VD315171	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
7/17/2017	VD315171	VERIZON WIRELESS	193.54	Telecommunications	Health Department	General Fund
7/17/2017	VD315171	VERIZON WIRELESS	161.34	Telecommunications	Health Department	General Fund
7/17/2017	VD315174	VERIZON WIRELESS	62.25	Telecommunications	Purchasing	General Fund
7/17/2017	VD315176	VERIZON WIRELESS	60.47	Telecommunications	Supervisor of Assessments	General Fund
7/17/2017	VD315179	VERIZON WIRELESS	125.42	Telecommunications	Health Department	General Fund
7/17/2017	VD315180	VERIZON WIRELESS	305.92	Telecommunications	Health Department	General Fund
7/17/2017	VD315181	VERIZON WIRELESS	62.68	Telecommunications	Educational Service Region	General Fund
7/17/2017	VD315182	VERIZON WIRELESS	16.63	Telecommunications	Educational Service Region	General Fund
7/17/2017	VD315186	VERIZON WIRELESS	419.78	Cellular Phone Charges	States Attorney	General Fund
7/17/2017	VD315200	VERIZON WIRELESS	80.98	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
7/17/2017	VD315204	VERIZON WIRELESS	2,804.17	Telecommunications	Court Services	Probation Service Fee Fund
7/17/2017	VD315225	VERIZON WIRELESS	209.36	Telecommunications	Emergency Management Agency	General Fund
7/24/2017	VC282215	VERIZON WIRELESS	491.47	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VC282338	VERIZON WIRELESS	381.83	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/24/2017	VD315195	VERIZON WIRELESS	9.82	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/24/2017	VD315254	VERIZON WIRELESS	2,768.75	Telecommunications	Division of Transportation	Highway Fund
7/24/2017	VD315254	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
7/24/2017	VD315268	VERIZON WIRELESS	62.68	Telecommunications	Mental Health	Mental Health (708) Board
7/24/2017	VD315303	VERIZON WIRELESS	56.84	Telecommunications	County Board & Liquor Comm	General Fund
7/24/2017	VD315331	VERIZON WIRELESS	859.42	Telecommunications	County Sheriff	General Fund
8/7/2017	VD315439	VERIZON WIRELESS	698.57	Telecommunications	Health Department	General Fund
8/15/2017	VD315546	VERIZON WIRELESS	2,092.02	Telecommunications	County Sheriff	General Fund
8/15/2017	VD315564	VERIZON WIRELESS	63.63	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
8/15/2017	VD315569	VERIZON WIRELESS	47.84	Telecommunications	Planning and Development	General Fund
8/15/2017	VD315584	VERIZON WIRELESS	61.91	Telecommunications	Purchasing	General Fund
8/15/2017	VD315592	VERIZON WIRELESS	7.16	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/15/2017	VD315595	VERIZON WIRELESS	16.95	Telecommunications	County Coroner	General Fund
8/15/2017	VD315602	VERIZON WIRELESS	472.79	Telecommunications	Facility Management	General Fund
8/15/2017	VD315605	VERIZON WIRELESS	422.73	Cellular Phone Charges	States Attorney	General Fund
8/15/2017	VD315636	VERIZON WIRELESS	84.63	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
8/15/2017	VD315641	VERIZON WIRELESS	14.94	Telecommunications	Educational Service Region	General Fund
8/15/2017	VD315642	VERIZON WIRELESS	62.68	Telecommunications	Educational Service Region	General Fund
8/15/2017	VD315645	VERIZON WIRELESS	200.42	Telecommunications	Health Department	General Fund
8/15/2017	VD315646	VERIZON WIRELESS	60.47	Telecommunications	Supervisor of Assessments	General Fund
8/15/2017	VD315647	VERIZON WIRELESS	303.93	Telecommunications	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/21/2017	VC283079	VERIZON WIRELESS	16,354.75	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VC283247	VERIZON WIRELESS	377.43	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VD315661	VERIZON WIRELESS	62.68	Telecommunications	Mental Health	Mental Health (708) Board
8/21/2017	VD315682	VERIZON WIRELESS	1,930.81	Telecommunications	Division of Transportation	Highway Fund
8/21/2017	VD315682	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
8/21/2017	VD315700	VERIZON WIRELESS	209.46	Telecommunications	Emergency Management Agency	General Fund
8/28/2017	VC283437	VERIZON WIRELESS	485.79	Cellular Phone Charges	Information Technology	General Fund
8/28/2017	VD315707	VERIZON WIRELESS	2,779.74	Telecommunications	Court Services	Probation Service Fee Fund
8/28/2017	VD315727	VERIZON WIRELESS	1,339.43	Telecommunications	County Sheriff	General Fund
8/28/2017	VD315733	VERIZON WIRELESS	29.35	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
8/28/2017	VD315733	VERIZON WIRELESS	34.46	Telecommunications	Health Department	General Fund
8/28/2017	VD315733	VERIZON WIRELESS	161.41	Telecommunications	Health Department	General Fund
8/28/2017	VD315733	VERIZON WIRELESS	193.88	Telecommunications	Health Department	General Fund
8/28/2017	VD315733	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
9/5/2017	VD315780	VERIZON WIRELESS	56.84	Telecommunications	County Board & Liquor Comm	General Fund
9/5/2017	VD315814	VERIZON WIRELESS	701.78	Telecommunications	Health Department	General Fund
9/5/2017	VD315897	VERIZON WIRELESS	2,002.90	Telecommunications	County Sheriff	General Fund
9/11/2017	VD315987	VERIZON WIRELESS	63.20	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
9/18/2017	VD315984	VERIZON WIRELESS	385.02	Telecommunications	Facility Management	General Fund
9/18/2017	VD315985	VERIZON WIRELESS	10.63	Telecommunications	Educational Service Region	General Fund
9/18/2017	VD316004	VERIZON WIRELESS	2,781.91	Telecommunications	Court Services	Probation Service Fee Fund
9/18/2017	VD316019	VERIZON WIRELESS	30.54	Telecommunications	County Coroner	General Fund
9/18/2017	VD316035	VERIZON WIRELESS	423.24	Cellular Phone Charges	States Attorney	General Fund
9/18/2017	VD316037	VERIZON WIRELESS	32.74	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
9/18/2017	VD316037	VERIZON WIRELESS	162.10	Telecommunications	Health Department	General Fund
9/18/2017	VD316037	VERIZON WIRELESS	166.81	Telecommunications	Health Department	General Fund
9/18/2017	VD316037	VERIZON WIRELESS	82.89	Telecommunications	Health Department	General Fund
9/18/2017	VD316047	VERIZON WIRELESS	44.54	Telecommunications	Planning and Development	General Fund
9/18/2017	VD316051	VERIZON WIRELESS	8.05	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316060	VERIZON WIRELESS	2,061.77	Telecommunications	Division of Transportation	Highway Fund
9/18/2017	VD316060	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
9/18/2017	VD316077	VERIZON WIRELESS	279.30	Telecommunications	Emergency Management Agency	General Fund
9/18/2017	VD316080	VERIZON WIRELESS	85.46	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VD316089	VERIZON WIRELESS	62.68	Telecommunications	Educational Service Region	General Fund
9/25/2017	VC283772	VERIZON WIRELESS	19,057.94	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC283814	VERIZON WIRELESS	377.43	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VC284069	VERIZON WIRELESS	481.47	Cellular Phone Charges	Information Technology	General Fund
9/25/2017	VD316036	VERIZON WIRELESS	60.47	Telecommunications	Supervisor of Assessments	General Fund
9/25/2017	VD316090	VERIZON WIRELESS	56.84	Telecommunications	County Board & Liquor Comm	General Fund
9/25/2017	VD316097	VERIZON WIRELESS	125.44	Telecommunications	Health Department	General Fund
9/25/2017	VD316098	VERIZON WIRELESS	301.94	Telecommunications	Health Department	General Fund
9/25/2017	VD316188	VERIZON WIRELESS	1,236.30	Telecommunications	County Sheriff	General Fund
10/2/2017	VD316200	VERIZON WIRELESS	704.33	Telecommunications	Health Department	General Fund
10/2/2017	VD316214	VERIZON WIRELESS	62.68	Telecommunications	Mental Health	Mental Health (708) Board
10/10/2017	VD316361	VERIZON WIRELESS	2,101.02	Telecommunications	County Sheriff	General Fund
10/17/2017	VD316447	VERIZON WIRELESS	62.85	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
10/17/2017	VD316450	VERIZON WIRELESS	41.31	Telecommunications	Planning and Development	General Fund
10/17/2017	VD316468	VERIZON WIRELESS	361.72	Telecommunications	Facility Management	General Fund
10/17/2017	VD316471	VERIZON WIRELESS	125.50	Telecommunications	Health Department	General Fund
10/17/2017	VD316472	VERIZON WIRELESS	302.70	Telecommunications	Health Department	General Fund
10/17/2017	VD316505	VERIZON WIRELESS	426.50	Cellular Phone Charges	States Attorney	General Fund
10/17/2017	VD316507	VERIZON WIRELESS	245.57	Telecommunications	Emergency Management Agency	General Fund
10/17/2017	VD316514	VERIZON WIRELESS	81.80	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
10/17/2017	VD316516	VERIZON WIRELESS	60.56	Telecommunications	Supervisor of Assessments	General Fund
10/24/2017	VC284488	VERIZON WIRELESS	19,381.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VC284643	VERIZON WIRELESS	377.63	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
10/24/2017	VC284779	VERIZON WIRELESS	482.39	Cellular Phone Charges	Information Technology	General Fund
10/24/2017	VD316480	VERIZON WIRELESS	9.86	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316528	VERIZON WIRELESS	35.41	Telecommunications	Educational Service Region	General Fund
10/24/2017	VD316530	VERIZON WIRELESS	62.78	Telecommunications	Educational Service Region	General Fund
10/24/2017	VD316532	VERIZON WIRELESS	56.94	Telecommunications	County Board & Liquor Comm	General Fund
10/24/2017	VD316547	VERIZON WIRELESS	689.08	Telecommunications	Health Department	General Fund
10/24/2017	VD316550	VERIZON WIRELESS	62.78	Telecommunications	Mental Health	Mental Health (708) Board
10/24/2017	VD316575	VERIZON WIRELESS	2,164.24	Telecommunications	Division of Transportation	Highway Fund
10/24/2017	VD316575	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
10/24/2017	VD316578	VERIZON WIRELESS	202.93	Telecommunications	Health Department	General Fund
10/24/2017	VD316578	VERIZON WIRELESS	154.63	Telecommunications	Health Department	General Fund
10/24/2017	VD316578	VERIZON WIRELESS	94.46	Telecommunications	Health Department	General Fund
10/24/2017	VD316578	VERIZON WIRELESS	27.69	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
10/24/2017	VD316602	VERIZON WIRELESS	2,781.77	Telecommunications	Court Services	Probation Service Fee Fund
10/24/2017	VD316638	VERIZON WIRELESS	1,162.06	Telecommunications	County Sheriff	General Fund
10/30/2017	VD316641	VERIZON WIRELESS	8,513.42	Telecommunications	County Clerk - Elections	General Fund
11/6/2017	VD316766	VERIZON WIRELESS	1.51	Telecommunications	Purchasing	General Fund
11/6/2017	VD316769	VERIZON WIRELESS	2,104.06	Telecommunications	County Sheriff	General Fund
11/6/2017	VD316783	VERIZON WIRELESS	34.14	Telecommunications	County Coroner	General Fund
11/14/2017	VD316927	VERIZON WIRELESS	14.90	Telecommunications	Educational Service Region	General Fund
11/14/2017	VD316931	VERIZON WIRELESS	85.12	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
11/14/2017	VD316940	VERIZON WIRELESS	33.26	Telecommunications	Planning and Development	General Fund
11/14/2017	VD316948	VERIZON WIRELESS	62.85	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
11/14/2017	VD316952	VERIZON WIRELESS	1.65	Telecommunications	Purchasing	General Fund
11/14/2017	VD316978	VERIZON WIRELESS	1,105.54	Telecommunications	Emergency Management Agency	General Fund
11/20/2017	VC285466	VERIZON WIRELESS	482.39	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VC285483	VERIZON WIRELESS	19,499.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VC285517	VERIZON WIRELESS	377.63	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/20/2017	VD316993	VERIZON WIRELESS	26.34	Telecommunications	County Coroner	General Fund
11/20/2017	VD317006	VERIZON WIRELESS	430.69	Telecommunications	Facility Management	General Fund
11/20/2017	VD317013	VERIZON WIRELESS	56.94	Telecommunications	County Board & Liquor Comm	General Fund
11/20/2017	VD317029	VERIZON WIRELESS	419.11	Cellular Phone Charges	States Attorney	General Fund
11/20/2017	VD317037	VERIZON WIRELESS	125.42	Telecommunications	Health Department	General Fund
11/20/2017	VD317076	VERIZON WIRELESS	2,169.89	Telecommunications	Division of Transportation	Highway Fund
11/20/2017	VD317076	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
11/20/2017	VD317081	VERIZON WIRELESS	62.78	Telecommunications	Educational Service Region	General Fund
11/27/2017	VD317144	VERIZON WIRELESS	7.70	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317149	VERIZON WIRELESS	1,841.32	Telecommunications	County Sheriff	General Fund
11/27/2017	VD317164	VERIZON WIRELESS	2,881.57	Telecommunications	Court Services	Probation Service Fee Fund
12/5/2017	VD317177	VERIZON WIRELESS	56.88	Telecommunications	Health Department	General Fund
12/5/2017	VD317177	VERIZON WIRELESS	161.56	Telecommunications	Health Department	General Fund
12/5/2017	VD317177	VERIZON WIRELESS	201.86	Telecommunications	Health Department	General Fund
12/5/2017	VD317177	VERIZON WIRELESS	31.05	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
12/5/2017	VD317177	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
12/5/2017	VD317178	VERIZON WIRELESS	701.68	Telecommunications	Health Department	General Fund
12/5/2017	VD317294	VERIZON WIRELESS	767.57	Telecommunications	Health Department	General Fund
12/11/2017	VD317329	VERIZON WIRELESS	2,100.87	Telecommunications	County Sheriff	General Fund
12/18/2017	VC286139	VERIZON WIRELESS	19,129.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/18/2017	VD317448	VERIZON WIRELESS	4.34	Telecommunications	Educational Service Region	General Fund
12/18/2017	VD317453	VERIZON WIRELESS	3.82	Telecommunications	Purchasing	General Fund
12/18/2017	VD317462	VERIZON WIRELESS	380.53	Telecommunications	Facility Management	General Fund
12/18/2017	VD317470	VERIZON WIRELESS	40.96	Telecommunications	Planning and Development	General Fund
12/18/2017	VD317471	VERIZON WIRELESS	39.73	Telecommunications	County Coroner	General Fund
12/18/2017	VD317502	VERIZON WIRELESS	125.42	Telecommunications	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VD317503	VERIZON WIRELESS	514.74	Telecommunications	Health Department	General Fund
12/18/2017	VD317509	VERIZON WIRELESS	5.45	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/18/2017	VD317516	VERIZON WIRELESS	419.10	Cellular Phone Charges	States Attorney	General Fund
12/18/2017	VD317522	VERIZON WIRELESS	121.12	Telecommunications	Supervisor of Assessments	General Fund
12/18/2017	VD317559	VERIZON WIRELESS	56.94	Telecommunications	County Board & Liquor Comm	General Fund
12/18/2017	VD317572	VERIZON WIRELESS	28.92	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
12/18/2017	VD317572	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
12/18/2017	VD317572	VERIZON WIRELESS	192.92	Telecommunications	Health Department	General Fund
12/18/2017	VD317572	VERIZON WIRELESS	156.55	Telecommunications	Health Department	General Fund
12/18/2017	VD317572	VERIZON WIRELESS	34.08	Telecommunications	Health Department	General Fund
12/26/2017	VC286380	VERIZON WIRELESS	377.63	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
12/26/2017	VD317044	VERIZON WIRELESS	2,777.45	Telecommunications	Court Services	Probation Service Fee Fund
12/26/2017	VD317569	VERIZON WIRELESS	62.78	Telecommunications	Educational Service Region	General Fund
12/26/2017	VD317631	VERIZON WIRELESS	694.47	Telecommunications	Health Department	General Fund
12/26/2017	VD317690	VERIZON WIRELESS	2,475.18	Telecommunications	Division of Transportation	Highway Fund
12/26/2017	VD317690	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
1/2/2018	VD317719	VERIZON WIRELESS	396.46	Cellular Phone Charges	Information Technology	General Fund
2/27/2017	VC278633	VERMEER ILLINOIS INC	167.63	Equipment Parts	Division of Transportation	Highway Fund
4/3/2017	VC279602	VERMEER ILLINOIS INC	207.36	Equipment Parts	Division of Transportation	Highway Fund
10/24/2017	VC284799	VERMEER ILLINOIS INC	56.52	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VD313753	VFW CLUBHOUSE	150.00	Rent	County Clerk - Elections	General Fund
12/20/2016	VD311774	VICTORY, MARTIN	331.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2016	VD311751	VIKING MANAGEMENT	2,150.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312303	VIKING MANAGEMENT	2,150.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312952	VIKING MANAGEMENT	2,150.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313394	VIKING MANAGEMENT	2,150.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313848	VIKING MANAGEMENT	2,200.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314384	VIKING MANAGEMENT	2,200.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314807	VIKING MANAGEMENT	2,200.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VD315187	VIKING MANAGEMENT	2,200.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315673	VIKING MANAGEMENT	2,200.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316033	VIKING MANAGEMENT	2,200.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316581	VIKING MANAGEMENT	2,200.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
11/20/2017	VD317040	VIKING MANAGEMENT	2,200.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313161	VILLAGE OF ALGONQUIN	225.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313753	VILLAGE OF ALGONQUIN	225.00	Rent	County Clerk - Elections	General Fund
12/20/2016	VD311792	VILLAGE OF CARY	24.96	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/7/2017	VD312713	VILLAGE OF CARY	80.09	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/21/2017	VD312962	VILLAGE OF CARY	29.97	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313151	VILLAGE OF CARY	175.00	Erecting Booths	County Clerk - Elections	General Fund
3/14/2017	VD313292	VILLAGE OF CARY	16.37	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/25/2017	VD313754	VILLAGE OF CARY	175.00	Erecting Booths	County Clerk - Elections	General Fund
5/15/2017	VD314253	VILLAGE OF CARY	7,500.00	Education	Mental Health	Mental Health (708) Board
7/17/2017	VD315200	VILLAGE OF CARY	20.36	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/21/2017	VD315699	VILLAGE OF CARY	34.62	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/25/2017	VD316193	VILLAGE OF CARY	91.97	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VD317259	VILLAGE OF CARY	15.32	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/1/2017	VD312599	VILLAGE OF FOX RIVER GROVE	51.86	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313156	VILLAGE OF FOX RIVER GROVE	75.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313156	VILLAGE OF FOX RIVER GROVE	150.00	Erecting Booths	County Clerk - Elections	General Fund
3/27/2017	VD313546	VILLAGE OF FOX RIVER GROVE	51.86	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/25/2017	VD313754	VILLAGE OF FOX RIVER GROVE	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313754	VILLAGE OF FOX RIVER GROVE	150.00	Erecting Booths	County Clerk - Elections	General Fund
6/5/2017	VD314625	VILLAGE OF FOX RIVER GROVE	51.86	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VD315492	VILLAGE OF FOX RIVER GROVE	52.95	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/10/2017	VD316411	VILLAGE OF FOX RIVER GROVE	52.95	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/5/2017	VD317260	VILLAGE OF FOX RIVER GROVE	58.25	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/25/2017	VD313754	VILLAGE OF HEBRON	75.00	Rent	County Clerk - Elections	General Fund
5/15/2017	VD314301	VILLAGE OF HEBRON	558.48	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VD316081	VILLAGE OF HEBRON	430.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313165	VILLAGE OF HOLIDAY HILLS	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313754	VILLAGE OF HOLIDAY HILLS	75.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313165	VILLAGE OF HUNTLEY	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313754	VILLAGE OF HUNTLEY	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313754	VILLAGE OF JOHNSBURG	75.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313161	VILLAGE OF LAKE IN THE HILLS	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313754	VILLAGE OF LAKE IN THE HILLS	150.00	Rent	County Clerk - Elections	General Fund
6/26/2017	VD314855	VILLAGE OF LAKE IN THE HILLS	1,925.76	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2017	VD316999	VILLAGE OF LAKE IN THE HILLS	14,170.09	PSAP Reimbursement Awards	ETS Board (911)	Emerg Telephone Systems Board
3/7/2017	VD313151	VILLAGE OF LAKEMOOR	75.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313151	VILLAGE OF LAKEMOOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313754	VILLAGE OF LAKEMOOR	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313754	VILLAGE OF LAKEMOOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
9/18/2017	VD316085	VILLAGE OF LAKEWOOD	205.92	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
10/17/2017	VD316513	VILLAGE OF LAKEWOOD	211.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/25/2017	VD313754	VILLAGE OF MCCULLOM LAKE	75.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313151	VILLAGE OF OAKWOOD HILLS	50.00	Erecting Booths	County Clerk - Elections	General Fund
3/7/2017	VD313151	VILLAGE OF OAKWOOD HILLS	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313754	VILLAGE OF OAKWOOD HILLS	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/25/2017	VD313754	VILLAGE OF OAKWOOD HILLS	150.00	Rent	County Clerk - Elections	General Fund
3/7/2017	VD313165	VILLAGE OF PORT BARRINGTON	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313754	VILLAGE OF PORT BARRINGTON	150.00	Rent	County Clerk - Elections	General Fund
2/7/2017	VC277994	VILLAGE OF RICHMOND	25.12	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/21/2017	VC278563	VILLAGE OF RICHMOND	19.33	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
9/25/2017	VC284162	VILLAGE OF RICHMOND	241.97	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/30/2017	VC285049	VILLAGE OF RICHMOND	370.00	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/16/2018	VC286818	VILLAGE OF RICHMOND	144.06	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/16/2018	VC286820	VILLAGE OF RICHMOND	488.58	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/25/2017	VD313754	VILLAGE OF RINGWOOD	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313755	VILLAGE OF SPRING GROVE	75.00	Rent	County Clerk - Elections	General Fund
5/15/2017	VC280721	VILLAGE OF UNION	102,311.82	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/10/2017	VC282161	VILLAGE OF UNION	60,774.98	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/31/2017	VC282758	VILLAGE OF UNION	18,120.75	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/20/2016	VD311792	VILLAGE OF WONDER LAKE	41.80	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
3/20/2017	VD313448	VILLAGE OF WONDER LAKE	14.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/25/2017	VD313755	VILLAGE OF WONDER LAKE	75.00	Rent	County Clerk - Elections	General Fund
5/15/2017	VD314351	VILLAGOMEZ JANET	10.70	Mileage	Health Department	General Fund
5/19/2017	VD314366	VILLAGOMEZ JANET	10.70	Mileage	Health Department	General Fund
6/12/2017	VD314703	VILLAGOMEZ JANET	54.57	Mileage	Health Department	General Fund
10/10/2017	VD316325	VILLAGOMEZ JANET	13.91	Mileage	Health Department	General Fund
12/5/2017	VD317278	VILLAGOMEZ JANET	10.70	Mileage	Health Department	General Fund
5/8/2017	VD314122	VINTON NORMAN D	36.91	Mileage	States Attorney	General Fund
7/3/2017	VC281962	VIP CROWD CONTROL	410.00	Miscellaneous Commodities	Clerk of the Circuit Court	General Fund
1/24/2017	VD312476	VIRGL GLORIA	5.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VC277625	VISION INTERNET	9,000.00	Computer Program Maint	Information Technology	General Fund
3/14/2017	VC278894	VISION INTERNET	1,000.00	Computer Program Maint	Information Technology	General Fund
4/18/2017	VD313901	VOCE WALLACE WILLIAM EDWARD	49.50	Extra Help for Election	County Clerk - Elections	General Fund
4/18/2017	VD313901	VOCE WILLIAM J	49.50	Extra Help for Election	County Clerk - Elections	General Fund
4/18/2017	VD313788	VOGEL ERIC	57.00	Association Dues/Memberships	Public Defender	General Fund
4/18/2017	VD313841	VOGEL ERIC	41.30	Mileage	Public Defender	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VD316552	VOGEL ERIC	170.13	Mileage	Public Defender	General Fund
2/3/2017	VD312432	VOGEL TREVOR	600.00	Uniform Allowance	County Sheriff	General Fund
6/12/2017	VD314748	VOLKENING CAROL	75.00	Per Diems	Supervisor of Assessments	General Fund
6/12/2017	VD314748	VOLKENING CAROL	27.29	Mileage	Supervisor of Assessments	General Fund
2/13/2017	VD312863	VOLUNTEER CENTER MCHENRY COUNTY	144.00	Training	Health Department	General Fund
3/27/2017	VD313459	VOLUNTEER CENTER MCHENRY COUNTY	36.75	Miscellaneous	Mental Health	Mental Health (708) Board
4/3/2017	VD313551	VOLUNTEER CENTER MCHENRY COUNTY	30.00	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
4/3/2017	VD313628	VOLUNTEER CENTER MCHENRY COUNTY	30.00	Association Dues/Memberships	Health Department	General Fund
6/12/2017	VD314670	VOLUNTEER CENTER MCHENRY COUNTY	62.25	Miscellaneous	Mental Health	Mental Health (708) Board
7/24/2017	VD315283	VOLUNTEER CENTER MCHENRY COUNTY	80.00	Training	Planning and Development	General Fund
8/7/2017	VD315464	VOLUNTEER CENTER MCHENRY COUNTY	130.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/11/2017	VD315959	VOLUNTEER CENTER MCHENRY COUNTY	500.00	Contingent	Mental Health	Mental Health (708) Board
1/16/2018	VD317942	VOLUNTEER CENTER MCHENRY COUNTY	30.00	Contractual Services	Health Department	General Fund
1/18/2017	VD312319	VOSKA HARTWIG HEATHER	362.50	Court Reporters Transcriptions	States Attorney	General Fund
1/24/2017	VD312462	VOSKA HARTWIG HEATHER	791.00	Court Reporters Transcriptions	States Attorney	General Fund
5/8/2017	VD314107	VOSKA HARTWIG HEATHER	633.50	Court Reporters Transcriptions	States Attorney	General Fund
6/26/2017	VD314889	VOSKA HARTWIG HEATHER	575.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/17/2017	VD315193	VOSKA HARTWIG HEATHER	903.00	Court Reporters Transcriptions	States Attorney	General Fund
8/15/2017	VD315607	VOSKA HARTWIG HEATHER	914.50	Court Reporters Transcriptions	States Attorney	General Fund
10/17/2017	VD316503	VOSKA HARTWIG HEATHER	660.00	Court Reporters Transcriptions	States Attorney	General Fund
10/24/2017	VD316612	VOSKA HARTWIG HEATHER	198.00	Court Reporters Transcriptions	States Attorney	General Fund
10/30/2017	VD316725	VOSKA HARTWIG HEATHER	697.50	Court Reporters Transcriptions	States Attorney	General Fund
11/6/2017	VD316820	VOSKA HARTWIG HEATHER	490.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/1/2017	VD314016	VOSS ESTHER	50.00	Election Judge Training	County Clerk - Elections	General Fund
9/25/2017	VD316132	VOSS GREGORY R	120.00	Health Review Fee	Health Department	General Fund
2/13/2017	VD312835	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312844	VOSS HANS-PETER	164.00	Association Dues/Memberships	Information Technology	General Fund
2/13/2017	VD312844	VOSS HANS-PETER	24.84	Office Supplies	Information Technology	General Fund
3/20/2017	VD313445	VOSS HANS-PETER	62.08	Meeting Expenses	Administrator	General Fund
3/27/2017	VD313389	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313392	VOSS HANS-PETER	79.64	Office Equipment Less Than $5,000	Information Technology	General Fund
4/3/2017	VD313549	VOSS HANS-PETER	23.44	Meeting Expenses	Administrator	General Fund
4/18/2017	VD313780	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
5/19/2017	VD314311	VOSS HANS-PETER	19.94	Meeting Expenses	Administrator	General Fund
6/12/2017	VD314664	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
11/14/2017	VD316835	VOSS HANS-PETER	62.66	Meeting Expenses	Administrator	General Fund
11/20/2017	VD316938	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
2/7/2017	VD312716	VO-TECH	1,836.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313394	VO-TECH	2,040.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314286	VO-TECH	2,720.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314891	VO-TECH	2,990.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
9/18/2017	VD316033	VO-TECH	2,244.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316242	VO-TECH	4,420.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VC285956	VULCAN SIGNS INC	11,994.95	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
5/8/2017	VD314128	W HAIN CONSTRUCTION	150.00	Building Permits	Planning and Development	General Fund
2/7/2017	VD312649	WACKER JANE	13.91	Mileage	Mental Health	Mental Health (708) Board
5/1/2017	VD314019	WACKER JANE	32.80	Mileage	Mental Health	Mental Health (708) Board
6/12/2017	VD314706	WACKER JANE	56.18	Mileage	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2017	VD314706	WACKER JANE	1,342.28	Meeting Expenses	Mental Health	Mental Health (708) Board
6/12/2017	VD314706	WACKER JANE	201.00	Training	Mental Health	Mental Health (708) Board
9/11/2017	VD315959	WACKER JANE	159.00	Training	Mental Health	Mental Health (708) Board
9/11/2017	VD315959	WACKER JANE	48.10	Mileage	Mental Health	Mental Health (708) Board
12/11/2017	VD317316	WACKER JANE	27.82	Mileage	Mental Health	Mental Health (708) Board
11/20/2017	VD316909	WAGGONER CAROL	316.32	Meeting Expenses	Health Department	General Fund
11/20/2017	VD316909	WAGGONER CAROL	242.90	Mileage	Health Department	General Fund
11/27/2017	VD317080	WAGGONER CAROL	252.52	Mileage	Health Department	General Fund
1/10/2017	VD312040	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	300.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
3/14/2017	VD313324	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
8/21/2017	VD315654	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
8/21/2017	VD315697	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	750.00	New Recruits Testing	Merit Commission	General Fund
11/20/2017	VD316924	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	150.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
12/5/2017	VD317156	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	150.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
12/11/2017	VD317309	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	750.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
12/11/2017	VD317386	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	600.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
2/3/2017	VD312405	WAGNER JAMES	600.00	Uniform Allowance	County Sheriff	General Fund
3/7/2017	VD313090	WAGNER JAMES	108.25	Training Expenses - Sheriff	County Sheriff	General Fund
2/27/2017	VD313038	WAHID, SHADIA	5.00	Building Permits	Planning and Development	General Fund
2/3/2017	VD312399	WALIMA RONALD II	550.00	Uniform Allowance	County Sheriff	General Fund
5/30/2017	VD314493	WALKER RANDALL D	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315429	WALKER RANDALL D	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/14/2017	VD316906	WALKER RANDALL D	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/10/2017	VD312120	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
2/13/2017	VD312786	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
3/7/2017	VD313137	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
4/10/2017	VD313710	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
5/8/2017	VD314127	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
6/12/2017	VD314699	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
7/10/2017	VD315085	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
8/7/2017	VD315444	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
9/11/2017	VD315922	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
9/25/2017	VD316205	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
10/10/2017	VD316389	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
11/14/2017	VD316934	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
11/20/2017	VD317078	WALLEN ADAM	121.00	Meeting Expenses	Planning and Development	General Fund
12/5/2017	VD317233	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
11/14/2017	VD316861	WALMART WOODSTOCK	500.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
2/1/2017	VD312593	WALSH JIM	5.00	Animal Control Tags	Health Department	General Fund
5/1/2017	VD313918	WALSH JOHN	99.00	Extra Help for Election	County Clerk - Elections	General Fund
5/1/2017	VD314023	WALSH KATHLEEN E	85.00	Per Diems	County Clerk - Elections	General Fund
6/5/2017	VD314609	WALSH THOMAS M	712.04	Meeting Expenses	Educational Service Region	General Fund
12/5/2017	VD317195	WALSTAD BRUCE ALAN	225.00	Training	County Sheriff	General Fund
1/10/2017	VD311567	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
3/7/2017	VD313176	WALTER ALARM SERVICES INC	142.50	Investigations	County Sheriff	General Fund
4/10/2017	VD313703	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
7/10/2017	VD315100	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
10/10/2017	VD316359	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
9/25/2017	VD316124	Exempt from FOIA	64.18	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
9/25/2017	VD316124	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312413	WALZ DAVID	307.69	Uniform Allowance	County Sheriff	General Fund
11/6/2017	VD316758	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/11/2017	VD317346	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
12/20/2016	VD311698	WAREHOUSE DIRECT INC	83.17	Office Supplies	County Sheriff	General Fund
12/20/2016	VD311717	WAREHOUSE DIRECT INC	34.55	Office Supplies	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/20/2016	VD311759	WAREHOUSE DIRECT INC	4.58	Office Supplies	Geographic Information System	Geographic Info Systems
12/20/2016	VD311760	WAREHOUSE DIRECT INC	151.15	Office Supplies	Purchasing	General Fund
12/20/2016	VD311760	WAREHOUSE DIRECT INC	44.87	Office Supplies	Purchasing	General Fund
12/20/2016	VD311760	WAREHOUSE DIRECT INC	30.27	Office Supplies	Purchasing	General Fund
12/20/2016	VD311761	WAREHOUSE DIRECT INC	504.97	Office Supplies	County Sheriff	General Fund
12/20/2016	VD311776	WAREHOUSE DIRECT INC	624.09	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2016	VD311776	WAREHOUSE DIRECT INC	168.54	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2016	VD311776	WAREHOUSE DIRECT INC	65.98	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2016	VD311776	WAREHOUSE DIRECT INC	2.73	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2016	VD311776	WAREHOUSE DIRECT INC	33.18	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2016	VD311791	WAREHOUSE DIRECT INC	48.10	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
12/27/2016	VC277012	WAREHOUSE DIRECT INC	35.35	Miscellaneous Supplies	Emergency Management Agency	General Fund
12/27/2016	VC277014	WAREHOUSE DIRECT INC	2,604.12	Cleaning Materials	County Sheriff	General Fund
12/27/2016	VD311756	WAREHOUSE DIRECT INC	446.65	Office Supplies	States Attorney	General Fund
12/27/2016	VD311756	WAREHOUSE DIRECT INC	65.46	Office Supplies	States Attorney	General Fund
12/27/2016	VD311802	WAREHOUSE DIRECT INC	(38.60)	Office Supplies	Health Department	General Fund
12/27/2016	VD311802	WAREHOUSE DIRECT INC	38.60	Office Supplies	Health Department	General Fund
12/27/2016	VD311802	WAREHOUSE DIRECT INC	56.58	Office Supplies	Health Department	General Fund
12/27/2016	VD311802	WAREHOUSE DIRECT INC	30.64	Office Supplies	Health Department	General Fund
12/27/2016	VD311802	WAREHOUSE DIRECT INC	86.37	Office Supplies	Health Department	General Fund
12/27/2016	VD311802	WAREHOUSE DIRECT INC	46.32	Office Supplies	Health Department	General Fund
12/27/2016	VD311802	WAREHOUSE DIRECT INC	15.98	Office Supplies	Health Department	General Fund
12/27/2016	VD311811	WAREHOUSE DIRECT INC	115.24	Office Supplies	County Recorder	General Fund
12/27/2016	VD311840	WAREHOUSE DIRECT INC	77.63	Office Supplies	Planning and Development	General Fund
12/27/2016	VD311852	WAREHOUSE DIRECT INC	84.68	Office Supplies	States Attorney	General Fund
12/27/2016	VD311852	WAREHOUSE DIRECT INC	51.52	Office Supplies	States Attorney	General Fund
12/27/2016	VD311852	WAREHOUSE DIRECT INC	34.92	Office Supplies	States Attorney	General Fund
12/27/2016	VD311858	WAREHOUSE DIRECT INC	189.94	Safety Compliance	Administrator	Liability Insurance Fund
12/27/2016	VD311860	WAREHOUSE DIRECT INC	156.70	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
12/27/2016	VD311860	WAREHOUSE DIRECT INC	71.62	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
12/27/2016	VD311874	WAREHOUSE DIRECT INC	55.70	Office Supplies	County Recorder	General Fund
12/27/2016	VD311874	WAREHOUSE DIRECT INC	80.79	Office Supplies	County Recorder	General Fund
12/27/2016	VD311886	WAREHOUSE DIRECT INC	24.76	Office Supplies	Division of Transportation	Highway Fund
12/27/2016	VD311886	WAREHOUSE DIRECT INC	45.99	Office Supplies	Division of Transportation	Highway Fund
12/27/2016	VD311886	WAREHOUSE DIRECT INC	192.16	Office Supplies	Division of Transportation	Highway Fund
12/27/2016	VD311889	WAREHOUSE DIRECT INC	79.66	Office Supplies	Geographic Information System	Geographic Info Systems
12/27/2016	VD311896	WAREHOUSE DIRECT INC	188.54	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/27/2016	VD311899	WAREHOUSE DIRECT INC	26.52	Office Supplies	County Sheriff	General Fund
12/27/2016	VD311899	WAREHOUSE DIRECT INC	18.34	Office Supplies	County Sheriff	General Fund
12/27/2016	VD311899	WAREHOUSE DIRECT INC	2.72	Office Supplies	County Sheriff	General Fund
12/27/2016	VD311899	WAREHOUSE DIRECT INC	63.00	Office Supplies	County Sheriff	General Fund
12/27/2016	VD311899	WAREHOUSE DIRECT INC	32.85	Office Supplies	County Sheriff	General Fund
12/27/2016	VD311899	WAREHOUSE DIRECT INC	7.56	Office Supplies	County Sheriff	General Fund
12/27/2016	VD311902	WAREHOUSE DIRECT INC	32.46	Office Supplies	County Clerk - Elections	General Fund
12/27/2016	VD311916	WAREHOUSE DIRECT INC	55.10	Office Supplies	Emergency Management Agency	General Fund
12/27/2016	VD311927	WAREHOUSE DIRECT INC	78.27	Office Supplies	Purchasing	General Fund
1/4/2017	VD311914	WAREHOUSE DIRECT INC	110.84	Office Supplies	County Board & Liquor Comm	General Fund
1/4/2017	VD311914	WAREHOUSE DIRECT INC	40.02	Office Supplies	County Board & Liquor Comm	General Fund
1/4/2017	VD311914	WAREHOUSE DIRECT INC	12.34	Office Supplies	County Board & Liquor Comm	General Fund
1/4/2017	VD311938	WAREHOUSE DIRECT INC	111.20	Office Supplies	Health Department	General Fund
1/4/2017	VD311938	WAREHOUSE DIRECT INC	237.85	Office Supplies	Health Department	General Fund
1/4/2017	VD311938	WAREHOUSE DIRECT INC	109.81	Office Supplies	Health Department	General Fund
1/4/2017	VD311962	WAREHOUSE DIRECT INC	783.70	Office Supplies	Clerk of the Circuit Court	General Fund
1/4/2017	VD311968	WAREHOUSE DIRECT INC	868.48	Office Supplies	Circuit Court	General Fund
1/4/2017	VD311975	WAREHOUSE DIRECT INC	146.20	Office Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/4/2017	VD312022	WAREHOUSE DIRECT INC	298.90	Office Supplies	Health Department	General Fund
1/10/2017	VC277400	WAREHOUSE DIRECT INC	208.08	Cleaning Materials	County Sheriff	General Fund
1/10/2017	VC277401	WAREHOUSE DIRECT INC	104.04	Cleaning Materials	County Sheriff	General Fund
1/10/2017	VD312059	WAREHOUSE DIRECT INC	140.06	Office Supplies	County Sheriff	General Fund
1/10/2017	VD312059	WAREHOUSE DIRECT INC	89.65	Office Supplies	County Sheriff	General Fund
1/10/2017	VD312059	WAREHOUSE DIRECT INC	53.96	Office Supplies	County Sheriff	General Fund
1/10/2017	VD312059	WAREHOUSE DIRECT INC	128.50	Office Supplies	County Sheriff	General Fund
1/10/2017	VD312059	WAREHOUSE DIRECT INC	16.49	Office Supplies	County Sheriff	General Fund
1/10/2017	VD312061	WAREHOUSE DIRECT INC	44.74	Office Supplies	Purchasing	General Fund
1/10/2017	VD312061	WAREHOUSE DIRECT INC	(34.95)	Office Supplies	Purchasing	General Fund
1/10/2017	VD312070	WAREHOUSE DIRECT INC	163.48	Office Supplies	Planning and Development	General Fund
1/10/2017	VD312085	WAREHOUSE DIRECT INC	143.92	Office Supplies	States Attorney	General Fund
1/10/2017	VD312085	WAREHOUSE DIRECT INC	91.42	Office Supplies	States Attorney	General Fund
1/10/2017	VD312086	WAREHOUSE DIRECT INC	(7.59)	Office Supplies	Health Department	General Fund
1/10/2017	VD312086	WAREHOUSE DIRECT INC	394.32	Office Supplies	Health Department	General Fund
1/10/2017	VD312104	WAREHOUSE DIRECT INC	68.33	Office Supplies	Circuit Court	General Fund
1/10/2017	VD312109	WAREHOUSE DIRECT INC	11.25	Office Supplies	Facility Management	General Fund
1/10/2017	VD312118	WAREHOUSE DIRECT INC	64.38	Office Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312118	WAREHOUSE DIRECT INC	190.28	Office Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312118	WAREHOUSE DIRECT INC	28.05	Office Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312118	WAREHOUSE DIRECT INC	6.88	Office Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312118	WAREHOUSE DIRECT INC	29.55	Office Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312118	WAREHOUSE DIRECT INC	8.46	Office Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312118	WAREHOUSE DIRECT INC	47.49	Office Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312118	WAREHOUSE DIRECT INC	175.36	Office Supplies	Division of Transportation	Highway Fund
1/10/2017	VD312127	WAREHOUSE DIRECT INC	69.39	Office Supplies	County Recorder	General Fund
1/10/2017	VD312166	WAREHOUSE DIRECT INC	(104.04)	Cleaning Materials	County Sheriff	General Fund
1/10/2017	VD312168	WAREHOUSE DIRECT INC	63.58	Office Supplies	Information Technology	General Fund
1/18/2017	VC277500	WAREHOUSE DIRECT INC	73.11	Cleaning Materials	County Sheriff	General Fund
1/18/2017	VC277501	WAREHOUSE DIRECT INC	73.11	Cleaning Materials	County Sheriff	General Fund
1/18/2017	VD311723	WAREHOUSE DIRECT INC	109.55	Office Supplies	Circuit Court	General Fund
1/18/2017	VD312206	WAREHOUSE DIRECT INC	267.81	Office Supplies	Administrator	General Fund
1/18/2017	VD312208	WAREHOUSE DIRECT INC	817.39	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
1/18/2017	VD312256	WAREHOUSE DIRECT INC	14.58	Office Supplies	County Sheriff	General Fund
1/18/2017	VD312256	WAREHOUSE DIRECT INC	(55.80)	Cleaning Materials	County Sheriff	General Fund
1/18/2017	VD312268	WAREHOUSE DIRECT INC	54.32	Office Supplies	Planning and Development	General Fund
1/18/2017	VD312282	WAREHOUSE DIRECT INC	279.78	Office Supplies	Division of Transportation	Highway Fund
1/18/2017	VD312282	WAREHOUSE DIRECT INC	10.56	Office Supplies	Division of Transportation	Highway Fund
1/18/2017	VD312282	WAREHOUSE DIRECT INC	20.90	Office Supplies	Division of Transportation	Highway Fund
1/18/2017	VD312285	WAREHOUSE DIRECT INC	225.14	Office Supplies	Circuit Court	General Fund
1/18/2017	VD312303	WAREHOUSE DIRECT INC	91.76	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312303	WAREHOUSE DIRECT INC	198.96	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
1/18/2017	VD312303	WAREHOUSE DIRECT INC	46.37	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
1/18/2017	VD312312	WAREHOUSE DIRECT INC	932.19	Office Supplies	Clerk of the Circuit Court	General Fund
1/18/2017	VD312312	WAREHOUSE DIRECT INC	117.65	Office Supplies	Clerk of the Circuit Court	General Fund
1/18/2017	VD312312	WAREHOUSE DIRECT INC	22.79	Office Supplies	Clerk of the Circuit Court	General Fund
1/18/2017	VD312312	WAREHOUSE DIRECT INC	78.58	Office Supplies	Clerk of the Circuit Court	General Fund
1/18/2017	VD312329	WAREHOUSE DIRECT INC	45.30	Office Supplies	States Attorney	General Fund
1/18/2017	VD312330	WAREHOUSE DIRECT INC	45.98	Office Supplies	County Sheriff	General Fund
1/18/2017	VD312343	WAREHOUSE DIRECT INC	36.22	Office Supplies	Human Resources	General Fund
1/18/2017	VD312349	WAREHOUSE DIRECT INC	24.85	Office Supplies	Emergency Management Agency	General Fund
1/24/2017	VC277780	WAREHOUSE DIRECT INC	486.70	Cleaning Materials	County Sheriff	General Fund
1/24/2017	VC277815	WAREHOUSE DIRECT INC	105.84	Cleaning Materials	County Sheriff	General Fund
1/24/2017	VD312395	WAREHOUSE DIRECT INC	126.68	Office Supplies	Geographic Information System	Geographic Info Systems
1/24/2017	VD312403	WAREHOUSE DIRECT INC	16.81	Office Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2017	VD312403	WAREHOUSE DIRECT INC	6.69	Office Supplies	Division of Transportation	Highway Fund
1/24/2017	VD312403	WAREHOUSE DIRECT INC	67.73	Office Supplies	Division of Transportation	Highway Fund
1/24/2017	VD312426	WAREHOUSE DIRECT INC	54.10	Office Supplies	Health Department	General Fund
1/24/2017	VD312426	WAREHOUSE DIRECT INC	217.36	Office Supplies	Health Department	General Fund
1/24/2017	VD312470	WAREHOUSE DIRECT INC	85.05	Office Supplies	Court Services	General Fund
1/24/2017	VD312470	WAREHOUSE DIRECT INC	63.50	Office Supplies	Court Services	General Fund
1/24/2017	VD312470	WAREHOUSE DIRECT INC	(2.48)	Office Supplies	Court Services	General Fund
1/24/2017	VD312470	WAREHOUSE DIRECT INC	104.80	Office Supplies	Court Services	General Fund
1/24/2017	VD312494	WAREHOUSE DIRECT INC	7.67	Office Supplies	County Sheriff	General Fund
1/24/2017	VD312514	WAREHOUSE DIRECT INC	66.25	Office Supplies	Administrator	General Fund
2/1/2017	VC277880	WAREHOUSE DIRECT INC	1,266.00	Cleaning Materials	County Sheriff	General Fund
2/1/2017	VC277933	WAREHOUSE DIRECT INC	1,205.20	Cleaning Materials	Facility Management	General Fund
2/1/2017	VC277959	WAREHOUSE DIRECT INC	89.25	Cleaning Materials	County Sheriff	General Fund
2/1/2017	VD312526	WAREHOUSE DIRECT INC	57.51	Office Supplies	County Recorder	General Fund
2/1/2017	VD312537	WAREHOUSE DIRECT INC	164.61	Office Supplies	Circuit Court	General Fund
2/1/2017	VD312537	WAREHOUSE DIRECT INC	117.50	Office Supplies	Circuit Court	General Fund
2/1/2017	VD312546	WAREHOUSE DIRECT INC	222.03	Office Supplies	County Sheriff	General Fund
2/1/2017	VD312546	WAREHOUSE DIRECT INC	50.91	Office Supplies	County Sheriff	General Fund
2/1/2017	VD312560	WAREHOUSE DIRECT INC	156.22	Office Supplies	Division of Transportation	Highway Fund
2/1/2017	VD312560	WAREHOUSE DIRECT INC	63.36	Office Supplies	Division of Transportation	Highway Fund
2/1/2017	VD312560	WAREHOUSE DIRECT INC	26.83	Office Supplies	Division of Transportation	Highway Fund
2/1/2017	VD312560	WAREHOUSE DIRECT INC	63.07	Office Supplies	Division of Transportation	Highway Fund
2/1/2017	VD312560	WAREHOUSE DIRECT INC	45.99	Office Supplies	Division of Transportation	Highway Fund
2/1/2017	VD312560	WAREHOUSE DIRECT INC	35.84	Office Supplies	Division of Transportation	Highway Fund
2/1/2017	VD312568	WAREHOUSE DIRECT INC	138.60	Office Supplies	Health Department	General Fund
2/1/2017	VD312568	WAREHOUSE DIRECT INC	36.54	Office Supplies	Health Department	General Fund
2/1/2017	VD312568	WAREHOUSE DIRECT INC	110.04	Office Supplies	Health Department	General Fund
2/1/2017	VD312568	WAREHOUSE DIRECT INC	16.00	Office Supplies	Health Department	General Fund
2/1/2017	VD312574	WAREHOUSE DIRECT INC	37.26	Office Supplies	Clerk of the Circuit Court	General Fund
2/1/2017	VD312587	WAREHOUSE DIRECT INC	22.30	Office Supplies	Human Resources	General Fund
2/1/2017	VD312587	WAREHOUSE DIRECT INC	16.59	Office Supplies	Human Resources	General Fund
2/1/2017	VD312600	WAREHOUSE DIRECT INC	64.52	Office Supplies	Purchasing	General Fund
2/1/2017	VD312600	WAREHOUSE DIRECT INC	(46.80)	Office Supplies	Purchasing	General Fund
2/1/2017	VD312601	WAREHOUSE DIRECT INC	26.22	Office Supplies	Health Department	General Fund
2/1/2017	VD312601	WAREHOUSE DIRECT INC	42.87	Office Supplies	Health Department	General Fund
2/1/2017	VD312602	WAREHOUSE DIRECT INC	47.19	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
2/1/2017	VD312603	WAREHOUSE DIRECT INC	85.45	Office Supplies	Educational Service Region	General Fund
2/1/2017	VD312603	WAREHOUSE DIRECT INC	148.21	Office Supplies	Educational Service Region	General Fund
2/1/2017	VD312613	WAREHOUSE DIRECT INC	174.27	Office Supplies	County Sheriff	General Fund
2/1/2017	VD312613	WAREHOUSE DIRECT INC	52.15	Office Supplies	County Sheriff	General Fund
2/1/2017	VD312613	WAREHOUSE DIRECT INC	30.86	Office Supplies	County Sheriff	General Fund
2/1/2017	VD312613	WAREHOUSE DIRECT INC	17.02	Office Supplies	County Sheriff	General Fund
2/1/2017	VD312620	WAREHOUSE DIRECT INC	99.74	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
2/7/2017	VC278048	WAREHOUSE DIRECT INC	109.75	Cleaning Materials	County Sheriff	General Fund
2/7/2017	VC278051	WAREHOUSE DIRECT INC	709.32	Cleaning Materials	County Sheriff	General Fund
2/7/2017	VD312617	WAREHOUSE DIRECT INC	56.53	Office Supplies	Planning and Development	General Fund
2/7/2017	VD312632	WAREHOUSE DIRECT INC	363.18	Office Supplies	Court Services	General Fund
2/7/2017	VD312635	WAREHOUSE DIRECT INC	25.58	Office Supplies	Purchasing	General Fund
2/7/2017	VD312635	WAREHOUSE DIRECT INC	31.92	Office Supplies	Purchasing	General Fund
2/7/2017	VD312635	WAREHOUSE DIRECT INC	(12.83)	Office Supplies	Purchasing	General Fund
2/7/2017	VD312642	WAREHOUSE DIRECT INC	257.00	Office Equipment Less Than $5,000	County Recorder	General Fund
2/7/2017	VD312647	WAREHOUSE DIRECT INC	104.62	Office Supplies	Circuit Court	General Fund
2/7/2017	VD312647	WAREHOUSE DIRECT INC	50.71	Office Supplies	Circuit Court	General Fund
2/7/2017	VD312650	WAREHOUSE DIRECT INC	349.99	Office Supplies	States Attorney	General Fund
2/7/2017	VD312650	WAREHOUSE DIRECT INC	45.40	Office Supplies	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VD312650	WAREHOUSE DIRECT INC	110.17	Office Supplies	States Attorney	General Fund
2/7/2017	VD312650	WAREHOUSE DIRECT INC	81.42	Office Supplies	States Attorney	General Fund
2/7/2017	VD312650	WAREHOUSE DIRECT INC	192.58	Office Supplies	States Attorney	General Fund
2/7/2017	VD312652	WAREHOUSE DIRECT INC	(473.25)	Cleaning Materials	County Sheriff	General Fund
2/7/2017	VD312656	WAREHOUSE DIRECT INC	398.96	Office Equipment Less Than $5,000	County Sheriff	General Fund
2/7/2017	VD312656	WAREHOUSE DIRECT INC	24.93	Office Supplies	County Sheriff	General Fund
2/7/2017	VD312656	WAREHOUSE DIRECT INC	4.35	Office Supplies	County Sheriff	General Fund
2/7/2017	VD312656	WAREHOUSE DIRECT INC	1.36	Office Supplies	County Sheriff	General Fund
2/7/2017	VD312656	WAREHOUSE DIRECT INC	10.85	Office Supplies	County Sheriff	General Fund
2/7/2017	VD312666	WAREHOUSE DIRECT INC	60.76	Office Supplies	Information Technology	General Fund
2/7/2017	VD312667	WAREHOUSE DIRECT INC	219.34	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312679	WAREHOUSE DIRECT INC	86.38	Office Supplies	Health Department	General Fund
2/7/2017	VD312681	WAREHOUSE DIRECT INC	485.80	Office Supplies	Clerk of the Circuit Court	General Fund
2/7/2017	VD312681	WAREHOUSE DIRECT INC	41.45	Office Supplies	Clerk of the Circuit Court	General Fund
2/7/2017	VD312682	WAREHOUSE DIRECT INC	2,246.68	Office Supplies	County Clerk - Elections	General Fund
2/7/2017	VD312682	WAREHOUSE DIRECT INC	(1,536.40)	Office Supplies	County Clerk - Elections	General Fund
2/7/2017	VD312682	WAREHOUSE DIRECT INC	58.08	Office Supplies	County Clerk - Elections	General Fund
2/7/2017	VD312682	WAREHOUSE DIRECT INC	47.60	Office Supplies	County Clerk - Elections	General Fund
2/7/2017	VD312685	WAREHOUSE DIRECT INC	277.16	Office Supplies	Supervisor of Assessments	General Fund
2/7/2017	VD312685	WAREHOUSE DIRECT INC	37.11	Office Supplies	Supervisor of Assessments	General Fund
2/7/2017	VD312727	WAREHOUSE DIRECT INC	73.14	Office Supplies	County Board & Liquor Comm	General Fund
2/7/2017	VD312747	WAREHOUSE DIRECT INC	28.25	Office Supplies	Purchasing	General Fund
2/7/2017	VD312757	WAREHOUSE DIRECT INC	13.07	Office Supplies	County Auditor	General Fund
2/13/2017	VC278415	WAREHOUSE DIRECT INC	1,937.15	Cleaning Materials	County Sheriff	General Fund
2/13/2017	VD312709	WAREHOUSE DIRECT INC	69.83	Miscellaneous Supplies	Circuit Court	Special Courts Fund
2/13/2017	VD312742	WAREHOUSE DIRECT INC	22.68	Office Supplies	County Sheriff	General Fund
2/13/2017	VD312742	WAREHOUSE DIRECT INC	13.28	Office Supplies	County Sheriff	General Fund
2/13/2017	VD312742	WAREHOUSE DIRECT INC	61.53	Office Supplies	County Sheriff	General Fund
2/13/2017	VD312742	WAREHOUSE DIRECT INC	7.56	Office Supplies	County Sheriff	General Fund
2/13/2017	VD312742	WAREHOUSE DIRECT INC	11.67	Office Supplies	County Sheriff	General Fund
2/13/2017	VD312753	WAREHOUSE DIRECT INC	762.48	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/13/2017	VD312779	WAREHOUSE DIRECT INC	211.28	Office Supplies	Health Department	General Fund
2/13/2017	VD312782	WAREHOUSE DIRECT INC	8.67	Office Supplies	County Clerk - Elections	General Fund
2/13/2017	VD312783	WAREHOUSE DIRECT INC	136.99	Office Supplies	Planning and Development	General Fund
2/13/2017	VD312794	WAREHOUSE DIRECT INC	252.06	Office Supplies	Circuit Court	General Fund
2/13/2017	VD312803	WAREHOUSE DIRECT INC	108.41	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312803	WAREHOUSE DIRECT INC	23.81	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
2/13/2017	VD312811	WAREHOUSE DIRECT INC	53.19	Office Supplies	Division of Transportation	Highway Fund
2/13/2017	VD312811	WAREHOUSE DIRECT INC	437.63	Office Supplies	Division of Transportation	Highway Fund
2/13/2017	VD312811	WAREHOUSE DIRECT INC	63.87	Office Supplies	Division of Transportation	Highway Fund
2/13/2017	VD312811	WAREHOUSE DIRECT INC	38.96	Office Supplies	Division of Transportation	Highway Fund
2/13/2017	VD312811	WAREHOUSE DIRECT INC	81.80	Office Supplies	Division of Transportation	Highway Fund
2/13/2017	VD312811	WAREHOUSE DIRECT INC	41.40	Office Supplies	Division of Transportation	Highway Fund
2/13/2017	VD312811	WAREHOUSE DIRECT INC	37.16	Office Supplies	Division of Transportation	Highway Fund
2/13/2017	VD312811	WAREHOUSE DIRECT INC	33.48	Office Supplies	Division of Transportation	Highway Fund
2/13/2017	VD312831	WAREHOUSE DIRECT INC	27.60	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312831	WAREHOUSE DIRECT INC	33.65	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312831	WAREHOUSE DIRECT INC	548.32	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312831	WAREHOUSE DIRECT INC	(0.52)	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312831	WAREHOUSE DIRECT INC	(0.80)	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312831	WAREHOUSE DIRECT INC	(0.20)	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312831	WAREHOUSE DIRECT INC	(0.20)	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312831	WAREHOUSE DIRECT INC	(33.65)	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312831	WAREHOUSE DIRECT INC	(4.56)	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/13/2017	VD312873	WAREHOUSE DIRECT INC	83.01	Office Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/13/2017	VD312873	WAREHOUSE DIRECT INC	121.38	Office Supplies	County Sheriff	General Fund
2/21/2017	VC278475	WAREHOUSE DIRECT INC	1,195.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
2/21/2017	VC278482	WAREHOUSE DIRECT INC	233.00	Safety Compliance	Administrator	Liability Insurance Fund
2/21/2017	VC278525	WAREHOUSE DIRECT INC	253.20	Cleaning Materials	County Sheriff	General Fund
2/21/2017	VC278543	WAREHOUSE DIRECT INC	39.00	Cleaning Materials	County Sheriff	General Fund
2/21/2017	VC278557	WAREHOUSE DIRECT INC	1,328.80	Cleaning Materials	County Sheriff	General Fund
2/21/2017	VD312758	WAREHOUSE DIRECT INC	110.18	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
2/21/2017	VD312888	WAREHOUSE DIRECT INC	45.84	Office Supplies	Division of Transportation	Highway Fund
2/21/2017	VD312891	WAREHOUSE DIRECT INC	9.73	Office Supplies	Facility Management	General Fund
2/21/2017	VD312893	WAREHOUSE DIRECT INC	50.45	Office Supplies	County Recorder	General Fund
2/21/2017	VD312893	WAREHOUSE DIRECT INC	7.70	Office Supplies	County Recorder	General Fund
2/21/2017	VD312895	WAREHOUSE DIRECT INC	122.87	Office Supplies	County Sheriff	General Fund
2/21/2017	VD312895	WAREHOUSE DIRECT INC	11.79	Office Supplies	County Sheriff	General Fund
2/21/2017	VD312895	WAREHOUSE DIRECT INC	9.88	Office Supplies	County Sheriff	General Fund
2/21/2017	VD312895	WAREHOUSE DIRECT INC	19.64	Office Supplies	County Sheriff	General Fund
2/21/2017	VD312895	WAREHOUSE DIRECT INC	206.66	Office Supplies	County Sheriff	General Fund
2/21/2017	VD312903	WAREHOUSE DIRECT INC	139.38	Office Supplies	County Sheriff	General Fund
2/21/2017	VD312903	WAREHOUSE DIRECT INC	25.07	Office Supplies	County Sheriff	General Fund
2/21/2017	VD312906	WAREHOUSE DIRECT INC	10.17	Office Supplies	Health Department	General Fund
2/21/2017	VD312906	WAREHOUSE DIRECT INC	77.20	Office Supplies	Health Department	General Fund
2/21/2017	VD312917	WAREHOUSE DIRECT INC	19.17	Office Supplies	Purchasing	General Fund
2/21/2017	VD312931	WAREHOUSE DIRECT INC	300.86	Office Supplies	Clerk of the Circuit Court	General Fund
2/21/2017	VD312936	WAREHOUSE DIRECT INC	45.83	Office Supplies	County Coroner	General Fund
2/21/2017	VD312942	WAREHOUSE DIRECT INC	16.78	Office Supplies	Emergency Management Agency	General Fund
2/21/2017	VD312946	WAREHOUSE DIRECT INC	20.46	Office Supplies	County Clerk - Elections	General Fund
2/21/2017	VD312951	WAREHOUSE DIRECT INC	144.29	Office Supplies	Division of Transportation	Highway Fund
2/21/2017	VD312980	WAREHOUSE DIRECT INC	151.63	Office Supplies	County Sheriff	General Fund
2/27/2017	VD312904	WAREHOUSE DIRECT INC	13.42	Office Supplies	Planning and Development	General Fund
2/27/2017	VD312941	WAREHOUSE DIRECT INC	56.51	Office Supplies	States Attorney	General Fund
2/27/2017	VD312941	WAREHOUSE DIRECT INC	68.64	Office Supplies	States Attorney	General Fund
2/27/2017	VD312941	WAREHOUSE DIRECT INC	12.53	Office Supplies	States Attorney	General Fund
2/27/2017	VD312954	WAREHOUSE DIRECT INC	13.23	Office Supplies	Court Services	General Fund
2/27/2017	VD312977	WAREHOUSE DIRECT INC	126.67	Office Supplies	States Attorney	General Fund
2/27/2017	VD312985	WAREHOUSE DIRECT INC	30.51	Office Supplies	County Board & Liquor Comm	General Fund
2/27/2017	VD312996	WAREHOUSE DIRECT INC	201.32	Office Supplies	Circuit Court	General Fund
2/27/2017	VD313010	WAREHOUSE DIRECT INC	26.17	Office Supplies	Health Department	General Fund
2/27/2017	VD313010	WAREHOUSE DIRECT INC	75.67	Office Supplies	Health Department	General Fund
2/27/2017	VD313010	WAREHOUSE DIRECT INC	26.70	Office Supplies	Health Department	General Fund
2/27/2017	VD313013	WAREHOUSE DIRECT INC	21.96	Office Supplies	Division of Transportation	Highway Fund
2/27/2017	VD313013	WAREHOUSE DIRECT INC	144.84	Office Supplies	Division of Transportation	Highway Fund
2/27/2017	VD313013	WAREHOUSE DIRECT INC	36.69	Office Supplies	Division of Transportation	Highway Fund
2/27/2017	VD313028	WAREHOUSE DIRECT INC	21.95	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313028	WAREHOUSE DIRECT INC	29.10	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
2/27/2017	VD313029	WAREHOUSE DIRECT INC	31.55	Office Supplies	Clerk of the Circuit Court	General Fund
2/27/2017	VD313029	WAREHOUSE DIRECT INC	14.05	Office Supplies	Clerk of the Circuit Court	General Fund
2/27/2017	VD313029	WAREHOUSE DIRECT INC	71.64	Office Supplies	Clerk of the Circuit Court	General Fund
2/27/2017	VD313049	WAREHOUSE DIRECT INC	61.00	Office Supplies	Information Technology	General Fund
2/27/2017	VD313049	WAREHOUSE DIRECT INC	6.32	Office Supplies	Information Technology	General Fund
2/27/2017	VD313059	WAREHOUSE DIRECT INC	59.51	Office Supplies	County Clerk - Elections	General Fund
2/27/2017	VD313059	WAREHOUSE DIRECT INC	83.28	Election Supplies	County Clerk - Elections	General Fund
2/27/2017	VD313064	WAREHOUSE DIRECT INC	23.00	Office Supplies	Health Department	General Fund
2/27/2017	VD313066	WAREHOUSE DIRECT INC	298.80	Office Equipment Less Than $5,000	County Sheriff	General Fund
2/27/2017	VD313066	WAREHOUSE DIRECT INC	266.85	Office Supplies	County Sheriff	General Fund
2/27/2017	VD313066	WAREHOUSE DIRECT INC	2.27	Office Supplies	County Sheriff	General Fund
2/27/2017	VD313067	WAREHOUSE DIRECT INC	50.32	Office Supplies	County Recorder	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VC278771	WAREHOUSE DIRECT INC	1,590.15	Cleaning Materials	County Sheriff	General Fund
3/7/2017	VD313054	WAREHOUSE DIRECT INC	101.11	Office Supplies	Public Defender	General Fund
3/7/2017	VD313057	WAREHOUSE DIRECT INC	7.28	Office Supplies	Circuit Court	Special Courts Fund
3/7/2017	VD313080	WAREHOUSE DIRECT INC	20.86	Office Supplies	States Attorney	General Fund
3/7/2017	VD313080	WAREHOUSE DIRECT INC	156.19	Office Supplies	States Attorney	General Fund
3/7/2017	VD313080	WAREHOUSE DIRECT INC	22.26	Office Supplies	States Attorney	General Fund
3/7/2017	VD313084	WAREHOUSE DIRECT INC	(39.00)	Cleaning Materials	County Sheriff	General Fund
3/7/2017	VD313086	WAREHOUSE DIRECT INC	46.50	Office Supplies	Division of Transportation	Highway Fund
3/7/2017	VD313104	WAREHOUSE DIRECT INC	27.50	Office Supplies	County Sheriff	General Fund
3/7/2017	VD313104	WAREHOUSE DIRECT INC	281.90	Office Supplies	County Sheriff	General Fund
3/7/2017	VD313123	WAREHOUSE DIRECT INC	297.74	Office Supplies	Clerk of the Circuit Court	General Fund
3/7/2017	VD313148	WAREHOUSE DIRECT INC	20.31	Office Supplies	Division of Transportation	Highway Fund
3/7/2017	VD313185	WAREHOUSE DIRECT INC	67.60	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313185	WAREHOUSE DIRECT INC	14.61	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
3/7/2017	VD313185	WAREHOUSE DIRECT INC	4.39	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
3/14/2017	VC279056	WAREHOUSE DIRECT INC	78.00	Cleaning Materials	County Sheriff	General Fund
3/14/2017	VC279136	WAREHOUSE DIRECT INC	423.75	Miscellaneous Supplies	Health Department	General Fund
3/14/2017	VC279137	WAREHOUSE DIRECT INC	363.00	Miscellaneous Supplies	Health Department	General Fund
3/14/2017	VC279139	WAREHOUSE DIRECT INC	271.00	Miscellaneous Supplies	Health Department	General Fund
3/14/2017	VD313121	WAREHOUSE DIRECT INC	91.12	Office Supplies	States Attorney	General Fund
3/14/2017	VD313122	WAREHOUSE DIRECT INC	161.88	Office Supplies	Circuit Court	General Fund
3/14/2017	VD313170	WAREHOUSE DIRECT INC	80.62	Office Supplies	Human Resources	General Fund
3/14/2017	VD313220	WAREHOUSE DIRECT INC	28.67	Office Supplies	Health Department	General Fund
3/14/2017	VD313220	WAREHOUSE DIRECT INC	21.75	Office Supplies	Health Department	General Fund
3/14/2017	VD313220	WAREHOUSE DIRECT INC	639.40	Office Supplies	Health Department	General Fund
3/14/2017	VD313243	WAREHOUSE DIRECT INC	(1,952.48)	Office Equipment Less Than $5,000	Court Services	Probation Service Fee Fund
3/14/2017	VD313243	WAREHOUSE DIRECT INC	2,811.48	Office Equipment Less Than $5,000	Court Services	Probation Service Fee Fund
3/14/2017	VD313244	WAREHOUSE DIRECT INC	146.96	Office Supplies	Supervisor of Assessments	General Fund
3/14/2017	VD313247	WAREHOUSE DIRECT INC	428.14	Office Supplies	Court Services	General Fund
3/14/2017	VD313247	WAREHOUSE DIRECT INC	11.99	Office Supplies	Court Services	General Fund
3/14/2017	VD313247	WAREHOUSE DIRECT INC	21.07	Office Supplies	Court Services	General Fund
3/14/2017	VD313247	WAREHOUSE DIRECT INC	(16.53)	Office Supplies	Court Services	General Fund
3/14/2017	VD313247	WAREHOUSE DIRECT INC	25.45	Office Supplies	Court Services	General Fund
3/14/2017	VD313247	WAREHOUSE DIRECT INC	68.56	Office Supplies	Court Services	General Fund
3/14/2017	VD313247	WAREHOUSE DIRECT INC	(25.45)	Office Supplies	Court Services	General Fund
3/14/2017	VD313261	WAREHOUSE DIRECT INC	30.94	Office Supplies	County Sheriff	General Fund
3/14/2017	VD313261	WAREHOUSE DIRECT INC	(30.94)	Office Supplies	County Sheriff	General Fund
3/14/2017	VD313262	WAREHOUSE DIRECT INC	14.10	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2017	VD313269	WAREHOUSE DIRECT INC	39.13	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313269	WAREHOUSE DIRECT INC	138.79	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313280	WAREHOUSE DIRECT INC	76.62	Office Supplies	States Attorney	General Fund
3/14/2017	VD313283	WAREHOUSE DIRECT INC	12.93	Office Supplies	Purchasing	General Fund
3/20/2017	VC279341	WAREHOUSE DIRECT INC	1,297.20	Cleaning Materials	County Sheriff	General Fund
3/20/2017	VD313276	WAREHOUSE DIRECT INC	143.54	Office Supplies	Circuit Court	General Fund
3/20/2017	VD313314	WAREHOUSE DIRECT INC	96.84	Election Supplies	County Clerk - Elections	General Fund
3/20/2017	VD313336	WAREHOUSE DIRECT INC	45.47	Office Supplies	Administrator	General Fund
3/20/2017	VD313336	WAREHOUSE DIRECT INC	45.47	Office Supplies	Administrator	General Fund
3/20/2017	VD313345	WAREHOUSE DIRECT INC	45.99	Office Supplies	Division of Transportation	Highway Fund
3/20/2017	VD313345	WAREHOUSE DIRECT INC	144.29	Office Supplies	Division of Transportation	Highway Fund
3/20/2017	VD313362	WAREHOUSE DIRECT INC	47.02	Office Supplies	County Recorder	General Fund
3/20/2017	VD313362	WAREHOUSE DIRECT INC	5.90	Office Supplies	County Recorder	General Fund
3/20/2017	VD313373	WAREHOUSE DIRECT INC	267.34	Office Supplies	Circuit Court	General Fund
3/20/2017	VD313386	WAREHOUSE DIRECT INC	89.72	Office Supplies	Planning and Development	General Fund
3/20/2017	VD313394	WAREHOUSE DIRECT INC	130.13	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313394	WAREHOUSE DIRECT INC	68.43	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/20/2017	VD313394	WAREHOUSE DIRECT INC	130.89	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
3/20/2017	VD313403	WAREHOUSE DIRECT INC	555.25	Office Supplies	Clerk of the Circuit Court	General Fund
3/20/2017	VD313406	WAREHOUSE DIRECT INC	109.41	Office Supplies	States Attorney	General Fund
3/20/2017	VD313406	WAREHOUSE DIRECT INC	277.74	Office Supplies	States Attorney	General Fund
3/20/2017	VD313407	WAREHOUSE DIRECT INC	58.86	Election Supplies	County Clerk - Elections	General Fund
3/20/2017	VD313415	WAREHOUSE DIRECT INC	117.28	Office Supplies	County Sheriff	General Fund
3/20/2017	VD313415	WAREHOUSE DIRECT INC	29.43	Office Supplies	County Sheriff	General Fund
3/20/2017	VD313415	WAREHOUSE DIRECT INC	53.96	Office Supplies	County Sheriff	General Fund
3/20/2017	VD313415	WAREHOUSE DIRECT INC	15.53	Office Supplies	County Sheriff	General Fund
3/20/2017	VD313415	WAREHOUSE DIRECT INC	51.28	Office Supplies	County Sheriff	General Fund
3/20/2017	VD313415	WAREHOUSE DIRECT INC	66.80	Office Supplies	County Sheriff	General Fund
3/20/2017	VD313415	WAREHOUSE DIRECT INC	66.32	Office Supplies	County Sheriff	General Fund
3/20/2017	VD313415	WAREHOUSE DIRECT INC	16.49	Office Supplies	County Sheriff	General Fund
3/20/2017	VD313415	WAREHOUSE DIRECT INC	21.00	Office Supplies	County Sheriff	General Fund
3/20/2017	VD313415	WAREHOUSE DIRECT INC	29.63	Office Supplies	County Sheriff	General Fund
3/20/2017	VD313424	WAREHOUSE DIRECT INC	77.29	Office Supplies	Health Department	General Fund
3/20/2017	VD313424	WAREHOUSE DIRECT INC	118.08	Office Supplies	Health Department	General Fund
3/20/2017	VD313424	WAREHOUSE DIRECT INC	112.65	Office Supplies	Health Department	General Fund
3/20/2017	VD313424	WAREHOUSE DIRECT INC	72.90	Office Supplies	Health Department	General Fund
3/20/2017	VD313434	WAREHOUSE DIRECT INC	21.97	Office Supplies	Supervisor of Assessments	General Fund
3/20/2017	VD313434	WAREHOUSE DIRECT INC	14.61	Office Supplies	Supervisor of Assessments	General Fund
3/20/2017	VD313449	WAREHOUSE DIRECT INC	48.12	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
3/27/2017	VC279379	WAREHOUSE DIRECT INC	316.50	Cleaning Materials	County Sheriff	General Fund
3/27/2017	VC279449	WAREHOUSE DIRECT INC	222.83	Miscellaneous Supplies	Health Department	General Fund
3/27/2017	VD313380	WAREHOUSE DIRECT INC	44.68	Office Supplies	Information Technology	General Fund
3/27/2017	VD313380	WAREHOUSE DIRECT INC	35.60	Office Supplies	Information Technology	General Fund
3/27/2017	VD313380	WAREHOUSE DIRECT INC	93.84	Office Supplies	Information Technology	General Fund
3/27/2017	VD313456	WAREHOUSE DIRECT INC	(316.50)	Cleaning Materials	County Sheriff	General Fund
3/27/2017	VD313466	WAREHOUSE DIRECT INC	(20.20)	Office Supplies	Health Department	General Fund
3/27/2017	VD313466	WAREHOUSE DIRECT INC	290.74	Office Supplies	Health Department	General Fund
3/27/2017	VD313469	WAREHOUSE DIRECT INC	13.66	Office Supplies	Division of Transportation	Highway Fund
3/27/2017	VD313469	WAREHOUSE DIRECT INC	59.12	Office Supplies	Division of Transportation	Highway Fund
3/27/2017	VD313470	WAREHOUSE DIRECT INC	148.26	Office Supplies	Circuit Court	General Fund
3/27/2017	VD313477	WAREHOUSE DIRECT INC	423.75	Miscellaneous Supplies	Health Department	General Fund
3/27/2017	VD313477	WAREHOUSE DIRECT INC	(423.75)	Miscellaneous Supplies	Health Department	General Fund
3/27/2017	VD313490	WAREHOUSE DIRECT INC	152.70	Office Supplies	Court Services	General Fund
3/27/2017	VD313496	WAREHOUSE DIRECT INC	347.00	Office Supplies	Geographic Information System	Geographic Info Systems
3/27/2017	VD313496	WAREHOUSE DIRECT INC	36.50	Office Supplies	Geographic Information System	Geographic Info Systems
3/27/2017	VD313509	WAREHOUSE DIRECT INC	12.20	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
3/27/2017	VD313525	WAREHOUSE DIRECT INC	131.47	Office Supplies	Court Services	General Fund
3/27/2017	VD313525	WAREHOUSE DIRECT INC	22.17	Office Supplies	Court Services	General Fund
3/27/2017	VD313525	WAREHOUSE DIRECT INC	31.91	Office Supplies	Court Services	General Fund
4/3/2017	VC279623	WAREHOUSE DIRECT INC	1,086.75	Cleaning Materials	County Sheriff	General Fund
4/3/2017	VC279624	WAREHOUSE DIRECT INC	284.25	Cleaning Materials	County Sheriff	General Fund
4/3/2017	VC279625	WAREHOUSE DIRECT INC	70.75	Cleaning Materials	County Sheriff	General Fund
4/3/2017	VC279678	WAREHOUSE DIRECT INC	6,873.00	Office Equipment Less Than $5,000	Circuit Court	General Fund
4/3/2017	VC279713	WAREHOUSE DIRECT INC	212.25	Cleaning Materials	County Sheriff	General Fund
4/3/2017	VD313548	WAREHOUSE DIRECT INC	9.57	Office Supplies	County Board & Liquor Comm	General Fund
4/3/2017	VD313548	WAREHOUSE DIRECT INC	34.68	Office Supplies	County Board & Liquor Comm	General Fund
4/3/2017	VD313571	WAREHOUSE DIRECT INC	22.31	Office Supplies	Division of Transportation	Highway Fund
4/3/2017	VD313606	WAREHOUSE DIRECT INC	162.26	Office Equipment Less Than $5,000	County Sheriff	General Fund
4/3/2017	VD313606	WAREHOUSE DIRECT INC	44.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
4/3/2017	VD313608	WAREHOUSE DIRECT INC	22.14	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313608	WAREHOUSE DIRECT INC	13.11	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
4/3/2017	VD313608	WAREHOUSE DIRECT INC	51.90	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2017	VD313608	WAREHOUSE DIRECT INC	5.39	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
4/3/2017	VD313615	WAREHOUSE DIRECT INC	19.03	Office Supplies	States Attorney	General Fund
4/3/2017	VD313615	WAREHOUSE DIRECT INC	61.13	Office Supplies	States Attorney	General Fund
4/3/2017	VD313615	WAREHOUSE DIRECT INC	34.45	Office Supplies	States Attorney	General Fund
4/3/2017	VD313615	WAREHOUSE DIRECT INC	71.10	Office Supplies	States Attorney	General Fund
4/3/2017	VD313620	WAREHOUSE DIRECT INC	410.71	Office Supplies	Clerk of the Circuit Court	General Fund
4/3/2017	VD313620	WAREHOUSE DIRECT INC	164.39	Office Supplies	Clerk of the Circuit Court	General Fund
4/3/2017	VD313620	WAREHOUSE DIRECT INC	419.24	Office Supplies	Clerk of the Circuit Court	General Fund
4/3/2017	VD313625	WAREHOUSE DIRECT INC	48.32	Office Supplies	County Sheriff	General Fund
4/3/2017	VD313625	WAREHOUSE DIRECT INC	78.53	Office Supplies	County Sheriff	General Fund
4/3/2017	VD313625	WAREHOUSE DIRECT INC	78.85	Office Supplies	County Sheriff	General Fund
4/3/2017	VD313625	WAREHOUSE DIRECT INC	26.93	Office Supplies	County Sheriff	General Fund
4/3/2017	VD313625	WAREHOUSE DIRECT INC	29.33	Office Supplies	County Sheriff	General Fund
4/3/2017	VD313630	WAREHOUSE DIRECT INC	263.29	Office Supplies	Circuit Court	General Fund
4/3/2017	VD313630	WAREHOUSE DIRECT INC	16.32	Office Supplies	Circuit Court	General Fund
4/3/2017	VD313630	WAREHOUSE DIRECT INC	184.20	Office Supplies	Circuit Court	General Fund
4/3/2017	VD313630	WAREHOUSE DIRECT INC	218.76	Office Supplies	Circuit Court	General Fund
4/3/2017	VD313630	WAREHOUSE DIRECT INC	32.33	Office Supplies	Circuit Court	General Fund
4/3/2017	VD313632	WAREHOUSE DIRECT INC	(10.32)	Office Supplies	Planning and Development	General Fund
4/3/2017	VD313632	WAREHOUSE DIRECT INC	28.86	Office Supplies	Planning and Development	General Fund
4/3/2017	VD313635	WAREHOUSE DIRECT INC	141.54	Office Supplies	Educational Service Region	General Fund
4/3/2017	VD313635	WAREHOUSE DIRECT INC	17.15	Office Supplies	Educational Service Region	General Fund
4/3/2017	VD313667	WAREHOUSE DIRECT INC	122.96	Office Supplies	Administrator	General Fund
4/3/2017	VD313667	WAREHOUSE DIRECT INC	8.80	Office Supplies	Administrator	General Fund
4/10/2017	VC279914	WAREHOUSE DIRECT INC	1,012.80	Cleaning Materials	County Sheriff	General Fund
4/10/2017	VD313672	WAREHOUSE DIRECT INC	43.85	Office Supplies	County Recorder	General Fund
4/10/2017	VD313701	WAREHOUSE DIRECT INC	99.44	Office Supplies	Public Defender	General Fund
4/10/2017	VD313702	WAREHOUSE DIRECT INC	14.97	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313702	WAREHOUSE DIRECT INC	27.11	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313702	WAREHOUSE DIRECT INC	349.66	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2017	VD313711	WAREHOUSE DIRECT INC	57.93	Office Supplies	Planning and Development	General Fund
4/10/2017	VD313713	WAREHOUSE DIRECT INC	53.73	Office Supplies	States Attorney	General Fund
4/10/2017	VD313713	WAREHOUSE DIRECT INC	134.63	Office Supplies	States Attorney	General Fund
4/10/2017	VD313717	WAREHOUSE DIRECT INC	10.84	Office Supplies	Health Department	General Fund
4/10/2017	VD313721	WAREHOUSE DIRECT INC	31.91	Office Supplies	Court Services	General Fund
4/10/2017	VD313721	WAREHOUSE DIRECT INC	263.00	Office Equipment Less Than $5,000	Court Services	Probation Service Fee Fund
4/10/2017	VD313721	WAREHOUSE DIRECT INC	41.26	Office Supplies	Court Services	General Fund
4/10/2017	VD313721	WAREHOUSE DIRECT INC	(21.27)	Office Supplies	Court Services	General Fund
4/10/2017	VD313721	WAREHOUSE DIRECT INC	(31.91)	Office Supplies	Court Services	General Fund
4/10/2017	VD313734	WAREHOUSE DIRECT INC	9.51	Office Supplies	Health Department	General Fund
4/10/2017	VD313734	WAREHOUSE DIRECT INC	95.81	Office Supplies	Health Department	General Fund
4/10/2017	VD313760	WAREHOUSE DIRECT INC	76.01	Office Supplies	Supervisor of Assessments	General Fund
4/10/2017	VD313763	WAREHOUSE DIRECT INC	24.01	Office Supplies	Human Resources	General Fund
4/10/2017	VD313766	WAREHOUSE DIRECT INC	43.40	Office Supplies	Merit Commission	General Fund
4/18/2017	VC279948	WAREHOUSE DIRECT INC	125.00	Miscellaneous Supplies	Health Department	General Fund
4/18/2017	VC280047	WAREHOUSE DIRECT INC	1,275.70	Cleaning Materials	Facility Management	General Fund
4/18/2017	VC280071	WAREHOUSE DIRECT INC	5,068.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
4/18/2017	VC280102	WAREHOUSE DIRECT INC	26.50	Office Supplies	County Sheriff	General Fund
4/18/2017	VC280103	WAREHOUSE DIRECT INC	25.40	Office Supplies	County Sheriff	General Fund
4/18/2017	VD313707	WAREHOUSE DIRECT INC	20.94	Office Supplies	Circuit Court	Special Courts Fund
4/18/2017	VD313748	WAREHOUSE DIRECT INC	127.48	Office Supplies	County Sheriff	General Fund
4/18/2017	VD313783	WAREHOUSE DIRECT INC	49.89	Office Supplies	County Recorder	General Fund
4/18/2017	VD313814	WAREHOUSE DIRECT INC	167.71	Office Supplies	Circuit Court	General Fund
4/18/2017	VD313837	WAREHOUSE DIRECT INC	10.67	Office Supplies	Planning and Development	General Fund
4/18/2017	VD313848	WAREHOUSE DIRECT INC	80.26	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/18/2017	VD313851	WAREHOUSE DIRECT INC	92.99	Miscellaneous Commodities	County Sheriff	General Fund
4/18/2017	VD313851	WAREHOUSE DIRECT INC	117.89	Office Supplies	County Sheriff	General Fund
4/18/2017	VD313862	WAREHOUSE DIRECT INC	7.92	Office Supplies	Division of Transportation	Highway Fund
4/18/2017	VD313862	WAREHOUSE DIRECT INC	10.50	Office Supplies	Division of Transportation	Highway Fund
4/18/2017	VD313862	WAREHOUSE DIRECT INC	26.94	Office Supplies	Division of Transportation	Highway Fund
4/18/2017	VD313862	WAREHOUSE DIRECT INC	5.66	Office Supplies	Division of Transportation	Highway Fund
4/18/2017	VD313862	WAREHOUSE DIRECT INC	3.60	Office Supplies	Division of Transportation	Highway Fund
4/18/2017	VD313862	WAREHOUSE DIRECT INC	93.96	Office Supplies	Division of Transportation	Highway Fund
4/18/2017	VD313862	WAREHOUSE DIRECT INC	164.39	Office Supplies	Division of Transportation	Highway Fund
4/18/2017	VD313872	WAREHOUSE DIRECT INC	426.27	Office Supplies	Clerk of the Circuit Court	General Fund
4/18/2017	VD313873	WAREHOUSE DIRECT INC	76.07	Office Supplies	County Recorder	General Fund
4/18/2017	VD313878	WAREHOUSE DIRECT INC	71.77	Office Supplies	Supervisor of Assessments	General Fund
4/18/2017	VD313882	WAREHOUSE DIRECT INC	7.28	Office Supplies	County Sheriff	General Fund
4/18/2017	VD313883	WAREHOUSE DIRECT INC	32.32	Office Supplies	Facility Management	General Fund
4/18/2017	VD313890	WAREHOUSE DIRECT INC	59.28	Office Supplies	Health Department	General Fund
4/18/2017	VD313890	WAREHOUSE DIRECT INC	98.19	Office Supplies	Health Department	General Fund
4/25/2017	VC280215	WAREHOUSE DIRECT INC	16.50	Miscellaneous Supplies	Health Department	General Fund
4/25/2017	VD313929	WAREHOUSE DIRECT INC	11.82	Office Supplies	County Sheriff	General Fund
4/25/2017	VD313932	WAREHOUSE DIRECT INC	45.97	Office Supplies	Division of Transportation	Highway Fund
4/25/2017	VD313932	WAREHOUSE DIRECT INC	33.25	Office Supplies	Division of Transportation	Highway Fund
4/25/2017	VD313939	WAREHOUSE DIRECT INC	106.10	Office Supplies	County Board & Liquor Comm	General Fund
4/25/2017	VD313939	WAREHOUSE DIRECT INC	12.46	Office Supplies	Administrator	General Fund
4/25/2017	VD313952	WAREHOUSE DIRECT INC	75.65	Office Supplies	Circuit Court	General Fund
4/25/2017	VD313952	WAREHOUSE DIRECT INC	63.19	Office Equipment Less Than $5,000	Circuit Court	General Fund
4/25/2017	VD313960	WAREHOUSE DIRECT INC	51.98	Office Supplies	Division of Transportation	Highway Fund
4/25/2017	VD313960	WAREHOUSE DIRECT INC	103.65	Office Supplies	Division of Transportation	Highway Fund
4/25/2017	VD313960	WAREHOUSE DIRECT INC	(25.99)	Office Supplies	Division of Transportation	Highway Fund
4/25/2017	VD313960	WAREHOUSE DIRECT INC	(20.04)	Office Supplies	Division of Transportation	Highway Fund
4/25/2017	VD313964	WAREHOUSE DIRECT INC	205.85	Office Supplies	Health Department	General Fund
4/25/2017	VD313964	WAREHOUSE DIRECT INC	24.00	Office Supplies	Health Department	General Fund
4/25/2017	VD313968	WAREHOUSE DIRECT INC	87.63	Office Supplies	States Attorney	General Fund
4/25/2017	VD313968	WAREHOUSE DIRECT INC	14.15	Office Supplies	States Attorney	General Fund
4/25/2017	VD313970	WAREHOUSE DIRECT INC	32.49	Office Supplies	Court Services	General Fund
4/25/2017	VD313970	WAREHOUSE DIRECT INC	103.89	Office Supplies	Court Services	General Fund
4/25/2017	VD313996	WAREHOUSE DIRECT INC	26.89	Office Supplies	County Auditor	General Fund
5/1/2017	VC280305	WAREHOUSE DIRECT INC	33.00	Cleaning Materials	Facility Management	General Fund
5/1/2017	VC280323	WAREHOUSE DIRECT INC	1,326.60	Cleaning Materials	County Sheriff	General Fund
5/1/2017	VD313885	WAREHOUSE DIRECT INC	11.21	Office Supplies	Information Technology	General Fund
5/1/2017	VD314003	WAREHOUSE DIRECT INC	17.40	Office Supplies	County Sheriff	General Fund
5/1/2017	VD314003	WAREHOUSE DIRECT INC	69.43	Office Supplies	County Sheriff	General Fund
5/1/2017	VD314003	WAREHOUSE DIRECT INC	17.40	Office Supplies	County Sheriff	General Fund
5/1/2017	VD314003	WAREHOUSE DIRECT INC	49.22	Office Supplies	County Sheriff	General Fund
5/1/2017	VD314003	WAREHOUSE DIRECT INC	16.86	Office Supplies	County Sheriff	General Fund
5/1/2017	VD314003	WAREHOUSE DIRECT INC	28.05	Office Supplies	County Sheriff	General Fund
5/1/2017	VD314005	WAREHOUSE DIRECT INC	318.38	Office Supplies	County Recorder	General Fund
5/1/2017	VD314008	WAREHOUSE DIRECT INC	50.85	Office Supplies	Division of Transportation	Highway Fund
5/1/2017	VD314010	WAREHOUSE DIRECT INC	41.52	Office Supplies	Geographic Information System	Geographic Info Systems
5/1/2017	VD314018	WAREHOUSE DIRECT INC	70.78	Office Supplies	Public Defender	General Fund
5/1/2017	VD314021	WAREHOUSE DIRECT INC	96.35	Office Supplies	Planning and Development	General Fund
5/1/2017	VD314046	WAREHOUSE DIRECT INC	412.03	Office Supplies	Clerk of the Circuit Court	General Fund
5/1/2017	VD314065	WAREHOUSE DIRECT INC	61.82	Office Supplies	Health Department	General Fund
5/1/2017	VD314072	WAREHOUSE DIRECT INC	68.03	Office Supplies	Division of Transportation	Highway Fund
5/1/2017	VD314072	WAREHOUSE DIRECT INC	2.21	Office Supplies	Division of Transportation	Highway Fund
5/1/2017	VD314072	WAREHOUSE DIRECT INC	106.50	Office Supplies	Division of Transportation	Highway Fund
5/1/2017	VD314072	WAREHOUSE DIRECT INC	272.75	Office Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/1/2017	VD314076	WAREHOUSE DIRECT INC	44.08	Office Supplies	Human Resources	General Fund
5/1/2017	VD314076	WAREHOUSE DIRECT INC	11.02	Office Supplies	Human Resources	General Fund
5/1/2017	VD314082	WAREHOUSE DIRECT INC	7.50	Office Supplies	Geographic Information System	Geographic Info Systems
5/1/2017	VD314094	WAREHOUSE DIRECT INC	100.73	Office Supplies	Facility Management	General Fund
5/1/2017	VD314106	WAREHOUSE DIRECT INC	51.74	Office Supplies	County Board & Liquor Comm	General Fund
5/8/2017	VC280519	WAREHOUSE DIRECT INC	87.30	Miscellaneous Supplies	Health Department	General Fund
5/8/2017	VC280520	WAREHOUSE DIRECT INC	139.70	Miscellaneous Supplies	Health Department	General Fund
5/8/2017	VC280603	WAREHOUSE DIRECT INC	124.02	Office Supplies	County Board & Liquor Comm	General Fund
5/8/2017	VD314028	WAREHOUSE DIRECT INC	5.83	Office Supplies	Information Technology	General Fund
5/8/2017	VD314120	WAREHOUSE DIRECT INC	40.87	Office Supplies	Facility Management	General Fund
5/8/2017	VD314121	WAREHOUSE DIRECT INC	27.02	Office Supplies	States Attorney	General Fund
5/8/2017	VD314121	WAREHOUSE DIRECT INC	106.32	Office Supplies	States Attorney	General Fund
5/8/2017	VD314135	WAREHOUSE DIRECT INC	289.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
5/8/2017	VD314135	WAREHOUSE DIRECT INC	6.84	Office Supplies	Court Services	General Fund
5/8/2017	VD314135	WAREHOUSE DIRECT INC	106.82	Office Supplies	Court Services	General Fund
5/8/2017	VD314135	WAREHOUSE DIRECT INC	(30.44)	Office Supplies	Court Services	General Fund
5/8/2017	VD314135	WAREHOUSE DIRECT INC	(13.49)	Office Supplies	Court Services	General Fund
5/8/2017	VD314140	WAREHOUSE DIRECT INC	94.33	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/8/2017	VD314141	WAREHOUSE DIRECT INC	14.86	Office Supplies	Health Department	General Fund
5/8/2017	VD314141	WAREHOUSE DIRECT INC	30.88	Office Supplies	Health Department	General Fund
5/8/2017	VD314141	WAREHOUSE DIRECT INC	18.80	Office Supplies	Health Department	General Fund
5/8/2017	VD314143	WAREHOUSE DIRECT INC	52.04	Office Supplies	Circuit Court	General Fund
5/8/2017	VD314143	WAREHOUSE DIRECT INC	158.45	Office Supplies	Circuit Court	General Fund
5/8/2017	VD314143	WAREHOUSE DIRECT INC	118.96	Office Supplies	Circuit Court	General Fund
5/8/2017	VD314144	WAREHOUSE DIRECT INC	356.49	Office Supplies	Clerk of the Circuit Court	General Fund
5/8/2017	VD314144	WAREHOUSE DIRECT INC	74.79	Office Supplies	Clerk of the Circuit Court	General Fund
5/8/2017	VD314148	WAREHOUSE DIRECT INC	11.68	Office Supplies	Division of Transportation	Highway Fund
5/8/2017	VD314153	WAREHOUSE DIRECT INC	27.15	Office Supplies	Division of Transportation	Highway Fund
5/8/2017	VD314153	WAREHOUSE DIRECT INC	10.95	Office Supplies	Division of Transportation	Highway Fund
5/8/2017	VD314155	WAREHOUSE DIRECT INC	154.55	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314155	WAREHOUSE DIRECT INC	154.49	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314159	WAREHOUSE DIRECT INC	52.46	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
5/8/2017	VD314162	WAREHOUSE DIRECT INC	135.05	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314162	WAREHOUSE DIRECT INC	434.43	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314162	WAREHOUSE DIRECT INC	148.14	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314162	WAREHOUSE DIRECT INC	24.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314162	WAREHOUSE DIRECT INC	14.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314162	WAREHOUSE DIRECT INC	3.10	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314162	WAREHOUSE DIRECT INC	84.12	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/8/2017	VD314201	WAREHOUSE DIRECT INC	98.20	Office Supplies	County Sheriff	General Fund
5/8/2017	VD314201	WAREHOUSE DIRECT INC	204.59	Office Supplies	County Sheriff	General Fund
5/8/2017	VD314201	WAREHOUSE DIRECT INC	98.99	Office Supplies	County Sheriff	General Fund
5/8/2017	VD314210	WAREHOUSE DIRECT INC	164.42	Office Supplies	Administrator	General Fund
5/8/2017	VD314210	WAREHOUSE DIRECT INC	27.40	Office Supplies	County Board & Liquor Comm	General Fund
5/15/2017	VC280627	WAREHOUSE DIRECT INC	110.59	Miscellaneous Supplies	Health Department	General Fund
5/15/2017	VC280712	WAREHOUSE DIRECT INC	1,809.98	Office Equipment Less Than $5,000	Health Department	General Fund
5/15/2017	VD314180	WAREHOUSE DIRECT INC	7.50	Office Supplies	Human Resources	General Fund
5/15/2017	VD314233	WAREHOUSE DIRECT INC	205.62	Office Supplies	Division of Transportation	Highway Fund
5/15/2017	VD314233	WAREHOUSE DIRECT INC	66.24	Office Supplies	Division of Transportation	Highway Fund
5/15/2017	VD314237	WAREHOUSE DIRECT INC	27.79	Office Supplies	Health Department	General Fund
5/15/2017	VD314241	WAREHOUSE DIRECT INC	902.54	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314241	WAREHOUSE DIRECT INC	79.94	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314250	WAREHOUSE DIRECT INC	38.64	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314250	WAREHOUSE DIRECT INC	(33.65)	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314262	WAREHOUSE DIRECT INC	46.81	Office Supplies	County Recorder	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/15/2017	VD314262	WAREHOUSE DIRECT INC	48.92	Office Supplies	County Recorder	General Fund
5/15/2017	VD314264	WAREHOUSE DIRECT INC	286.92	Office Supplies	States Attorney	General Fund
5/15/2017	VD314264	WAREHOUSE DIRECT INC	16.41	Office Supplies	States Attorney	General Fund
5/15/2017	VD314264	WAREHOUSE DIRECT INC	6.44	Office Supplies	States Attorney	General Fund
5/15/2017	VD314271	WAREHOUSE DIRECT INC	159.42	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
5/15/2017	VD314279	WAREHOUSE DIRECT INC	433.64	Office Supplies	Clerk of the Circuit Court	General Fund
5/15/2017	VD314303	WAREHOUSE DIRECT INC	27.38	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
5/15/2017	VD314321	WAREHOUSE DIRECT INC	68.00	Office Supplies	Health Department	General Fund
5/15/2017	VD314322	WAREHOUSE DIRECT INC	65.42	Office Supplies	County Coroner	General Fund
5/19/2017	VC280927	WAREHOUSE DIRECT INC	1,280.10	Cleaning Materials	County Sheriff	General Fund
5/19/2017	VD314340	WAREHOUSE DIRECT INC	35.14	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
5/19/2017	VD314346	WAREHOUSE DIRECT INC	52.90	Office Supplies	Educational Service Region	Regional Office Education Fund
5/19/2017	VD314348	WAREHOUSE DIRECT INC	100.68	Office Supplies	Circuit Court	General Fund
5/19/2017	VD314384	WAREHOUSE DIRECT INC	94.99	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314391	WAREHOUSE DIRECT INC	121.25	Office Supplies	Health Department	General Fund
5/19/2017	VD314413	WAREHOUSE DIRECT INC	10.04	Office Supplies	Emergency Management Agency	General Fund
5/19/2017	VD314416	WAREHOUSE DIRECT INC	14.91	Office Supplies	County Sheriff	General Fund
5/19/2017	VD314416	WAREHOUSE DIRECT INC	16.49	Office Supplies	County Sheriff	General Fund
5/19/2017	VD314416	WAREHOUSE DIRECT INC	46.21	Office Supplies	County Sheriff	General Fund
5/19/2017	VD314416	WAREHOUSE DIRECT INC	22.49	Office Supplies	County Sheriff	General Fund
5/19/2017	VD314416	WAREHOUSE DIRECT INC	67.88	Office Supplies	County Sheriff	General Fund
5/19/2017	VD314417	WAREHOUSE DIRECT INC	54.76	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
5/30/2017	VC281034	WAREHOUSE DIRECT INC	73.95	Cleaning Materials	County Sheriff	General Fund
5/30/2017	VD314438	WAREHOUSE DIRECT INC	20.05	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
5/30/2017	VD314444	WAREHOUSE DIRECT INC	25.61	Office Supplies	Facility Management	General Fund
5/30/2017	VD314445	WAREHOUSE DIRECT INC	209.05	Election Supplies	County Clerk - Elections	General Fund
5/30/2017	VD314449	WAREHOUSE DIRECT INC	25.38	Office Supplies	Division of Transportation	Highway Fund
5/30/2017	VD314450	WAREHOUSE DIRECT INC	460.65	Office Supplies	Circuit Court	General Fund
5/30/2017	VD314462	WAREHOUSE DIRECT INC	81.30	Office Supplies	States Attorney	General Fund
5/30/2017	VD314462	WAREHOUSE DIRECT INC	74.22	Office Supplies	States Attorney	General Fund
5/30/2017	VD314462	WAREHOUSE DIRECT INC	15.63	Office Supplies	States Attorney	General Fund
5/30/2017	VD314462	WAREHOUSE DIRECT INC	130.60	Office Supplies	States Attorney	General Fund
5/30/2017	VD314462	WAREHOUSE DIRECT INC	62.22	Office Supplies	States Attorney	General Fund
5/30/2017	VD314471	WAREHOUSE DIRECT INC	31.47	Office Supplies	Planning and Development	General Fund
5/30/2017	VD314478	WAREHOUSE DIRECT INC	54.20	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/30/2017	VD314480	WAREHOUSE DIRECT INC	9.35	Office Supplies	Health Department	General Fund
5/30/2017	VD314480	WAREHOUSE DIRECT INC	77.01	Office Supplies	Health Department	General Fund
5/30/2017	VD314489	WAREHOUSE DIRECT INC	29.94	Computer Components Under $5,000	Court Services	Probation Service Fee Fund
5/30/2017	VD314489	WAREHOUSE DIRECT INC	158.77	Office Supplies	Court Services	General Fund
5/30/2017	VD314489	WAREHOUSE DIRECT INC	10.35	Office Supplies	Court Services	General Fund
5/30/2017	VD314489	WAREHOUSE DIRECT INC	20.62	Office Supplies	Court Services	General Fund
5/30/2017	VD314489	WAREHOUSE DIRECT INC	10.86	Office Supplies	Court Services	General Fund
5/30/2017	VD314489	WAREHOUSE DIRECT INC	2.07	Office Supplies	Court Services	General Fund
5/30/2017	VD314489	WAREHOUSE DIRECT INC	33.41	Office Supplies	Court Services	General Fund
5/30/2017	VD314490	WAREHOUSE DIRECT INC	191.14	Office Supplies	Clerk of the Circuit Court	General Fund
5/30/2017	VD314494	WAREHOUSE DIRECT INC	670.04	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314494	WAREHOUSE DIRECT INC	(38.71)	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314494	WAREHOUSE DIRECT INC	(33.65)	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314503	WAREHOUSE DIRECT INC	9.54	Office Supplies	County Sheriff	General Fund
5/30/2017	VD314503	WAREHOUSE DIRECT INC	157.70	Office Supplies	County Sheriff	General Fund
5/30/2017	VD314503	WAREHOUSE DIRECT INC	35.39	Office Supplies	County Sheriff	General Fund
5/30/2017	VD314503	WAREHOUSE DIRECT INC	78.70	Office Supplies	County Sheriff	General Fund
5/30/2017	VD314503	WAREHOUSE DIRECT INC	2.66	Office Supplies	County Sheriff	General Fund
5/30/2017	VD314503	WAREHOUSE DIRECT INC	19.89	Office Supplies	County Sheriff	General Fund
5/30/2017	VD314503	WAREHOUSE DIRECT INC	19.43	Office Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/30/2017	VD314509	WAREHOUSE DIRECT INC	48.02	Office Supplies	Health Department	General Fund
5/30/2017	VD314509	WAREHOUSE DIRECT INC	25.38	Office Supplies	Health Department	General Fund
5/30/2017	VD314520	WAREHOUSE DIRECT INC	24.20	Office Supplies	Emergency Management Agency	General Fund
5/30/2017	VD314520	WAREHOUSE DIRECT INC	17.48	Office Supplies	Emergency Management Agency	General Fund
6/5/2017	VC281213	WAREHOUSE DIRECT INC	3,598.00	Office Equipment Less Than $5,000	County Clerk	General Fund
6/5/2017	VD314447	WAREHOUSE DIRECT INC	13.24	Office Supplies	Information Technology	General Fund
6/5/2017	VD314533	WAREHOUSE DIRECT INC	208.79	Office Supplies	Administrator	General Fund
6/5/2017	VD314574	WAREHOUSE DIRECT INC	7.56	Election Supplies	County Clerk - Elections	General Fund
6/5/2017	VD314578	WAREHOUSE DIRECT INC	125.96	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2017	VD314594	WAREHOUSE DIRECT INC	61.91	Office Supplies	Circuit Court	General Fund
6/5/2017	VD314594	WAREHOUSE DIRECT INC	28.38	Office Supplies	Circuit Court	General Fund
6/5/2017	VD314598	WAREHOUSE DIRECT INC	28.24	Office Supplies	Health Department	General Fund
6/5/2017	VD314598	WAREHOUSE DIRECT INC	78.65	Office Supplies	Health Department	General Fund
6/5/2017	VD314603	WAREHOUSE DIRECT INC	37.42	Office Supplies	Administrator	General Fund
6/12/2017	VC281346	WAREHOUSE DIRECT INC	804.80	Cleaning Materials	County Sheriff	General Fund
6/12/2017	VC281347	WAREHOUSE DIRECT INC	19.80	Cleaning Materials	County Sheriff	General Fund
6/12/2017	VC281507	WAREHOUSE DIRECT INC	1,209.60	Cleaning Materials	County Sheriff	General Fund
6/12/2017	VD314661	WAREHOUSE DIRECT INC	(2.23)	Office Supplies	Court Services	General Fund
6/12/2017	VD314668	WAREHOUSE DIRECT INC	59.75	Office Supplies	Division of Transportation	Highway Fund
6/12/2017	VD314668	WAREHOUSE DIRECT INC	9.36	Office Supplies	Division of Transportation	Highway Fund
6/12/2017	VD314668	WAREHOUSE DIRECT INC	144.29	Office Supplies	Division of Transportation	Highway Fund
6/12/2017	VD314668	WAREHOUSE DIRECT INC	33.12	Office Supplies	Division of Transportation	Highway Fund
6/12/2017	VD314674	WAREHOUSE DIRECT INC	134.84	Office Supplies	County Sheriff	General Fund
6/12/2017	VD314674	WAREHOUSE DIRECT INC	(19.90)	Cleaning Materials	County Sheriff	General Fund
6/12/2017	VD314701	WAREHOUSE DIRECT INC	111.51	Office Supplies	Planning and Development	General Fund
6/12/2017	VD314701	WAREHOUSE DIRECT INC	6.00	Office Supplies	Planning and Development	General Fund
6/12/2017	VD314714	WAREHOUSE DIRECT INC	6.57	Office Supplies	County Sheriff	General Fund
6/12/2017	VD314714	WAREHOUSE DIRECT INC	23.44	Office Supplies	County Sheriff	General Fund
6/12/2017	VD314714	WAREHOUSE DIRECT INC	7.64	Office Supplies	County Sheriff	General Fund
6/12/2017	VD314715	WAREHOUSE DIRECT INC	59.00	Office Supplies	States Attorney	General Fund
6/12/2017	VD314716	WAREHOUSE DIRECT INC	564.54	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
6/12/2017	VD314728	WAREHOUSE DIRECT INC	158.28	Office Supplies	Health Department	General Fund
6/12/2017	VD314728	WAREHOUSE DIRECT INC	38.00	Office Supplies	Health Department	General Fund
6/12/2017	VD314728	WAREHOUSE DIRECT INC	278.09	Office Supplies	Health Department	General Fund
6/12/2017	VD314742	WAREHOUSE DIRECT INC	475.77	Office Supplies	Health Department	General Fund
6/12/2017	VD314766	WAREHOUSE DIRECT INC	39.32	Office Supplies	County Auditor	General Fund
6/19/2017	VC281600	WAREHOUSE DIRECT INC	3,585.00	Office Supplies	Facility Management	General Fund
6/19/2017	VC281627	WAREHOUSE DIRECT INC	1,170.80	Cleaning Materials	County Sheriff	General Fund
6/19/2017	VD314756	WAREHOUSE DIRECT INC	81.01	Office Supplies	Public Defender	General Fund
6/19/2017	VD314758	WAREHOUSE DIRECT INC	13.70	Office Supplies	County Sheriff	General Fund
6/19/2017	VD314758	WAREHOUSE DIRECT INC	53.96	Office Supplies	County Sheriff	General Fund
6/19/2017	VD314758	WAREHOUSE DIRECT INC	29.67	Office Supplies	County Sheriff	General Fund
6/19/2017	VD314758	WAREHOUSE DIRECT INC	22.32	Office Supplies	County Sheriff	General Fund
6/19/2017	VD314758	WAREHOUSE DIRECT INC	12.44	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2017	VD314758	WAREHOUSE DIRECT INC	(7.26)	Office Supplies	County Sheriff	General Fund
6/19/2017	VD314763	WAREHOUSE DIRECT INC	16.81	Office Supplies	County Coroner	General Fund
6/19/2017	VD314773	WAREHOUSE DIRECT INC	36.42	Office Supplies	Division of Transportation	Highway Fund
6/19/2017	VD314773	WAREHOUSE DIRECT INC	81.80	Office Supplies	Division of Transportation	Highway Fund
6/19/2017	VD314773	WAREHOUSE DIRECT INC	40.85	Office Supplies	Division of Transportation	Highway Fund
6/19/2017	VD314776	WAREHOUSE DIRECT INC	25.97	Office Supplies	Educational Service Region	General Fund
6/19/2017	VD314786	WAREHOUSE DIRECT INC	47.86	Office Supplies	Health Department	General Fund
6/19/2017	VD314786	WAREHOUSE DIRECT INC	74.16	Office Supplies	Health Department	General Fund
6/19/2017	VD314786	WAREHOUSE DIRECT INC	(89.52)	Office Supplies	Health Department	General Fund
6/19/2017	VD314786	WAREHOUSE DIRECT INC	183.36	Office Supplies	Health Department	General Fund
6/19/2017	VD314786	WAREHOUSE DIRECT INC	20.73	Office Supplies	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2017	VD314789	WAREHOUSE DIRECT INC	66.87	Cleaning Materials	County Clerk - Elections	General Fund
6/19/2017	VD314794	WAREHOUSE DIRECT INC	16.92	Office Supplies	County Sheriff	General Fund
6/19/2017	VD314794	WAREHOUSE DIRECT INC	17.95	Office Supplies	County Sheriff	General Fund
6/19/2017	VD314794	WAREHOUSE DIRECT INC	8.46	Office Supplies	County Sheriff	General Fund
6/19/2017	VD314794	WAREHOUSE DIRECT INC	23.08	Office Supplies	County Sheriff	General Fund
6/19/2017	VD314794	WAREHOUSE DIRECT INC	10.83	Office Supplies	County Sheriff	General Fund
6/19/2017	VD314801	WAREHOUSE DIRECT INC	81.28	Office Supplies	States Attorney	General Fund
6/19/2017	VD314801	WAREHOUSE DIRECT INC	261.74	Office Supplies	States Attorney	General Fund
6/19/2017	VD314804	WAREHOUSE DIRECT INC	27.75	Office Supplies	Court Services	General Fund
6/19/2017	VD314804	WAREHOUSE DIRECT INC	33.41	Office Supplies	Court Services	General Fund
6/19/2017	VD314804	WAREHOUSE DIRECT INC	97.99	Office Supplies	Court Services	General Fund
6/19/2017	VD314804	WAREHOUSE DIRECT INC	144.68	Office Supplies	Court Services	General Fund
6/19/2017	VD314807	WAREHOUSE DIRECT INC	151.75	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
6/19/2017	VD314810	WAREHOUSE DIRECT INC	517.42	Office Supplies	Clerk of the Circuit Court	General Fund
6/19/2017	VD314810	WAREHOUSE DIRECT INC	130.66	Office Supplies	Clerk of the Circuit Court	General Fund
6/19/2017	VD314816	WAREHOUSE DIRECT INC	99.10	Office Supplies	Circuit Court	General Fund
6/19/2017	VD314816	WAREHOUSE DIRECT INC	62.00	Office Supplies	Circuit Court	General Fund
6/19/2017	VD314817	WAREHOUSE DIRECT INC	29.34	Office Supplies	Purchasing	General Fund
6/19/2017	VD314821	WAREHOUSE DIRECT INC	74.59	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
6/26/2017	VD314740	WAREHOUSE DIRECT INC	25.78	Office Supplies	Human Resources	General Fund
6/26/2017	VD314826	WAREHOUSE DIRECT INC	19.79	Office Supplies	Information Technology	General Fund
6/26/2017	VD314837	WAREHOUSE DIRECT INC	35.52	Office Supplies	Public Defender	General Fund
6/26/2017	VD314838	WAREHOUSE DIRECT INC	123.85	Office Supplies	Circuit Court	Special Courts Fund
6/26/2017	VD314848	WAREHOUSE DIRECT INC	22.84	Office Supplies	Administrator	General Fund
6/26/2017	VD314855	WAREHOUSE DIRECT INC	51.06	Election Supplies	County Clerk - Elections	General Fund
6/26/2017	VD314864	WAREHOUSE DIRECT INC	10.15	Office Supplies	Purchasing	General Fund
6/26/2017	VD314880	WAREHOUSE DIRECT INC	28.52	Meeting Expenses	Human Resources	General Fund
6/26/2017	VD314888	WAREHOUSE DIRECT INC	33.50	Office Supplies	Planning and Development	General Fund
6/26/2017	VD314895	WAREHOUSE DIRECT INC	83.80	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314895	WAREHOUSE DIRECT INC	21.21	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
6/26/2017	VD314909	WAREHOUSE DIRECT INC	26.94	Office Supplies	Emergency Management Agency	General Fund
6/26/2017	VD314909	WAREHOUSE DIRECT INC	16.38	Office Supplies	Emergency Management Agency	General Fund
6/26/2017	VD314910	WAREHOUSE DIRECT INC	509.23	Office Equipment Less Than $5,000	Health Department	General Fund
6/26/2017	VD314910	WAREHOUSE DIRECT INC	180.41	Office Supplies	Health Department	General Fund
6/26/2017	VD314917	WAREHOUSE DIRECT INC	194.53	Office Supplies	States Attorney	General Fund
7/3/2017	VC282027	WAREHOUSE DIRECT INC	1,174.00	Cleaning Materials	County Sheriff	General Fund
7/3/2017	VD314865	WAREHOUSE DIRECT INC	889.56	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/3/2017	VD314896	WAREHOUSE DIRECT INC	11.08	Office Supplies	Information Technology	General Fund
7/3/2017	VD314930	WAREHOUSE DIRECT INC	56.15	Office Supplies	Purchasing	General Fund
7/3/2017	VD314935	WAREHOUSE DIRECT INC	42.36	Office Supplies	Division of Transportation	Highway Fund
7/3/2017	VD314935	WAREHOUSE DIRECT INC	55.10	Office Supplies	Division of Transportation	Highway Fund
7/3/2017	VD314944	WAREHOUSE DIRECT INC	30.51	Office Supplies	Facility Management	General Fund
7/3/2017	VD314955	WAREHOUSE DIRECT INC	80.41	Office Supplies	County Recorder	General Fund
7/3/2017	VD314961	WAREHOUSE DIRECT INC	30.22	Office Supplies	Health Department	General Fund
7/3/2017	VD314961	WAREHOUSE DIRECT INC	97.69	Office Supplies	Health Department	General Fund
7/3/2017	VD314964	WAREHOUSE DIRECT INC	68.33	Office Supplies	Court Services	General Fund
7/3/2017	VD314964	WAREHOUSE DIRECT INC	4.23	Office Supplies	Court Services	General Fund
7/3/2017	VD314979	WAREHOUSE DIRECT INC	795.90	Office Supplies	Clerk of the Circuit Court	General Fund
7/3/2017	VD314983	WAREHOUSE DIRECT INC	379.56	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314983	WAREHOUSE DIRECT INC	86.60	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314983	WAREHOUSE DIRECT INC	75.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314983	WAREHOUSE DIRECT INC	179.04	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314983	WAREHOUSE DIRECT INC	27.82	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2017	VD314986	WAREHOUSE DIRECT INC	6.34	Office Supplies	Human Resources	General Fund
7/3/2017	VD314986	WAREHOUSE DIRECT INC	7.49	Office Supplies	Human Resources	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2017	VD314986	WAREHOUSE DIRECT INC	35.62	Office Supplies	Human Resources	General Fund
7/3/2017	VD314986	WAREHOUSE DIRECT INC	198.84	Office Supplies	Human Resources	General Fund
7/3/2017	VD314989	WAREHOUSE DIRECT INC	136.33	Office Supplies	Planning and Development	General Fund
7/3/2017	VD314992	WAREHOUSE DIRECT INC	43.50	Office Supplies	County Sheriff	General Fund
7/3/2017	VD315024	WAREHOUSE DIRECT INC	22.60	Office Supplies	Health Department	General Fund
7/3/2017	VD315024	WAREHOUSE DIRECT INC	99.99	Office Supplies	Health Department	General Fund
7/3/2017	VD315024	WAREHOUSE DIRECT INC	686.33	Office Supplies	Health Department	General Fund
7/3/2017	VD315047	WAREHOUSE DIRECT INC	34.26	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
7/10/2017	VD314970	WAREHOUSE DIRECT INC	505.54	Office Supplies	Circuit Court	General Fund
7/10/2017	VD314972	WAREHOUSE DIRECT INC	93.50	Office Supplies	Supervisor of Assessments	General Fund
7/10/2017	VD315017	WAREHOUSE DIRECT INC	298.55	Office Supplies	Information Technology	General Fund
7/10/2017	VD315017	WAREHOUSE DIRECT INC	41.92	Office Supplies	Information Technology	General Fund
7/10/2017	VD315042	WAREHOUSE DIRECT INC	41.86	Office Supplies	Division of Transportation	Highway Fund
7/10/2017	VD315068	WAREHOUSE DIRECT INC	16.49	Office Supplies	County Sheriff	General Fund
7/10/2017	VD315068	WAREHOUSE DIRECT INC	168.54	Office Supplies	County Sheriff	General Fund
7/10/2017	VD315068	WAREHOUSE DIRECT INC	18.29	Office Supplies	County Sheriff	General Fund
7/10/2017	VD315074	WAREHOUSE DIRECT INC	105.24	Office Supplies	Division of Transportation	Highway Fund
7/10/2017	VD315090	WAREHOUSE DIRECT INC	86.26	Office Supplies	Health Department	General Fund
7/10/2017	VD315102	WAREHOUSE DIRECT INC	92.63	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315102	WAREHOUSE DIRECT INC	122.73	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
7/17/2017	VC282266	WAREHOUSE DIRECT INC	1,111.40	Cleaning Materials	County Sheriff	General Fund
7/17/2017	VD315115	WAREHOUSE DIRECT INC	310.85	Office Supplies	County Sheriff	General Fund
7/17/2017	VD315115	WAREHOUSE DIRECT INC	62.14	Office Supplies	County Sheriff	General Fund
7/17/2017	VD315125	WAREHOUSE DIRECT INC	31.29	Office Supplies	Public Defender	General Fund
7/17/2017	VD315166	WAREHOUSE DIRECT INC	44.66	Office Supplies	Supervisor of Assessments	General Fund
7/17/2017	VD315172	WAREHOUSE DIRECT INC	20.74	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
7/17/2017	VD315173	WAREHOUSE DIRECT INC	42.33	Office Supplies	Health Department	General Fund
7/17/2017	VD315183	WAREHOUSE DIRECT INC	124.00	Office Supplies	Circuit Court	General Fund
7/17/2017	VD315183	WAREHOUSE DIRECT INC	226.10	Office Supplies	Circuit Court	General Fund
7/17/2017	VD315183	WAREHOUSE DIRECT INC	271.11	Office Supplies	Circuit Court	General Fund
7/17/2017	VD315184	WAREHOUSE DIRECT INC	5.69	Office Supplies	County Sheriff	General Fund
7/17/2017	VD315184	WAREHOUSE DIRECT INC	12.40	Office Supplies	County Sheriff	General Fund
7/17/2017	VD315184	WAREHOUSE DIRECT INC	55.94	Office Supplies	County Sheriff	General Fund
7/17/2017	VD315184	WAREHOUSE DIRECT INC	71.64	Office Supplies	County Sheriff	General Fund
7/17/2017	VD315191	WAREHOUSE DIRECT INC	551.66	Office Supplies	Clerk of the Circuit Court	General Fund
7/17/2017	VD315191	WAREHOUSE DIRECT INC	34.00	Office Supplies	Clerk of the Circuit Court	General Fund
7/17/2017	VD315191	WAREHOUSE DIRECT INC	77.64	Office Supplies	Clerk of the Circuit Court	General Fund
7/17/2017	VD315224	WAREHOUSE DIRECT INC	77.86	Office Supplies	Court Services	General Fund
7/17/2017	VD315225	WAREHOUSE DIRECT INC	5.58	Office Supplies	Emergency Management Agency	General Fund
7/24/2017	VD314959	WAREHOUSE DIRECT INC	3.96	Office Supplies	Purchasing	General Fund
7/24/2017	VD315158	WAREHOUSE DIRECT INC	486.54	Office Supplies	Information Technology	General Fund
7/24/2017	VD315158	WAREHOUSE DIRECT INC	(356.66)	Office Supplies	Information Technology	General Fund
7/24/2017	VD315158	WAREHOUSE DIRECT INC	(41.89)	Office Supplies	Information Technology	General Fund
7/24/2017	VD315256	WAREHOUSE DIRECT INC	33.96	Office Supplies	Division of Transportation	Highway Fund
7/24/2017	VD315256	WAREHOUSE DIRECT INC	88.48	Office Supplies	Division of Transportation	Highway Fund
7/24/2017	VD315277	WAREHOUSE DIRECT INC	36.15	Office Supplies	County Recorder	General Fund
7/24/2017	VD315279	WAREHOUSE DIRECT INC	32.53	Office Supplies	Circuit Court	General Fund
7/24/2017	VD315279	WAREHOUSE DIRECT INC	90.60	Office Supplies	Circuit Court	General Fund
7/24/2017	VD315297	WAREHOUSE DIRECT INC	27.80	Office Supplies	County Sheriff	General Fund
7/24/2017	VD315297	WAREHOUSE DIRECT INC	29.55	Office Supplies	County Sheriff	General Fund
7/24/2017	VD315297	WAREHOUSE DIRECT INC	141.99	Office Supplies	County Sheriff	General Fund
7/24/2017	VD315315	WAREHOUSE DIRECT INC	289.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
7/24/2017	VD315326	WAREHOUSE DIRECT INC	15.47	Office Supplies	Emergency Management Agency	General Fund
7/31/2017	VC282764	WAREHOUSE DIRECT INC	624.10	Cleaning Materials	County Sheriff	General Fund
7/31/2017	VD315327	WAREHOUSE DIRECT INC	74.92	Office Supplies	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/31/2017	VD315327	WAREHOUSE DIRECT INC	78.31	Office Supplies	States Attorney	General Fund
7/31/2017	VD315341	WAREHOUSE DIRECT INC	726.36	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/31/2017	VD315357	WAREHOUSE DIRECT INC	19.82	Office Supplies	County Auditor	General Fund
7/31/2017	VD315359	WAREHOUSE DIRECT INC	259.87	Office Supplies	Circuit Court	General Fund
7/31/2017	VD315362	WAREHOUSE DIRECT INC	224.20	Office Supplies	Clerk of the Circuit Court	General Fund
7/31/2017	VD315364	WAREHOUSE DIRECT INC	145.09	Office Supplies	Division of Transportation	Highway Fund
7/31/2017	VD315364	WAREHOUSE DIRECT INC	11.63	Office Supplies	Division of Transportation	Highway Fund
7/31/2017	VD315364	WAREHOUSE DIRECT INC	103.80	Office Supplies	Division of Transportation	Highway Fund
7/31/2017	VD315374	WAREHOUSE DIRECT INC	31.60	Office Supplies	Court Services	General Fund
7/31/2017	VD315377	WAREHOUSE DIRECT INC	7.60	Office Supplies	County Sheriff	General Fund
7/31/2017	VD315377	WAREHOUSE DIRECT INC	227.93	Office Supplies	County Sheriff	General Fund
7/31/2017	VD315382	WAREHOUSE DIRECT INC	43.51	Office Supplies	Planning and Development	General Fund
7/31/2017	VD315393	WAREHOUSE DIRECT INC	235.96	Office Supplies	County Board & Liquor Comm	General Fund
8/7/2017	VC283004	WAREHOUSE DIRECT INC	1,598.20	Cleaning Materials	County Sheriff	General Fund
8/7/2017	VC283009	WAREHOUSE DIRECT INC	109.75	Cleaning Materials	County Sheriff	General Fund
8/7/2017	VD315413	WAREHOUSE DIRECT INC	110.49	Office Supplies	Public Defender	General Fund
8/7/2017	VD315418	WAREHOUSE DIRECT INC	110.81	Office Supplies	Geographic Information System	Geographic Info Systems
8/7/2017	VD315422	WAREHOUSE DIRECT INC	27.84	Office Supplies	County Clerk	General Fund
8/7/2017	VD315422	WAREHOUSE DIRECT INC	63.38	Election Supplies	County Clerk - Elections	General Fund
8/7/2017	VD315424	WAREHOUSE DIRECT INC	(299.97)	Office Equipment Less Than $5,000	Health Department	General Fund
8/7/2017	VD315425	WAREHOUSE DIRECT INC	13.38	Office Supplies	County Sheriff	General Fund
8/7/2017	VD315425	WAREHOUSE DIRECT INC	26.89	Office Supplies	County Sheriff	General Fund
8/7/2017	VD315425	WAREHOUSE DIRECT INC	46.21	Office Supplies	County Sheriff	General Fund
8/7/2017	VD315434	WAREHOUSE DIRECT INC	1.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315434	WAREHOUSE DIRECT INC	120.39	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2017	VD315436	WAREHOUSE DIRECT INC	159.19	Office Supplies	County Recorder	General Fund
8/7/2017	VD315436	WAREHOUSE DIRECT INC	(159.19)	Office Supplies	County Recorder	General Fund
8/7/2017	VD315436	WAREHOUSE DIRECT INC	47.06	Office Supplies	County Recorder	General Fund
8/7/2017	VD315437	WAREHOUSE DIRECT INC	171.79	Office Supplies	Circuit Court	General Fund
8/7/2017	VD315437	WAREHOUSE DIRECT INC	382.75	Office Supplies	Circuit Court	General Fund
8/7/2017	VD315446	WAREHOUSE DIRECT INC	51.76	Office Supplies	Planning and Development	General Fund
8/7/2017	VD315458	WAREHOUSE DIRECT INC	516.14	Office Supplies	Clerk of the Circuit Court	General Fund
8/7/2017	VD315458	WAREHOUSE DIRECT INC	(86.92)	Office Supplies	Clerk of the Circuit Court	General Fund
8/7/2017	VD315464	WAREHOUSE DIRECT INC	21.25	Office Supplies	Division of Transportation	Highway Fund
8/7/2017	VD315464	WAREHOUSE DIRECT INC	44.82	Office Supplies	Division of Transportation	Highway Fund
8/7/2017	VD315464	WAREHOUSE DIRECT INC	47.42	Office Supplies	Division of Transportation	Highway Fund
8/7/2017	VD315464	WAREHOUSE DIRECT INC	107.74	Office Supplies	Division of Transportation	Highway Fund
8/7/2017	VD315479	WAREHOUSE DIRECT INC	93.59	Office Supplies	States Attorney	General Fund
8/7/2017	VD315493	WAREHOUSE DIRECT INC	28.78	Office Supplies	Human Resources	General Fund
8/7/2017	VD315493	WAREHOUSE DIRECT INC	2.80	Office Supplies	Human Resources	General Fund
8/7/2017	VD315496	WAREHOUSE DIRECT INC	19.92	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VD315496	WAREHOUSE DIRECT INC	26.45	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
8/7/2017	VD315497	WAREHOUSE DIRECT INC	18.18	Office Supplies	Facility Management	General Fund
8/7/2017	VD315498	WAREHOUSE DIRECT INC	143.04	Office Supplies	Health Department	General Fund
8/7/2017	VD315500	WAREHOUSE DIRECT INC	101.20	Office Supplies	Emergency Management Agency	General Fund
8/7/2017	VD315500	WAREHOUSE DIRECT INC	33.61	Office Supplies	Emergency Management Agency	General Fund
8/7/2017	VD315500	WAREHOUSE DIRECT INC	42.12	Office Supplies	Emergency Management Agency	General Fund
8/7/2017	VD315501	WAREHOUSE DIRECT INC	133.63	Office Supplies	Supervisor of Assessments	General Fund
8/15/2017	VC283132	WAREHOUSE DIRECT INC	3,839.48	Office Equipment Less Than $5,000	Court Services	Probation Service Fee Fund
8/15/2017	VC283233	WAREHOUSE DIRECT INC	394.90	Cleaning Materials	County Sheriff	General Fund
8/15/2017	VD315547	WAREHOUSE DIRECT INC	32.23	Office Supplies	Court Services	General Fund
8/15/2017	VD315547	WAREHOUSE DIRECT INC	32.23	Office Supplies	Court Services	General Fund
8/15/2017	VD315547	WAREHOUSE DIRECT INC	116.91	Office Supplies	Court Services	General Fund
8/15/2017	VD315547	WAREHOUSE DIRECT INC	(32.23)	Office Supplies	Court Services	General Fund
8/15/2017	VD315547	WAREHOUSE DIRECT INC	516.00	Office Equipment Less Than $5,000	Court Services	Probation Service Fee Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/15/2017	VD315570	WAREHOUSE DIRECT INC	75.69	Office Supplies	Public Defender	General Fund
8/15/2017	VD315574	WAREHOUSE DIRECT INC	71.59	Office Supplies	Health Department	General Fund
8/15/2017	VD315574	WAREHOUSE DIRECT INC	50.20	Office Supplies	Health Department	General Fund
8/15/2017	VD315574	WAREHOUSE DIRECT INC	14.46	Office Supplies	Health Department	General Fund
8/15/2017	VD315586	WAREHOUSE DIRECT INC	106.82	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
8/15/2017	VD315590	WAREHOUSE DIRECT INC	20.01	Office Supplies	Administrator	General Fund
8/15/2017	VD315595	WAREHOUSE DIRECT INC	8.34	Office Supplies	County Coroner	General Fund
8/15/2017	VD315607	WAREHOUSE DIRECT INC	277.06	Office Supplies	States Attorney	General Fund
8/15/2017	VD315607	WAREHOUSE DIRECT INC	308.84	Office Supplies	States Attorney	General Fund
8/15/2017	VD315616	WAREHOUSE DIRECT INC	93.95	Office Supplies	County Sheriff	General Fund
8/15/2017	VD315617	WAREHOUSE DIRECT INC	170.56	Office Supplies	County Sheriff	General Fund
8/15/2017	VD315640	WAREHOUSE DIRECT INC	67.61	Office Supplies	Planning and Development	General Fund
8/15/2017	VD315643	WAREHOUSE DIRECT INC	131.48	Office Supplies	Educational Service Region	General Fund
8/21/2017	VC283275	WAREHOUSE DIRECT INC	1,353.95	Cleaning Materials	Facility Management	General Fund
8/21/2017	VC283285	WAREHOUSE DIRECT INC	39.00	Cleaning Materials	County Sheriff	General Fund
8/21/2017	VD315565	WAREHOUSE DIRECT INC	42.36	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VD315627	WAREHOUSE DIRECT INC	20.44	Office Supplies	County Sheriff	General Fund
8/21/2017	VD315627	WAREHOUSE DIRECT INC	117.00	Office Supplies	County Sheriff	General Fund
8/21/2017	VD315655	WAREHOUSE DIRECT INC	307.00	Office Supplies	Circuit Court	General Fund
8/21/2017	VD315662	WAREHOUSE DIRECT INC	36.56	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
8/21/2017	VD315673	WAREHOUSE DIRECT INC	107.15	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315673	WAREHOUSE DIRECT INC	17.81	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315673	WAREHOUSE DIRECT INC	12.20	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315673	WAREHOUSE DIRECT INC	98.83	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315673	WAREHOUSE DIRECT INC	121.40	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
8/21/2017	VD315673	WAREHOUSE DIRECT INC	17.12	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
8/21/2017	VD315677	WAREHOUSE DIRECT INC	9.12	Office Supplies	County Sheriff	General Fund
8/21/2017	VD315677	WAREHOUSE DIRECT INC	4.74	Office Supplies	County Sheriff	General Fund
8/21/2017	VD315679	WAREHOUSE DIRECT INC	56.21	Office Supplies	Geographic Information System	Geographic Info Systems
8/21/2017	VD315681	WAREHOUSE DIRECT INC	76.08	Office Supplies	Public Defender	General Fund
8/21/2017	VD315685	WAREHOUSE DIRECT INC	5.06	Office Supplies	Division of Transportation	Highway Fund
8/21/2017	VD315685	WAREHOUSE DIRECT INC	22.10	Office Supplies	Division of Transportation	Highway Fund
8/21/2017	VD315685	WAREHOUSE DIRECT INC	3.99	Office Supplies	Division of Transportation	Highway Fund
8/21/2017	VD315685	WAREHOUSE DIRECT INC	38.79	Office Supplies	Division of Transportation	Highway Fund
8/21/2017	VD315685	WAREHOUSE DIRECT INC	41.30	Office Supplies	Division of Transportation	Highway Fund
8/21/2017	VD315695	WAREHOUSE DIRECT INC	39.88	Office Supplies	Facility Management	General Fund
8/21/2017	VD315698	WAREHOUSE DIRECT INC	20.18	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
8/21/2017	VD315700	WAREHOUSE DIRECT INC	31.58	Office Supplies	Emergency Management Agency	General Fund
8/21/2017	VD315700	WAREHOUSE DIRECT INC	14.02	Office Supplies	Emergency Management Agency	General Fund
8/28/2017	VC283403	WAREHOUSE DIRECT INC	1,589.65	Cleaning Materials	County Sheriff	General Fund
8/28/2017	VD315701	WAREHOUSE DIRECT INC	8.51	Office Supplies	Court Services	General Fund
8/28/2017	VD315701	WAREHOUSE DIRECT INC	56.84	Miscellaneous Commodities	Court Services	General Fund
8/28/2017	VD315701	WAREHOUSE DIRECT INC	624.00	Office Supplies	Court Services	General Fund
8/28/2017	VD315701	WAREHOUSE DIRECT INC	18.30	Office Supplies	Court Services	General Fund
8/28/2017	VD315701	WAREHOUSE DIRECT INC	77.14	Miscellaneous Commodities	Court Services	General Fund
8/28/2017	VD315701	WAREHOUSE DIRECT INC	56.84	Miscellaneous Commodities	Court Services	General Fund
8/28/2017	VD315701	WAREHOUSE DIRECT INC	31.32	Office Supplies	Court Services	General Fund
8/28/2017	VD315701	WAREHOUSE DIRECT INC	(56.84)	Miscellaneous Commodities	Court Services	General Fund
8/28/2017	VD315701	WAREHOUSE DIRECT INC	(56.84)	Miscellaneous Commodities	Court Services	General Fund
8/28/2017	VD315724	WAREHOUSE DIRECT INC	48.87	Office Supplies	Public Defender	General Fund
8/28/2017	VD315741	WAREHOUSE DIRECT INC	142.72	Office Supplies	Health Department	General Fund
8/28/2017	VD315741	WAREHOUSE DIRECT INC	49.90	Office Supplies	Health Department	General Fund
8/28/2017	VD315741	WAREHOUSE DIRECT INC	38.32	Office Supplies	Health Department	General Fund
8/28/2017	VD315741	WAREHOUSE DIRECT INC	24.95	Office Supplies	Health Department	General Fund
8/28/2017	VD315747	WAREHOUSE DIRECT INC	41.93	Office Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2017	VD315747	WAREHOUSE DIRECT INC	13.78	Office Supplies	County Sheriff	General Fund
8/28/2017	VD315747	WAREHOUSE DIRECT INC	21.79	Office Supplies	County Sheriff	General Fund
8/28/2017	VD315747	WAREHOUSE DIRECT INC	80.94	Office Supplies	County Sheriff	General Fund
8/28/2017	VD315747	WAREHOUSE DIRECT INC	21.90	Office Supplies	County Sheriff	General Fund
8/28/2017	VD315751	WAREHOUSE DIRECT INC	662.70	Office Supplies	Clerk of the Circuit Court	General Fund
8/28/2017	VD315756	WAREHOUSE DIRECT INC	78.94	Office Supplies	Supervisor of Assessments	General Fund
8/28/2017	VD315763	WAREHOUSE DIRECT INC	49.32	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
8/28/2017	VD315772	WAREHOUSE DIRECT INC	101.97	Office Supplies	Circuit Court	General Fund
8/28/2017	VD315775	WAREHOUSE DIRECT INC	8.16	Office Supplies	Human Resources	General Fund
8/28/2017	VD315775	WAREHOUSE DIRECT INC	33.14	Office Supplies	Human Resources	General Fund
8/28/2017	VD315782	WAREHOUSE DIRECT INC	31.41	Office Supplies	Facility Management	General Fund
8/28/2017	VD315789	WAREHOUSE DIRECT INC	8.46	Office Supplies	County Recorder	General Fund
8/28/2017	VD315789	WAREHOUSE DIRECT INC	45.42	Office Supplies	County Recorder	General Fund
8/28/2017	VD315789	WAREHOUSE DIRECT INC	(20.74)	Office Supplies	County Recorder	General Fund
8/28/2017	VD315799	WAREHOUSE DIRECT INC	30.14	Office Supplies	County Coroner	General Fund
9/5/2017	VC283546	WAREHOUSE DIRECT INC	705.00	Office Equipment Less Than $5,000	Health Department	General Fund
9/5/2017	VC283615	WAREHOUSE DIRECT INC	16.04	Miscellaneous Supplies	Health Department	General Fund
9/5/2017	VC283616	WAREHOUSE DIRECT INC	17.50	Miscellaneous Supplies	Health Department	General Fund
9/5/2017	VC283618	WAREHOUSE DIRECT INC	13.40	Miscellaneous Supplies	Health Department	General Fund
9/5/2017	VC283620	WAREHOUSE DIRECT INC	16.76	Miscellaneous Supplies	Health Department	General Fund
9/5/2017	VD315783	WAREHOUSE DIRECT INC	24.49	Office Supplies	County Board & Liquor Comm	General Fund
9/5/2017	VD315828	WAREHOUSE DIRECT INC	119.97	Office Supplies	Geographic Information System	Geographic Info Systems
9/5/2017	VD315855	WAREHOUSE DIRECT INC	158.39	Office Supplies	Circuit Court	General Fund
9/5/2017	VD315861	WAREHOUSE DIRECT INC	122.67	Office Supplies	States Attorney	General Fund
9/5/2017	VD315861	WAREHOUSE DIRECT INC	24.00	Office Supplies	States Attorney	General Fund
9/5/2017	VD315872	WAREHOUSE DIRECT INC	175.50	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
9/5/2017	VD315881	WAREHOUSE DIRECT INC	46.65	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315881	WAREHOUSE DIRECT INC	51.06	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315881	WAREHOUSE DIRECT INC	14.00	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315888	WAREHOUSE DIRECT INC	123.62	Office Supplies	Planning and Development	General Fund
9/11/2017	VC283746	WAREHOUSE DIRECT INC	727.75	Cleaning Materials	County Sheriff	General Fund
9/11/2017	VD315919	WAREHOUSE DIRECT INC	62.41	Office Supplies	Planning and Development	General Fund
9/11/2017	VD315931	WAREHOUSE DIRECT INC	72.94	Office Supplies	States Attorney	General Fund
9/11/2017	VD315934	WAREHOUSE DIRECT INC	63.48	Office Supplies	Purchasing	General Fund
9/11/2017	VD315934	WAREHOUSE DIRECT INC	(19.19)	Office Supplies	Purchasing	General Fund
9/11/2017	VD315935	WAREHOUSE DIRECT INC	19.13	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
9/11/2017	VD315937	WAREHOUSE DIRECT INC	36.36	Office Supplies	Purchasing	General Fund
9/11/2017	VD315954	WAREHOUSE DIRECT INC	71.40	Office Supplies	County Sheriff	General Fund
9/11/2017	VD315954	WAREHOUSE DIRECT INC	45.61	Office Supplies	County Sheriff	General Fund
9/11/2017	VD315954	WAREHOUSE DIRECT INC	24.51	Office Supplies	County Sheriff	General Fund
9/11/2017	VD315954	WAREHOUSE DIRECT INC	31.78	Office Supplies	County Sheriff	General Fund
9/11/2017	VD315954	WAREHOUSE DIRECT INC	3.76	Office Supplies	County Sheriff	General Fund
9/11/2017	VD315954	WAREHOUSE DIRECT INC	22.71	Office Supplies	County Sheriff	General Fund
9/11/2017	VD315954	WAREHOUSE DIRECT INC	7.74	Office Supplies	County Sheriff	General Fund
9/11/2017	VD315955	WAREHOUSE DIRECT INC	756.13	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315955	WAREHOUSE DIRECT INC	539.82	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/11/2017	VD315960	WAREHOUSE DIRECT INC	118.31	Office Supplies	Information Technology	General Fund
9/11/2017	VD315960	WAREHOUSE DIRECT INC	74.90	Office Supplies	Information Technology	General Fund
9/11/2017	VD315970	WAREHOUSE DIRECT INC	4.62	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VD315833	WAREHOUSE DIRECT INC	24.50	Office Supplies	Public Defender	General Fund
9/18/2017	VD315976	WAREHOUSE DIRECT INC	1.88	Office Supplies	Educational Service Region	General Fund
9/18/2017	VD315976	WAREHOUSE DIRECT INC	160.03	Office Supplies	Educational Service Region	General Fund
9/18/2017	VD316005	WAREHOUSE DIRECT INC	10.50	Office Supplies	Public Defender	General Fund
9/18/2017	VD316006	WAREHOUSE DIRECT INC	18.75	Office Supplies	Court Services	General Fund
9/18/2017	VD316006	WAREHOUSE DIRECT INC	53.12	Office Supplies	Court Services	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2017	VD316006	WAREHOUSE DIRECT INC	40.00	Computer Components Under $5,000	Court Services	Probation Service Fee Fund
9/18/2017	VD316006	WAREHOUSE DIRECT INC	20.60	Office Supplies	Court Services	General Fund
9/18/2017	VD316006	WAREHOUSE DIRECT INC	56.50	Computer Components Under $5,000	Court Services	Probation Service Fee Fund
9/18/2017	VD316006	WAREHOUSE DIRECT INC	(7.50)	Computer Components Under $5,000	Court Services	Probation Service Fee Fund
9/18/2017	VD316009	WAREHOUSE DIRECT INC	26.43	Office Supplies	County Auditor	General Fund
9/18/2017	VD316013	WAREHOUSE DIRECT INC	(39.36)	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
9/18/2017	VD316022	WAREHOUSE DIRECT INC	35.06	Office Supplies	Health Department	General Fund
9/18/2017	VD316024	WAREHOUSE DIRECT INC	43.32	Office Supplies	County Sheriff	General Fund
9/18/2017	VD316073	WAREHOUSE DIRECT INC	28.16	Office Supplies	Educational Service Region	General Fund
9/18/2017	VD316077	WAREHOUSE DIRECT INC	12.13	Office Supplies	Emergency Management Agency	General Fund
9/18/2017	VD316083	WAREHOUSE DIRECT INC	34.83	Office Supplies	Health Department	General Fund
9/18/2017	VD316083	WAREHOUSE DIRECT INC	35.55	Office Supplies	Health Department	General Fund
9/18/2017	VD316087	WAREHOUSE DIRECT INC	53.40	Office Supplies	County Sheriff	General Fund
9/18/2017	VD316087	WAREHOUSE DIRECT INC	16.49	Office Supplies	County Sheriff	General Fund
9/18/2017	VD316087	WAREHOUSE DIRECT INC	86.07	Office Supplies	County Sheriff	General Fund
9/18/2017	VD316087	WAREHOUSE DIRECT INC	53.96	Security Equipment Under $5,000	County Sheriff	General Fund
9/18/2017	VD316087	WAREHOUSE DIRECT INC	46.44	Office Supplies	County Sheriff	General Fund
9/18/2017	VD316087	WAREHOUSE DIRECT INC	4.56	Office Supplies	County Sheriff	General Fund
9/18/2017	VD316087	WAREHOUSE DIRECT INC	(4.56)	Office Supplies	County Sheriff	General Fund
9/25/2017	VC284076	WAREHOUSE DIRECT INC	59.25	Miscellaneous Supplies	Health Department	General Fund
9/25/2017	VC284115	WAREHOUSE DIRECT INC	1,058.30	Cleaning Materials	County Sheriff	General Fund
9/25/2017	VC284116	WAREHOUSE DIRECT INC	165.75	Cleaning Materials	County Sheriff	General Fund
9/25/2017	VC284168	WAREHOUSE DIRECT INC	160.00	Cleaning Materials	County Sheriff	General Fund
9/25/2017	VC284177	WAREHOUSE DIRECT INC	1,542.55	Cleaning Materials	County Sheriff	General Fund
9/25/2017	VD315945	WAREHOUSE DIRECT INC	67.21	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VD316030	WAREHOUSE DIRECT INC	32.15	Office Supplies	Circuit Court	General Fund
9/25/2017	VD316102	WAREHOUSE DIRECT INC	27.63	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
9/25/2017	VD316118	WAREHOUSE DIRECT INC	141.80	Office Supplies	Geographic Information System	Geographic Info Systems
9/25/2017	VD316122	WAREHOUSE DIRECT INC	29.38	Office Supplies	County Sheriff	General Fund
9/25/2017	VD316122	WAREHOUSE DIRECT INC	43.80	Office Supplies	County Sheriff	General Fund
9/25/2017	VD316122	WAREHOUSE DIRECT INC	33.74	Office Supplies	County Sheriff	General Fund
9/25/2017	VD316122	WAREHOUSE DIRECT INC	106.73	Office Supplies	County Sheriff	General Fund
9/25/2017	VD316122	WAREHOUSE DIRECT INC	10.83	Office Supplies	County Sheriff	General Fund
9/25/2017	VD316122	WAREHOUSE DIRECT INC	(25.59)	Office Supplies	County Sheriff	General Fund
9/25/2017	VD316124	WAREHOUSE DIRECT INC	83.87	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
9/25/2017	VD316126	WAREHOUSE DIRECT INC	76.73	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
9/25/2017	VD316127	WAREHOUSE DIRECT INC	4.96	Office Supplies	Information Technology	General Fund
9/25/2017	VD316134	WAREHOUSE DIRECT INC	7.11	Office Supplies	Health Department	General Fund
9/25/2017	VD316134	WAREHOUSE DIRECT INC	(7.11)	Office Supplies	Health Department	General Fund
9/25/2017	VD316134	WAREHOUSE DIRECT INC	130.67	Office Supplies	Health Department	General Fund
9/25/2017	VD316134	WAREHOUSE DIRECT INC	77.04	Office Supplies	Health Department	General Fund
9/25/2017	VD316134	WAREHOUSE DIRECT INC	50.04	Office Supplies	Health Department	General Fund
9/25/2017	VD316134	WAREHOUSE DIRECT INC	61.94	Office Supplies	Health Department	General Fund
9/25/2017	VD316156	WAREHOUSE DIRECT INC	8.90	Office Supplies	Division of Transportation	Highway Fund
9/25/2017	VD316156	WAREHOUSE DIRECT INC	13.27	Office Supplies	Division of Transportation	Highway Fund
9/25/2017	VD316156	WAREHOUSE DIRECT INC	121.71	Office Supplies	Division of Transportation	Highway Fund
9/25/2017	VD316156	WAREHOUSE DIRECT INC	(18.78)	Office Supplies	Division of Transportation	Highway Fund
9/25/2017	VD316160	WAREHOUSE DIRECT INC	19.76	Office Supplies	County Coroner	General Fund
9/25/2017	VD316162	WAREHOUSE DIRECT INC	31.54	Office Supplies	Purchasing	General Fund
9/25/2017	VD316168	WAREHOUSE DIRECT INC	811.91	Office Supplies	Clerk of the Circuit Court	General Fund
9/25/2017	VD316168	WAREHOUSE DIRECT INC	562.97	Office Supplies	Clerk of the Circuit Court	General Fund
9/25/2017	VD316176	WAREHOUSE DIRECT INC	(484.25)	Cleaning Materials	County Sheriff	General Fund
9/25/2017	VD316176	WAREHOUSE DIRECT INC	(1,058.30)	Cleaning Materials	County Sheriff	General Fund
9/25/2017	VD316186	WAREHOUSE DIRECT INC	93.36	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/25/2017	VD316192	WAREHOUSE DIRECT INC	24.75	Office Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/2/2017	VC284223	WAREHOUSE DIRECT INC	58.78	Office Supplies	Health Department	General Fund
10/2/2017	VC284224	WAREHOUSE DIRECT INC	31.30	Office Supplies	Health Department	General Fund
10/2/2017	VD316137	WAREHOUSE DIRECT INC	43.70	Office Supplies	Planning and Development	General Fund
10/2/2017	VD316137	WAREHOUSE DIRECT INC	29.80	Office Supplies	Planning and Development	General Fund
10/2/2017	VD316138	WAREHOUSE DIRECT INC	181.60	Office Supplies	States Attorney	General Fund
10/2/2017	VD316171	WAREHOUSE DIRECT INC	93.44	Office Supplies	Public Defender	General Fund
10/2/2017	VD316199	WAREHOUSE DIRECT INC	29.49	Office Supplies	Public Defender	General Fund
10/2/2017	VD316203	WAREHOUSE DIRECT INC	118.36	Office Supplies	Health Department	General Fund
10/2/2017	VD316203	WAREHOUSE DIRECT INC	58.58	Office Supplies	Health Department	General Fund
10/2/2017	VD316203	WAREHOUSE DIRECT INC	131.81	Office Supplies	Health Department	General Fund
10/2/2017	VD316216	WAREHOUSE DIRECT INC	71.01	Office Supplies	County Sheriff	General Fund
10/2/2017	VD316216	WAREHOUSE DIRECT INC	22.65	Office Supplies	County Sheriff	General Fund
10/2/2017	VD316216	WAREHOUSE DIRECT INC	2.91	Office Supplies	County Sheriff	General Fund
10/2/2017	VD316219	WAREHOUSE DIRECT INC	35.01	Office Supplies	Facility Management	General Fund
10/2/2017	VD316242	WAREHOUSE DIRECT INC	94.21	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
10/2/2017	VD316242	WAREHOUSE DIRECT INC	31.23	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
10/2/2017	VD316246	WAREHOUSE DIRECT INC	35.50	Office Supplies	Educational Service Region	General Fund
10/2/2017	VD316256	WAREHOUSE DIRECT INC	186.54	Office Supplies	Circuit Court	General Fund
10/2/2017	VD316259	WAREHOUSE DIRECT INC	66.61	Office Supplies	Division of Transportation	Highway Fund
10/2/2017	VD316259	WAREHOUSE DIRECT INC	36.76	Office Supplies	Division of Transportation	Highway Fund
10/2/2017	VD316259	WAREHOUSE DIRECT INC	40.16	Office Supplies	Division of Transportation	Highway Fund
10/2/2017	VD316265	WAREHOUSE DIRECT INC	38.60	Office Supplies	Planning and Development	General Fund
10/2/2017	VD316265	WAREHOUSE DIRECT INC	81.86	Office Supplies	Planning and Development	General Fund
10/2/2017	VD316299	WAREHOUSE DIRECT INC	26.24	Office Supplies	Emergency Management Agency	General Fund
10/2/2017	VD316299	WAREHOUSE DIRECT INC	107.50	Office Supplies	Emergency Management Agency	General Fund
10/2/2017	VD316310	WAREHOUSE DIRECT INC	(55.62)	Office Supplies	Health Department	General Fund
10/2/2017	VD316310	WAREHOUSE DIRECT INC	55.62	Office Supplies	Health Department	General Fund
10/10/2017	VC284431	WAREHOUSE DIRECT INC	1,107.70	Cleaning Materials	County Sheriff	General Fund
10/10/2017	VD316057	WAREHOUSE DIRECT INC	66.48	Office Supplies	County Recorder	General Fund
10/10/2017	VD316167	WAREHOUSE DIRECT INC	245.41	Office Supplies	County Board & Liquor Comm	General Fund
10/10/2017	VD316167	WAREHOUSE DIRECT INC	129.21	Office Supplies	Administrator	Liability Insurance Fund
10/10/2017	VD316167	WAREHOUSE DIRECT INC	(168.49)	Office Supplies	County Board & Liquor Comm	General Fund
10/10/2017	VD316315	WAREHOUSE DIRECT INC	22.92	Office Supplies	County Sheriff	General Fund
10/10/2017	VD316316	WAREHOUSE DIRECT INC	197.70	Office Supplies	Circuit Court	Special Courts Fund
10/10/2017	VD316328	WAREHOUSE DIRECT INC	4.17	Office Supplies	Division of Transportation	Highway Fund
10/10/2017	VD316328	WAREHOUSE DIRECT INC	44.01	Office Supplies	Division of Transportation	Highway Fund
10/10/2017	VD316334	WAREHOUSE DIRECT INC	53.39	Office Supplies	Court Services	General Fund
10/10/2017	VD316334	WAREHOUSE DIRECT INC	12.22	Office Supplies	Court Services	General Fund
10/10/2017	VD316334	WAREHOUSE DIRECT INC	130.12	Office Supplies	Court Services	General Fund
10/10/2017	VD316334	WAREHOUSE DIRECT INC	58.22	Office Supplies	Court Services	General Fund
10/10/2017	VD316342	WAREHOUSE DIRECT INC	35.99	Office Supplies	Health Department	General Fund
10/10/2017	VD316351	WAREHOUSE DIRECT INC	117.32	Office Supplies	Circuit Court	General Fund
10/10/2017	VD316369	WAREHOUSE DIRECT INC	96.56	Miscellaneous Supplies	Emergency Management Agency	General Fund
10/10/2017	VD316376	WAREHOUSE DIRECT INC	58.68	Office Supplies	Educational Service Region	General Fund
10/10/2017	VD316380	WAREHOUSE DIRECT INC	378.37	Office Supplies	Clerk of the Circuit Court	General Fund
10/10/2017	VD316383	WAREHOUSE DIRECT INC	288.16	Office Supplies	States Attorney	General Fund
10/10/2017	VD316383	WAREHOUSE DIRECT INC	194.93	Office Supplies	States Attorney	General Fund
10/10/2017	VD316390	WAREHOUSE DIRECT INC	34.21	Office Supplies	County Sheriff	General Fund
10/10/2017	VD316390	WAREHOUSE DIRECT INC	26.64	Office Supplies	County Sheriff	General Fund
10/10/2017	VD316391	WAREHOUSE DIRECT INC	(13.06)	Office Supplies	Planning and Development	General Fund
10/10/2017	VD316391	WAREHOUSE DIRECT INC	7.72	Office Supplies	Planning and Development	General Fund
10/10/2017	VD316391	WAREHOUSE DIRECT INC	13.32	Office Supplies	Planning and Development	General Fund
10/10/2017	VD316391	WAREHOUSE DIRECT INC	26.76	Office Supplies	Planning and Development	General Fund
10/10/2017	VD316401	WAREHOUSE DIRECT INC	201.61	Office Supplies	Supervisor of Assessments	General Fund
10/10/2017	VD316401	WAREHOUSE DIRECT INC	64.43	Office Supplies	Supervisor of Assessments	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/10/2017	VD316413	WAREHOUSE DIRECT INC	1.61	Office Supplies	Health Department	General Fund
10/10/2017	VD316413	WAREHOUSE DIRECT INC	33.46	Office Supplies	Health Department	General Fund
10/10/2017	VD316416	WAREHOUSE DIRECT INC	27.80	Office Supplies	Facility Management	General Fund
10/10/2017	VD316442	WAREHOUSE DIRECT INC	11.76	Office Supplies	County Auditor	General Fund
10/10/2017	VD316442	WAREHOUSE DIRECT INC	19.96	Office Supplies	County Auditor	General Fund
10/17/2017	VD316395	WAREHOUSE DIRECT INC	20.20	Office Supplies	Purchasing	General Fund
10/17/2017	VD316446	WAREHOUSE DIRECT INC	238.84	Office Supplies	Circuit Court	General Fund
10/17/2017	VD316457	WAREHOUSE DIRECT INC	17.59	Office Supplies	Planning and Development	General Fund
10/17/2017	VD316495	WAREHOUSE DIRECT INC	9.82	Office Supplies	Division of Transportation	Highway Fund
10/17/2017	VD316495	WAREHOUSE DIRECT INC	13.20	Office Supplies	Division of Transportation	Highway Fund
10/17/2017	VD316495	WAREHOUSE DIRECT INC	40.61	Office Supplies	Division of Transportation	Highway Fund
10/17/2017	VD316495	WAREHOUSE DIRECT INC	16.49	Office Supplies	Division of Transportation	Highway Fund
10/17/2017	VD316495	WAREHOUSE DIRECT INC	38.93	Office Supplies	Division of Transportation	Highway Fund
10/17/2017	VD316495	WAREHOUSE DIRECT INC	63.58	Office Supplies	Division of Transportation	Highway Fund
10/17/2017	VD316495	WAREHOUSE DIRECT INC	(16.49)	Office Supplies	Division of Transportation	Highway Fund
10/17/2017	VD316500	WAREHOUSE DIRECT INC	123.46	Office Supplies	Public Defender	General Fund
10/17/2017	VD316503	WAREHOUSE DIRECT INC	57.26	Office Supplies	States Attorney	General Fund
10/17/2017	VD316503	WAREHOUSE DIRECT INC	202.88	Office Supplies	States Attorney	General Fund
10/17/2017	VD316503	WAREHOUSE DIRECT INC	483.27	Office Supplies	States Attorney	General Fund
10/17/2017	VD316507	WAREHOUSE DIRECT INC	349.11	Office Equipment Less Than $5,000	Emergency Management Agency	General Fund
10/17/2017	VD316525	WAREHOUSE DIRECT INC	101.80	Office Supplies	Public Defender	General Fund
10/17/2017	VD316525	WAREHOUSE DIRECT INC	26.99	Office Supplies	Public Defender	General Fund
10/24/2017	VC284857	WAREHOUSE DIRECT INC	1,141.10	Cleaning Materials	County Sheriff	General Fund
10/24/2017	VC284922	WAREHOUSE DIRECT INC	70.75	Cleaning Materials	County Sheriff	General Fund
10/24/2017	VD316529	WAREHOUSE DIRECT INC	68.35	Office Supplies	Educational Service Region	General Fund
10/24/2017	VD316542	WAREHOUSE DIRECT INC	97.77	Office Supplies	Information Technology	General Fund
10/24/2017	VD316543	WAREHOUSE DIRECT INC	179.80	Office Supplies	County Board & Liquor Comm	General Fund
10/24/2017	VD316551	WAREHOUSE DIRECT INC	20.34	Office Supplies	Facility Management	General Fund
10/24/2017	VD316565	WAREHOUSE DIRECT INC	35.23	Office Supplies	County Sheriff	General Fund
10/24/2017	VD316565	WAREHOUSE DIRECT INC	15.34	Office Supplies	County Sheriff	General Fund
10/24/2017	VD316565	WAREHOUSE DIRECT INC	60.53	Office Supplies	County Sheriff	General Fund
10/24/2017	VD316566	WAREHOUSE DIRECT INC	298.80	Security Equipment Under $5,000	County Sheriff	General Fund
10/24/2017	VD316570	WAREHOUSE DIRECT INC	519.83	Office Supplies	Circuit Court	General Fund
10/24/2017	VD316572	WAREHOUSE DIRECT INC	24.95	Office Supplies	County Auditor	General Fund
10/24/2017	VD316572	WAREHOUSE DIRECT INC	15.85	Office Supplies	County Auditor	General Fund
10/24/2017	VD316576	WAREHOUSE DIRECT INC	58.33	Office Supplies	Division of Transportation	Highway Fund
10/24/2017	VD316576	WAREHOUSE DIRECT INC	14.99	Office Supplies	Division of Transportation	Highway Fund
10/24/2017	VD316576	WAREHOUSE DIRECT INC	18.75	Office Supplies	Division of Transportation	Highway Fund
10/24/2017	VD316576	WAREHOUSE DIRECT INC	24.36	Office Supplies	Division of Transportation	Highway Fund
10/24/2017	VD316580	WAREHOUSE DIRECT INC	717.54	Office Supplies	Clerk of the Circuit Court	General Fund
10/24/2017	VD316581	WAREHOUSE DIRECT INC	170.51	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316581	WAREHOUSE DIRECT INC	11.79	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
10/24/2017	VD316596	WAREHOUSE DIRECT INC	696.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316596	WAREHOUSE DIRECT INC	168.63	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/24/2017	VD316599	WAREHOUSE DIRECT INC	111.77	Office Supplies	County Recorder	General Fund
10/24/2017	VD316600	WAREHOUSE DIRECT INC	32.79	Office Supplies	County Sheriff	General Fund
10/24/2017	VD316600	WAREHOUSE DIRECT INC	16.49	Office Supplies	County Sheriff	General Fund
10/24/2017	VD316600	WAREHOUSE DIRECT INC	177.81	Office Supplies	County Sheriff	General Fund
10/24/2017	VD316604	WAREHOUSE DIRECT INC	3.40	Office Supplies	Court Services	General Fund
10/24/2017	VD316604	WAREHOUSE DIRECT INC	6.79	Office Supplies	Court Services	General Fund
10/24/2017	VD316604	WAREHOUSE DIRECT INC	(4.36)	Office Supplies	Court Services	General Fund
10/24/2017	VD316604	WAREHOUSE DIRECT INC	(6.79)	Office Supplies	Court Services	General Fund
10/24/2017	VD316604	WAREHOUSE DIRECT INC	8.55	Office Supplies	Court Services	General Fund
10/24/2017	VD316604	WAREHOUSE DIRECT INC	33.41	Office Supplies	Court Services	General Fund
10/24/2017	VD316604	WAREHOUSE DIRECT INC	731.86	Office Supplies	Court Services	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/24/2017	VD316610	WAREHOUSE DIRECT INC	42.31	Office Supplies	Purchasing	General Fund
10/24/2017	VD316612	WAREHOUSE DIRECT INC	98.43	Office Supplies	States Attorney	General Fund
10/24/2017	VD316614	WAREHOUSE DIRECT INC	146.80	Office Supplies	County Sheriff	General Fund
10/24/2017	VD316626	WAREHOUSE DIRECT INC	16.22	Office Supplies	Health Department	General Fund
10/24/2017	VD316636	WAREHOUSE DIRECT INC	17.66	Office Supplies	Human Resources	General Fund
10/30/2017	VC285117	WAREHOUSE DIRECT INC	1,611.55	Cleaning Materials	County Sheriff	General Fund
10/30/2017	VD316669	WAREHOUSE DIRECT INC	8.95	Office Supplies	Circuit Court	General Fund
10/30/2017	VD316669	WAREHOUSE DIRECT INC	87.06	Office Supplies	Circuit Court	General Fund
10/30/2017	VD316669	WAREHOUSE DIRECT INC	79.96	Office Supplies	Circuit Court	General Fund
10/30/2017	VD316673	WAREHOUSE DIRECT INC	55.95	Office Supplies	Purchasing	General Fund
10/30/2017	VD316684	WAREHOUSE DIRECT INC	29.24	Office Supplies	Division of Transportation	Highway Fund
10/30/2017	VD316684	WAREHOUSE DIRECT INC	71.98	Office Supplies	Division of Transportation	Highway Fund
10/30/2017	VD316686	WAREHOUSE DIRECT INC	55.21	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
10/30/2017	VD316691	WAREHOUSE DIRECT INC	78.82	Office Supplies	Public Defender	General Fund
10/30/2017	VD316692	WAREHOUSE DIRECT INC	149.26	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
10/30/2017	VD316692	WAREHOUSE DIRECT INC	164.59	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
10/30/2017	VD316694	WAREHOUSE DIRECT INC	47.62	Office Supplies	County Sheriff	General Fund
10/30/2017	VD316694	WAREHOUSE DIRECT INC	29.33	Office Supplies	County Sheriff	General Fund
10/30/2017	VD316695	WAREHOUSE DIRECT INC	140.42	Office Supplies	County Sheriff	General Fund
10/30/2017	VD316695	WAREHOUSE DIRECT INC	2.95	Office Supplies	County Sheriff	General Fund
10/30/2017	VD316695	WAREHOUSE DIRECT INC	8.85	Office Supplies	County Sheriff	General Fund
10/30/2017	VD316695	WAREHOUSE DIRECT INC	228.29	Office Supplies	County Sheriff	General Fund
10/30/2017	VD316695	WAREHOUSE DIRECT INC	72.41	Office Supplies	County Sheriff	General Fund
10/30/2017	VD316695	WAREHOUSE DIRECT INC	65.06	Office Supplies	County Sheriff	General Fund
10/30/2017	VD316695	WAREHOUSE DIRECT INC	79.17	Office Supplies	County Sheriff	General Fund
10/30/2017	VD316695	WAREHOUSE DIRECT INC	91.97	Office Supplies	County Sheriff	General Fund
10/30/2017	VD316695	WAREHOUSE DIRECT INC	189.96	Office Supplies	County Sheriff	General Fund
10/30/2017	VD316697	WAREHOUSE DIRECT INC	127.91	Office Supplies	Health Department	General Fund
10/30/2017	VD316697	WAREHOUSE DIRECT INC	35.56	Office Supplies	Health Department	General Fund
10/30/2017	VD316711	WAREHOUSE DIRECT INC	56.00	Office Equipment Less Than $5,000	Emergency Management Agency	General Fund
10/30/2017	VD316711	WAREHOUSE DIRECT INC	95.88	Office Supplies	Emergency Management Agency	General Fund
10/30/2017	VD316733	WAREHOUSE DIRECT INC	77.16	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
11/6/2017	VD316458	WAREHOUSE DIRECT INC	243.63	Office Supplies	Geographic Information System	Geographic Info Systems
11/6/2017	VD316458	WAREHOUSE DIRECT INC	(76.37)	Office Supplies	Geographic Information System	Geographic Info Systems
11/6/2017	VD316739	WAREHOUSE DIRECT INC	28.50	Office Supplies	Health Department	General Fund
11/6/2017	VD316739	WAREHOUSE DIRECT INC	29.30	Office Supplies	Health Department	General Fund
11/6/2017	VD316739	WAREHOUSE DIRECT INC	22.00	Office Supplies	Health Department	General Fund
11/6/2017	VD316739	WAREHOUSE DIRECT INC	167.78	Office Supplies	Health Department	General Fund
11/6/2017	VD316739	WAREHOUSE DIRECT INC	46.50	Office Supplies	Health Department	General Fund
11/6/2017	VD316739	WAREHOUSE DIRECT INC	671.26	Office Supplies	Health Department	General Fund
11/6/2017	VD316739	WAREHOUSE DIRECT INC	71.10	Office Supplies	Health Department	General Fund
11/6/2017	VD316749	WAREHOUSE DIRECT INC	140.71	Office Supplies	Circuit Court	General Fund
11/6/2017	VD316774	WAREHOUSE DIRECT INC	31.37	Office Supplies	County Sheriff	General Fund
11/6/2017	VD316774	WAREHOUSE DIRECT INC	8.94	Office Supplies	County Sheriff	General Fund
11/6/2017	VD316777	WAREHOUSE DIRECT INC	475.85	Office Supplies	Clerk of the Circuit Court	General Fund
11/6/2017	VD316777	WAREHOUSE DIRECT INC	10.85	Office Supplies	Clerk of the Circuit Court	General Fund
11/6/2017	VD316785	WAREHOUSE DIRECT INC	25.38	Office Supplies	Court Services	General Fund
11/6/2017	VD316785	WAREHOUSE DIRECT INC	(7.23)	Office Supplies	Court Services	General Fund
11/6/2017	VD316796	WAREHOUSE DIRECT INC	87.08	Office Supplies	Division of Transportation	Highway Fund
11/6/2017	VD316796	WAREHOUSE DIRECT INC	35.34	Office Supplies	Division of Transportation	Highway Fund
11/6/2017	VD316807	WAREHOUSE DIRECT INC	12.61	Office Supplies	County Coroner	General Fund
11/6/2017	VD316808	WAREHOUSE DIRECT INC	6.07	Office Supplies	County Coroner	General Fund
11/6/2017	VD316809	WAREHOUSE DIRECT INC	63.22	Office Supplies	Health Department	General Fund
11/14/2017	VD316840	WAREHOUSE DIRECT INC	30.50	Office Supplies	Administrator	General Fund
11/14/2017	VD316851	WAREHOUSE DIRECT INC	46.14	Office Supplies	Purchasing	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/14/2017	VD316860	WAREHOUSE DIRECT INC	159.95	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/14/2017	VD316871	WAREHOUSE DIRECT INC	101.05	Office Supplies	Public Defender	General Fund
11/14/2017	VD316883	WAREHOUSE DIRECT INC	38.35	Office Supplies	Circuit Court	Special Courts Fund
11/14/2017	VD316891	WAREHOUSE DIRECT INC	4.14	Office Supplies	County Sheriff	General Fund
11/14/2017	VD316894	WAREHOUSE DIRECT INC	17.50	Office Supplies	Division of Transportation	Highway Fund
11/14/2017	VD316897	WAREHOUSE DIRECT INC	346.62	Office Supplies	States Attorney	General Fund
11/14/2017	VD316920	WAREHOUSE DIRECT INC	216.54	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316920	WAREHOUSE DIRECT INC	5.14	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
11/14/2017	VD316920	WAREHOUSE DIRECT INC	11.28	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316920	WAREHOUSE DIRECT INC	21.52	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316930	WAREHOUSE DIRECT INC	175.03	Election Supplies	County Clerk - Elections	General Fund
11/14/2017	VD316959	WAREHOUSE DIRECT INC	140.90	Office Supplies	Health Department	General Fund
11/14/2017	VD316959	WAREHOUSE DIRECT INC	37.28	Office Supplies	Health Department	General Fund
11/14/2017	VD316974	WAREHOUSE DIRECT INC	17.96	Office Supplies	Facility Management	General Fund
11/20/2017	VC285313	WAREHOUSE DIRECT INC	879.44	Furniture and Fixtures Over $5,000	ETS Board (911)	Russel Court Renovation Project Fund
11/20/2017	VC285554	WAREHOUSE DIRECT INC	1,519.20	Cleaning Materials	County Sheriff	General Fund
11/20/2017	VC285608	WAREHOUSE DIRECT INC	1,835.90	Miscellaneous Supplies	Facility Management	General Fund
11/20/2017	VD316921	WAREHOUSE DIRECT INC	9.79	Office Supplies	Insurance	Employee Benefit Fund
11/20/2017	VD316923	WAREHOUSE DIRECT INC	60.95	Office Supplies	Human Resources	General Fund
11/20/2017	VD317028	WAREHOUSE DIRECT INC	40.59	Office Supplies	Planning and Development	General Fund
11/20/2017	VD317028	WAREHOUSE DIRECT INC	11.97	Office Supplies	Planning and Development	General Fund
11/20/2017	VD317028	WAREHOUSE DIRECT INC	96.87	Office Supplies	Planning and Development	General Fund
11/20/2017	VD317034	WAREHOUSE DIRECT INC	60.00	Miscellaneous Commodities	Court Services	General Fund
11/20/2017	VD317042	WAREHOUSE DIRECT INC	25.22	Office Supplies	Facility Management	General Fund
11/20/2017	VD317043	WAREHOUSE DIRECT INC	302.41	Office Supplies	Clerk of the Circuit Court	General Fund
11/20/2017	VD317048	WAREHOUSE DIRECT INC	4.45	Office Supplies	Emergency Management Agency	General Fund
11/20/2017	VD317051	WAREHOUSE DIRECT INC	53.50	Office Supplies	County Recorder	General Fund
11/20/2017	VD317051	WAREHOUSE DIRECT INC	95.84	Office Supplies	County Recorder	General Fund
11/20/2017	VD317051	WAREHOUSE DIRECT INC	8.57	Office Supplies	County Recorder	General Fund
11/20/2017	VD317055	WAREHOUSE DIRECT INC	56.98	Office Supplies	County Clerk	General Fund
11/20/2017	VD317055	WAREHOUSE DIRECT INC	151.60	Election Supplies	County Clerk - Elections	General Fund
11/20/2017	VD317057	WAREHOUSE DIRECT INC	94.00	Office Supplies	County Sheriff	General Fund
11/20/2017	VD317057	WAREHOUSE DIRECT INC	17.62	Office Supplies	County Sheriff	General Fund
11/20/2017	VD317057	WAREHOUSE DIRECT INC	186.55	Office Supplies	County Sheriff	General Fund
11/20/2017	VD317057	WAREHOUSE DIRECT INC	544.22	Office Supplies	County Sheriff	General Fund
11/20/2017	VD317057	WAREHOUSE DIRECT INC	53.96	Security Equipment Under $5,000	County Sheriff	General Fund
11/20/2017	VD317057	WAREHOUSE DIRECT INC	17.36	Office Supplies	County Sheriff	General Fund
11/20/2017	VD317057	WAREHOUSE DIRECT INC	38.11	Office Supplies	County Sheriff	General Fund
11/20/2017	VD317057	WAREHOUSE DIRECT INC	7.88	Office Supplies	County Sheriff	General Fund
11/20/2017	VD317057	WAREHOUSE DIRECT INC	38.55	Office Supplies	County Sheriff	General Fund
11/20/2017	VD317057	WAREHOUSE DIRECT INC	30.85	Office Supplies	County Sheriff	General Fund
11/20/2017	VD317057	WAREHOUSE DIRECT INC	33.35	Office Supplies	County Sheriff	General Fund
11/20/2017	VD317057	WAREHOUSE DIRECT INC	14.17	Office Supplies	County Sheriff	General Fund
11/20/2017	VD317058	WAREHOUSE DIRECT INC	13.87	Office Supplies	County Coroner	General Fund
11/20/2017	VD317064	WAREHOUSE DIRECT INC	239.51	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/20/2017	VD317071	WAREHOUSE DIRECT INC	(35.17)	Miscellaneous Supplies	Facility Management	General Fund
11/20/2017	VD317072	WAREHOUSE DIRECT INC	128.80	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/20/2017	VD317074	WAREHOUSE DIRECT INC	173.32	Office Supplies	Health Department	General Fund
11/20/2017	VD317074	WAREHOUSE DIRECT INC	32.71	Office Supplies	Health Department	General Fund
11/20/2017	VD317074	WAREHOUSE DIRECT INC	366.22	Office Supplies	Health Department	General Fund
11/20/2017	VD317074	WAREHOUSE DIRECT INC	57.34	Office Supplies	Health Department	General Fund
11/20/2017	VD317074	WAREHOUSE DIRECT INC	129.07	Office Supplies	Health Department	General Fund
11/20/2017	VD317074	WAREHOUSE DIRECT INC	158.20	Office Supplies	Health Department	General Fund
11/20/2017	VD317074	WAREHOUSE DIRECT INC	109.88	Office Supplies	Health Department	General Fund
11/20/2017	VD317077	WAREHOUSE DIRECT INC	41.70	Office Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/27/2017	VD317046	WAREHOUSE DIRECT INC	251.96	Office Supplies	Circuit Court	Special Courts Fund
11/27/2017	VD317049	WAREHOUSE DIRECT INC	128.98	Office Supplies	Information Technology	General Fund
11/27/2017	VD317049	WAREHOUSE DIRECT INC	125.00	Office Supplies	Information Technology	General Fund
11/27/2017	VD317049	WAREHOUSE DIRECT INC	(23.46)	Office Supplies	Information Technology	General Fund
11/27/2017	VD317049	WAREHOUSE DIRECT INC	23.46	Office Supplies	Information Technology	General Fund
11/27/2017	VD317052	WAREHOUSE DIRECT INC	88.33	Office Supplies	Circuit Court	Special Courts Fund
11/27/2017	VD317092	WAREHOUSE DIRECT INC	(124.00)	Office Supplies	Circuit Court	General Fund
11/27/2017	VD317092	WAREHOUSE DIRECT INC	229.28	Office Supplies	Circuit Court	General Fund
11/27/2017	VD317092	WAREHOUSE DIRECT INC	5.10	Office Supplies	Circuit Court	General Fund
11/27/2017	VD317092	WAREHOUSE DIRECT INC	204.04	Office Supplies	Circuit Court	General Fund
11/27/2017	VD317126	WAREHOUSE DIRECT INC	10.87	Office Supplies	Division of Transportation	Highway Fund
11/27/2017	VD317126	WAREHOUSE DIRECT INC	13.43	Office Supplies	Division of Transportation	Highway Fund
11/27/2017	VD317126	WAREHOUSE DIRECT INC	204.40	Office Supplies	Division of Transportation	Highway Fund
11/27/2017	VD317126	WAREHOUSE DIRECT INC	179.72	Office Supplies	Division of Transportation	Highway Fund
11/27/2017	VD317145	WAREHOUSE DIRECT INC	25.06	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317145	WAREHOUSE DIRECT INC	19.76	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/27/2017	VD317146	WAREHOUSE DIRECT INC	105.76	Office Supplies	States Attorney	General Fund
11/27/2017	VD317163	WAREHOUSE DIRECT INC	243.88	Office Supplies	Public Defender	General Fund
11/27/2017	VD317172	WAREHOUSE DIRECT INC	1,098.70	Office Supplies	Court Services	General Fund
11/27/2017	VD317172	WAREHOUSE DIRECT INC	60.69	Office Supplies	Court Services	General Fund
11/27/2017	VD317172	WAREHOUSE DIRECT INC	2.39	Office Supplies	Court Services	General Fund
12/5/2017	VC285791	WAREHOUSE DIRECT INC	747.00	Office Equipment Less Than $5,000	Facility Management	General Fund
12/5/2017	VC285907	WAREHOUSE DIRECT INC	1,400.70	Cleaning Materials	County Sheriff	General Fund
12/5/2017	VD317158	WAREHOUSE DIRECT INC	174.84	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
12/5/2017	VD317205	WAREHOUSE DIRECT INC	821.01	Office Supplies	Health Department	General Fund
12/5/2017	VD317209	WAREHOUSE DIRECT INC	212.57	Office Supplies	Health Department	General Fund
12/5/2017	VD317209	WAREHOUSE DIRECT INC	62.94	Office Supplies	Health Department	General Fund
12/5/2017	VD317212	WAREHOUSE DIRECT INC	25.44	Office Supplies	Division of Transportation	Highway Fund
12/5/2017	VD317212	WAREHOUSE DIRECT INC	6.02	Office Supplies	Division of Transportation	Highway Fund
12/5/2017	VD317212	WAREHOUSE DIRECT INC	87.29	Office Supplies	Division of Transportation	Highway Fund
12/5/2017	VD317212	WAREHOUSE DIRECT INC	47.17	Office Supplies	Division of Transportation	Highway Fund
12/5/2017	VD317228	WAREHOUSE DIRECT INC	81.25	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VD317228	WAREHOUSE DIRECT INC	38.43	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
12/5/2017	VD317239	WAREHOUSE DIRECT INC	34.32	Office Supplies	County Sheriff	General Fund
12/5/2017	VD317239	WAREHOUSE DIRECT INC	17.40	Office Supplies	County Sheriff	General Fund
12/5/2017	VD317245	WAREHOUSE DIRECT INC	626.50	Office Equipment Less Than $5,000	County Clerk	General Fund
12/5/2017	VD317245	WAREHOUSE DIRECT INC	4,998.59	Election Supplies	County Clerk - Elections	General Fund
12/5/2017	VD317245	WAREHOUSE DIRECT INC	1,931.20	Election Supplies	County Clerk - Elections	General Fund
12/5/2017	VD317267	WAREHOUSE DIRECT INC	39.64	Office Supplies	County Auditor	General Fund
12/11/2017	VC286050	WAREHOUSE DIRECT INC	570.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
12/11/2017	VD317314	WAREHOUSE DIRECT INC	89.97	Office Supplies	Information Technology	General Fund
12/11/2017	VD317314	WAREHOUSE DIRECT INC	219.56	Office Supplies	Information Technology	General Fund
12/11/2017	VD317314	WAREHOUSE DIRECT INC	4.90	Office Supplies	Information Technology	General Fund
12/11/2017	VD317331	WAREHOUSE DIRECT INC	237.87	Photography	County Sheriff	General Fund
12/11/2017	VD317380	WAREHOUSE DIRECT INC	244.75	Office Supplies	Division of Transportation	Highway Fund
12/11/2017	VD317380	WAREHOUSE DIRECT INC	5.91	Office Supplies	Division of Transportation	Highway Fund
12/11/2017	VD317380	WAREHOUSE DIRECT INC	10.01	Office Supplies	Division of Transportation	Highway Fund
12/11/2017	VD317393	WAREHOUSE DIRECT INC	639.86	Office Supplies	States Attorney	General Fund
12/11/2017	VD317393	WAREHOUSE DIRECT INC	(12.69)	Office Supplies	States Attorney	General Fund
12/11/2017	VD317428	WAREHOUSE DIRECT INC	73.37	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
12/11/2017	VD317428	WAREHOUSE DIRECT INC	10.00	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
12/18/2017	VC286150	WAREHOUSE DIRECT INC	940.00	Office Equipment Less Than $5,000	Health Department	General Fund
12/18/2017	VC286151	WAREHOUSE DIRECT INC	1,362.40	Office Equipment Less Than $5,000	Health Department	General Fund
12/18/2017	VC286225	WAREHOUSE DIRECT INC	165.75	Cleaning Materials	County Sheriff	General Fund
12/18/2017	VD317358	WAREHOUSE DIRECT INC	33.41	Office Supplies	Court Services	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2017	VD317358	WAREHOUSE DIRECT INC	47.50	Office Supplies	Court Services	General Fund
12/18/2017	VD317358	WAREHOUSE DIRECT INC	7.34	Medical Supplies	Court Services	General Fund
12/18/2017	VD317358	WAREHOUSE DIRECT INC	13.08	Medical Supplies	Court Services	General Fund
12/18/2017	VD317358	WAREHOUSE DIRECT INC	4.09	Office Supplies	Court Services	General Fund
12/18/2017	VD317358	WAREHOUSE DIRECT INC	40.04	Office Supplies	Court Services	General Fund
12/18/2017	VD317358	WAREHOUSE DIRECT INC	13.08	Medical Supplies	Court Services	General Fund
12/18/2017	VD317358	WAREHOUSE DIRECT INC	(60.24)	Office Supplies	Court Services	General Fund
12/18/2017	VD317358	WAREHOUSE DIRECT INC	(7.34)	Medical Supplies	Court Services	General Fund
12/18/2017	VD317358	WAREHOUSE DIRECT INC	(7.34)	Medical Supplies	Court Services	General Fund
12/18/2017	VD317438	WAREHOUSE DIRECT INC	193.22	Office Supplies	County Recorder	General Fund
12/18/2017	VD317446	WAREHOUSE DIRECT INC	334.22	Office Supplies	Educational Service Region	General Fund
12/18/2017	VD317446	WAREHOUSE DIRECT INC	144.87	Office Supplies	Educational Service Region	General Fund
12/18/2017	VD317479	WAREHOUSE DIRECT INC	871.20	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/18/2017	VD317482	WAREHOUSE DIRECT INC	114.90	Office Supplies	Health Department	General Fund
12/18/2017	VD317507	WAREHOUSE DIRECT INC	47.41	Office Supplies	Division of Transportation	Highway Fund
12/18/2017	VD317507	WAREHOUSE DIRECT INC	29.24	Office Supplies	Division of Transportation	Highway Fund
12/18/2017	VD317514	WAREHOUSE DIRECT INC	574.18	Office Supplies	States Attorney	General Fund
12/18/2017	VD317531	WAREHOUSE DIRECT INC	196.97	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/26/2017	VD317360	WAREHOUSE DIRECT INC	50.42	Office Supplies	Court Services	General Fund
12/26/2017	VD317360	WAREHOUSE DIRECT INC	64.08	Office Supplies	Court Services	General Fund
12/26/2017	VD317360	WAREHOUSE DIRECT INC	392.46	Office Supplies	Court Services	General Fund
12/26/2017	VD317360	WAREHOUSE DIRECT INC	(13.08)	Medical Supplies	Court Services	General Fund
12/26/2017	VD317659	WAREHOUSE DIRECT INC	23.95	Office Supplies	Health Department	General Fund
1/2/2018	VC286525	WAREHOUSE DIRECT INC	1,521.30	Office Equipment Less Than $5,000	Court Services	Probation Service Fee Fund
1/8/2018	VC286711	WAREHOUSE DIRECT INC	39.00	Cleaning Materials	County Sheriff	General Fund
1/10/2017	VD312258	WARMBIER LINDA	50.00	Election Judge Training	County Clerk - Elections	General Fund
1/10/2017	VD312258	WARMBIER LINDA	140.00	Contractual Services	County Clerk - Elections	General Fund
1/10/2017	VD312258	WARMBIER LINDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/4/2017	VD311942	WARZECHA BILL	5.00	Animal Control Tags	Health Department	General Fund
3/7/2017	VD313128	WASHAY PAULETTE	58.74	Mileage	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313503	WASHAY PAULETTE	86.88	Mileage	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313503	WASHAY PAULETTE	16.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313503	WASHAY PAULETTE	51.57	Mileage	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313503	WASHAY PAULETTE	15.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/21/2017	VD312934	WASHBURN MACHINERY INC	102.07	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/27/2017	VD313504	WASHBURN MACHINERY INC	199.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/10/2017	VC279786	WASHBURN MACHINERY INC	5,120.00	Contingent	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314491	WASHBURN MACHINERY INC	236.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314491	WASHBURN MACHINERY INC	59.71	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314494	WASHBURN MACHINERY INC	224.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314494	WASHBURN MACHINERY INC	191.08	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314866	WASHBURN MACHINERY INC	105.91	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2017	VD314870	WASHBURN MACHINERY INC	195.10	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316048	WASHBURN MACHINERY INC	179.13	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/18/2017	VD316053	WASHBURN MACHINERY INC	155.79	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/17/2017	VD316475	WASHBURN MACHINERY INC	277.06	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/6/2017	VD316739	WASHBURN MACHINERY INC	457.04	Repair & Maint Heavy Machinery	Health Department	General Fund
11/20/2017	VD317074	WASHBURN MACHINERY INC	236.50	Repair & Maint Heavy Machinery	Health Department	General Fund
11/20/2017	VD317074	WASHBURN MACHINERY INC	1,068.72	Repair & Maint Heavy Machinery	Health Department	General Fund
12/26/2017	VD317659	WASHBURN MACHINERY INC	488.97	Repair & Maint Heavy Machinery	Health Department	General Fund
5/1/2017	VD314023	WASILEWSKI ALAN KEITH	85.00	Per Diems	County Clerk - Elections	General Fund
6/26/2017	VC281870	WASP BARCODE TECHNOLOGIES	3,944.80	Election Supplies	County Clerk - Elections	General Fund
12/6/2016	VD311415	WASTE MANAGEMENT	113.80	Garbage Disposal	Mental Health	Mental Health (708) Board
1/10/2017	VD312103	WASTE MANAGEMENT	115.08	Garbage Disposal	Mental Health	Mental Health (708) Board
2/7/2017	VD312649	WASTE MANAGEMENT	114.48	Garbage Disposal	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VD313102	WASTE MANAGEMENT	232.04	Garbage Disposal	Mental Health	Mental Health (708) Board
4/10/2017	VD313683	WASTE MANAGEMENT	67.75	Garbage Disposal	Mental Health	Mental Health (708) Board
5/8/2017	VD314124	WASTE MANAGEMENT	111.77	Garbage Disposal	Mental Health	Mental Health (708) Board
6/5/2017	VD314576	WASTE MANAGEMENT	111.40	Garbage Disposal	Mental Health	Mental Health (708) Board
7/10/2017	VD315064	WASTE MANAGEMENT	111.57	Garbage Disposal	Mental Health	Mental Health (708) Board
8/7/2017	VD315421	WASTE MANAGEMENT	112.77	Garbage Disposal	Mental Health	Mental Health (708) Board
9/11/2017	VD315916	WASTE MANAGEMENT	113.15	Garbage Disposal	Mental Health	Mental Health (708) Board
10/10/2017	VD316350	WASTE MANAGEMENT	113.71	Garbage Disposal	Mental Health	Mental Health (708) Board
10/10/2017	VD316411	WASTE MANAGEMENT	9.96	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/3/2017	VD312419	WATERS DERICK	950.00	Uniform Allowance	County Sheriff	General Fund
4/10/2017	VC279920	WATKINS LATANJA	750.00	Autopsies	County Coroner	General Fund
6/19/2017	VC281599	WATKINS LATANJA	1,500.00	Autopsies	County Coroner	General Fund
10/30/2017	VC284521	WATKINS LATANJA	3,000.00	Autopsies	County Coroner	General Fund
12/12/2016	VD311589	WATKINS MARY	31.50	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/19/2017	VD314384	WATLOW	11,140.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
9/5/2017	VD315881	WATLOW	4,538.88	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313724	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2017	VD313724	Exempt from FOIA	50.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
3/7/2017	VD313165	WAUCONDA SCHOOL DIST #118	150.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313755	WAUCONDA SCHOOL DIST #118	150.00	Rent	County Clerk - Elections	General Fund
3/27/2017	VC279441	WAUSAU TILE INC	170.68	Miscellaneous Supplies	Facility Management	General Fund
4/10/2017	VC279858	WAUSAU TILE INC	172.67	Miscellaneous Supplies	Facility Management	General Fund
2/7/2017	VD312629	WAYMAN JOHN	188.06	Meeting Expenses	Court Services	Probation Service Fee Fund
5/19/2017	VD314376	WAYMAN JOHN	311.01	Juvenile Offender Services	Court Services	Probation Service Fee Fund
7/3/2017	VD314823	WAYMAN JOHN	10.81	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
7/3/2017	VD314823	WAYMAN JOHN	188.26	Meeting Expenses	Court Services	Probation Service Fee Fund
1/16/2018	VD318021	WAYMAN JOHN	45.48	Mileage	Court Services	General Fund
2/13/2017	VC278318	WBK ENGINEERING LLC	428.34	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/20/2017	VC279240	WBK ENGINEERING LLC	3,743.48	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/27/2017	VC279434	WBK ENGINEERING LLC	1,358.05	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/31/2017	VC282728	WBK ENGINEERING LLC	2,353.80	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/5/2017	VC283509	WBK ENGINEERING LLC	1,558.20	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/27/2017	VC285694	WBK ENGINEERING LLC	1,878.48	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/11/2017	VC286043	WBK ENGINEERING LLC	1,337.49	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/8/2018	VC286673	WBK ENGINEERING LLC	731.57	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/16/2018	VC286768	WBK ENGINEERING LLC	5,938.84	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/10/2017	VD312159	WEATHERTAP	83.95	Maintenance Agreements	Division of Transportation	Highway Fund
4/25/2017	VD313985	WEATHERTAP	274.57	Subscriptions	Emergency Management Agency	General Fund
7/17/2017	VD315163	WEATHERWORKS LLC	199.00	Snow Removal	Facility Management	General Fund
2/3/2017	VD312399	WEBB KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
1/10/2017	VD312106	WEBER DEBRA	22.95	Contractual Printing	Valley Hi Nursing Home	Valley Hi
3/7/2017	VD313169	WEBER DEBRA	28.80	Contractual Printing	Valley Hi Nursing Home	Valley Hi
5/15/2017	VD314251	WEBER DEBRA	37.18	Mileage	Valley Hi Nursing Home	Valley Hi
10/2/2017	VD316267	WEBER DEBRA	33.12	Mileage	Valley Hi Nursing Home	Valley Hi
2/1/2017	VD312567	WEBSTER CATHERINE	211.73	Meeting Expenses	Health Department	General Fund
5/1/2017	VD314029	WEBSTER CATHERINE	19.00	Meeting Expenses	Health Department	General Fund
8/7/2017	VD315494	WEBSTER RALPH	10,000.00	Death Benefits Paid	Insurance	Employee Benefit Fund
2/3/2017	VD312413	WEBSTER SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314016	WEGNER WILLIAM	50.00	Election Judge Training	County Clerk - Elections	General Fund
3/27/2017	VD313531	WEINGART DEBRA	55.00	Training	Human Resources	General Fund
11/6/2017	VD316825	WEINGART DEBRA	89.00	Training	Human Resources	General Fund
6/5/2017	VD314209	Redacted per HIPAA	94.64	LGR Participant Contributions	Insurance	Employee Benefit Fund
8/28/2017	VD315755	WEISS MARY	222.56	Mileage	Health Department	General Fund
9/11/2017	VD315929	WEISS MARY	297.46	Mileage	Health Department	General Fund
10/2/2017	VD316249	WEISS MARY	226.84	Mileage	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2017	VD315762	WELCH BROTHERS BELVIDERE INC	327.00	Highway Materials	Division of Transportation	Highway Fund
6/19/2017	VC281590	WELDERS SUPPLY CO	42.80	Miscellaneous Supplies	Health Department	General Fund
8/15/2017	VC283208	WELDERS SUPPLY CO	98.00	Miscellaneous Supplies	Health Department	General Fund
11/27/2017	VC285715	WELDERS SUPPLY CO	3,690.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/13/2017	VD312777	WENCE ANGELICA	17.82	Mileage	Health Department	General Fund
2/13/2017	VD312777	WENCE ANGELICA	23.54	Mileage	Health Department	General Fund
4/10/2017	VD313746	WENCE ANGELICA	17.66	Mileage	Health Department	General Fund
2/3/2017	VD312415	WENDLANDT TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
2/21/2017	VD312961	Redacted per HIPAA	20.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313532	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
3/27/2017	VD313532	Redacted per HIPAA	20.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/1/2017	VD314097	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314488	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314495	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/5/2017	VD314495	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/19/2017	VD314743	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/26/2017	VD314883	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315305	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/31/2017	VD315306	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/25/2017	VD316139	WENDLANDT TAMMY	35.20	Mileage	County Sheriff	General Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/2/2017	VD316254	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/24/2017	VD316633	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/24/2017	VD316633	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/24/2017	VD316662	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/6/2017	VD316836	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317160	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/3/2017	VD312440	WENDT KATHLEEN	184.62	Uniform Allowance	County Sheriff	General Fund
1/18/2017	VD312278	WERNER JAMES C	137.86	Meeting Expenses	Division of Transportation	Highway Fund
1/18/2017	VD312278	WERNER JAMES C	29.07	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/27/2017	VD313468	WERNER JAMES C	65.00	Training	Division of Transportation	Highway Fund
5/15/2017	VD314289	WERNER JAMES C	339.14	Meeting Expenses	Division of Transportation	Highway Fund
5/15/2017	VD314289	WERNER JAMES C	25.51	Fuel, Oil, and Grease	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/14/2017	VD316898	WERNER JAMES C	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
4/18/2017	VD313892	WESKERNA STEVE	50.00	Election Judge Training	County Clerk - Elections	General Fund
4/18/2017	VD313892	WESKERNA STEVE	123.75	Extra Help for Election	County Clerk - Elections	General Fund
4/18/2017	VD313892	WESKERNA STEVE	8.02	Mileage	County Clerk - Elections	General Fund
1/24/2017	VD312446	WESOLEK WENDY	255.84	Meeting Expenses	Court Services	Probation Service Fee Fund
3/20/2017	VD313449	WEST BEND MUTUAL INSURANCE CO	901.00	Premiums for Specific Ins	Veterans Assistance	Veterans Asst Commission Fund
12/27/2016	VD311840	WEST GROUP	396.00	Subscriptions	Planning and Development	General Fund
1/18/2017	VD312187	WEST GROUP	296.44	Publications	County Sheriff	General Fund
1/24/2017	VD312392	WEST GROUP	83.00	Publications	Circuit Court	Law Library Fund
2/21/2017	VD312922	WEST GROUP	83.00	Publications	Circuit Court	Law Library Fund
3/27/2017	VD313435	WEST GROUP	83.00	Publications	Circuit Court	Law Library Fund
4/25/2017	VD313966	WEST GROUP	804.00	Publications	Court Services	Probation Service Fee Fund
5/1/2017	VD313949	WEST GROUP	83.00	Publications	Circuit Court	Law Library Fund
5/8/2017	VC280443	WEST GROUP	3,580.00	Publications	States Attorney	General Fund
5/8/2017	VC280444	WEST GROUP	2,980.00	Publications	States Attorney	General Fund
5/8/2017	VD314137	WEST GROUP	1,072.00	Publications	Public Defender	General Fund
5/19/2017	VD314396	WEST GROUP	896.00	Publications	Public Defender	General Fund
5/30/2017	VD314424	WEST GROUP	83.00	Publications	Circuit Court	Law Library Fund
5/30/2017	VD314496	WEST GROUP	224.00	Publications	Court Services	Probation Service Fee Fund
6/12/2017	VD314630	WEST GROUP	278.00	Subscriptions	County Treasurer	General Fund
6/26/2017	VD311878	WEST GROUP	83.00	Publications	Circuit Court	Law Library Fund
7/24/2017	VD315236	WEST GROUP	83.00	Publications	Circuit Court	Law Library Fund
8/28/2017	VD315721	WEST GROUP	83.00	Publications	Circuit Court	Law Library Fund
8/28/2017	VD315722	WEST GROUP	76.00	Publications	Circuit Court	Law Library Fund
8/28/2017	VD315722	WEST GROUP	76.00	Publications	Circuit Court	Law Library Fund
10/17/2017	VD316466	WEST GROUP	179.00	Publications	Circuit Court	General Fund
10/24/2017	VD316570	WEST GROUP	447.00	Publications	Circuit Court	General Fund
11/20/2017	VD317025	WEST GROUP	278.00	Publications	States Attorney	General Fund
12/26/2017	VD317608	WEST GROUP	456.00	Subscriptions	Planning and Development	General Fund
6/26/2017	VD314888	WEST, JAMES	75.00	Buildability Letters	Planning and Development	General Fund
12/20/2016	VD311698	WESTERN DETENTION PRODUCTS INC	28.15	Equipment Parts	County Sheriff	General Fund
3/7/2017	VD313084	WESTERN DETENTION PRODUCTS INC	112.50	Security Equipment Under $5,000	County Sheriff	General Fund
5/19/2017	VD314418	WESTERN DETENTION PRODUCTS INC	94.41	Security Equipment Under $5,000	County Sheriff	General Fund
6/26/2017	VD314854	WESTERN DETENTION PRODUCTS INC	119.38	Security Equipment Under $5,000	County Sheriff	General Fund
7/3/2017	VD314894	WESTERN DETENTION PRODUCTS INC	112.50	Security Equipment Under $5,000	County Sheriff	General Fund
7/24/2017	VD315255	WESTERN DETENTION PRODUCTS INC	169.32	Security Equipment Under $5,000	County Sheriff	General Fund
8/7/2017	VC282915	WESTERN DETENTION PRODUCTS INC	953.15	Equipment Parts	County Sheriff	General Fund
12/27/2016	VD311857	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312804	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313607	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/8/2017	VD314136	Exempt from FOIA	10.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/7/2017	VD315489	WESTSIDE CREST LIMITED PARTNERSHIP	730.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/10/2017	VC279882	WHEATLAND TITLE GUARANTY CO	155,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2017	VC281556	WHEATLAND TITLE GUARANTY CO	315,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2017	VC281558	WHEATLAND TITLE GUARANTY CO	255,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/17/2017	VC284710	WHEATLAND TITLE GUARANTY CO	36,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/4/2017	VD311940	WHEELAND JOLENE	5.00	Animal Control Tags	Health Department	General Fund
2/7/2017	VC277978	WHITE CASTLE SYSTEM INC A DELAWARE CORP	60,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2017	VD312184	WHITEYS TOWING INC	170.00	Towing & Storage	County Sheriff	General Fund
2/7/2017	VD312744	WHITEYS TOWING INC	245.00	Towing & Storage	County Sheriff	General Fund
2/7/2017	VD312744	WHITEYS TOWING INC	1,400.00	Towing & Storage	County Sheriff	General Fund
5/30/2017	VD314537	WHITEYS TOWING INC	305.00	Towing & Storage	County Sheriff	General Fund
7/10/2017	VD315094	WHITEYS TOWING INC	270.00	Towing & Storage	County Sheriff	General Fund
7/10/2017	VD315094	WHITEYS TOWING INC	210.00	Towing & Storage	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/7/2017	VD313092	WHITLOCK GENE	125.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
6/26/2017	VD314908	WHITLOCK GINA	12.30	Nursing Fees	Health Department	General Fund
2/21/2017	VD312944	WHOLESALE DIRECT INC	410.96	Equipment Parts	Division of Transportation	Highway Fund
4/3/2017	VD313597	WHOLESALE DIRECT INC	168.20	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281607	WHOLESALE DIRECT INC	962.69	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281608	WHOLESALE DIRECT INC	361.34	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281609	WHOLESALE DIRECT INC	252.19	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VC281610	WHOLESALE DIRECT INC	396.68	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VD314796	WHOLESALE DIRECT INC	(252.19)	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VD314796	WHOLESALE DIRECT INC	(361.34)	Equipment Parts	Division of Transportation	Highway Fund
6/19/2017	VD314796	WHOLESALE DIRECT INC	(396.68)	Equipment Parts	Division of Transportation	Highway Fund
6/26/2017	VC281724	WHOLESALE DIRECT INC	896.67	Equipment Parts	Division of Transportation	Highway Fund
7/3/2017	VC282000	WHOLESALE DIRECT INC	696.04	Equipment Parts	Division of Transportation	Highway Fund
7/10/2017	VC282113	WHOLESALE DIRECT INC	577.14	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VC282390	WHOLESALE DIRECT INC	205.33	Equipment Parts	Division of Transportation	Highway Fund
7/17/2017	VD315231	WHOLESALE DIRECT INC	(26.59)	Equipment Parts	Division of Transportation	Highway Fund
7/24/2017	VC282476	WHOLESALE DIRECT INC	398.94	Equipment Parts	Division of Transportation	Highway Fund
8/7/2017	VC282959	WHOLESALE DIRECT INC	487.58	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VC283475	WHOLESALE DIRECT INC	139.60	Equipment Parts	Division of Transportation	Highway Fund
9/5/2017	VD315821	WHOLESALE DIRECT INC	(14.15)	Equipment Parts	Division of Transportation	Highway Fund
10/10/2017	VC284406	WHOLESALE DIRECT INC	18.38	Equipment Parts	Division of Transportation	Highway Fund
10/10/2017	VD316331	WHOLESALE DIRECT INC	(9.38)	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VC285955	WHOLESALE DIRECT INC	432.04	Equipment Parts	Division of Transportation	Highway Fund
12/11/2017	VD317338	WHOLESALE DIRECT INC	(36.04)	Equipment Parts	Division of Transportation	Highway Fund
5/19/2017	VD314383	WHYTRY LLC	1,500.00	Education	Mental Health	Mental Health (708) Board
2/3/2017	VD312399	WIENKE DAVE	550.00	Uniform Allowance	County Sheriff	General Fund
4/3/2017	VD313603	WIENKE DAVE	1,071.62	Meeting Expenses	County Sheriff	General Fund
4/3/2017	VD313603	WIENKE DAVE	6.43	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/2017	VD312399	WIERONSKI MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2017	VD312593	WIGINTON DAWN	5.00	Animal Control Tags	Health Department	General Fund
2/21/2017	VD312986	WILBECK THOMAS W	85.07	Mileage	County Board & Liquor Comm	General Fund
2/13/2017	VD312883	WILCOX CRAIG A	50.00	Meeting Expenses	County Board & Liquor Comm	General Fund
12/27/2016	VD311857	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/13/2017	VD312804	Exempt from FOIA	60.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
3/14/2017	VD313263	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
1/4/2017	VD312001	WILDHAGE BILL	4.00	Animal Control Tags	Health Department	General Fund
6/19/2017	VC281583	WILDLIFE CONTROL SUPPLIES LLC	730.06	Miscellaneous Supplies	Health Department	General Fund
9/18/2017	VD316007	WILDLIFE CONTROL SUPPLIES LLC	845.18	Miscellaneous Supplies	Health Department	General Fund
9/18/2017	VD316007	WILDLIFE CONTROL SUPPLIES LLC	(419.64)	Miscellaneous Supplies	Health Department	General Fund
10/2/2017	VC284220	WILDLIFE CONTROL SUPPLIES LLC	188.60	Miscellaneous Supplies	Health Department	General Fund
10/10/2017	VC284373	WILDLIFE CONTROL SUPPLIES LLC	419.64	Miscellaneous Supplies	Health Department	General Fund
2/13/2017	VD312787	WILKE HOLLI	40.50	Mileage	Health Department	General Fund
2/13/2017	VD312846	WILKE HOLLI	80.79	Mileage	Health Department	General Fund
1/4/2017	VD311996	WILKINSON HARRY	5.00	Animal Control Tags	Health Department	General Fund
3/14/2017	VC278990	WILLETT HOFMANN & ASSOCIATES INC	21,599.31	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
3/14/2017	VC278992	WILLETT HOFMANN & ASSOCIATES INC	13,833.05	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
4/10/2017	VC279724	WILLETT HOFMANN & ASSOCIATES INC	5,598.34	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
5/1/2017	VC280359	WILLETT HOFMANN & ASSOCIATES INC	6,568.29	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
5/30/2017	VC280996	WILLETT HOFMANN & ASSOCIATES INC	3,695.40	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
7/17/2017	VC282310	WILLETT HOFMANN & ASSOCIATES INC	13,929.30	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
7/31/2017	VC282730	WILLETT HOFMANN & ASSOCIATES INC	10,786.35	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
9/11/2017	VC283658	WILLETT HOFMANN & ASSOCIATES INC	15,533.15	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
10/10/2017	VC284395	WILLETT HOFMANN & ASSOCIATES INC	2,325.75	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
11/6/2017	VC285248	WILLETT HOFMANN & ASSOCIATES INC	3,091.41	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
12/5/2017	VC285834	WILLETT HOFMANN & ASSOCIATES INC	6,573.97	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2017	VC281354	WILLIAM CHARLES CONSTRUCTION CO LLC	110.37	Highway Materials	Division of Transportation	Highway Fund
6/19/2017	VC281612	WILLIAM CHARLES CONSTRUCTION CO LLC	603.72	Highway Materials	Division of Transportation	Highway Fund
7/17/2017	VC282179	WILLIAM CHARLES CONSTRUCTION CO LLC	1,114.28	Highway Materials	Division of Transportation	Highway Fund
7/17/2017	VC282395	WILLIAM CHARLES CONSTRUCTION CO LLC	260.61	Highway Materials	Division of Transportation	Highway Fund
8/7/2017	VC282961	WILLIAM CHARLES CONSTRUCTION CO LLC	591.99	Highway Materials	Division of Transportation	Highway Fund
8/21/2017	VC283292	WILLIAM CHARLES CONSTRUCTION CO LLC	490.85	Highway Materials	Division of Transportation	Highway Fund
9/11/2017	VC283708	WILLIAM CHARLES CONSTRUCTION CO LLC	1,838.65	Highway Materials	Division of Transportation	Highway Fund
9/25/2017	VC284102	WILLIAM CHARLES CONSTRUCTION CO LLC	368.56	Highway Materials	Division of Transportation	Highway Fund
10/10/2017	VC284405	WILLIAM CHARLES CONSTRUCTION CO LLC	2,120.21	Highway Materials	Division of Transportation	Highway Fund
10/24/2017	VC284798	WILLIAM CHARLES CONSTRUCTION CO LLC	1,163.74	Highway Materials	Division of Transportation	Highway Fund
11/6/2017	VC285197	WILLIAM CHARLES CONSTRUCTION CO LLC	1,197.42	Highway Materials	Division of Transportation	Highway Fund
2/1/2017	VD312593	WILLIAMS ANTHONY	42.00	Animal Control Tags	Health Department	General Fund
12/27/2016	VD311857	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/7/2017	VD312665	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/21/2017	VD312947	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/25/2017	VC280256	WILLIAMS SHOOTERS SUPPLY INC	2,970.00	Range Supplies	County Sheriff	General Fund
4/18/2017	VD313901	WILLIAMS THELMA	49.50	Extra Help for Election	County Clerk - Elections	General Fund
2/21/2017	VD312967	WILLOW BROOKE APARTMENTS LLC	889.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
12/11/2017	VD317372	WILLOW CREEK COMMUNITY CHURCH	330.00	Health Licenses	Health Department	General Fund
3/20/2017	VD313339	WILLOW HOUSE	760.00	Education	Mental Health	Mental Health (708) Board
3/14/2017	VD313294	WILSON COLLIN	27.74	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
3/20/2017	VD313290	WILSON COLLIN	16.50	Extra Help for Election	County Clerk - Elections	General Fund
4/18/2017	VD313896	WILSON COLLIN	49.50	Extra Help for Election	County Clerk - Elections	General Fund
1/10/2017	VC277323	WINDING CREEK ENTERPRISES LLC AN IL LLC	13,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2017	VD317418	WINGATE RN TRAINING LLC	1,208.00	Training	Valley Hi Nursing Home	Valley Hi
3/14/2017	VC279000	WINTER EQUIPMENT CO INC	15,829.20	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286161	WINTER EQUIPMENT CO INC	1,550.60	Equipment Parts	Division of Transportation	Highway Fund
12/18/2017	VC286161	WINTER EQUIPMENT CO INC	17,938.80	Equipment Parts	Division of Transportation	Highway Fund
3/14/2017	VC279161	WINZER CORP	497.05	Equipment Parts	Division of Transportation	Highway Fund
4/25/2017	VC280222	WINZER CORP	500.04	Equipment Parts	Division of Transportation	Highway Fund
7/31/2017	VC282674	WINZER CORP	308.06	Equipment Parts	Division of Transportation	Highway Fund
11/6/2017	VC285181	WINZER CORP	506.38	Equipment Parts	Division of Transportation	Highway Fund
2/3/2017	VD312399	WISEMAN KEVIN	275.00	Uniform Allowance	County Sheriff	General Fund
5/1/2017	VD314023	WISMER CAROL	140.00	Per Diems	County Clerk - Elections	General Fund
3/14/2017	VC279187	WITECK MARK J MD	4,250.00	Autopsies	County Coroner	General Fund
3/14/2017	VC279188	WITECK MARK J MD	1,700.00	Autopsies	County Coroner	General Fund
4/10/2017	VC279932	WITECK MARK J MD	6,800.00	Autopsies	County Coroner	General Fund
5/1/2017	VC280327	WITECK MARK J MD	1,700.00	Autopsies	County Coroner	General Fund
8/15/2017	VC283169	WITECK MARK J MD	850.00	Autopsies	County Coroner	General Fund
8/15/2017	VC283170	WITECK MARK J MD	850.00	Autopsies	County Coroner	General Fund
9/18/2017	VC283834	WITECK MARK J MD	850.00	Autopsies	County Coroner	General Fund
10/17/2017	VC284564	WITECK MARK J MD	2,975.00	Autopsies	County Coroner	General Fund
10/17/2017	VC284593	WITECK MARK J MD	4,250.00	Autopsies	County Coroner	General Fund
8/7/2017	VD315447	WM RAINEY HARPER COLLEGE	459.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
11/14/2017	VD316917	WM RAINEY HARPER COLLEGE	4,254.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VD312524	WOLD ARCHITECTS & ENGINEERS	62.75	Contingent	Non-Departmental	General Fund
2/27/2017	VD313082	WOLD ARCHITECTS & ENGINEERS	1,831.95	Professional Services	County Sheriff	General Fund
2/27/2017	VD313082	WOLD ARCHITECTS & ENGINEERS	855.52	Professional Services	County Sheriff	General Fund
3/14/2017	VC279067	WOLD ARCHITECTS & ENGINEERS	1,831.96	Professional Services	County Sheriff	General Fund
3/14/2017	VC279067	WOLD ARCHITECTS & ENGINEERS	258.23	Professional Services	County Sheriff	General Fund
4/18/2017	VC280010	WOLD ARCHITECTS & ENGINEERS	1,831.95	Professional Services	County Sheriff	General Fund
4/18/2017	VC280010	WOLD ARCHITECTS & ENGINEERS	187.31	Professional Services	County Sheriff	General Fund
5/30/2017	VC281039	WOLD ARCHITECTS & ENGINEERS	622.88	Professional Services	County Sheriff	General Fund
5/30/2017	VC281039	WOLD ARCHITECTS & ENGINEERS	1,831.96	Professional Services	County Sheriff	Inmate Welfare Fund
6/12/2017	VC281452	WOLD ARCHITECTS & ENGINEERS	622.91	Professional Services	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2017	VC281452	WOLD ARCHITECTS & ENGINEERS	68.60	Professional Services	County Sheriff	General Fund
6/12/2017	VC281452	WOLD ARCHITECTS & ENGINEERS	598.39	Professional Services	County Sheriff	Inmate Welfare Fund
6/12/2017	VC281486	WOLD ARCHITECTS & ENGINEERS	5,400.00	Contingent	Non-Departmental	General Fund
7/24/2017	VC282416	WOLD ARCHITECTS & ENGINEERS	600.00	Contingent	Non-Departmental	General Fund
9/18/2017	VC283847	WOLD ARCHITECTS & ENGINEERS	278.84	Professional Services	County Sheriff	General Fund
9/18/2017	VC283847	WOLD ARCHITECTS & ENGINEERS	610.65	Professional Services	County Sheriff	Inmate Welfare Fund
11/27/2017	VC285638	WOLD ARCHITECTS INC	2,919.45	Contractual Services	County Sheriff	General Fund
11/27/2017	VC285641	WOLD ARCHITECTS INC	5,096.62	Contractual Services	County Sheriff	General Fund
12/5/2017	VC285642	WOLD ARCHITECTS INC	4,710.62	Contractual Services	County Sheriff	General Fund
12/5/2017	VC285882	WOLD ARCHITECTS INC	3,650.00	Capital Projects	Non-Departmental	General Fund
12/5/2017	VC285882	WOLD ARCHITECTS INC	850.00	Professional Services	Facility Management	General Fund
12/5/2017	VC285886	WOLD ARCHITECTS INC	1,500.00	Professional Services	Facility Management	General Fund
12/5/2017	VD317184	WOLD ARCHITECTS INC	11,190.60	Contractual Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315353	WOLF DRIVING SCHOOL	4,000.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
1/10/2017	VD312066	WOLF SCOTT	125.00	Uniform Expense	Facility Management	General Fund
7/24/2017	VD315133	WOLF SCOTT	125.00	Uniform Expense	Facility Management	General Fund
2/3/2017	VD312414	WOLFF LISA	500.00	Uniform Allowance	County Sheriff	General Fund
3/14/2017	VD313308	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/25/2017	VD313982	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/26/2017	VD314883	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/26/2017	VD314883	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/28/2017	VD315778	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/18/2017	VD316066	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/17/2017	VD316510	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
12/5/2017	VD317249	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/4/2017	VD312011	WOLK RICHARD & MARY JO	5.00	Animal Control Tags	Health Department	General Fund
2/13/2017	VD312835	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
2/13/2017	VD312840	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
3/27/2017	VD313389	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
4/18/2017	VD313780	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
5/15/2017	VD314306	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
6/12/2017	VD314664	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315160	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
8/15/2017	VD315417	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
9/11/2017	VD315964	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
10/17/2017	VD316356	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2017	VD316938	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
12/18/2017	VD317324	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
7/24/2017	VD315258	WOLTERS KLUWER LAW & BUSINESS	416.96	Publications	Circuit Court	Law Library Fund
11/20/2017	VC285522	WOLTERS KLUWER LAW & BUSINESS	3,001.00	Publications	Circuit Court	General Fund
1/2/2018	VD317607	WOLTERS KLUWER LAW & BUSINESS	451.00	Publications	Circuit Court	Law Library Fund
4/25/2017	VD313755	WONDER LAKE BIBLE CHURCH	75.00	Rent	County Clerk - Elections	General Fund
1/18/2017	VD312323	WONDER LAKE VETERINARY CLINIC	144.00	Animal Control Tags	Health Department	General Fund
1/24/2017	VC277763	WONDER LAKE VETERINARY CLINIC	30.00	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277765	WONDER LAKE VETERINARY CLINIC	154.00	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277767	WONDER LAKE VETERINARY CLINIC	280.00	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277769	WONDER LAKE VETERINARY CLINIC	300.00	Veterinarian Service	Health Department	General Fund
1/24/2017	VC277771	WONDER LAKE VETERINARY CLINIC	60.00	Veterinarian Service	Health Department	General Fund
2/21/2017	VC278483	WONDER LAKE VETERINARY CLINIC	330.00	Veterinarian Service	Health Department	General Fund
2/21/2017	VC278484	WONDER LAKE VETERINARY CLINIC	50.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279098	WONDER LAKE VETERINARY CLINIC	85.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279099	WONDER LAKE VETERINARY CLINIC	109.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279100	WONDER LAKE VETERINARY CLINIC	360.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279101	WONDER LAKE VETERINARY CLINIC	215.00	Veterinarian Service	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2017	VC279102	WONDER LAKE VETERINARY CLINIC	130.00	Veterinarian Service	Health Department	General Fund
3/14/2017	VC279103	WONDER LAKE VETERINARY CLINIC	227.00	Veterinarian Service	Health Department	General Fund
3/27/2017	VD313584	WONDER LAKE VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
4/25/2017	VC280202	WONDER LAKE VETERINARY CLINIC	160.00	Veterinarian Service	Health Department	General Fund
4/25/2017	VC280203	WONDER LAKE VETERINARY CLINIC	109.00	Veterinarian Service	Health Department	General Fund
4/25/2017	VC280204	WONDER LAKE VETERINARY CLINIC	315.80	Veterinarian Service	Health Department	General Fund
4/25/2017	VC280205	WONDER LAKE VETERINARY CLINIC	179.00	Veterinarian Service	Health Department	General Fund
4/25/2017	VC280206	WONDER LAKE VETERINARY CLINIC	160.00	Veterinarian Service	Health Department	General Fund
4/25/2017	VC280207	WONDER LAKE VETERINARY CLINIC	274.00	Veterinarian Service	Health Department	General Fund
4/25/2017	VC280208	WONDER LAKE VETERINARY CLINIC	114.50	Veterinarian Service	Health Department	General Fund
4/25/2017	VC280209	WONDER LAKE VETERINARY CLINIC	70.00	Veterinarian Service	Health Department	General Fund
4/25/2017	VC280210	WONDER LAKE VETERINARY CLINIC	90.00	Veterinarian Service	Health Department	General Fund
4/25/2017	VC280211	WONDER LAKE VETERINARY CLINIC	80.00	Veterinarian Service	Health Department	General Fund
4/25/2017	VC280212	WONDER LAKE VETERINARY CLINIC	125.00	Veterinarian Service	Health Department	General Fund
5/15/2017	VC280631	WONDER LAKE VETERINARY CLINIC	348.00	Veterinarian Service	Health Department	General Fund
5/15/2017	VC280632	WONDER LAKE VETERINARY CLINIC	293.00	Veterinarian Service	Health Department	General Fund
5/15/2017	VC280633	WONDER LAKE VETERINARY CLINIC	175.00	Veterinarian Service	Health Department	General Fund
5/15/2017	VC280634	WONDER LAKE VETERINARY CLINIC	244.00	Veterinarian Service	Health Department	General Fund
5/15/2017	VC280635	WONDER LAKE VETERINARY CLINIC	160.00	Veterinarian Service	Health Department	General Fund
5/15/2017	VC280636	WONDER LAKE VETERINARY CLINIC	208.00	Veterinarian Service	Health Department	General Fund
6/26/2017	VC281704	WONDER LAKE VETERINARY CLINIC	75.00	Veterinarian Service	Health Department	General Fund
6/26/2017	VC281705	WONDER LAKE VETERINARY CLINIC	339.00	Veterinarian Service	Health Department	General Fund
6/26/2017	VC281706	WONDER LAKE VETERINARY CLINIC	109.00	Veterinarian Service	Health Department	General Fund
6/26/2017	VC281707	WONDER LAKE VETERINARY CLINIC	95.00	Veterinarian Service	Health Department	General Fund
6/26/2017	VC281708	WONDER LAKE VETERINARY CLINIC	80.00	Veterinarian Service	Health Department	General Fund
6/26/2017	VC281709	WONDER LAKE VETERINARY CLINIC	212.00	Veterinarian Service	Health Department	General Fund
7/31/2017	VC282634	WONDER LAKE VETERINARY CLINIC	70.00	Veterinarian Service	Health Department	General Fund
7/31/2017	VC282635	WONDER LAKE VETERINARY CLINIC	160.00	Veterinarian Service	Health Department	General Fund
7/31/2017	VC282636	WONDER LAKE VETERINARY CLINIC	218.00	Veterinarian Service	Health Department	General Fund
7/31/2017	VC282637	WONDER LAKE VETERINARY CLINIC	160.00	Veterinarian Service	Health Department	General Fund
7/31/2017	VC282638	WONDER LAKE VETERINARY CLINIC	480.00	Veterinarian Service	Health Department	General Fund
7/31/2017	VC282639	WONDER LAKE VETERINARY CLINIC	774.25	Veterinarian Service	Health Department	General Fund
7/31/2017	VC282640	WONDER LAKE VETERINARY CLINIC	209.00	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283223	WONDER LAKE VETERINARY CLINIC	154.00	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283224	WONDER LAKE VETERINARY CLINIC	129.00	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283225	WONDER LAKE VETERINARY CLINIC	55.00	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283226	WONDER LAKE VETERINARY CLINIC	75.00	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283227	WONDER LAKE VETERINARY CLINIC	30.00	Veterinarian Service	Health Department	General Fund
8/15/2017	VC283228	WONDER LAKE VETERINARY CLINIC	360.00	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284077	WONDER LAKE VETERINARY CLINIC	180.00	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284078	WONDER LAKE VETERINARY CLINIC	185.00	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284079	WONDER LAKE VETERINARY CLINIC	200.00	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284080	WONDER LAKE VETERINARY CLINIC	445.00	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284081	WONDER LAKE VETERINARY CLINIC	70.00	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284082	WONDER LAKE VETERINARY CLINIC	480.00	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284083	WONDER LAKE VETERINARY CLINIC	395.00	Veterinarian Service	Health Department	General Fund
9/25/2017	VC284084	WONDER LAKE VETERINARY CLINIC	260.00	Veterinarian Service	Health Department	General Fund
10/17/2017	VC284619	WONDER LAKE VETERINARY CLINIC	225.00	Veterinarian Service	Health Department	General Fund
10/17/2017	VC284620	WONDER LAKE VETERINARY CLINIC	360.00	Veterinarian Service	Health Department	General Fund
10/17/2017	VC284622	WONDER LAKE VETERINARY CLINIC	378.00	Veterinarian Service	Health Department	General Fund
10/17/2017	VC284624	WONDER LAKE VETERINARY CLINIC	380.00	Veterinarian Service	Health Department	General Fund
10/17/2017	VC284625	WONDER LAKE VETERINARY CLINIC	240.00	Veterinarian Service	Health Department	General Fund
10/17/2017	VC284626	WONDER LAKE VETERINARY CLINIC	109.00	Veterinarian Service	Health Department	General Fund
10/17/2017	VC284627	WONDER LAKE VETERINARY CLINIC	205.00	Veterinarian Service	Health Department	General Fund
12/5/2017	VC285818	WONDER LAKE VETERINARY CLINIC	443.00	Veterinarian Service	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/5/2017	VC285819	WONDER LAKE VETERINARY CLINIC	84.00	Veterinarian Service	Health Department	General Fund
12/5/2017	VC285820	WONDER LAKE VETERINARY CLINIC	55.00	Veterinarian Service	Health Department	General Fund
12/5/2017	VC285821	WONDER LAKE VETERINARY CLINIC	300.00	Veterinarian Service	Health Department	General Fund
12/5/2017	VC285822	WONDER LAKE VETERINARY CLINIC	325.00	Veterinarian Service	Health Department	General Fund
12/5/2017	VC285823	WONDER LAKE VETERINARY CLINIC	220.00	Veterinarian Service	Health Department	General Fund
12/5/2017	VC285824	WONDER LAKE VETERINARY CLINIC	80.00	Veterinarian Service	Health Department	General Fund
12/26/2017	VC286320	WONDER LAKE VETERINARY CLINIC	90.00	Veterinarian Service	Health Department	General Fund
12/26/2017	VC286321	WONDER LAKE VETERINARY CLINIC	319.00	Veterinarian Service	Health Department	General Fund
12/26/2017	VC286322	WONDER LAKE VETERINARY CLINIC	90.00	Veterinarian Service	Health Department	General Fund
12/26/2017	VC286323	WONDER LAKE VETERINARY CLINIC	70.00	Veterinarian Service	Health Department	General Fund
12/26/2017	VC286324	WONDER LAKE VETERINARY CLINIC	85.00	Veterinarian Service	Health Department	General Fund
12/26/2017	VC286326	WONDER LAKE VETERINARY CLINIC	150.00	Veterinarian Service	Health Department	General Fund
12/26/2017	VC286327	WONDER LAKE VETERINARY CLINIC	220.00	Veterinarian Service	Health Department	General Fund
4/25/2017	VD313950	WONDERLIC INC	3,700.00	Publications	McHenry Co Workforce Network	McHenry Co Workforce Network
2/3/2017	VD312440	WOODS ERIC K	600.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD312041	WOODSON, KRISTINE L	5,000.00	Death Benefits Paid	Insurance	Employee Benefit Fund
10/2/2017	VD316291	WOODSTOCK AUTO BODY INCORPORATED	170.00	Towing & Storage	County Sheriff	General Fund
12/6/2016	VD311418	WOODSTOCK CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	Veterans Assistance	Veterans Asst Commission Fund
9/18/2017	VD316033	WOODSTOCK CHAMBER OF COMMERCE	28.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
10/24/2017	VD316567	WOODSTOCK CHAMBER OF COMMERCE	144.00	Special Services	County Sheriff	General Fund
4/25/2017	VD313755	WOODSTOCK COUNTRY CLUB	75.00	Rent	County Clerk - Elections	General Fund
4/25/2017	VD313755	WOODSTOCK FIRE/RESCUE DISTRICT	225.00	Rent	County Clerk - Elections	General Fund
1/16/2018	VD318072	WOODSTOCK FIRE/RESCUE DISTRICT	22,754.00	Grants to Agencies	ETS Board (911)	Emerg Telephone Systems Board
5/15/2017	VD314307	WOODSTOCK HARLEY DAVIDSON	143.70	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VC281015	WOODSTOCK HARLEY DAVIDSON	971.86	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2017	VC281016	WOODSTOCK HARLEY DAVIDSON	971.86	Repair & Maint - Vehicles	County Sheriff	General Fund
10/10/2017	VD316355	WOODSTOCK HEATING COMPANY	300.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/24/2017	VD316609	WOODSTOCK HEATING COMPANY	200.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2017	VD311952	WOODSTOCK INDEPENDENT THE	35.00	Subscriptions	Educational Service Region	General Fund
4/18/2017	VD313848	WOODSTOCK INDEPENDENT THE	35.00	Subscriptions	McHenry Co Workforce Network	McHenry Co Workforce Network
5/15/2017	VD314222	WOODSTOCK INDEPENDENT THE	62.50	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
5/30/2017	VD314480	WOODSTOCK INDEPENDENT THE	250.00	Contractual Services	Health Department	General Fund
7/24/2017	VD315310	WOODSTOCK INDEPENDENT THE	751.45	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
7/24/2017	VD315310	WOODSTOCK INDEPENDENT THE	764.25	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
8/15/2017	VD315648	WOODSTOCK INDEPENDENT THE	1,826.15	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
8/28/2017	VD315758	WOODSTOCK INDEPENDENT THE	684.55	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/6/2017	VD316739	WOODSTOCK INDEPENDENT THE	35.00	Subscriptions	Health Department	General Fund
8/28/2017	VD315774	WOODSTOCK LEGAL CONSULTANTS LTD	1,207.25	Legal Services	Circuit Court	General Fund
8/28/2017	VD315774	WOODSTOCK LEGAL CONSULTANTS LTD	1,331.00	Legal Services	Circuit Court	General Fund
12/12/2016	VD311642	WOODSTOCK LUMBER CO	195.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/14/2017	VD313262	WOODSTOCK LUMBER CO	229.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/30/2017	VD314453	WOODSTOCK LUMBER CO	195.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/30/2017	VD314485	WOODSTOCK LUMBER CO	12.60	Office Supplies	Clerk of the Circuit Court	General Fund
7/31/2017	VD315396	WOODSTOCK LUMBER CO	244.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/14/2017	VD316947	WOODSTOCK LUMBER CO	9.00	Highway Materials	Division of Transportation	Highway Fund
11/14/2017	VD316947	WOODSTOCK LUMBER CO	225.15	Highway Materials	Division of Transportation	Highway Fund
2/21/2017	VD312906	WOODSTOCK POST 5040 VFW	82.50	Health Licenses	Health Department	General Fund
9/25/2017	VD316186	WOODSTOCK POWERSPORTS	308.90	Fuel, Oil, and Grease	Emergency Management Agency	General Fund
8/15/2017	VD315543	WOOLFORD JENNIFER	59.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
12/12/2016	VC276576	WORD SYSTEMS INC	2,921.45	Investigations	County Sheriff	General Fund
9/25/2017	VC284118	WORD SYSTEMS INC	3,164.90	Investigations	County Sheriff	General Fund
5/30/2017	VC280987	WORK ZONE CAM LLC	9,395.00	Contractual Services	Division of Transportation	Highway Fund
1/24/2017	VD312462	WORLDWIDE TRAVELER LTD	762.40	Miscellaneous Trial Expenses	States Attorney	General Fund
1/24/2017	VD312462	WORLDWIDE TRAVELER LTD	85.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/3/2017	VC279692	WORXTIME LLC	2,532.00	Contractual Services	Insurance	Employee Benefit Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2017	VC281236	WORXTIME LLC	7,726.80	Contractual Services	Human Resources	General Fund
7/10/2017	VD315090	WRS GROUP LTD	36.80	Miscellaneous Supplies	Health Department	General Fund
7/10/2017	VD315090	WRS GROUP LTD	459.25	Miscellaneous Supplies	Health Department	General Fund
1/4/2017	VD311943	WUTCHER ANNA	5.00	Animal Control Tags	Health Department	General Fund
2/1/2017	VD312584	Exempt from FOIA	285.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/18/2017	VD313848	Exempt from FOIA	300.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/26/2017	VD314895	Exempt from FOIA	360.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/24/2017	VD315273	Exempt from FOIA	60.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
1/24/2017	VC277229	XEROX BUSINESS SERVICES LLC	71,493.99	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
1/24/2017	VD312332	XEROX BUSINESS SERVICES LLC	179.47	Contractual Services	County Clerk	County Clerk Automation Fund
12/11/2017	VD317372	YANKO DIMCHEV	70.00	Health Licenses	Health Department	General Fund
2/3/2017	VD312399	YEARTON BENITTA	550.00	Uniform Allowance	County Sheriff	General Fund
6/12/2017	VD314737	YEARTON BENITTA	30.00	Fuel, Oil, and Grease	County Sheriff	General Fund
7/3/2017	VD315022	YEARTON BENITTA	68.25	Transporting Prisoners	County Sheriff	General Fund
8/7/2017	VD315460	YELTON INNS III LLC	279.34	Training Expenses - Sheriff	County Sheriff	General Fund
4/18/2017	VD313864	YEVERINO LIZETH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/18/2017	VD313864	YEVERINO LIZETH	50.00	Election Judge Training	County Clerk - Elections	General Fund
4/18/2017	VD313864	YEVERINO LIZETH	140.00	Per Diems	County Clerk - Elections	General Fund
3/14/2017	VD313240	YOTT MEGAN	15.52	Mileage	Court Services	General Fund
5/15/2017	VD314248	YOTT MEGAN	136.44	Meeting Expenses	Court Services	Probation Service Fee Fund
6/12/2017	VD314663	YOTT MEGAN	6.25	Meeting Expenses	Court Services	Probation Service Fee Fund
10/30/2017	VD316706	YOTT MEGAN	34.98	Meeting Expenses	Court Services	Probation Service Fee Fund
2/3/2017	VD312402	YOUNG ALLISON	500.00	Uniform Allowance	County Sheriff	General Fund
1/4/2017	VD312005	YOUNG ANGELA	5.00	Animal Control Tags	Health Department	General Fund
5/19/2017	VD314387	YOUNG JEFFREY R	250.00	Training	Division of Transportation	Highway Fund
7/3/2017	VD314934	YOUNG JEFFREY R	380.62	Meeting Expenses	Division of Transportation	Highway Fund
8/21/2017	VD315683	YOUNG JEFFREY R	859.68	Meeting Expenses	Division of Transportation	Highway Fund
9/18/2017	VD316059	YOUNG JEFFREY R	61.41	Association Dues/Memberships	Division of Transportation	Highway Fund
2/7/2017	VD312715	YOUNG RICHARD W	100.00	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
1/10/2017	VD312157	YOUNGLOVE JILL	187.50	Uniform Allowance	Health Department	General Fund
7/17/2017	VD315113	YOUNGLOVE JILL	62.50	Uniform Allowance	Health Department	General Fund
3/14/2017	VD313273	YOURMEMBERSHIP.COM INC	185.00	Legal Notices & Advertisements	Administrator	Liability Insurance Fund
12/11/2017	VD317413	YOURMEMBERSHIP.COM INC	165.00	Legal Notices & Advertisements	Human Resources	General Fund
12/27/2016	VC276967	Z INVESTMENTS LLC	255,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2017	VD313583	ZALESKI KERI	72.24	Mileage	Health Department	General Fund
9/5/2017	VD315866	ZALESKI KERI	121.00	Meeting Expenses	Health Department	General Fund
4/25/2017	VD313924	ZARNOTH BRUSH WORKS INC	978.00	Equipment Parts	Division of Transportation	Highway Fund
12/20/2016	VC276692	ZASIO ENTERPRISES INC	6,075.00	Computer Program Maint	Information Technology	General Fund
2/3/2017	VD312440	ZDANOWSKI LUKASZ	300.00	Uniform Allowance	County Sheriff	General Fund
3/14/2017	VD313258	ZEEK LORI V	55.00	Training	Mental Health	Mental Health (708) Board
3/14/2017	VD313258	ZEEK LORI V	33.71	Mileage	Mental Health	Mental Health (708) Board
5/8/2017	VD314118	ZEEK LORI V	22.47	Mileage	Mental Health	Mental Health (708) Board
7/17/2017	VD315142	ZEEK LORI V	22.47	Mileage	Mental Health	Mental Health (708) Board
9/18/2017	VD315986	ZEEK LORI V	26.22	Mileage	Mental Health	Mental Health (708) Board
12/5/2017	VD317190	ZEEK LORI V	22.47	Mileage	Mental Health	Mental Health (708) Board
2/13/2017	VD312760	ZEPEDA ROSELO	40.00	Animal Control Tags	Health Department	General Fund
2/7/2017	VD312667	ZIEBA SANDRA	16.13	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/3/2017	VD313657	ZIEBA SANDRA	16.05	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
7/10/2017	VD315110	ZIEBA SANDRA	16.05	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
12/5/2017	VD317159	ZIEBART SUZANNE	53.03	Office Supplies	Insurance	Employee Benefit Fund
12/5/2017	VD317159	ZIEBART SUZANNE	194.98	Miscellaneous Commodities	Insurance	Employee Benefit Fund
4/18/2017	VD313888	ZITO CHERYL L	29.16	Mileage	County Clerk - Elections	General Fund
10/17/2017	VD316515	ZITO CHERYL L	38.63	Mileage	County Clerk	General Fund
3/20/2017	VD313290	ZITO SAMUEL	18.56	Extra Help for Election	County Clerk - Elections	General Fund
4/18/2017	VD313896	ZITO SAMUEL	49.50	Extra Help for Election	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
Fiscal Year 2017

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2017	VC278101	ZOELLICK DAVID R & JENNIFER J	2,800.00	Highway Right of Way	Division of Transportation	County Bridge Fund
2/13/2017	VC278218	ZONES INC	485.00	Computer Program Maint	Information Technology	General Fund
5/1/2017	VC280076	ZONES INC	9,488.70	Computer Components Under $5,000	Information Technology	General Fund
6/26/2017	VC281631	ZONES INC	262.69	Computer Program Maint	Information Technology	General Fund
9/11/2017	VC283750	ZONES INC	1,249.77	Computer Program Maint	Information Technology	General Fund
9/11/2017	VC283751	ZONES INC	579.25	Computer Program Maint	Information Technology	General Fund
9/11/2017	VC283752	ZONES INC	19,832.25	Computer Program Maint	Information Technology	General Fund
9/11/2017	VC283753	ZONES INC	1,093.55	Computer Program Maint	Information Technology	General Fund
9/5/2017	VD315862	Z-ROSE PRODUCTIONS	995.00	Miscellaneous Supplies	County Sheriff	General Fund
2/1/2017	VD312529	ZUKOWSKI ROGERS FLOOD & MCARDLE	9,012.50	Legal Services	Mental Health	Mental Health (708) Board
3/7/2017	VD313136	ZUKOWSKI ROGERS FLOOD & MCARDLE	4,862.25	Legal Services	Mental Health	Mental Health (708) Board
4/3/2017	VD313585	ZUKOWSKI ROGERS FLOOD & MCARDLE	1,575.00	Legal Services	Mental Health	Mental Health (708) Board
5/1/2017	VD314019	ZUKOWSKI ROGERS FLOOD & MCARDLE	4,375.00	Legal Services	Mental Health	Mental Health (708) Board
5/30/2017	VD314439	ZUKOWSKI ROGERS FLOOD & MCARDLE	3,762.50	Legal Services	Mental Health	Mental Health (708) Board
7/10/2017	VD315057	ZUKOWSKI ROGERS FLOOD & MCARDLE	5,118.75	Legal Services	Mental Health	Mental Health (708) Board
7/31/2017	VD315335	ZUKOWSKI ROGERS FLOOD & MCARDLE	1,531.25	Legal Services	Mental Health	Mental Health (708) Board
8/28/2017	VD315757	ZUKOWSKI ROGERS FLOOD & MCARDLE	350.00	Legal Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317100	ZUKOWSKI ROGERS FLOOD & MCARDLE	6,825.00	Legal Services	Mental Health	Mental Health (708) Board
11/27/2017	VD317100	ZUKOWSKI ROGERS FLOOD & MCARDLE	4,287.50	Legal Services	Mental Health	Mental Health (708) Board
12/18/2017	VD317454	ZUKOWSKI ROGERS FLOOD & MCARDLE	2,887.50	Legal Services	Mental Health	Mental Health (708) Board
			74,968,041.35			

* 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.