

**Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018**

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/13/2018	VC292218	1 STEP DETECT	1,563.10	Medical Supplies	Court Services	Probation Service Fee Fund
8/13/2018	VC292348	1 STEP DETECT	1,380.58	Medical Supplies	Court Services	Probation Service Fee Fund
8/27/2018	VD323131	3 CHEFS CATERING INC	690.00	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
8/20/2018	VD322842	316 DEVELOPMENT	510.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
8/13/2018	VC292315	A H MANAGEMENT GROUP INC	215.95	Office Supplies	Division of Transportation	Highway Fund
8/13/2018	VC292265	AA ANDERSON INC (CASE)	439.85	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/13/2018	VC292298	AA ANDERSON INC (CASE)	121.46	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/13/2018	VC292338	AA ANDERSON INC (CASE)	107.34	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
8/13/2018	VC292338	AA ANDERSON INC (CASE)	1.28	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/13/2018	VC292338	AA ANDERSON INC (CASE)	41.41	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292478	AA ANDERSON INC (CASE)	17.08	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/27/2018	VC292555	AA ANDERSON INC (CASE)	116.00	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
8/27/2018	VC292555	AA ANDERSON INC (CASE)	185.14	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292566	AA ANDERSON INC (CASE)	30.98	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC292105	AAA GLASS TINT	1,247.56	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/6/2018	VD322457	A-ABLE ALARM SERVICE INC	120.00	Repair & Maint Bldg & Grounds	Clerk of the Circuit Court	General Fund
8/6/2018	VD322552	A-ABLE ALARM SERVICE INC	215.00	Building Improvements Over \$50,000	County Sheriff	General Fund
8/13/2018	VC292225	ABBEY PAVING & SEALCOATING CO INC	374,473.58	Land Improvements	Non-Departmental	General Fund
8/13/2018	VC292209	ACL LABORATORIES	30.66	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
8/13/2018	VC292212	ACL LABORATORIES	407.30	Private Lab Services	Health Department	General Fund
8/27/2018	VC292624	ACL LABORATORIES	365.17	Private Lab Services	Health Department	General Fund
8/27/2018	VC292627	ACL LABORATORIES	11.21	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
8/27/2018	VD322963	ACMHAI	8,000.00	Association Dues/Memberships	Mental Health	Mental Health (708) Board
8/6/2018	VC291915	ADP LLC	834.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/6/2018	VC291916	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
8/20/2018	VC292475	ADP LLC	5,676.81	Professional Services	Administrator	General Fund
8/20/2018	VC292513	ADP LLC	840.85	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/20/2018	VC292514	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
8/20/2018	VC292531	ADP LLC	4,857.59	Professional Services	Administrator	General Fund
8/13/2018	VC292246	ADVANCE AUTO PARTS	175.09	Repair & Maint - Vehicles	County Sheriff	General Fund
8/13/2018	VD322639	ADVANCE AUTO PARTS	(68.89)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292422	ADVANCE AUTO PARTS	35.69	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292423	ADVANCE AUTO PARTS	35.69	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292495	ADVANCE AUTO PARTS	15.97	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292496	ADVANCE AUTO PARTS	28.35	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292497	ADVANCE AUTO PARTS	9.99	Repair & Maint - Vehicles	County Sheriff	General Fund
8/27/2018	VD322877	ADVANCED CORRECTIONAL HEALTHCARE INC	14.97	Medical Supplies	Court Services	Probation Service Fee Fund
8/13/2018	VC292131	ADVANCED ELEVATOR CO	1,404.00	Maintenance Agreements	Facility Management	General Fund
8/20/2018	VC292426	ADVANCED ELEVATOR CO	216.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292427	ADVANCED ELEVATOR CO	216.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322773	ADVANCED FLEXIBLE COMPOSITES INC	1,430.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VC292116	AECOM TECHNICAL SERVICES	7,773.74	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/13/2018	VD322700	AERIAL METRICS INC	9,900.00	Training	County Sheriff	General Fund
8/13/2018	VC292266	AIRGAS USA LLC	400.88	Maintenance Agreements	Division of Transportation	Highway Fund
8/6/2018	VC292127	AKA ENTERPRISE SOLUTIONS INC	14,835.07	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
8/6/2018	VC292128	AKA ENTERPRISE SOLUTIONS INC	58,679.24	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
8/6/2018	VC292129	AKA ENTERPRISE SOLUTIONS INC	64,812.43	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
8/6/2018	VC292130	AKA ENTERPRISE SOLUTIONS INC	33,393.79	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
8/13/2018	VC292314	ALGONQUIN TOWNSHIP ROAD DISTRICT	83,968.00	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
8/20/2018	VC292459	ALL PAWS PET CREMATION	237.59	Garbage Disposal	Health Department	General Fund
8/27/2018	VD322876	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
8/20/2018	VC292367	ALLIANCE CONTRACTORS INC	38,477.50	Highway Maintenance/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
8/20/2018	VC292363	ALPHA CONTROLS & SERVICES	380.10	Repair & Maint Heavy Machinery	Facility Management	General Fund

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August 2018

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8/27/2018	VD323106	AMERICAN EXPRESS	13.82	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD323106	AMERICAN EXPRESS	278.20	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD323106	AMERICAN EXPRESS	697.66	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD323106	AMERICAN EXPRESS	42.73	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD323106	AMERICAN EXPRESS	3.00	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
8/27/2018	VD323094	AMERICAN JAIL ASSOCIATION	48.00	Association Dues/Memberships	County Sheriff	General Fund
8/13/2018	VD322657	AMERICAN PLANNING ASSOCIATION	378.00	Association Dues/Memberships	Planning and Development	General Fund
8/13/2018	VD322697	AMERICAN PLANNING ASSOCIATION	635.00	Association Dues/Memberships	Planning and Development	General Fund
8/13/2018	VD322725	AMERICAN REGISTRY FOR INTERNET NUMBERS	150.00	Computer Program Maint	Information Technology	General Fund
8/27/2018	VC292608	AMERIGAS	169.78	Fuel, Oil, and Grease	County Sheriff	General Fund
8/20/2018	VC292391	AMS STORE & SHRED LLC	569.18	Garbage Disposal	Facility Management	General Fund
8/13/2018	VD322185	ANDRUS KELLEY	7.00	Fuel, Oil, and Grease	Court Services	General Fund
8/6/2018	VD322481	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322863	ANNARELLA THOMAS	227.47	Mileage	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322417	ANNS SIGN LANGUAGE INC	179.60	Interpreters	Circuit Court	General Fund
8/6/2018	VD322417	ANNS SIGN LANGUAGE INC	179.60	Interpreters	Circuit Court	General Fund
8/27/2018	VD323069	ANNS SIGN LANGUAGE INC	179.60	Interpreters	Circuit Court	General Fund
8/27/2018	VC292615	APPLIED CONCEPTS INC	1,920.00	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
8/13/2018	VD322719	APWA-ILLINOIS PUBLIC SERVICE INSTITUTE	695.00	Training	Division of Transportation	Highway Fund
8/13/2018	VD322719	APWA-ILLINOIS PUBLIC SERVICE INSTITUTE	695.00	Training	Division of Transportation	Highway Fund
8/6/2018	VC291963	ARAMARK SERVICES INC	2,004.27	Inmate Supplies	County Sheriff	Inmate Welfare Fund
8/13/2018	VC292172	ARAMARK SERVICES INC	1,494.70	Inmate Services	County Sheriff	Inmate Welfare Fund
8/13/2018	VC292229	ARAMARK SERVICES INC	1,017.00	Food Service	County Sheriff	General Fund
8/13/2018	VC292230	ARAMARK SERVICES INC	50,469.38	Food Service	County Sheriff	General Fund
8/13/2018	VC292231	ARAMARK SERVICES INC	406.71	Food Service	County Sheriff	General Fund
8/13/2018	VC292253	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
8/20/2018	VD322895	ARAMARK SERVICES INC	84.00	Jurors Expenses	Circuit Court	General Fund
8/6/2018	VC292007	ARAMARK UNIFORM SERVICES	212.53	Uniform Expense	Division of Transportation	Highway Fund
8/13/2018	VC292251	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
8/13/2018	VC292251	ARAMARK UNIFORM SERVICES	4.49	Cleaning Materials	County Sheriff	General Fund
8/13/2018	VC292251	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
8/13/2018	VC292254	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
8/13/2018	VC292254	ARAMARK UNIFORM SERVICES	8.24	Cleaning Materials	County Sheriff	General Fund
8/13/2018	VC292254	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
8/13/2018	VC292300	ARAMARK UNIFORM SERVICES	212.53	Uniform Expense	Division of Transportation	Highway Fund
8/13/2018	VC292301	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
8/20/2018	VC292387	ARAMARK UNIFORM SERVICES	212.53	Uniform Expense	Division of Transportation	Highway Fund
8/27/2018	VC292567	ARAMARK UNIFORM SERVICES	212.78	Uniform Expense	Division of Transportation	Highway Fund
8/27/2018	VC292568	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
8/13/2018	VC292263	ARROW SEPTIC & SEWER SERVICE (CROWN)	142.00	Range Supplies	County Sheriff	General Fund
8/13/2018	VC292342	ARROW SEPTIC & SEWER SERVICE (CROWN)	142.00	Range Supplies	County Sheriff	General Fund
8/13/2018	VC292343	ARROW SEPTIC & SEWER SERVICE (CROWN)	142.00	Range Supplies	County Sheriff	General Fund
8/13/2018	VC292180	ARROWHEAD SCIENTIFIC INC	223.45	Investigations	County Sheriff	General Fund
8/20/2018	VD322872	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VD322520	AT&T	115.50	Marine Unit - Contractual Services	County Sheriff	General Fund
8/13/2018	VD322550	AT&T	85.60	Telecommunications	Mental Health	Mental Health (708) Board
8/13/2018	VD322550	AT&T	85.60	Telecommunications	Mental Health	Mental Health (708) Board
8/13/2018	VD322629	AT&T	184.60	Telecommunications	County Clerk - Elections	General Fund
8/13/2018	VD322737	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/20/2018	VC292529	AT&T	2,850.99	Internet Service Providers	Information Technology	General Fund
8/20/2018	VD322774	AT&T	50.28	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VD322775	AT&T	87.99	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VC292607	AT&T	150.20	Telecommunications	Information Technology	General Fund

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August 2018

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8/27/2018	VD322975	AT&T	55.39	Investigations	County Sheriff	General Fund
8/6/2018	VC291968	AT&T BILL PAYMENT CENTER	40.38	Telecommunications	Information Technology	General Fund
8/6/2018	VC291969	AT&T BILL PAYMENT CENTER	81.06	Telecommunications	Information Technology	General Fund
8/6/2018	VC291970	AT&T BILL PAYMENT CENTER	147.45	Telecommunications	Information Technology	General Fund
8/6/2018	VC291971	AT&T BILL PAYMENT CENTER	81.06	Telecommunications	Information Technology	General Fund
8/6/2018	VC291972	AT&T BILL PAYMENT CENTER	38.42	Telecommunications	Information Technology	General Fund
8/6/2018	VC291973	AT&T BILL PAYMENT CENTER	44.15	Telecommunications	Information Technology	General Fund
8/6/2018	VD322247	AT&T BILL PAYMENT CENTER	40.30	Telecommunications	Circuit Court	Law Library Fund
8/6/2018	VD322469	AT&T BILL PAYMENT CENTER	243.17	Telecommunications	Facility Management	General Fund
8/6/2018	VD322473	AT&T BILL PAYMENT CENTER	38.42	Telecommunications	Facility Management	Highway Fund
8/6/2018	VD322475	AT&T BILL PAYMENT CENTER	38.42	Telecommunications	Facility Management	Valley Hi
8/6/2018	VD322486	AT&T BILL PAYMENT CENTER	40.11	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322523	AT&T BILL PAYMENT CENTER	183.64	Investigations	County Sheriff	General Fund
8/13/2018	VC292284	AT&T BILL PAYMENT CENTER	336.58	Telecommunications	Information Technology	General Fund
8/13/2018	VD322668	AT&T BILL PAYMENT CENTER	86.25	Telecommunications	States Attorney	General Fund
8/20/2018	VC292527	AT&T BILL PAYMENT CENTER	611.98	Telecommunications	Information Technology	General Fund
8/20/2018	VD322766	AT&T BILL PAYMENT CENTER	38.56	Telecommunications	Facility Management	General Fund
8/20/2018	VD322796	AT&T BILL PAYMENT CENTER	131.52	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VD322862	AT&T BILL PAYMENT CENTER	601.44	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD322928	AT&T BILL PAYMENT CENTER	41.04	Telecommunications	County Clerk - Elections	General Fund
8/27/2018	VD322993	AT&T BILL PAYMENT CENTER	329.08	Telecommunications	Mental Health	Mental Health (708) Board
8/27/2018	VD323027	AT&T BILL PAYMENT CENTER	40.24	Telecommunications	Circuit Court	Law Library Fund
8/27/2018	VD323061	AT&T BILL PAYMENT CENTER	41.85	Telecommunications	Health Department	General Fund
8/27/2018	VD323062	AT&T BILL PAYMENT CENTER	150.29	Telecommunications	Health Department	General Fund
8/27/2018	VC292609	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
8/27/2018	VD323055	AT&T LONG DISTANCE	33.84	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/13/2018	VD322607	AT&T MOBILITY	372.17	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322607	AT&T MOBILITY	51.16	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
8/13/2018	VD322628	AT&T MOBILITY	48.24	Telecommunications	County Clerk - Elections	General Fund
8/20/2018	VD322930	AT&T MOBILITY	348.17	Telecommunications	Emergency Management Agency	General Fund
8/27/2018	VD322978	AT&T MOBILITY	268.52	Telecommunications	Circuit Court	Special Courts Fund
8/6/2018	VC291800	AT&T REMITTANCE	177.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC291801	AT&T REMITTANCE	45.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC291882	AT&T REMITTANCE	16.86	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC291885	AT&T REMITTANCE	570.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC291886	AT&T REMITTANCE	996.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC291887	AT&T REMITTANCE	450.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC291889	AT&T REMITTANCE	480.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC291890	AT&T REMITTANCE	351.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC291892	AT&T REMITTANCE	5,232.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC291899	AT&T REMITTANCE	206.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC292065	AT&T REMITTANCE	45.01	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/13/2018	VD322614	ATLANTA HEALTH ASSOCIATES INC	40.00	Private Lab Services	Health Department	General Fund
8/6/2018	VD322415	AUSBROOK LIDIA M	319.31	Interpreters	Circuit Court	General Fund
8/13/2018	VD322706	AUSTIN PETER	424.72	Meeting Expenses	Administrator	General Fund
8/6/2018	VC291995	AUTO TECH CENTER INC	29.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
8/13/2018	VC292206	AUTO TECH CENTER INC	4,546.73	Repair & Maint - Vehicles	County Sheriff	General Fund
8/13/2018	VC292182	AUTOMOTIVE LIFT SERVICE & EQUIPMENT CO	14,000.00	Machinery and Equipment Over \$5,000	County Sheriff	General Fund
8/6/2018	VC291945	AXIS	335.00	Toxicology Laboratory	County Coroner	Coroner's Fund
8/20/2018	VC292120	AXIS	795.00	Toxicology Laboratory	County Coroner	Coroner's Fund
8/20/2018	VC292437	AXIS	840.00	Toxicology Laboratory	County Coroner	Coroner's Fund
8/6/2018	VC292011	BADGER TRUCK CENTER OF MILWAUKEE	98.28	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC292012	BADGER TRUCK CENTER OF MILWAUKEE	141.06	Equipment Parts	Division of Transportation	Highway Fund

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August 2018

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8/13/2018	VC292292	BADGER TRUCK CENTER OF MILWAUKEE	241.80	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292293	BADGER TRUCK CENTER OF MILWAUKEE	98.28	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292337	BADGER TRUCK CENTER OF MILWAUKEE	566.13	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292375	BADGER TRUCK CENTER OF MILWAUKEE	207.28	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292381	BADGER TRUCK CENTER OF MILWAUKEE	502.62	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292382	BADGER TRUCK CENTER OF MILWAUKEE	12.00	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292480	BADGER TRUCK CENTER OF MILWAUKEE	87.52	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC292132	BAKER TILLY VIRCHOW KRAUSE LLP	28,958.00	Audit & Management Services	Non-Departmental	General Fund
8/6/2018	VD322435	BALDWIN COOKE	874.23	Contractual Printing	Circuit Court	General Fund
8/6/2018	VD322480	BARRETT LINDA	42.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322494	BARRETT LINDA	17.98	Contractual Printing	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322494	BARRETT LINDA	36.57	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322521	BARRETT LINDA	9.27	Mileage	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322853	BARRETT LINDA	25.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322853	BARRETT LINDA	53.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322944	BARRETT LINDA	29.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322945	BARRETT LINDA	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323064	BARRETT LINDA	10.99	Food	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323075	BARRETT LINDA	33.37	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323075	BARRETT LINDA	8.28	Mileage	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323016	BARRETT PATRICIA	50.09	Mileage	Planning and Development	General Fund
8/13/2018	VC292324	BATTERIES PLUS LLC	492.02	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC292111	BAXTER & WOODMAN INC	741.98	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/6/2018	VC292117	BAXTER & WOODMAN INC	28,939.93	Highway Engineering & Consult	Division of Transportation	McDot RTA Sales Tax Project Fund
8/6/2018	VD322385	BENNETT BRUCE A	1,200.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VC291980	BENOY MOTOR SALES	161.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VC291986	BENOY MOTOR SALES	161.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VC291998	BENOY MOTOR SALES	460.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VC291999	BENOY MOTOR SALES	161.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VC292000	BENOY MOTOR SALES	120.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VC292001	BENOY MOTOR SALES	161.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VC292002	BENOY MOTOR SALES	161.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VC292003	BENOY MOTOR SALES	224.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/13/2018	VC292161	BENOY MOTOR SALES	550.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/13/2018	VC292162	BENOY MOTOR SALES	34.25	Repair & Maint - Vehicles	County Sheriff	General Fund
8/27/2018	VD323123	BERG DANIELLE HALEY	45.00	Health Licenses	Health Department	General Fund
8/6/2018	VC292093	BERKLEYNET ASSIGNED RISK	838.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VC292099	BERKLEYNET ASSIGNED RISK	1,311.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VC292612	BERKLEYNET ASSIGNED RISK	841.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VC292544	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/6/2018	VD322419	BESSONOV TATYANA M	203.54	Interpreters	Circuit Court	General Fund
8/13/2018	VC292081	BI INCORPORATED	2,499.00	Electronic Monitoring	Court Services	General Fund
8/13/2018	VC292082	BI INCORPORATED	1,888.60	Electronic Monitoring	Court Services	General Fund
8/13/2018	VC292082	BI INCORPORATED	693.70	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/13/2018	VC292083	BI INCORPORATED	507.15	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/27/2018	VC292470	BI INCORPORATED	141.45	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/27/2018	VC292471	BI INCORPORATED	380.65	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/20/2018	VD322586	BIG BROTHERS BIG SISTERS OF MCHENRY CTY	3,374.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VC292115	BLA INC	7,446.54	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/13/2018	VD322691	BLACKMON BRIAN	5,066.40	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VC292614	BLU PETROLEUM INC	2,857.73	Fuel, Oil, and Grease	County Sheriff	General Fund
8/20/2018	VD322948	BMO HARRIS BANK NA	196.68	Meeting Expenses	Educational Service Region	General Fund
8/20/2018	VD322948	BMO HARRIS BANK NA	1,632.00	Miscellaneous Supplies	Educational Service Region	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/13/2018	VD322715	BOHNS ACE HARDWARE	5.38	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/13/2018	VD322715	BOHNS ACE HARDWARE	4.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/20/2018	VD322807	BOHNS ACE HARDWARE	58.48	Highway Materials	Division of Transportation	Highway Fund
8/20/2018	VD322926	BOHNS ACE HARDWARE	4.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/27/2018	VD323034	BOHNS ACE HARDWARE	22.50	Highway Materials	Division of Transportation	Highway Fund
8/27/2018	VC292570	BONNELL INDUSTRIES INC	820.00	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VD322448	BOONE SABRINA D	29.90	Office Supplies	Information Technology	General Fund
8/13/2018	VD322727	BOONE SABRINA D	30.00	Cellular Phone Charges	Information Technology	General Fund
8/13/2018	VD322720	BORUCKI SUSAN	35.81	Mileage	Division of Transportation	Highway Fund
8/13/2018	VD322720	BORUCKI SUSAN	1.50	Meeting Expenses	Division of Transportation	Highway Fund
8/13/2018	VD322720	BORUCKI SUSAN	35.86	Mileage	Division of Transportation	Highway Fund
8/6/2018	VC292014	BOTTS WELDING & TRUCK SERVICE INC	4.20	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC292016	BOTTS WELDING & TRUCK SERVICE INC	5.81	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC292017	BOTTS WELDING & TRUCK SERVICE INC	554.72	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC292018	BOTTS WELDING & TRUCK SERVICE INC	120.70	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292290	BOTTS WELDING & TRUCK SERVICE INC	819.07	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292291	BOTTS WELDING & TRUCK SERVICE INC	24.30	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292552	BOTTS WELDING & TRUCK SERVICE INC	60.21	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC292122	BOWDEN FAMILY DAIRY	9,726.89	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292123	BOWDEN FAMILY DAIRY	141.00	Food	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322788	BOWMAN DENISE K	25.56	Mileage	Mental Health	Mental Health (708) Board
8/6/2018	VC291988	BRAD MANNING FORD INC	429.31	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC291988	BRAD MANNING FORD INC	1,576.70	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
8/6/2018	VC291989	BRAD MANNING FORD INC	57.49	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VD322961	BRADFORD SYSTEMS CORP	900.00	Maintenance Agreements	County Clerk - Elections	General Fund
8/13/2018	VC292205	BRANDT PHARMACY INC	191.96	Medication	Tuberculosis Department	TB Care & Treatment Fund
8/13/2018	VC292207	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Department	TB Care & Treatment Fund
8/13/2018	VC292208	BRANDT PHARMACY INC	70.16	Medication	Tuberculosis Department	TB Care & Treatment Fund
8/27/2018	VC292626	BRANDT PHARMACY INC	87.70	Medication	Tuberculosis Department	TB Care & Treatment Fund
8/13/2018	VD322556	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
8/13/2018	VD322580	BRAUNE TERRY	38.37	Mileage	Mental Health	Mental Health (708) Board
8/6/2018	VC292022	BRIGHTVIEW LANDSCAPES LLC	439.00	Lawn Maintenance	Division of Transportation	Highway Fund
8/6/2018	VC292024	BRIGHTVIEW LANDSCAPES LLC	1,554.00	Lawn Maintenance	Facility Management	General Fund
8/6/2018	VC292025	BRIGHTVIEW LANDSCAPES LLC	755.00	Lawn Maintenance	Facility Management	General Fund
8/6/2018	VC292026	BRIGHTVIEW LANDSCAPES LLC	238.00	Lawn Maintenance	Facility Management	General Fund
8/6/2018	VC292027	BRIGHTVIEW LANDSCAPES LLC	373.00	Lawn Maintenance	Facility Management	General Fund
8/6/2018	VC292028	BRIGHTVIEW LANDSCAPES LLC	377.00	Lawn Maintenance	Facility Management	General Fund
8/6/2018	VC292029	BRIGHTVIEW LANDSCAPES LLC	38.00	Lawn Maintenance	Facility Management	General Fund
8/6/2018	VC292030	BRIGHTVIEW LANDSCAPES LLC	333.00	Lawn Maintenance	Facility Management	General Fund
8/6/2018	VC292039	BRIGHTVIEW LANDSCAPES LLC	985.00	Lawn Maintenance	Facility Management	Highway Fund
8/6/2018	VC292043	BRIGHTVIEW LANDSCAPES LLC	1,359.00	Lawn Maintenance	Facility Management	Valley Hi
8/20/2018	VC292364	BRIGHTVIEW LANDSCAPES LLC	224.11	Lawn Maintenance	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VC292604	BRIGHTVIEW LANDSCAPES LLC	2,714.34	Lawn Maintenance	Facility Management	General Fund
8/6/2018	VD322384	BTM INDUSTRIES INCORPORATED	2,557.75	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322772	BUCK BROTHERS INC	4,253.53	Property Claims Paid	Administrator	Liability Insurance Fund
8/20/2018	VC292372	BUCK BROTHERS INC	203.20	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VD322642	BURCK DANIELLE	86.66	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/6/2018	VD322508	BURKART MARLA	16.30	Mileage	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322676	BYARD CHEYENNE	19.00	Meeting Expenses	Health Department	General Fund
8/20/2018	VD322676	BYARD CHEYENNE	78.48	Mileage	Health Department	General Fund
8/13/2018	VD322632	BYRNES KEVIN	98.00	Fuel, Oil, and Grease	County Sheriff	General Fund
8/13/2018	VD322632	BYRNES KEVIN	265.50	Training Expenses - Sheriff	County Sheriff	General Fund
8/6/2018	VC291943	CABAY & COMPANY INC	1,493.94	Cleaning Materials	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/6/2018	VC291943	CABAY & COMPANY INC	39.57	Miscellaneous Supplies	County Sheriff	General Fund
8/6/2018	VC291944	CABAY & COMPANY INC	433.20	Cleaning Materials	County Sheriff	General Fund
8/6/2018	VC291946	CABAY & COMPANY INC	78.15	Miscellaneous Supplies	County Sheriff	General Fund
8/13/2018	VC292215	CABAY & COMPANY INC	27.65	Miscellaneous Supplies	Health Department	General Fund
8/13/2018	VC292215	CABAY & COMPANY INC	34.00	Cleaning Materials	Health Department	General Fund
8/20/2018	VC292520	CABAY & COMPANY INC	1,393.10	Cleaning Materials	County Sheriff	General Fund
8/13/2018	VD322727	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
8/13/2018	VD322526	CAMELOT CARE CENTERS INC	1,350.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
8/27/2018	VC292541	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/20/2018	VD322867	CANTEEN REFRESHMENT SERVICES	124.40	Office Supplies	Mental Health	Mental Health (708) Board
8/27/2018	VD323024	CANTEEN REFRESHMENT SERVICES	30.76	Rent	Mental Health	Mental Health (708) Board
8/13/2018	VD322692	CANYON CONTRACTING INC	7,402.02	Land Improvements	Mental Health	Mental Health (708) Board
8/6/2018	VD322406	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VD322801	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VC292211	CARDINAL HEALTH INC	3,737.50	Medication	Health Department	General Fund
8/13/2018	VD322615	CARDINAL HEALTH INC	970.26	Medication	Health Department	General Fund
8/20/2018	VC292461	CARDINAL HEALTH INC	683.60	Medication	Health Department	General Fund
8/6/2018	VD322555	CAREER TRACK	149.00	Training	Administrator	Liability Insurance Fund
8/6/2018	VD322572	CAREER TRACK	149.00	Training	Administrator	Liability Insurance Fund
8/6/2018	VD322392	CARLSON DONALD	30.01	Fuel, Oil, and Grease	County Sheriff	General Fund
8/6/2018	VD322392	CARLSON DONALD	216.75	Training Expenses - Sheriff	County Sheriff	General Fund
8/20/2018	VD322906	CARLSON JUDY A	31.50	Court Reporters Transcriptions	Circuit Court	General Fund
8/27/2018	VD323014	CARLSON JUDY A	121.50	Court Reporters Transcriptions	States Attorney	General Fund
8/27/2018	VD322374	CATHOLIC CHARITIES OF CHICAGO	14,672.00	Grants to Agencies	Senior Services	Senior Services
8/20/2018	VD322776	CATTY CORPORATION	1,100.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VD322514	CDW GOVERNMENT INC	20.82	Computer Components Under \$5,000	Emergency Management Agency	General Fund
8/6/2018	VD322514	CDW GOVERNMENT INC	197.13	Office Supplies	Emergency Management Agency	General Fund
8/13/2018	VC292166	CDW GOVERNMENT INC	2,175.00	Election Supplies	County Clerk - Elections	General Fund
8/13/2018	VC292276	CDW GOVERNMENT INC	3,431.28	Computer Components Under \$5,000	Information Technology	General Fund
8/13/2018	VD322707	CDW GOVERNMENT INC	8.47	Office Supplies	Purchasing	General Fund
8/13/2018	VD322722	CDW GOVERNMENT INC	17.80	Computer Components Under \$5,000	Emergency Management Agency	General Fund
8/13/2018	VD322726	CDW GOVERNMENT INC	27.06	Computer Components Under \$5,000	Information Technology	General Fund
8/20/2018	VC292524	CDW GOVERNMENT INC	9,665.00	Computer Program Maint	Information Technology	General Fund
8/20/2018	VD322791	CDW GOVERNMENT INC	62.60	Computer Components Under \$5,000	Division of Transportation	Highway Fund
8/20/2018	VD322966	CDW GOVERNMENT INC	17.42	Computer Components Under \$5,000	Information Technology	General Fund
8/27/2018	VD323088	CDW GOVERNMENT INC	418.08	Computer Components Under \$5,000	Information Technology	General Fund
8/27/2018	VD323089	CDW GOVERNMENT INC	287.54	Computer Components Under \$5,000	Information Technology	General Fund
8/27/2018	VD323089	CDW GOVERNMENT INC	(287.54)	Computer Components Under \$5,000	Information Technology	General Fund
8/27/2018	VD323089	CDW GOVERNMENT INC	209.12	Computer Components Under \$5,000	Information Technology	General Fund
8/27/2018	VD323089	CDW GOVERNMENT INC	(209.12)	Computer Components Under \$5,000	Information Technology	General Fund
8/27/2018	VD323089	CDW GOVERNMENT INC	130.70	Computer Components Under \$5,000	Information Technology	General Fund
8/27/2018	VD323089	CDW GOVERNMENT INC	(130.70)	Computer Components Under \$5,000	Information Technology	General Fund
8/27/2018	VD323104	CDW GOVERNMENT INC	412.95	Building Improvements Over \$50,000	County Sheriff	General Fund
8/6/2018	VD322479	CENTEGRA HOSPITAL - MCHENRY	92.56	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322479	CENTEGRA HOSPITAL - MCHENRY	68.04	Medical Services	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322804	CENTEGRA HOSPITAL - MCHENRY	1,763.37	Medical Services	Health Department	General Fund
8/20/2018	VD322804	CENTEGRA HOSPITAL - MCHENRY	1,936.56	Medical Services	Health Department	General Fund
8/27/2018	VD322996	CENTEGRA HOSPITAL - MCHENRY	150.21	In House Workers Compensation	Administrator	Liability Insurance Fund
8/27/2018	VD323053	CENTEGRA HOSPITAL - MCHENRY	21.94	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323054	CENTEGRA HOSPITAL - MCHENRY	95.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323054	CENTEGRA HOSPITAL - MCHENRY	86.79	Medical Services	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322874	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322874	CENTEGRA HOSPITAL - WOODSTOCK	112,690.25	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/6/2018	VD322342	CENTEGRA OCCUPATIONAL HEALTH	350.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
8/6/2018	VD322489	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322533	CENTEGRA OCCUPATIONAL HEALTH	200.00	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
8/20/2018	VD322847	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD322999	CENTEGRA OCCUPATIONAL HEALTH	64.00	In House Workers Compensation	Administrator	Liability Insurance Fund
8/27/2018	VD323002	CENTEGRA OCCUPATIONAL HEALTH	164.20	In House Workers Compensation	Administrator	Liability Insurance Fund
8/27/2018	VD323059	CENTEGRA OCCUPATIONAL HEALTH	190.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323081	CENTEGRA OCCUPATIONAL HEALTH	602.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
8/20/2018	VD322809	CENTEGRA PRIMARY CARE	337.07	Medical Services	Health Department	General Fund
8/20/2018	VD322809	CENTEGRA PRIMARY CARE	164.00	Medical Services	Health Department	General Fund
8/6/2018	VD322408	CERTIFIED ILLINOIS ASSESSING OFFICERS	40.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
8/6/2018	VD322408	CERTIFIED ILLINOIS ASSESSING OFFICERS	40.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
8/27/2018	VD322960	CHAPMAN NICHOLAS	332.75	Meeting Expenses	Court Services	Probation Service Fee Fund
8/13/2018	VC292279	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
8/13/2018	VC292281	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
8/13/2018	VC292283	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
8/13/2018	VC292285	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
8/13/2018	VC292286	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
8/13/2018	VC292287	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
8/13/2018	VC292289	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
8/13/2018	VC292299	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
8/13/2018	VC292323	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
8/13/2018	VC292326	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
8/20/2018	VC292441	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323030	CHEMSEARCH	239.25	Highway Materials	Division of Transportation	Highway Fund
8/6/2018	VD322482	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322797	CHICAGO BEHAVIORAL HOSPITAL	3,725.44	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322797	CHICAGO BEHAVIORAL HOSPITAL	931.36	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322968	CHICAGO BEHAVIORAL HOSPITAL	4,656.80	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VC291965	CHICAGO PARTS & SOUND LLC	654.60	Repair & Maint - Vehicles	County Sheriff	General Fund
8/13/2018	VC292160	CHICAGO PARTS & SOUND LLC	868.68	Repair & Maint - Vehicles	County Sheriff	General Fund
8/27/2018	VD323031	CHICAGO PARTS & SOUND LLC	183.15	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VD323109	CHMURA ECONOMICS & ANALYTICS LLC	5,931.65	Computer Program Maint	Workforce Investment Board	McHenry Co Workforce Network
8/6/2018	VD322517	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
8/27/2018	VD323078	CHRISTENSEN DAVID A	129.17	Mileage	Emergency Management Agency	General Fund
8/27/2018	VD323078	CHRISTENSEN DAVID A	8.10	Meeting Expenses	Emergency Management Agency	General Fund
8/13/2018	VD322686	CITIBUSINESS CARD	177.98	Office Supplies	Clerk of the Circuit Court	General Fund
8/6/2018	VD322447	CITY OF CRYSTAL LAKE	493.59	Water & Sewer	Mental Health	Mental Health (708) Board
8/6/2018	VD322456	CITY OF CRYSTAL LAKE	105.54	Water & Sewer	Facility Management	General Fund
8/6/2018	VD322456	CITY OF CRYSTAL LAKE	39.80	Water & Sewer	Facility Management	General Fund
8/6/2018	VD322387	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VD322390	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
8/13/2018	VD322716	CITY OF WOODSTOCK	955.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
8/20/2018	VD322932	CLARK BAIRD SMITH LLP	3,858.75	Legal Services	Human Resources	General Fund
8/20/2018	VD322778	CLEARBROOK	2,458.88	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322778	CLEARBROOK	527.68	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322778	CLEARBROOK	402.56	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322778	CLEARBROOK	391.68	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322778	CLEARBROOK	459.68	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322778	CLEARBROOK	391.68	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322779	CLEARBROOK	1,988.08	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322779	CLEARBROOK	2,995.92	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322779	CLEARBROOK	3,009.00	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/20/2018	VD322779	CLEARBROOK	3,961.17	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322779	CLEARBROOK	3,002.08	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322779	CLEARBROOK	1,193.17	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322779	CLEARBROOK	978.92	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322784	CLEARBROOK	1,988.08	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322784	CLEARBROOK	2,995.92	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322784	CLEARBROOK	3,009.00	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322784	CLEARBROOK	3,961.17	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322784	CLEARBROOK	3,002.08	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322784	CLEARBROOK	1,193.17	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322784	CLEARBROOK	978.92	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322956	CLEARBROOK	12,246.64	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322956	CLEARBROOK	465.12	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322956	CLEARBROOK	4,010.45	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VD322410	COLLEGE OF LAKE COUNTY	681.60	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322687	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
8/13/2018	VD322698	COLLINS STACEY A	229.50	Court Reporters Transcriptions	Circuit Court	General Fund
8/27/2018	VD323004	COLLINS STACEY A	405.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/13/2018	VD322601	COLUMBIA PIPE & SUPPLY	195.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/20/2018	VD322898	COLUMBIA PIPE & SUPPLY	47.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/27/2018	VD322973	COLUMBIA PIPE & SUPPLY	248.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/27/2018	VD323121	COLUMBIA PIPE & SUPPLY	23.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/6/2018	VD322395	COMCAST CORP	240.98	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322790	COMCAST CORP	556.95	Inmate Services	County Sheriff	Inmate Welfare Fund
8/20/2018	VD322817	COMCAST CORP	10.55	Telecommunications	Circuit Court	General Fund
8/6/2018	VC292087	COMMONWEALTH EDISON	96.58	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/6/2018	VC292089	COMMONWEALTH EDISON	63.27	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/6/2018	VC292090	COMMONWEALTH EDISON	37.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/6/2018	VC292091	COMMONWEALTH EDISON	77.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/6/2018	VC292092	COMMONWEALTH EDISON	14.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/6/2018	VC292095	COMMONWEALTH EDISON	29.51	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/6/2018	VC292096	COMMONWEALTH EDISON	49.69	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/6/2018	VC292097	COMMONWEALTH EDISON	1,448.81	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/6/2018	VD322545	COMMONWEALTH EDISON	294.09	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/13/2018	VD322605	COMMONWEALTH EDISON	63.50	Light & Power	Facility Management	General Fund
8/13/2018	VD322730	COMMONWEALTH EDISON	93.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/20/2018	VC292369	COMMONWEALTH EDISON	88.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/27/2018	VD323092	COMMONWEALTH EDISON	83.90	Marine Unit - Contractual Services	County Sheriff	General Fund
8/20/2018	VD322871	COMMUNITY HEALTH PARTNERSHIP OF IL	3,015.67	Client Services	Mental Health	Mental Health (708) Board
8/13/2018	VC292185	COMPANION ANIMAL	119.81	Veterinarian Service	Health Department	General Fund
8/13/2018	VC292187	COMPANION ANIMAL	37.50	Veterinarian Service	Health Department	General Fund
8/13/2018	VC292188	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
8/13/2018	VC292190	COMPANION ANIMAL	471.00	Veterinarian Service	Health Department	General Fund
8/13/2018	VC292193	COMPANION ANIMAL	42.50	Veterinarian Service	Health Department	General Fund
8/13/2018	VC292194	COMPANION ANIMAL	322.47	Veterinarian Service	Health Department	General Fund
8/13/2018	VC292195	COMPANION ANIMAL	142.50	Veterinarian Service	Health Department	General Fund
8/20/2018	VD322857	COMPASSION FUNERAL SERVICE INC	175.00	Autopsy Transportation	County Coroner	Coroner's Fund
8/20/2018	VD322857	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
8/20/2018	VD322857	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
8/13/2018	VC292186	CONNOR CO	90.35	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/27/2018	VC292629	CONNOR CO	174.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/27/2018	VC292630	CONNOR CO	61.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/20/2018	VC292462	CONSCISYS CORP	4,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/27/2018	VD323029	CONSERV FS INC	95.00	Highway Materials	Division of Transportation	Highway Fund
8/20/2018	VC292400	CONSONUS REHAB	17,889.84	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292400	CONSONUS REHAB	22,751.76	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292400	CONSONUS REHAB	6,424.53	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292400	CONSONUS REHAB	6,523.14	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292400	CONSONUS REHAB	9,280.51	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292400	CONSONUS REHAB	5,861.32	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292402	CONSONUS REHAB	799.32	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322553	CONSTELLATION NEW ENERGY	126,608.07	Light & Power	Facility Management	General Fund
8/13/2018	VD322549	CONSTELLATION NEW ENERGY	2,924.50	Light & Power	Mental Health	Mental Health (708) Board
8/13/2018	VD322616	CONSTELLATION NEW ENERGY	5,897.51	Light & Power	Facility Management	Highway Fund
8/20/2018	VD322850	CONSTELLATION NEW ENERGY	11,544.65	Light & Power	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323025	CONSTELLATION NEW ENERGY	2,600.66	Light & Power	Mental Health	Mental Health (708) Board
8/20/2018	VD322757	CONSUMER CREDIT COUNSELING SERVICE	192.16	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322869	CONSUMER CREDIT COUNSELING SERVICE	3,939.28	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322943	CONTROLLED FORCE INC	870.00	Training	County Sheriff	General Fund
8/6/2018	VD322381	COOK MARK	47.49	Office Equipment Less Than \$5,000	Public Defender	General Fund
8/6/2018	VD322542	COOK MARK	288.19	Investigations	Public Defender	General Fund
8/13/2018	VD322635	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
8/20/2018	VD322910	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
8/20/2018	VD322910	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
8/27/2018	VD323039	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
8/20/2018	VC292492	CORRECT CARE SOLUTIONS LLC	132,420.06	Health Care of Prisoners	County Sheriff	General Fund
8/27/2018	VC292455	CORRECTIONAL COUNSELING INC	766.35	Adult Probation Programs	Court Services	Probation Service Fee Fund
8/13/2018	VD322587	COURTNEY JULIA A	70.85	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322587	COURTNEY JULIA A	1.50	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD323037	CRESCENT ELECTRIC SUPPLY CO	242.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/13/2018	VD322727	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
8/6/2018	VD322380	CRONER JODI L	216.75	Training Expenses - Sheriff	County Sheriff	General Fund
8/27/2018	VD323011	CRYSTAL LAKE ENGRAVING	24.00	Miscellaneous Supplies	Health Department	General Fund
8/27/2018	VD323117	CRYSTAL LAKE MOTEL	275.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/27/2018	VD322980	CUMMINS ALLISON CORP	432.00	Maintenance Office Equipment	County Treasurer	General Fund
8/6/2018	VD322516	DALZELL EMMA	14.72	Mileage	Health Department	General Fund
8/6/2018	VD322560	DECRAENES SERVICE CENTER	234.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/13/2018	VC292243	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
8/13/2018	VD322746	DECRAENES SERVICE CENTER	379.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/6/2018	VD322317	DEX YP	175.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322935	DIETZ KARIN	475.24	Mileage	Health Department	General Fund
8/6/2018	VC292038	DIRECT SUPPLY INC	359.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292040	DIRECT SUPPLY INC	236.03	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292040	DIRECT SUPPLY INC	169.90	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292421	DIRECT SUPPLY INC	40.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292033	DIRECTV LLC	1,003.80	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322584	DIRECTV LLC	924.10	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/13/2018	VD322713	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
8/6/2018	VC291879	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC291880	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/27/2018	VD323023	DOBBE MARKETING & PR INC	2,579.00	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322777	DOUGHERTY ENTERPRISES INC	1,233.61	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VD322407	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322596	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VD322802	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD323100	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/27/2018	VD323129	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VC292189	DREISILKER ELECTRIC MOTORS INC	16.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/13/2018	VC292192	DREISILKER ELECTRIC MOTORS INC	22.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/13/2018	VC292237	DREISILKER ELECTRIC MOTORS INC	86.16	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/13/2018	VC292238	DREISILKER ELECTRIC MOTORS INC	67.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/27/2018	VD323038	DRZEWIECKI CORAL	38.79	Investigations	Public Defender	General Fund
8/6/2018	VC292084	DS WATERS OF AMERICA INC	13.94	Office Supplies	Geographic Information System	Geographic Info Systems
8/6/2018	VD322346	DS WATERS OF AMERICA INC	4.97	Office Supplies	Human Resources	General Fund
8/13/2018	VC292158	DS WATERS OF AMERICA INC	26.91	Office Supplies	County Recorder	General Fund
8/13/2018	VC292178	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Health Department	General Fund
8/13/2018	VC292217	DS WATERS OF AMERICA INC	19.93	Office Supplies	Administrator	General Fund
8/13/2018	VC292221	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Sheriff	General Fund
8/13/2018	VC292224	DS WATERS OF AMERICA INC	61.78	Office Supplies	Court Services	General Fund
8/13/2018	VC292232	DS WATERS OF AMERICA INC	52.81	Office Supplies	County Sheriff	General Fund
8/13/2018	VC292233	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
8/13/2018	VC292234	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Sheriff	General Fund
8/13/2018	VC292235	DS WATERS OF AMERICA INC	28.89	Office Supplies	County Sheriff	General Fund
8/13/2018	VC292236	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
8/13/2018	VC292239	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
8/13/2018	VC292261	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
8/13/2018	VC292271	DS WATERS OF AMERICA INC	22.91	Office Supplies	Emergency Management Agency	General Fund
8/13/2018	VC292317	DS WATERS OF AMERICA INC	102.63	Office Supplies	Division of Transportation	Highway Fund
8/13/2018	VC292346	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
8/13/2018	VC292353	DS WATERS OF AMERICA INC	31.88	Office Supplies	County Sheriff	General Fund
8/20/2018	VC292429	DS WATERS OF AMERICA INC	310.96	Food	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292429	DS WATERS OF AMERICA INC	17.90	Rent	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292523	DS WATERS OF AMERICA INC	51.80	Office Supplies	Information Technology	General Fund
8/27/2018	VC292490	DS WATERS OF AMERICA INC	31.88	Office Supplies	Supervisor of Assessments	General Fund
8/27/2018	VC292538	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Auditor	General Fund
8/27/2018	VC292540	DS WATERS OF AMERICA INC	40.85	Office Supplies	Circuit Court	General Fund
8/27/2018	VC292561	DS WATERS OF AMERICA INC	64.50	Office Supplies	States Attorney	General Fund
8/27/2018	VC292572	DS WATERS OF AMERICA INC	10.95	Office Supplies	Geographic Information System	Geographic Info Systems
8/27/2018	VC292574	DS WATERS OF AMERICA INC	105.62	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/27/2018	VD323084	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
8/27/2018	VD323096	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
8/6/2018	VD322409	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322598	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD323101	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD323128	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VC292088	DURHAM GROUP	7,500.00	Training	Court Services	Probation Service Fee Fund
8/6/2018	VD322564	DWIGHTS AUTO BODY	1,792.60	Property Claims Paid	Administrator	Liability Insurance Fund
8/6/2018	VD322565	DWIGHTS AUTO BODY	2,403.95	Property Claims Paid	Administrator	Liability Insurance Fund
8/20/2018	VD322780	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VC292424	EBY GRAPHICS INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292425	EBY GRAPHICS INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/27/2018	VC292619	EBY GRAPHICS INC	959.46	Special Services	County Sheriff	General Fund
8/13/2018	VD322699	EDS AUTOMOTIVE	30.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VC291964	EGAN ESTHER J	2,791.67	Court Reporters Transcriptions	States Attorney	General Fund
8/27/2018	VD323070	EISERMAN ERIN	37.62	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/13/2018	VD322627	ELECTION SYSTEMS & SOFTWARE LLC	516.66	Election Supplies	County Clerk - Elections	General Fund
8/27/2018	VC292563	ELECTION SYSTEMS & SOFTWARE LLC	27,675.00	Election Supplies	County Clerk - Elections	General Fund
8/6/2018	VC291950	ELKHORN CHEMICAL & PACKAGING	402.95	Cleaning Materials	Facility Management	General Fund
8/6/2018	VC292073	ELKHORN CHEMICAL & PACKAGING	21.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/6/2018	VC292074	ELKHORN CHEMICAL & PACKAGING	195.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292074	ELKHORN CHEMICAL & PACKAGING	45.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292075	ELKHORN CHEMICAL & PACKAGING	222.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292075	ELKHORN CHEMICAL & PACKAGING	225.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292075	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292075	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/13/2018	VD322604	ELKHORN CHEMICAL & PACKAGING	50.56	Repair & Maint Mach & Equip	Facility Management	General Fund
8/20/2018	VC292451	ELKHORN CHEMICAL & PACKAGING	107.46	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292452	ELKHORN CHEMICAL & PACKAGING	566.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292452	ELKHORN CHEMICAL & PACKAGING	215.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292452	ELKHORN CHEMICAL & PACKAGING	268.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292452	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292453	ELKHORN CHEMICAL & PACKAGING	421.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292453	ELKHORN CHEMICAL & PACKAGING	668.29	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292453	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292590	ELKHORN CHEMICAL & PACKAGING	222.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292590	ELKHORN CHEMICAL & PACKAGING	450.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292590	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292590	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292623	ELKHORN CHEMICAL & PACKAGING	282.90	Cleaning Materials	Facility Management	General Fund
8/13/2018	VD322660	ENGELKING JAN	79.10	Meeting Expenses	Health Department	General Fund
8/6/2018	VC291955	ENGINEERING RESOURCES ASSOCIATES	9,250.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/13/2018	VC292223	ENGINEERING RESOURCES ASSOCIATES	7,932.00	Professional Services	Non-Departmental	General Fund
8/6/2018	VC292119	ENVIRONMENTAL CONSULTING GROUP	1,650.00	Contractual Services	Administrator	Liability Insurance Fund
8/6/2018	VC292121	ENVIRONMENTAL CONSULTING GROUP	1,200.00	Contractual Services	Administrator	Liability Insurance Fund
8/13/2018	VC292359	ENVIRONMENTAL CONSULTING GROUP	1,650.00	Contractual Services	Administrator	Liability Insurance Fund
8/27/2018	VD322962	ENVIRONMENTAL CONSULTING GROUP	1,650.00	Consultants	Mental Health	Mental Health (708) Board
8/27/2018	VD322991	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322991	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VC292103	ESPYR	1,191.44	Employee Assistance Programs	Insurance	Employee Benefit Fund
8/6/2018	VD322444	ESSCOE LLC	1,519.00	Computer Program Maint	Information Technology	General Fund
8/27/2018	VD322958	EVOLVE IP LLC	1,831.13	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322781	FABER THOMAS	146.07	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VD322794	FAMILY ALLIANCE INC	23,630.45	Grants to Agencies	Senior Services	Senior Services
8/20/2018	VD322794	FAMILY ALLIANCE INC	24,010.16	Grants to Agencies	Senior Services	Senior Services
8/20/2018	VD322914	FAMILY ALLIANCE INC	19,234.00	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322914	FAMILY ALLIANCE INC	2,610.68	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322811	FAMILY HEALTH PARTNERSHIP	6,179.40	Medical Services	Health Department	General Fund
8/20/2018	VD322811	FAMILY HEALTH PARTNERSHIP	68.34	Medical Services	Health Department	General Fund
8/27/2018	VD322954	FAMILY HEALTH PARTNERSHIP	2,566.75	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322954	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VC292438	FAMILY TAILOR SHOP	9.60	Uniform Allowance	County Sheriff	General Fund
8/20/2018	VC292439	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
8/20/2018	VC292440	FAMILY TAILOR SHOP	9.60	Uniform Allowance	County Sheriff	General Fund
8/20/2018	VC292444	FAMILY TAILOR SHOP	19.20	Uniform Expense	County Sheriff	General Fund
8/27/2018	VC292536	FAMILY TAILOR SHOP	27.20	Uniform Expense	County Sheriff	General Fund
8/27/2018	VC292598	FAMILY TAILOR SHOP	19.20	Uniform Allowance	County Sheriff	General Fund
8/27/2018	VC292599	FAMILY TAILOR SHOP	19.20	Uniform Allowance	County Sheriff	General Fund
8/27/2018	VD323032	FASTENAL COMPANY	21.81	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/6/2018	VC292032	FEDERAL ENGINEERING INC	134.98	Consultants	ETS Board (911)	Emerg Telephone Systems Board
8/13/2018	VD322732	FEDERAL HIGHWAY ADMINISTRATION	1,150.00	Training	Division of Transportation	Highway Fund
8/6/2018	VD322434	FEDEX	20.71	Postage	Circuit Court	General Fund
8/6/2018	VD322485	FEDEX	25.87	Postage	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/6/2018	VD322532	FIDELITY SECURITY LIFE INS CO	4,151.84	Vision Insurance	Non-Departmental	Payroll Agency Fund
8/20/2018	VC292519	FIRM SYSTEMS	7,010.00	Contractual Services	Educational Service Region	Regional Office Education Fund
8/20/2018	VD322783	FIRST INSTITUTE	835.92	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VD322421	FIRST NATIONAL BANK OF OMAHA	(19.68)	Meeting Expenses	Circuit Court	General Fund
8/6/2018	VD322421	FIRST NATIONAL BANK OF OMAHA	161.84	Meeting Expenses	Circuit Court	General Fund
8/6/2018	VD322421	FIRST NATIONAL BANK OF OMAHA	30.13	Meeting Expenses	Circuit Court	General Fund
8/6/2018	VD322426	FIRST NATIONAL BANK OF OMAHA	77.34	Cleaning Materials	County Sheriff	General Fund
8/6/2018	VD322426	FIRST NATIONAL BANK OF OMAHA	719.88	Office Equipment Less Than \$5,000	County Sheriff	General Fund
8/6/2018	VD322427	FIRST NATIONAL BANK OF OMAHA	109.99	Office Equipment Less Than \$5,000	Circuit Court	General Fund
8/6/2018	VD322427	FIRST NATIONAL BANK OF OMAHA	24.85	Office Supplies	Circuit Court	General Fund
8/6/2018	VD322431	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
8/6/2018	VD322431	FIRST NATIONAL BANK OF OMAHA	66.51	Miscellaneous Supplies	States Attorney	General Fund
8/6/2018	VD322431	FIRST NATIONAL BANK OF OMAHA	38.66	Miscellaneous Supplies	States Attorney	General Fund
8/6/2018	VD322431	FIRST NATIONAL BANK OF OMAHA	339.85	Meeting Expenses	States Attorney	General Fund
8/6/2018	VD322431	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
8/6/2018	VD322438	FIRST NATIONAL BANK OF OMAHA	22.99	Miscellaneous Supplies	County Sheriff	General Fund
8/6/2018	VD322438	FIRST NATIONAL BANK OF OMAHA	22.99	Miscellaneous Supplies	County Sheriff	General Fund
8/6/2018	VD322438	FIRST NATIONAL BANK OF OMAHA	179.00	Training	County Sheriff	General Fund
8/6/2018	VD322438	FIRST NATIONAL BANK OF OMAHA	115.00	Training	County Sheriff	General Fund
8/6/2018	VD322438	FIRST NATIONAL BANK OF OMAHA	188.60	Training Expenses - Sheriff	County Sheriff	General Fund
8/6/2018	VD322438	FIRST NATIONAL BANK OF OMAHA	188.60	Training Expenses - Sheriff	County Sheriff	General Fund
8/6/2018	VD322438	FIRST NATIONAL BANK OF OMAHA	298.00	Training	County Sheriff	General Fund
8/6/2018	VD322439	FIRST NATIONAL BANK OF OMAHA	300.00	Training	Circuit Court	General Fund
8/6/2018	VD322439	FIRST NATIONAL BANK OF OMAHA	(250.00)	Training	Circuit Court	General Fund
8/6/2018	VD322439	FIRST NATIONAL BANK OF OMAHA	24.52	Office Equipment Less Than \$5,000	Circuit Court	General Fund
8/6/2018	VD322439	FIRST NATIONAL BANK OF OMAHA	954.69	Meeting Expenses	Circuit Court	General Fund
8/6/2018	VD322439	FIRST NATIONAL BANK OF OMAHA	(284.61)	Meeting Expenses	Circuit Court	General Fund
8/6/2018	VD322453	FIRST NATIONAL BANK OF OMAHA	127.51	Fuel, Oil, and Grease	County Sheriff	General Fund
8/6/2018	VD322453	FIRST NATIONAL BANK OF OMAHA	25.00	Fuel, Oil, and Grease	County Sheriff	General Fund
8/6/2018	VD322453	FIRST NATIONAL BANK OF OMAHA	81.01	Fuel, Oil, and Grease	County Sheriff	General Fund
8/6/2018	VD322471	FIRST NATIONAL BANK OF OMAHA	9.99	Inmate Supplies	County Sheriff	Inmate Welfare Fund
8/6/2018	VD322471	FIRST NATIONAL BANK OF OMAHA	17.72	Inmate Supplies	County Sheriff	Inmate Welfare Fund
8/6/2018	VD322490	FIRST NATIONAL BANK OF OMAHA	25.97	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322490	FIRST NATIONAL BANK OF OMAHA	485.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322490	FIRST NATIONAL BANK OF OMAHA	12.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322490	FIRST NATIONAL BANK OF OMAHA	45.28	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322490	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322490	FIRST NATIONAL BANK OF OMAHA	115.00	Training	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322490	FIRST NATIONAL BANK OF OMAHA	37.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322495	FIRST NATIONAL BANK OF OMAHA	677.36	Meeting Expenses	Circuit Court	Special Courts Fund
8/6/2018	VD322495	FIRST NATIONAL BANK OF OMAHA	79.21	Contractual Services	Circuit Court	Special Courts Fund
8/6/2018	VD322495	FIRST NATIONAL BANK OF OMAHA	285.00	Medical Supplies	Circuit Court	Special Courts Fund
8/6/2018	VD322507	FIRST NATIONAL BANK OF OMAHA	545.00	Training	Division of Transportation	Highway Fund
8/13/2018	VD322599	FIRST NATIONAL BANK OF OMAHA	13.47	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
8/13/2018	VD322599	FIRST NATIONAL BANK OF OMAHA	(9.48)	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
8/13/2018	VD322599	FIRST NATIONAL BANK OF OMAHA	7.45	Postage	Court Services	Probation Service Fee Fund
8/13/2018	VD322599	FIRST NATIONAL BANK OF OMAHA	61.57	Meeting Expenses	Court Services	Probation Service Fee Fund
8/13/2018	VD322599	FIRST NATIONAL BANK OF OMAHA	20.54	Contingent	Court Services	Probation Service Fee Fund
8/13/2018	VD322696	FIRST NATIONAL BANK OF OMAHA	55.00	Education	Mental Health	Mental Health (708) Board
8/13/2018	VD322696	FIRST NATIONAL BANK OF OMAHA	255.88	License Charges	Mental Health	Mental Health (708) Board
8/13/2018	VD322696	FIRST NATIONAL BANK OF OMAHA	521.50	Client Services	Mental Health	Mental Health (708) Board
8/13/2018	VD322696	FIRST NATIONAL BANK OF OMAHA	664.00	Subscriptions	Mental Health	Mental Health (708) Board
8/13/2018	VD322696	FIRST NATIONAL BANK OF OMAHA	90.00	Training	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/13/2018	VD322762	FIRST NATIONAL BANK OF OMAHA	86.20	Employee Relations	Administrator	General Fund
8/13/2018	VD322762	FIRST NATIONAL BANK OF OMAHA	897.06	Meeting Expenses	Administrator	General Fund
8/13/2018	VD322762	FIRST NATIONAL BANK OF OMAHA	25.75	Miscellaneous Supplies	Administrator	General Fund
8/13/2018	VD322762	FIRST NATIONAL BANK OF OMAHA	4.25	Office Supplies	Administrator	General Fund
8/20/2018	VD322785	FIRST NATIONAL BANK OF OMAHA	26.16	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322678	FISCHER LARRY	38.00	Contractual Services	Planning and Development	General Fund
8/6/2018	VD322452	FLORES ERICK	177.00	Training Expenses - Sheriff	County Sheriff	General Fund
8/27/2018	VD322839	FOLEY SEAN	275.00	Training	Planning and Development	General Fund
8/27/2018	VD322839	FOLEY SEAN	68.45	Fuel, Oil, and Grease	Planning and Development	General Fund
8/27/2018	VD322839	FOLEY SEAN	564.76	Meeting Expenses	Planning and Development	General Fund
8/27/2018	VD323137	FORD KEVIN	549.54	Uniform Allowance	County Sheriff	General Fund
8/20/2018	VC292418	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292419	FORUM EXTENDED CARE SERVICES INC	580.33	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292419	FORUM EXTENDED CARE SERVICES INC	5,236.84	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292419	FORUM EXTENDED CARE SERVICES INC	35.17	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292419	FORUM EXTENDED CARE SERVICES INC	19.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292420	FORUM EXTENDED CARE SERVICES INC	132.05	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292420	FORUM EXTENDED CARE SERVICES INC	3,716.44	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292420	FORUM EXTENDED CARE SERVICES INC	33.54	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322846	FORUM EXTENDED CARE SERVICES INC	(21.97)	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322846	FORUM EXTENDED CARE SERVICES INC	(8.78)	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322846	FORUM EXTENDED CARE SERVICES INC	(10.99)	Medication	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323047	FORWARD SPACE LLC	600.00	Contractual Services	Health Department	General Fund
8/6/2018	VD322541	FOX RIVER GROVE UNITED METHODIST CHURCH	613.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/6/2018	VD322509	FULLY PROMOTED	390.82	Uniform Expense	Emergency Management Agency	General Fund
8/6/2018	VD322369	FUQUA GABRIEL	5,082.50	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VC291956	GALLS (AN ARAMARK COMPANY)	326.73	Uniform Allowance	County Sheriff	General Fund
8/6/2018	VC291956	GALLS (AN ARAMARK COMPANY)	182.97	Uniform Expense	County Sheriff	General Fund
8/13/2018	VC292257	GALLS (AN ARAMARK COMPANY)	1,384.95	Uniform Allowance	County Sheriff	General Fund
8/13/2018	VC292257	GALLS (AN ARAMARK COMPANY)	161.77	Uniform Allowance	County Sheriff	General Fund
8/13/2018	VC292257	GALLS (AN ARAMARK COMPANY)	655.18	Uniform Allowance	County Sheriff	General Fund
8/13/2018	VC292257	GALLS (AN ARAMARK COMPANY)	187.92	Uniform Allowance	County Sheriff	General Fund
8/13/2018	VC292257	GALLS (AN ARAMARK COMPANY)	536.91	Uniform Expense	County Sheriff	General Fund
8/13/2018	VC292360	GALLS (AN ARAMARK COMPANY)	240.00	Safety Compliance	Administrator	Liability Insurance Fund
8/20/2018	VC292466	GALLS (AN ARAMARK COMPANY)	1,166.85	Uniform Allowance	County Sheriff	General Fund
8/20/2018	VC292466	GALLS (AN ARAMARK COMPANY)	410.03	Uniform Allowance	County Sheriff	General Fund
8/20/2018	VC292466	GALLS (AN ARAMARK COMPANY)	56.19	Uniform Allowance	County Sheriff	General Fund
8/20/2018	VC292466	GALLS (AN ARAMARK COMPANY)	49.35	Uniform Allowance	County Sheriff	General Fund
8/20/2018	VC292466	GALLS (AN ARAMARK COMPANY)	19.99	Uniform Expense	County Sheriff	General Fund
8/27/2018	VC292600	GALLS (AN ARAMARK COMPANY)	1,019.27	Uniform Allowance	County Sheriff	General Fund
8/27/2018	VC292600	GALLS (AN ARAMARK COMPANY)	71.61	Uniform Allowance	County Sheriff	General Fund
8/27/2018	VC292600	GALLS (AN ARAMARK COMPANY)	91.74	Uniform Allowance	County Sheriff	General Fund
8/13/2018	VD322671	GARDNER SANDRA K	22.50	Court Reporters Transcriptions	States Attorney	General Fund
8/6/2018	VD322333	GARZA JILL	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/13/2018	VC292244	GAS DEPOT INC	19,919.16	Fuel, Oil, and Grease	County Sheriff	General Fund
8/13/2018	VC292339	GAS DEPOT INC	17,216.81	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/13/2018	VD322665	GATEWAY FOUNDATION INC	10,824.00	Contractual Services	Circuit Court	Special Courts Fund
8/6/2018	VD322566	GEENEN BRIDGET	93.02	Meeting Expenses	County Board & Liquor Comm	General Fund
8/27/2018	VC292380	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
8/27/2018	VC292380	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
8/6/2018	VD322366	GENOA A QOL HEALTHCARE CO LLC	40.80	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VD322366	GENOA A QOL HEALTHCARE CO LLC	222.90	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VD322366	GENOA A QOL HEALTHCARE CO LLC	49.51	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/20/2018	VD322787	GENOA A QOL HEALTHCARE CO LLC	54.86	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322787	GENOA A QOL HEALTHCARE CO LLC	52.96	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322964	GENOA A QOL HEALTHCARE CO LLC	27.98	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VC292085	GEOGRAPHIC INFORMATION SERVICES INC	20,391.91	Contractual Services	Geographic Information System	Geographic Info Systems
8/27/2018	VC292573	GEOGRAPHIC INFORMATION SERVICES INC	16,846.91	Contractual Services	Geographic Information System	Geographic Info Systems
8/20/2018	VC292445	GEWALT HAMILTON ASSOCIATES INC	350.00	Consultants	Planning and Development	Expedited Permit Fund
8/20/2018	VC292454	GEWALT HAMILTON ASSOCIATES INC	840.00	Consultants	Planning and Development	General Fund
8/27/2018	VD322979	GHA TECHNOLOGIES	81.52	Office Supplies	County Recorder	General Fund
8/6/2018	VD322429	GIESINGER DAVID	600.00	Legal Services	Circuit Court	General Fund
8/13/2018	VD322641	GIESINGER DAVID	900.00	Legal Services	Circuit Court	General Fund
8/20/2018	VD322903	GIESINGER DAVID	900.00	Legal Services	Circuit Court	General Fund
8/13/2018	VC292344	GLOBAL TECHNOLOGY SYSTEMS	2,617.98	Radio Repairs	County Sheriff	General Fund
8/6/2018	VD322462	GOODLOW GEORGE W MD	91.23	Consultants	Health Department	General Fund
8/6/2018	VD322483	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292045	GORDON FOOD SERVICE	3,100.44	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292046	GORDON FOOD SERVICE	2,952.73	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292047	GORDON FOOD SERVICE	3,132.08	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292048	GORDON FOOD SERVICE	3,323.29	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292049	GORDON FOOD SERVICE	3,230.70	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292050	GORDON FOOD SERVICE	3,187.56	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292051	GORDON FOOD SERVICE	54.67	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292052	GORDON FOOD SERVICE	2,946.47	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292053	GORDON FOOD SERVICE	3,704.94	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292054	GORDON FOOD SERVICE	30.17	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292055	GORDON FOOD SERVICE	3,313.93	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292056	GORDON FOOD SERVICE	184.53	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292057	GORDON FOOD SERVICE	19.12	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292058	GORDON FOOD SERVICE	343.45	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292059	GORDON FOOD SERVICE	256.59	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292060	GORDON FOOD SERVICE	221.64	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292061	GORDON FOOD SERVICE	27.28	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292062	GORDON FOOD SERVICE	248.43	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292063	GORDON FOOD SERVICE	4.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292064	GORDON FOOD SERVICE	277.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292066	GORDON FOOD SERVICE	215.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292067	GORDON FOOD SERVICE	150.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292068	GORDON FOOD SERVICE	119.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292069	GORDON FOOD SERVICE	119.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292071	GORDON FOOD SERVICE	291.51	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292071	GORDON FOOD SERVICE	66.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292124	GORDON FOOD SERVICE	150.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322496	GORDON FOOD SERVICE	(36.96)	Food	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292430	GORDON FOOD SERVICE	443.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292430	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292431	GORDON FOOD SERVICE	170.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292431	GORDON FOOD SERVICE	66.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292432	GORDON FOOD SERVICE	117.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292432	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292433	GORDON FOOD SERVICE	112.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292434	GORDON FOOD SERVICE	31.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292435	GORDON FOOD SERVICE	30.17	Food	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322866	GORDON FOOD SERVICE	(35.80)	Food	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC291947	GRAINGER	98.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/6/2018	VC291948	GRAINGER	35.28	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/6/2018	VC291966	GRAINGER	29.90	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/6/2018	VC292102	GRAINGER	131.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/6/2018	VD322393	GRAINGER	54.94	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
8/13/2018	VC292183	GRAINGER	60.16	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/13/2018	VC292191	GRAINGER	40.00	Equipment Parts	County Sheriff	General Fund
8/13/2018	VC292255	GRAINGER	24.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/13/2018	VC292269	GRAINGER	148.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/13/2018	VC292275	GRAINGER	21.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/13/2018	VD322667	GRAINGER	(24.00)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/20/2018	VC292351	GRAINGER	173.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/20/2018	VC292366	GRAINGER	8.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/20/2018	VC292379	GRAINGER	73.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/20/2018	VC292467	GRAINGER	1.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/20/2018	VC292528	GRAINGER	6.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/20/2018	VC292530	GRAINGER	73.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/20/2018	VD322829	GRAINGER	160.75	Miscellaneous Supplies	Health Department	General Fund
8/20/2018	VD322838	GRAINGER	87.45	Machinery & Equipment Under \$5,000	County Sheriff	Inmate Welfare Fund
8/20/2018	VD322859	GRAINGER	42.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322859	GRAINGER	206.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292578	GRAINGER	19.91	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/27/2018	VC292580	GRAINGER	29.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/27/2018	VC292610	GRAINGER	120.84	Investigations	County Sheriff	General Fund
8/27/2018	VC292533	GREAT LAKES FIRE & SAFETY EQUIP CO	69.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/27/2018	VD322983	GREATLAND CORPORATION	165.01	Paper & Forms	County Auditor	General Fund
8/20/2018	VD322810	GRISOLIA PATRICK	416.00	Training Expenses - Sheriff	County Sheriff	General Fund
8/13/2018	VD322663	GUGLE JOSEPH E	45.78	Contractual Printing	Health Department	General Fund
8/13/2018	VD322663	GUGLE JOSEPH E	91.56	Contractual Printing	Health Department	General Fund
8/13/2018	VD322663	GUGLE JOSEPH E	22.91	Contractual Printing	Health Department	General Fund
8/20/2018	VD322904	GUGLE JOSEPH E	23.28	Contractual Printing	Health Department	General Fund
8/20/2018	VD322904	GUGLE JOSEPH E	69.84	Contractual Printing	Health Department	General Fund
8/20/2018	VD322904	GUGLE JOSEPH E	23.28	Contractual Printing	Health Department	General Fund
8/27/2018	VD323125	GUGLE JOSEPH E	41.85	Miscellaneous Supplies	Health Department	General Fund
8/13/2018	VC292305	H&H ELECTRIC CO	5,115.07	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/13/2018	VC292306	H&H ELECTRIC CO	78.58	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/13/2018	VC292307	H&H ELECTRIC CO	48.09	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/13/2018	VC292308	H&H ELECTRIC CO	8,695.01	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/13/2018	VC292316	H&H ELECTRIC CO	13,549.50	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/6/2018	VD322534	HAAK MEAGHAN D	22.89	Mileage	Health Department	General Fund
8/6/2018	VD322534	HAAK MEAGHAN D	95.38	Mileage	Health Department	General Fund
8/13/2018	VD322727	HABERKORN JEREMY	30.00	Cellular Phone Charges	Information Technology	General Fund
8/13/2018	VC292264	HALL IMPORTS LLC	23,000.00	Vehicles Over \$5,000	County Sheriff	General Fund
8/13/2018	VC292311	HAMPTON LENZINI AND RENWICK INCORPORATED	13,672.60	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/13/2018	VD322760	HARP ENTERPRISES LLC	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/13/2018	VC292320	HARTNETT VENTURES LLC	3,475.35	Computer Software Under \$5,000	Division of Transportation	Highway Fund
8/20/2018	VD322752	HARVARD COMMUNITY SENIOR CENTER (THE)	8,243.33	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322581	HARVARD COMMUNITY SENIOR CENTER (THE)	2,849.36	Grants to Agencies	Senior Services	Senior Services
8/27/2018	VD322581	HARVARD COMMUNITY SENIOR CENTER (THE)	562.75	Grants to Agencies	Senior Services	Senior Services
8/13/2018	VD322727	HARWELL KEVIN	30.00	Cellular Phone Charges	Information Technology	General Fund
8/13/2018	VD322183	HAYES NICHOLAS W	29.98	Mileage	Court Services	General Fund
8/13/2018	VD322562	HAYES NICHOLAS W	55.59	Mileage	Court Services	General Fund
8/6/2018	VC292126	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance	Administrator	Liability Insurance Fund
8/13/2018	VC292340	HEALTHCARE WASTE MANAGEMENT	200.00	Safety Compliance	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/20/2018	VC292397	HEALTHCARE WASTE MANAGEMENT	450.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292460	HEALTHCARE WASTE MANAGEMENT	100.00	Garbage Disposal	Tuberculosis Department	TB Care & Treatment Fund
8/20/2018	VD322896	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Health Department	General Fund
8/20/2018	VC292428	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322918	HENCIN JENNIFER M	63.93	Mileage	Planning and Development	General Fund
8/6/2018	VD322386	HENDERSON PRODUCTS INC	3,168.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VC292518	HEWLETT PACKARD FINANCIAL SERVICES	425,768.79	Dbt Svc Workstations	Non-Departmental	General Fund
8/20/2018	VC292518	HEWLETT PACKARD FINANCIAL SERVICES	14,403.41	Interest	Non-Departmental	General Fund
8/13/2018	VC292226	HEWLETT PACKARD INC	1,140.40	Vehicles Over \$5,000	Non-Departmental	General Fund
8/13/2018	VC292228	HEWLETT PACKARD INC	339.40	Vehicles Over \$5,000	Non-Departmental	General Fund
8/13/2018	VD322716	HFS CHILD SUPPORT	82.63	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/13/2018	VD322716	HFS CHILD SUPPORT	147.69	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/13/2018	VD322716	HFS CHILD SUPPORT	556.94	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/13/2018	VD322716	HFS CHILD SUPPORT	31.90	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/27/2018	VD323119	HFS CHILD SUPPORT	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/27/2018	VD323119	HFS CHILD SUPPORT	321.37	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/27/2018	VD323119	HFS CHILD SUPPORT	31.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/13/2018	VC292203	HILLS PET NUTRITION SALES INC	147.46	Food - Animal	Health Department	General Fund
8/13/2018	VC292204	HILLS PET NUTRITION SALES INC	62.16	Food - Animal	Health Department	General Fund
8/6/2018	VD322546	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
8/13/2018	VD322717	HOLIDAY INN EFFINGHAM	554.40	Meeting Expenses	Division of Transportation	Highway Fund
8/20/2018	VD322786	HOME OF THE SPARROW INC	20,354.56	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322753	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322753	HORIZONS BEHAVIORAL HEALTH	5,246.91	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322767	HORIZONS BEHAVIORAL HEALTH	56.70	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322767	HORIZONS BEHAVIORAL HEALTH	1,128.52	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VC292010	HP PRODUCTS CORP A FERGUSON ENTERPRISE	579.54	Cleaning Materials	Facility Management	General Fund
8/6/2018	VC292076	HP PRODUCTS CORP A FERGUSON ENTERPRISE	20.78	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292077	HP PRODUCTS CORP A FERGUSON ENTERPRISE	226.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292077	HP PRODUCTS CORP A FERGUSON ENTERPRISE	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/13/2018	VC292240	HP PRODUCTS CORP A FERGUSON ENTERPRISE	417.36	Cleaning Materials	Facility Management	General Fund
8/13/2018	VC292241	HP PRODUCTS CORP A FERGUSON ENTERPRISE	47.03	Cleaning Materials	Facility Management	General Fund
8/20/2018	VC292365	HP PRODUCTS CORP A FERGUSON ENTERPRISE	150.82	Cleaning Materials	County Sheriff	General Fund
8/20/2018	VC292405	HP PRODUCTS CORP A FERGUSON ENTERPRISE	32.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292406	HP PRODUCTS CORP A FERGUSON ENTERPRISE	732.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292406	HP PRODUCTS CORP A FERGUSON ENTERPRISE	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292406	HP PRODUCTS CORP A FERGUSON ENTERPRISE	51.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292407	HP PRODUCTS CORP A FERGUSON ENTERPRISE	267.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292408	HP PRODUCTS CORP A FERGUSON ENTERPRISE	614.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292408	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292521	HP PRODUCTS CORP A FERGUSON ENTERPRISE	103.59	Cleaning Materials	County Sheriff	General Fund
8/20/2018	VC292522	HP PRODUCTS CORP A FERGUSON ENTERPRISE	115.63	Cleaning Materials	County Sheriff	General Fund
8/20/2018	VC292522	HP PRODUCTS CORP A FERGUSON ENTERPRISE	170.22	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/27/2018	VC292582	HP PRODUCTS CORP A FERGUSON ENTERPRISE	658.04	Cleaning Materials	Facility Management	General Fund
8/27/2018	VC292583	HP PRODUCTS CORP A FERGUSON ENTERPRISE	94.06	Cleaning Materials	Facility Management	General Fund
8/27/2018	VC292591	HP PRODUCTS CORP A FERGUSON ENTERPRISE	48.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292592	HP PRODUCTS CORP A FERGUSON ENTERPRISE	388.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292592	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292597	HP PRODUCTS CORP A FERGUSON ENTERPRISE	480.59	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292597	HP PRODUCTS CORP A FERGUSON ENTERPRISE	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322458	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/13/2018	VC292248	HUEMANN WATER CONDITIONING	371.70	Miscellaneous Supplies	County Sheriff	General Fund
8/20/2018	VC292412	HUEMANN WATER CONDITIONING	371.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018**

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/20/2018	VD322919	ICONCONTACT LLC	142.80	Subscriptions	Planning and Development	General Fund
8/20/2018	VD322852	ICOR TECHNOLOGY INC	710.00	Training Equipment < \$5,000 and Supplies	County Sheriff	General Fund
8/13/2018	VC292201	IDEXX DISTRIBUTION INC	357.48	Private Lab Services	Health Department	General Fund
8/13/2018	VC292202	IDEXX DISTRIBUTION INC	187.31	Medical Supplies	Health Department	General Fund
8/20/2018	VC292456	IDEXX DISTRIBUTION INC	195.51	Private Lab Services	Health Department	General Fund
8/20/2018	VD322800	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	60.00	Training	County Recorder	General Fund
8/6/2018	VD322501	ILLINOIS ASSN OF SCHOOL ADMINISTRATORS	1,257.22	Association Dues/Memberships	Educational Service Region	General Fund
8/6/2018	VD322499	ILLINOIS ASSN REGIONAL SUPTS SCHOOLS	1,500.00	Association Dues/Memberships	Educational Service Region	General Fund
8/6/2018	VD322477	ILLINOIS ASSOC OF COURT CLERKS	275.00	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/6/2018	VD322443	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	30.00	License Charges	County Sheriff	General Fund
8/13/2018	VD322626	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	268.00	Due to State of Illinois	County Clerk	General Fund
8/13/2018	VD322652	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	6,096.00	Due to State of Illinois	Health Department	General Fund
8/13/2018	VD322749	ILLINOIS DEPT OF EMPLOYMENT SECURITY	11,445.94	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
8/6/2018	VC291930	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	69.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC291949	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/13/2018	VD322716	ILLINOIS FOP LABOR COUNCIL	5,716.80	FOP Union Dues	Non-Departmental	Payroll Agency Fund
8/27/2018	VD323119	ILLINOIS FOP LABOR COUNCIL	5,696.95	FOP Union Dues	Non-Departmental	Payroll Agency Fund
8/6/2018	VD322497	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,969.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322243	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	112.50	Publications	Circuit Court	Law Library Fund
8/6/2018	VD322243	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	71.25	Publications	Circuit Court	Law Library Fund
8/6/2018	VD322243	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	127.50	Publications	Circuit Court	Law Library Fund
8/13/2018	VD322690	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	131.25	Publications	Circuit Court	Law Library Fund
8/13/2018	VD322729	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	360.00	Association Dues/Memberships	County Sheriff	General Fund
8/13/2018	VD322714	ILLINOIS SECRETARY OF STATE POLICE	909.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VD322821	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	States Attorney	General Fund
8/27/2018	VD323090	ILLINOIS SECRETARY OF STATE POLICE	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/13/2018	VD322751	ILLINOIS SELF INSURERS ASSOCIATION	325.00	Training	Administrator	Liability Insurance Fund
8/6/2018	VD322437	ILLINOIS STATE ASSN OF COUNTIES	16,872.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund
8/20/2018	VD322865	INDEPTH GRAPHICS AND PRINTING INC	33.27	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD322982	INDUSTRIAL DOOR CO INC	420.30	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/13/2018	VC292125	INFORMATION RESOURCE SYSTEMS CORP	7,840.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
8/27/2018	VD322878	INSTITUTE FOR BRAIN POTENTIAL	99.00	Training	Court Services	Probation Service Fee Fund
8/27/2018	VC292575	INTEGRATED SOFTWARE SPECIALISTS	22,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
8/27/2018	VD323103	INTERNATIONAL ASSN OF LAW ENFORCEMENT	50.00	Association Dues/Memberships	County Sheriff	General Fund
8/6/2018	VC292015	INTERSTATE BATTERIES FOX RIVER VALLEY	122.50	Repair & Maint - Vehicles	County Sheriff	General Fund
8/13/2018	VD322716	IUOE LOCAL 150	1,635.59	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
8/13/2018	VD322716	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
8/27/2018	VD323119	IUOE LOCAL 150	1,635.59	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
8/27/2018	VD323119	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
8/6/2018	VD322538	IWANICKI MICHAEL	101.37	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
8/6/2018	VD322538	IWANICKI MICHAEL	4.99	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
8/27/2018	VD323115	IWANICKI MICHAEL	20.05	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
8/13/2018	VD322761	J&L ENTERPRISES	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/6/2018	VC292006	JACKS TIRE SALES & SERVICE INC	125.96	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC291896	JAMES CRAIG	41.06	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VD322246	JAMES PUBLISHING INC	214.00	Publications	Circuit Court	Law Library Fund
8/6/2018	VD322461	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
8/13/2018	VC292262	JENSSENS PLUMBING & HEATING INC	3,500.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/27/2018	VD323108	JEWEL OSCO	38.97	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323108	JEWEL OSCO	58.89	Promotional Items	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323108	JEWEL OSCO	40.42	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323108	JEWEL OSCO	8.00	Food	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323108	JEWEL OSCO	30.09	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/27/2018	VD323108	JEWEL OSCO	20.29	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292044	JOHNSON CONTROLS FIRE PROTECTION	1,582.79	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/13/2018	VC292220	JOHNSON CONTROLS FIRE PROTECTION	1,339.06	Building Improvements Over \$50,000	Non-Departmental	RTA Sales Tax - County Portion
8/27/2018	VD323076	JOHNSON KATHRYN M	21.04	Mileage	Purchasing	General Fund
8/13/2018	VD322702	JOHNSTONE SUPPLY	461.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/27/2018	VD323093	JOHNSTONE SUPPLY	64.69	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/13/2018	VD322727	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
8/13/2018	VD322655	JOYCE JESSICA	65.40	Mileage	Health Department	General Fund
8/27/2018	VD322989	JOYCE JESSICA	108.17	Meeting Expenses	Health Department	General Fund
8/6/2018	VD322405	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322597	Exempt from FOIA	28.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VD322803	Exempt from FOIA	7.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD323102	Exempt from FOIA	7.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD323130	Exempt from FOIA	14.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VD322792	KAIZEN HEALTH INC	3,273.88	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322840	KANE COUNTY DETENTION YOUTH	7,560.00	Juvenile Detention	Court Services	General Fund
8/20/2018	VD322845	KATES KRITTERS MOBILE PETTING ZOO	250.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322478	KATZ TOOLS	16.15	Miscellaneous Supplies	County Sheriff	General Fund
8/13/2018	VC292335	KATZ TOOLS	23.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/13/2018	VC292336	KATZ TOOLS	24.79	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/20/2018	VC292386	KATZ TOOLS	288.57	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/20/2018	VC292510	KATZ TOOLS	99.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/13/2018	VC292213	KELLEY WILLIAMSON COMPANY	2,217.52	Fuel, Oil, and Grease	County Sheriff	General Fund
8/27/2018	VC292547	KELLEY WILLIAMSON COMPANY	693.58	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/6/2018	VD322400	KELTNER JACOB H	43.56	Fuel, Oil, and Grease	County Sheriff	General Fund
8/27/2018	VC292622	KENNEDY PETER W	905.00	Contractual Services	Health Department	General Fund
8/6/2018	VC292107	KIESLER POLICE SUPPLY INC	2,620.86	Range Supplies	County Sheriff	General Fund
8/27/2018	VC292618	KIESLER POLICE SUPPLY INC	7,987.02	Range Supplies	County Sheriff	General Fund
8/27/2018	VD322976	KINNEY SHELLEY	121.00	Meeting Expenses	Health Department	General Fund
8/6/2018	VD322540	KIWI BREACHING PRODUCTS LLC	1,630.38	Training Equipment < \$5,000 and Supplies	County Sheriff	General Fund
8/6/2018	VC291942	KLEEN AIR SERVICE CORP	895.00	Maintenance Agreements	County Sheriff	General Fund
8/13/2018	VD322681	KOEPPEL-ILKOW NOEL A	38.00	Contractual Services	Planning and Development	General Fund
8/6/2018	VD322459	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
8/6/2018	VD322420	KRIKORIAN MARY L	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/13/2018	VD322677	KRIKORIAN MARY L	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/20/2018	VD322822	KRIKORIAN MARY L	207.00	Court Reporters Transcriptions	States Attorney	General Fund
8/20/2018	VD322822	KRIKORIAN MARY L	90.00	Court Reporters Transcriptions	States Attorney	General Fund
8/20/2018	VD322907	KRIKORIAN MARY L	84.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/20/2018	VD322907	KRIKORIAN MARY L	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/27/2018	VD323005	KRIKORIAN MARY L	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/13/2018	VD322763	KUNES COUNTRY C OF WOODSTOCK	161.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/13/2018	VD322764	KUNES COUNTRY C OF WOODSTOCK	161.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VD322841	KUNES COUNTRY C OF WOODSTOCK	213.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VD322510	KURKA AMANDA	78.48	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/13/2018	VD322636	KURKA AMANDA	63.77	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/13/2018	VD322680	KURZ TERESA KELLER	38.00	Contractual Services	Planning and Development	General Fund
8/6/2018	VD322467	KVIDERA HEATHER	38.15	Mileage	Health Department	General Fund
8/6/2018	VD322513	KVIDERA HEATHER	27.25	Mileage	Health Department	General Fund
8/27/2018	VD322840	LAKE COUNTY	12,600.00	Juvenile Detention	Court Services	General Fund
8/13/2018	VC292288	LAKESIDE INTERNATIONAL TRUCKS	504.70	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292313	LANDMARK CONTRACTORS INC	30,612.50	Highway Construction	Division of Transportation	Matching Fund
8/6/2018	VD322433	LANGUAGE LINE SERVICES	333.10	Interpreters	Circuit Court	General Fund
8/27/2018	VD323068	LANGUAGE LINE SERVICES	289.05	Interpreters	Circuit Court	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/13/2018	VC292173	LARSON EXPRESS	133.79	Miscellaneous Supplies	Health Department	General Fund
8/13/2018	VC292174	LARSON EXPRESS	133.79	Miscellaneous Supplies	Health Department	General Fund
8/20/2018	VD322905	LASALLE COUNTY HEALTH DEPT	25.00	Training	Health Department	General Fund
8/20/2018	VD322905	LASALLE COUNTY HEALTH DEPT	25.00	Training	Health Department	General Fund
8/27/2018	VC292542	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/27/2018	VC292545	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/13/2018	VC292242	LENS Equipment	2,071.00	Miscellaneous Supplies	County Sheriff	General Fund
8/27/2018	VC292548	LEROYS LAWN EQUIPMENT INC	177.84	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292549	LEROYS LAWN EQUIPMENT INC	100.30	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292550	LEROYS LAWN EQUIPMENT INC	33.80	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VD322745	LERSCH ALLISON	134.70	Mileage	Supervisor of Assessments	General Fund
8/20/2018	VD322949	LETENDRE ADAM M	48.72	Mileage	Purchasing	General Fund
8/20/2018	VD322949	LETENDRE ADAM M	3.00	Meeting Expenses	Purchasing	General Fund
8/20/2018	VD322953	LETENDRE ADAM M	45.00	Telecommunications	Purchasing	General Fund
8/13/2018	VC292219	LEXISNEXIS A DIVISION OF RELX INC	2,971.55	Subscriptions	Circuit Court	General Fund
8/13/2018	VC292247	LEXISNEXIS A DIVISION OF RELX INC	4,635.00	Publications	Circuit Court	Law Library Fund
8/13/2018	VC292227	LEXISNEXIS RISK SOLUTIONS	179.65	Miscellaneous Trial Expenses	States Attorney	General Fund
8/20/2018	VD322883	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/6/2018	VC291940	LINDSAY METAL MADNESS INC	800.00	Vehicles Over \$5,000	Non-Departmental	General Fund
8/13/2018	VC292252	LINDSAY METAL MADNESS INC	3,250.00	Furniture and Fixtures Under \$5,000	County Sheriff	Inmate Welfare Fund
8/20/2018	VD322750	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health	Mental Health (708) Board
8/13/2018	VD322727	LOCKINGER DENISE	30.00	Cellular Phone Charges	Information Technology	General Fund
8/6/2018	VC291952	LRD SYSTEMS & FORMS	383.30	Contractual Printing	Supervisor of Assessments	General Fund
8/6/2018	VC291953	LRD SYSTEMS & FORMS	383.40	Contractual Printing	Supervisor of Assessments	General Fund
8/6/2018	VC291954	LRD SYSTEMS & FORMS	165.68	Contractual Printing	Supervisor of Assessments	General Fund
8/13/2018	VD322674	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
8/13/2018	VD322674	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
8/20/2018	VD322937	LRD SYSTEMS & FORMS	104.50	Contractual Printing	Emergency Management Agency	General Fund
8/20/2018	VD322939	LRD SYSTEMS & FORMS	575.00	Contractual Printing	Veterans Assistance	Veterans Asst Commission Fund
8/27/2018	VC292620	LRD SYSTEMS & FORMS	1,978.30	Contractual Printing	Supervisor of Assessments	General Fund
8/27/2018	VD322981	LRD SYSTEMS & FORMS	741.95	Paper & Forms	County Treasurer	Co Treasurers Automation Fund
8/27/2018	VD323035	LRD SYSTEMS & FORMS	568.23	Contractual Printing	Clerk of the Circuit Court	General Fund
8/27/2018	VD323041	LRD SYSTEMS & FORMS	512.59	Office Supplies	County Treasurer	Co Treasurers Automation Fund
8/27/2018	VD323085	LRD SYSTEMS & FORMS	347.20	Contractual Printing	County Sheriff	General Fund
8/20/2018	VD322812	LUKAS MICHAEL	59.26	Fuel, Oil, and Grease	County Sheriff	General Fund
8/20/2018	VD322812	LUKAS MICHAEL	416.00	Training Expenses - Sheriff	County Sheriff	General Fund
8/6/2018	VD322389	Exempt from FOIA	62.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VD322411	LYNN ANITA	16.35	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD323063	MACH HANS	57.00	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
8/13/2018	VD322727	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
8/6/2018	VC291941	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
8/6/2018	VC292037	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323009	MARTIN AUDREY B	46.93	Mileage	Planning and Development	General Fund
8/6/2018	VD322529	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
8/6/2018	VD322529	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
8/13/2018	VC292222	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/13/2018	VD322712	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
8/13/2018	VD322712	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
8/27/2018	VD322990	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VC292041	MATRIXCARE	12,234.79	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292041	MATRIXCARE	24,131.52	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292042	MATRIXCARE	1,045.00	Computer Software Under \$5,000	Valley Hi Nursing Home	Valley Hi
8/13/2018	VC292250	MATTHEW BENDER & CO INC	117.43	Publications	Circuit Court	Law Library Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/6/2018	VD322535	MATUSZEWICH & KELLY LLP	35.00	Legal Services	Veterans Assistance	Veterans Asst Commission Fund
8/27/2018	VD323095	MAVRON INC	49.97	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VD322543	MAYFIELD RICKEY	1,000.53	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/6/2018	VC292019	MCCANN INDUSTRIES INC	52.50	Highway Materials	Division of Transportation	Highway Fund
8/13/2018	VD322705	MCLELLAN MARY E	104.24	Postage	County Clerk - Elections	General Fund
8/13/2018	VD322705	MCLELLAN MARY E	140.00	Rent	County Clerk - Elections	General Fund
8/13/2018	VD322705	MCLELLAN MARY E	42.51	Mileage	County Clerk - Elections	General Fund
8/13/2018	VD322727	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
8/6/2018	VC291994	MCGINTY BROS INC	11,201.00	Highway Maintenance/Contract	Division of Transportation	Highway Fund
8/20/2018	VD322870	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,008.33	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322870	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,008.33	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322870	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
8/13/2018	VD322588	MCHENRY COUNTY COLLEGE	1,200.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VD322527	MCHENRY COUNTY COLLEGE - SHAH CENTER	140.00	Safety Compliance	Administrator	Liability Insurance Fund
8/13/2018	VD322653	MCHENRY COUNTY DOT	600.00	Contractual Services	Circuit Court	Special Courts Fund
8/27/2018	VD322519	MCHENRY COUNTY DOT	600.00	Adult Probation Programs	Court Services	Probation Service Fee Fund
8/6/2018	VD322188	MCHENRY COUNTY HOUSING AUTHORITY	11,003.45	Grants to Agencies	Senior Services	Senior Services
8/6/2018	VD322372	MCHENRY COUNTY PRISONER FINANCE	849.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/6/2018	VD322574	MCHENRY COUNTY PRISONER FINANCE	843.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/13/2018	VD322684	MCHENRY COUNTY PRISONER FINANCE	433.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/13/2018	VD322684	MCHENRY COUNTY PRISONER FINANCE	373.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/13/2018	VD322765	MCHENRY COUNTY PRISONER FINANCE	873.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/20/2018	VD322815	MCHENRY COUNTY PRISONER FINANCE	495.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/20/2018	VD322815	MCHENRY COUNTY PRISONER FINANCE	70.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/20/2018	VD322880	MCHENRY COUNTY PRISONER FINANCE	207.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/27/2018	VD322969	MCHENRY COUNTY PRISONER FINANCE	846.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/27/2018	VD323066	MCHENRY COUNTY PRISONER FINANCE	229.87	Inmate Services	County Sheriff	Inmate Welfare Fund
8/27/2018	VD323120	MCHENRY COUNTY PRISONER FINANCE	876.00	Inmate Services	County Sheriff	Inmate Welfare Fund
8/27/2018	VD322952	MCHENRY COUNTY SHERIFF DEPARTMENT	6,258.67	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VC291898	MCHENRY COUNTY TREASURER	254.43	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VD322373	MCHENRY COUNTY TREASURER	132.50	Inmate Services	County Sheriff	Inmate Welfare Fund
8/6/2018	VD322388	MCHENRY COUNTY TREASURER	687.90	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VD322436	MCHENRY COUNTY TREASURER	66.55	Inmate Services	County Sheriff	Inmate Welfare Fund
8/27/2018	VD322970	MCHENRY COUNTY TREASURER	65.26	Inmate Services	County Sheriff	Inmate Welfare Fund
8/27/2018	VD323111	MCHENRY COUNTY TREASURER	687.90	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VD322813	MCHENRY PATHOLOGY ASSOC SC	162.48	Medical Services	Health Department	General Fund
8/6/2018	VD322531	MCHENRY RADIOLOGISTS	75.00	In House Workers Compensation	Administrator	Liability Insurance Fund
8/20/2018	VD322814	MCHENRY RADIOLOGISTS	1,465.62	Medical Services	Health Department	General Fund
8/13/2018	VD322573	MCMAHON MOVERS	390.00	Contractual Services	Health Department	General Fund
8/6/2018	VD322375	MCMASTER CARR SUPPLY	123.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/6/2018	VD322397	MCMASTER CARR SUPPLY	42.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/6/2018	VD322399	MCMASTER CARR SUPPLY	135.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/13/2018	VD322650	MCMASTER CARR SUPPLY	174.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/13/2018	VD322724	MCMASTER CARR SUPPLY	40.38	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/13/2018	VC292135	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board
8/13/2018	VC292168	MDC ENVIRONMENTAL SERVICES	825.00	Garbage Disposal	Facility Management	General Fund
8/13/2018	VC292169	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
8/13/2018	VC292170	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
8/13/2018	VC292171	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
8/13/2018	VC292309	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
8/13/2018	VC292318	MDC ENVIRONMENTAL SERVICES	350.00	Garbage Disposal	Division of Transportation	Highway Fund
8/13/2018	VD322589	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322708	MDC ENVIRONMENTAL SERVICES	650.00	Rent	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/20/2018	VC292396	MDC ENVIRONMENTAL SERVICES	1,150.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292035	MEDLINE INDUSTRIES INC	661.39	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292035	MEDLINE INDUSTRIES INC	181.44	Medication	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292035	MEDLINE INDUSTRIES INC	503.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292035	MEDLINE INDUSTRIES INC	266.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292036	MEDLINE INDUSTRIES INC	545.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292036	MEDLINE INDUSTRIES INC	69.32	Medication	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292036	MEDLINE INDUSTRIES INC	1,204.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292036	MEDLINE INDUSTRIES INC	158.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292036	MEDLINE INDUSTRIES INC	108.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292449	MEDLINE INDUSTRIES INC	947.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292449	MEDLINE INDUSTRIES INC	164.95	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292449	MEDLINE INDUSTRIES INC	1,348.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292449	MEDLINE INDUSTRIES INC	430.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292450	MEDLINE INDUSTRIES INC	507.91	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292450	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292450	MEDLINE INDUSTRIES INC	117.09	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292450	MEDLINE INDUSTRIES INC	1,274.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292450	MEDLINE INDUSTRIES INC	40.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292450	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323097	MELAHN RICHARD	300.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/6/2018	VC291990	MENARDS WOODSTOCK	8.74	Highway Materials	Division of Transportation	Highway Fund
8/6/2018	VC292072	MENARDS WOODSTOCK	15.97	Miscellaneous Supplies	County Sheriff	General Fund
8/6/2018	VC292078	MENARDS WOODSTOCK	57.49	Range Supplies	County Sheriff	General Fund
8/6/2018	VC292079	MENARDS WOODSTOCK	16.99	Special Services	County Sheriff	General Fund
8/13/2018	VC292214	MENARDS WOODSTOCK	35.52	Special Services	County Sheriff	General Fund
8/13/2018	VC292303	MENARDS WOODSTOCK	5.99	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292322	MENARDS WOODSTOCK	13.23	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/13/2018	VC292333	MENARDS WOODSTOCK	46.95	Highway Materials	Division of Transportation	Highway Fund
8/13/2018	VC292334	MENARDS WOODSTOCK	1,259.00	Office Equipment Less Than \$5,000	Division of Transportation	Highway Fund
8/13/2018	VD322648	MENARDS WOODSTOCK	89.77	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/20/2018	VC292376	MENARDS WOODSTOCK	28.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/20/2018	VC292377	MENARDS WOODSTOCK	5.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/20/2018	VC292383	MENARDS WOODSTOCK	22.02	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/20/2018	VC292384	MENARDS WOODSTOCK	3.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/20/2018	VC292385	MENARDS WOODSTOCK	3.46	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292394	MENARDS WOODSTOCK	1,453.06	Building Improvements Over \$50,000	County Sheriff	General Fund
8/20/2018	VC292395	MENARDS WOODSTOCK	47.51	Building Improvements Over \$50,000	County Sheriff	General Fund
8/20/2018	VC292509	MENARDS WOODSTOCK	4.97	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VD322808	MENARDS WOODSTOCK	(9.74)	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/20/2018	VD322830	MENARDS WOODSTOCK	9.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/20/2018	VD322830	MENARDS WOODSTOCK	12.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/27/2018	VC292534	MENARDS WOODSTOCK	11.89	Building Improvements Over \$50,000	County Sheriff	General Fund
8/27/2018	VC292535	MENARDS WOODSTOCK	73.78	Building Improvements Over \$50,000	County Sheriff	General Fund
8/27/2018	VC292564	MENARDS WOODSTOCK	13.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/27/2018	VC292565	MENARDS WOODSTOCK	61.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/27/2018	VC292569	MENARDS WOODSTOCK	11.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/27/2018	VC292602	MENARDS WOODSTOCK	8.85	Miscellaneous Supplies	County Sheriff	General Fund
8/27/2018	VD322832	MENARDS WOODSTOCK	29.90	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/27/2018	VD322971	MENARDS WOODSTOCK	30.64	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/27/2018	VD322972	MENARDS WOODSTOCK	46.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/27/2018	VD323060	MENARDS WOODSTOCK	69.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323060	MENARDS WOODSTOCK	14.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/27/2018	VD323049	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
8/13/2018	VC292210	MERCY HEALTH SYSTEM	372.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
8/27/2018	VD322997	MERCY HEALTH SYSTEM CORP OMI	114.83	In House Workers Compensation	Administrator	Liability Insurance Fund
8/27/2018	VD322998	MERCY HEALTH SYSTEM CORP OMI	42.81	In House Workers Compensation	Administrator	Liability Insurance Fund
8/27/2018	VD323000	MERCY HEALTH SYSTEM CORP OMI	156.60	In House Workers Compensation	Administrator	Liability Insurance Fund
8/27/2018	VD323001	MERCY HEALTH SYSTEM CORP OMI	145.13	In House Workers Compensation	Administrator	Liability Insurance Fund
8/27/2018	VD323003	MERCY HEALTH SYSTEM CORP OMI	65.49	In House Workers Compensation	Administrator	Liability Insurance Fund
8/20/2018	VC292532	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
8/20/2018	VC292532	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322544	METLIFE	3,752.74	Accident Insurance	Non-Departmental	Payroll Agency Fund
8/13/2018	VD322716	METROPOLITAN ALLIANCE OF POLICE	828.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
8/27/2018	VD323119	METROPOLITAN ALLIANCE OF POLICE	810.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
8/27/2018	VD323110	MICROTRAIN TECHNOLOGIES	3,489.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VD322474	MIDAS TOUCH CO	150.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
8/6/2018	VD322474	MIDAS TOUCH CO	150.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
8/20/2018	VD322927	MIDAS TOUCH CO	150.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
8/13/2018	VD322594	MIDLAND PAPER	116.15	Office Supplies	County Recorder	General Fund
8/13/2018	VD322594	MIDLAND PAPER	108.64	Office Supplies	County Recorder	General Fund
8/27/2018	VD323065	MIDWEST HEALTHCARE SYSTEMS INC	453.54	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/13/2018	VD322710	MIDWEST OPERATING ENGINEERS WELFARE FUND	18,500.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/13/2018	VD322710	MIDWEST OPERATING ENGINEERS WELFARE FUND	40,700.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/13/2018	VD322710	MIDWEST OPERATING ENGINEERS WELFARE FUND	4,650.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/13/2018	VD322537	MIDWEST ROI INC	61.44	Investigations	Court Services	Probation Service Fee Fund
8/20/2018	VC292457	MIDWEST VETERINARY SUPPLY	20.88	Medical Supplies	Health Department	General Fund
8/20/2018	VC292458	MIDWEST VETERINARY SUPPLY	23.52	Medical Supplies	Health Department	General Fund
8/27/2018	VC292554	MONROE TRUCK EQUIPMENT	467.32	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VD322897	MONTGOMERY CASSANDRA	50.00	Other Fees and Charges	Health Department	General Fund
8/13/2018	VD322687	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
8/20/2018	VD322823	MOORE MEDICAL LLC	(6.95)	Medical Supplies	Health Department	General Fund
8/20/2018	VD322825	MOORE MEDICAL LLC	436.00	Medical Supplies	Health Department	General Fund
8/20/2018	VD322827	MOORE MEDICAL LLC	157.72	Medical Supplies	Health Department	General Fund
8/27/2018	VC292625	MOORE MEDICAL LLC	116.46	Medical Supplies	Health Department	General Fund
8/27/2018	VD323127	MOORE MEDICAL LLC	4.86	Miscellaneous Supplies	Health Department	General Fund
8/20/2018	VC292136	MOTOROLA SOLUTIONS CREDIT CO LLC	11,054.40	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
8/20/2018	VC292137	MOTOROLA SOLUTIONS CREDIT CO LLC	11,054.46	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
8/20/2018	VC292138	MOTOROLA SOLUTIONS CREDIT CO LLC	14,094.25	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
8/20/2018	VC292473	MOTOROLA SOLUTIONS CREDIT CO LLC	20,557.00	Maintenance Agreements	Non-Departmental	General Fund
8/6/2018	VD322348	MRA THE MANAGEMENT ASSN	1,906.25	Contractual Services	Human Resources	General Fund
8/6/2018	VD322559	MURPHY RYAN THOMAS	925.00	Autopsy Transportation	County Coroner	Coroner's Fund
8/20/2018	VD322858	MURRAY CRISTINA T	200.00	Training	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322913	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VC292009	NAPA AUTO PARTS	58.23	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC292013	NAPA AUTO PARTS	395.82	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VD322472	NAPA AUTO PARTS	(108.90)	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292179	NAPA AUTO PARTS	3,977.51	Repair & Maint - Vehicles	County Sheriff	General Fund
8/13/2018	VC292294	NAPA AUTO PARTS	1,140.13	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292295	NAPA AUTO PARTS	50.70	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292296	NAPA AUTO PARTS	164.50	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292302	NAPA AUTO PARTS	4.07	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292331	NAPA AUTO PARTS	26.34	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292332	NAPA AUTO PARTS	45.29	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292378	NAPA AUTO PARTS	17.39	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292507	NAPA AUTO PARTS	41.16	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/27/2018	VC292560	NAPA AUTO PARTS	50.76	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292562	NAPA AUTO PARTS	264.31	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VD323028	NAPA AUTO PARTS	(227.67)	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292216	NATIONAL GROUP LLP (THE)	7,500.00	Contractual Services	Non-Departmental	General Fund
8/6/2018	VD322470	NATIONAL TRUST FOR HISTORIC PRESERVATION	40.00	Association Dues/Memberships	Planning and Development	General Fund
8/27/2018	VD323119	NCPERS - IL IMRF - 3040	4,000.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
8/27/2018	VC292616	NEHER ELECTRIC SUPPLY INC	15.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/20/2018	VD322755	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VC292401	NICL LABORATORIES	1,123.90	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/13/2018	VD322744	NICOR ENERCHANGE	3,393.36	Heat/Gas	Facility Management	General Fund
8/13/2018	VD322744	NICOR ENERCHANGE	5.55	Heat/Gas	Facility Management	Highway Fund
8/20/2018	VD322864	NICOR ENERCHANGE	797.37	Heat/Gas	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322402	NICOR GAS	33.34	Heat/Gas	Facility Management	General Fund
8/6/2018	VD322403	NICOR GAS	28.68	Heat/Gas	Facility Management	General Fund
8/6/2018	VD322476	NICOR GAS	27.88	Heat/Gas	Facility Management	General Fund
8/6/2018	VD322487	NICOR GAS	28.13	Heat/Gas	Valley Hi Nursing Home	Valley Hi
8/13/2018	VD322633	NICOR GAS	258.73	Heat/Gas	Facility Management	General Fund
8/13/2018	VD322634	NICOR GAS	186.09	Heat/Gas	Facility Management	General Fund
8/13/2018	VD322638	NICOR GAS	75.13	Heat/Gas	Facility Management	General Fund
8/13/2018	VD322640	NICOR GAS	161.53	Heat/Gas	Facility Management	General Fund
8/13/2018	VD322643	NICOR GAS	239.26	Heat/Gas	Facility Management	Highway Fund
8/13/2018	VD322644	NICOR GAS	706.18	Heat/Gas	Facility Management	General Fund
8/13/2018	VD322645	NICOR GAS	558.34	Heat/Gas	Facility Management	General Fund
8/13/2018	VD322646	NICOR GAS	59.65	Heat/Gas	Facility Management	General Fund
8/13/2018	VD322731	NICOR GAS	99.40	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/13/2018	VD322735	NICOR GAS	28.74	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/20/2018	VD322793	NICOR GAS	105.14	Heat/Gas	Mental Health	Mental Health (708) Board
8/20/2018	VD322849	NICOR GAS	488.47	Heat/Gas	Valley Hi Nursing Home	Valley Hi
8/13/2018	VC292167	NIR ROOF CARE INC	595.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/27/2018	VD322977	NOMM PATRICIA M	200.00	Association Dues/Memberships	Health Department	General Fund
8/20/2018	VD322868	NORTHERN IL SPECIAL RECREATION ASSN	15,891.84	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322868	NORTHERN IL SPECIAL RECREATION ASSN	2,312.50	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322868	NORTHERN IL SPECIAL RECREATION ASSN	300.00	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322868	NORTHERN IL SPECIAL RECREATION ASSN	512.64	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VC292474	NORTHERN IL SPECIAL RECREATION ASSN	850.00	Rent	Court Services	Probation Service Fee Fund
8/13/2018	VD322631	NORTHERN JENNIFER	30.52	Mileage	Health Department	General Fund
8/27/2018	VD323046	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
8/13/2018	VD322583	NORTHWEST TREATMENT ASSOCIATES	360.00	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322875	NORTHWEST TREATMENT ASSOCIATES	80.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
8/20/2018	VD322921	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	Administrator	General Fund
8/13/2018	VD322590	NOVATION INDUSTRIES	1,188.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322591	NOVATION INDUSTRIES	1,200.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VC292595	OAKLUND MEDICAL GROUP LTD	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
8/13/2018	VD322685	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322647	OHIO CALIBRATION LABORATORIES LLC	196.00	Radar Repairs	County Sheriff	DUI Conviction Fund
8/13/2018	VD322659	OHIO CALIBRATION LABORATORIES LLC	180.00	Radar Repairs	County Sheriff	DUI Conviction Fund
8/13/2018	VD322662	OHIO CALIBRATION LABORATORIES LLC	180.00	Radar Repairs	County Sheriff	DUI Conviction Fund
8/6/2018	VD322391	Exempt from FOIA	140.00	Child Care	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD322840	ONARGA ACADEMY	15,897.00	Juvenile Placement	Court Services	General Fund
8/27/2018	VC292469	ONE HOPE UNITED	5,513.60	Juvenile Offender Services	Court Services	Probation Service Fee Fund
8/27/2018	VD323015	OPERATING ACCOUNT SAO	7.50	Case Related Service Fees	States Attorney	General Fund
8/27/2018	VD323015	OPERATING ACCOUNT SAO	75.00	Case Related Service Fees	States Attorney	General Fund
8/27/2018	VD323015	OPERATING ACCOUNT SAO	4.00	Case Related Service Fees	States Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/20/2018	VD322771	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322759	OPTIONS & ADVOCACY	3,333.33	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322759	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322759	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322759	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322759	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD323048	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD323048	OPTIONS & ADVOCACY	16,430.46	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD323048	OPTIONS & ADVOCACY	2,624.50	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD323048	OPTIONS & ADVOCACY	5,004.54	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VC291981	OREILLY AUTO PARTS	57.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/6/2018	VC291982	OREILLY AUTO PARTS	19.90	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC291983	OREILLY AUTO PARTS	13.94	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC291984	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC291985	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC291987	OREILLY AUTO PARTS	6.99	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292268	OREILLY AUTO PARTS	43.79	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292274	OREILLY AUTO PARTS	250.04	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292479	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292501	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292502	OREILLY AUTO PARTS	19.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/27/2018	VC292504	OREILLY AUTO PARTS	12.28	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292505	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292506	OREILLY AUTO PARTS	18.88	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292551	OREILLY AUTO PARTS	24.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/27/2018	VC292553	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292557	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292558	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292559	OREILLY AUTO PARTS	130.41	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/27/2018	VD322925	OREILLY AUTO PARTS	(54.75)	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VD322925	OREILLY AUTO PARTS	(36.00)	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VD322925	OREILLY AUTO PARTS	(10.73)	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VD322925	OREILLY AUTO PARTS	(10.25)	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VD322727	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
8/20/2018	VD322931	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	180.00	Legal Services	Human Resources	General Fund
8/13/2018	VC292321	PACE SUBURBAN BUS DIV OF THE RTA	95,758.63	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
8/13/2018	VD322728	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
8/13/2018	VD322728	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
8/6/2018	VC291957	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
8/6/2018	VC291958	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
8/6/2018	VC291959	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
8/6/2018	VC291960	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
8/6/2018	VC291961	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
8/6/2018	VC291974	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
8/6/2018	VC291975	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
8/6/2018	VC291976	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
8/6/2018	VC291977	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
8/6/2018	VC291978	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
8/6/2018	VC291979	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
8/6/2018	VC292100	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
8/13/2018	VC292258	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
8/13/2018	VC292259	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
8/13/2018	VC292260	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertisements	Purchasing	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/27/2018	VC292603	PADDOCK PUBLICATIONS INC	41.40	Legal Notices & Advertisements	Purchasing	General Fund
8/6/2018	VD322579	PAGAN RICARDO	26.00	Fuel, Oil, and Grease	County Sheriff	General Fund
8/27/2018	VD323072	PAKOR INC	288.56	Office Supplies	County Treasurer	Treas Passport Services Fund
8/27/2018	VD323074	PAKOR INC	(79.95)	Office Supplies	County Treasurer	Treas Passport Services Fund
8/13/2018	VD322637	PARTSTOWN	52.49	Equipment Parts	County Sheriff	General Fund
8/6/2018	VD322446	PATENAUE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
8/13/2018	VD322727	PATENAUE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
8/13/2018	VC292140	PDC LABORATORIES INC	15.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292142	PDC LABORATORIES INC	285.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292143	PDC LABORATORIES INC	45.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292144	PDC LABORATORIES INC	45.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292145	PDC LABORATORIES INC	120.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292146	PDC LABORATORIES INC	15.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292147	PDC LABORATORIES INC	45.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292148	PDC LABORATORIES INC	105.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292150	PDC LABORATORIES INC	15.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292152	PDC LABORATORIES INC	172.50	Private Lab Services	Health Department	General Fund
8/13/2018	VC292153	PDC LABORATORIES INC	75.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292154	PDC LABORATORIES INC	45.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292155	PDC LABORATORIES INC	15.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292156	PDC LABORATORIES INC	15.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292157	PDC LABORATORIES INC	30.00	Private Lab Services	Health Department	General Fund
8/13/2018	VC292159	PDC LABORATORIES INC	15.00	Private Lab Services	Health Department	General Fund
8/20/2018	VC292463	PDC LABORATORIES INC	15.00	Private Lab Services	Health Department	General Fund
8/20/2018	VC292464	PDC LABORATORIES INC	60.00	Private Lab Services	Health Department	General Fund
8/20/2018	VC292465	PDC LABORATORIES INC	15.00	Private Lab Services	Health Department	General Fund
8/27/2018	VC292621	PDC LABORATORIES INC	30.00	Private Lab Services	Health Department	General Fund
8/13/2018	VD322654	PEREZ ANGELICA	61.04	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/20/2018	VD322843	PERFORMANCE HEALTH SUPPLY INC	232.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD323057	PETERMANN RYAN	250.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292080	PETERS MARK MD	6,563.00	Autopsies	County Coroner	General Fund
8/6/2018	VD322451	PETTY CASH	10.00	Association Dues/Memberships	County Sheriff	General Fund
8/6/2018	VD322451	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
8/6/2018	VD322451	PETTY CASH	10.00	Association Dues/Memberships	County Sheriff	General Fund
8/6/2018	VD322451	PETTY CASH	50.00	Meeting Expenses	County Sheriff	General Fund
8/6/2018	VD322451	PETTY CASH	50.00	Meeting Expenses	County Sheriff	General Fund
8/6/2018	VD322451	PETTY CASH	19.98	Miscellaneous Supplies	County Sheriff	General Fund
8/13/2018	VD322701	PETTY CASH - MENTAL HEALTH BOARD	39.00	Meeting Expenses	Mental Health	Mental Health (708) Board
8/6/2018	VD322484	PETTY CASH E911	9.00	Repair & Maint - Vehicles	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC292094	PF PETTIBONE & CO	384.65	Contractual Printing	County Sheriff	General Fund
8/6/2018	VD322454	PF PETTIBONE & CO	75.00	Uniform Expense	County Sheriff	General Fund
8/6/2018	VD322454	PF PETTIBONE & CO	6.00	Uniform Allowance	County Sheriff	General Fund
8/6/2018	VD322454	PF PETTIBONE & CO	105.85	Uniform Expense	County Sheriff	General Fund
8/27/2018	VC292617	PF PETTIBONE & CO	179.80	Contractual Printing	County Sheriff	General Fund
8/20/2018	VC292403	PHOENIX TEXTILE CORPORATION	1,168.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292404	PHOENIX TEXTILE CORPORATION	159.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292596	PHOENIX TEXTILE CORPORATION	107.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322424	PIER SHELLEY MSW LCSW	75.00	Expert Witness Fee	States Attorney	General Fund
8/13/2018	VD322603	PIONEER CENTER FOR HUMAN SERVICES	103.26	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322955	PIONEER CENTER FOR HUMAN SERVICES	245.76	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322955	PIONEER CENTER FOR HUMAN SERVICES	1,551.36	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322955	PIONEER CENTER FOR HUMAN SERVICES	3,020.83	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322955	PIONEER CENTER FOR HUMAN SERVICES	4,798.58	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/27/2018	VD322955	PIONEER CENTER FOR HUMAN SERVICES	4,479.17	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322955	PIONEER CENTER FOR HUMAN SERVICES	2,278.67	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322955	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322955	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322955	PIONEER CENTER FOR HUMAN SERVICES	4,687.50	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322955	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322955	PIONEER CENTER FOR HUMAN SERVICES	6,435.00	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322988	PIONEER CENTER FOR HUMAN SERVICES	15,255.90	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322988	PIONEER CENTER FOR HUMAN SERVICES	13,995.71	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322988	PIONEER CENTER FOR HUMAN SERVICES	16,668.13	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322988	PIONEER CENTER FOR HUMAN SERVICES	23,967.63	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VC292106	PIRTANO CONSTRUCTION CO INC	345,201.77	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
8/13/2018	VC292312	PIRTANO CONSTRUCTION CO INC	118,217.88	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
8/13/2018	VC292312	PIRTANO CONSTRUCTION CO INC	233,953.63	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
8/6/2018	VD322511	PLONCZYNSKI KARA	37.00	Mileage	Health Department	General Fund
8/20/2018	VD322844	POBLOCKI SIGN COMPANY LLC	2,434.00	Contingent	Valley Hi Nursing Home	Valley Hi
8/13/2018	VD322736	POTTERS INDUSTRIES LLC	4,768.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/6/2018	VC291802	PRAIRIE STATE LEGAL SERVICES INC	850.00	Contractual Services	Circuit Court	Law Library Fund
8/27/2018	VC292571	PRAIRIE STATE LEGAL SERVICES INC	850.00	Contractual Services	Circuit Court	Law Library Fund
8/27/2018	VC292589	PRAIRIE STATE LEGAL SERVICES INC	12,580.29	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/13/2018	VC292267	PRECISE MRM LLC	115.94	Telecommunications	Division of Transportation	Highway Fund
8/6/2018	VD322349	PRE-EMPLOY.COM	44.85	Contractual Services	Human Resources	General Fund
8/20/2018	VD322933	PRE-EMPLOY.COM	25.35	Contractual Services	Human Resources	General Fund
8/20/2018	VD322893	PREMIERE GLOBAL SERVICES INC	49.56	Telecommunications	Health Department	General Fund
8/6/2018	VD322414	PRESS BAKHTAVAR C	725.00	Interpreters	Circuit Court	General Fund
8/13/2018	VD322679	PRESS BAKHTAVAR C	750.00	Interpreters	Circuit Court	General Fund
8/20/2018	VC292411	PRIMETIME AUDIO VIDEO	3,922.97	Contingent	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292034	PROFESSIONAL MEDICAL INC	356.95	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292034	PROFESSIONAL MEDICAL INC	543.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292034	PROFESSIONAL MEDICAL INC	71.74	Medication	Valley Hi Nursing Home	Valley Hi
8/6/2018	VC292034	PROFESSIONAL MEDICAL INC	131.00	Food	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292443	PROFESSIONAL MEDICAL INC	908.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292443	PROFESSIONAL MEDICAL INC	717.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292443	PROFESSIONAL MEDICAL INC	115.15	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292446	PROFESSIONAL MEDICAL INC	454.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292446	PROFESSIONAL MEDICAL INC	174.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292446	PROFESSIONAL MEDICAL INC	9.10	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292446	PROFESSIONAL MEDICAL INC	789.35	Food	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292447	PROFESSIONAL MEDICAL INC	29.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292448	PROFESSIONAL MEDICAL INC	69.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292493	PTS OF AMERICA LLC	2,052.00	Transporting Prisoners	County Sheriff	General Fund
8/27/2018	VC292539	PTS OF AMERICA LLC	612.00	Transporting Prisoners	County Sheriff	General Fund
8/20/2018	VD322967	PUBLIC AGENCY TRAINING COUNCIL	325.00	Training	County Sheriff	General Fund
8/13/2018	VD322576	PULVER FINE FOODS	22.50	Health Licenses	Health Department	General Fund
8/6/2018	VD322571	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
8/13/2018	VD322711	PUSH WELLNESS SOLUTIONS INC	4,156.00	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
8/20/2018	VC292491	Q&A REPORTING	489.25	Outside Court Reporter Service	Planning and Development	General Fund
8/13/2018	VD322630	QAZI FOUZIA	22.35	Mileage	Health Department	General Fund
8/13/2018	VD322551	QUILL CORP	95.35	Office Supplies	Mental Health	Mental Health (708) Board
8/20/2018	VD322770	QUILL CORP	48.97	Office Supplies	Mental Health	Mental Health (708) Board
8/27/2018	VD322995	QUILL CORP	51.98	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
8/27/2018	VD323045	QUILL CORP	13.28	Office Supplies	County Treasurer	General Fund
8/27/2018	VD323051	QUILL CORP	16.21	Office Supplies	County Treasurer	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/27/2018	VD323051	QUILL CORP	61.76	Office Supplies	County Treasurer	Co Treasurers Automation Fund
8/27/2018	VD323071	QUILL CORP	20.97	Office Supplies	County Treasurer	Treas Passport Services Fund
8/27/2018	VD323071	QUILL CORP	103.91	Office Supplies	County Treasurer	Co Treasurers Automation Fund
8/6/2018	VD322558	RADA KAREN L	625.00	Autopsy Transportation	County Coroner	Coroner's Fund
8/13/2018	VD322756	RAY OHERRON COMPANY INC (main office)	988.50	Uniform Expense	County Sheriff	General Fund
8/13/2018	VD322756	RAY OHERRON COMPANY INC (main office)	160.00	Uniform Expense	County Sheriff	General Fund
8/20/2018	VD322901	REA JOHN D	1,999.94	Investigations	Circuit Court	General Fund
8/6/2018	VD322493	REDNER DAWN	734.81	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322493	REDNER DAWN	79.27	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322493	REDNER DAWN	349.58	Mileage	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292468	REDWOOD TOXICOLOGY LABORATORY	233.00	Private Lab Services	Court Services	General Fund
8/13/2018	VC292151	REICHERT CHEVROLET	5,148.17	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292371	REICHERT CHEVROLET	16.61	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292526	REQUORDIT INC	925.00	Consultants	Information Technology	General Fund
8/20/2018	VD322833	RESERVE ACCOUNT	60,000.00	Postage	Purchasing	General Fund
8/20/2018	VD322860	RF TECHNOLOGIES	972.32	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322860	RF TECHNOLOGIES	544.92	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/27/2018	VD322840	RIVER VALLEY DETENTION CTR	2,520.00	Juvenile Detention	Court Services	General Fund
8/13/2018	VC292330	RNOW INC	342.75	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292398	ROBINSON ENGINEERING	1,010.77	Consultants	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292399	ROBINSON ENGINEERING	1,338.54	Consultants	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292593	ROBINSON ENGINEERING	1,010.77	Consultants	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292594	ROBINSON ENGINEERING	1,338.54	Consultants	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292516	ROBIS ELECTIONS INC	6,463.71	Computer Technology/Equipment Over \$5000	County Clerk - Elections	General Fund
8/13/2018	VD322569	ROCKFORD AUTO GLASS	473.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/13/2018	VD322703	ROCKFORD AUTO GLASS	205.37	Property Claims Paid	Administrator	Liability Insurance Fund
8/13/2018	VD322743	ROCKFORD AUTO GLASS	85.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/13/2018	VD322769	ROCKFORD AUTO GLASS	630.12	Property Claims Paid	Administrator	Liability Insurance Fund
8/27/2018	VC292613	ROCKY MOUNTAIN UNMANNED SYSTEMS	4,896.00	Training Equipment < \$5,000 and Supplies	County Sheriff	General Fund
8/20/2018	VD322899	RONDORF KATHY	54.50	Mileage	Health Department	General Fund
8/27/2018	VD322071	ROSECRANCE INC	27,970.00	Contractual Services	Circuit Court	Special Courts Fund
8/20/2018	VD322908	ROSS ROBERT H	275.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
8/27/2018	VD323116	ROSS ROBERT H	163.38	Meeting Expenses	Supervisor of Assessments	General Fund
8/13/2018	VC292110	RS&H INC	1,970.65	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/13/2018	VC292113	RS&H INC	712.44	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/13/2018	VC292114	RS&H INC	2,211.77	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/27/2018	VD323139	RS&H INC	1,973.50	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/13/2018	VC292270	RUSH TRUCK CENTERS OF ILLINOIS	353.87	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292272	RUSH TRUCK CENTERS OF ILLINOIS	260.00	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292273	RUSH TRUCK CENTERS OF ILLINOIS	77.60	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292325	RUSH TRUCK CENTERS OF ILLINOIS	137.76	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292328	RUSH TRUCK CENTERS OF ILLINOIS	440.23	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VC292329	RUSH TRUCK CENTERS OF ILLINOIS	187.63	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VD322747	RUSH TRUCK CENTERS OF ILLINOIS	(682.30)	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VD322747	RUSH TRUCK CENTERS OF ILLINOIS	(192.06)	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292327	RUSH TRUCK CENTERS OF ILLINOIS	260.77	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292374	RUSH TRUCK CENTERS OF ILLINOIS	15.40	Equipment Parts	Division of Transportation	Highway Fund
8/27/2018	VC292556	RUSH TRUCK CENTERS OF ILLINOIS	182.00	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC292101	S.T.A.T.E. TESTING LLC	25,957.50	Highway Maintenance/Contract	Division of Transportation	McDot RTA Sales Tax Project Fund
8/6/2018	VD322502	S.T.A.T.E. TESTING LLC	1,492.50	Due to Townships	Non-Departmental	Highway Agency Fund
8/6/2018	VD322503	S.T.A.T.E. TESTING LLC	1,702.50	Due to Townships	Non-Departmental	Highway Agency Fund
8/6/2018	VD322504	S.T.A.T.E. TESTING LLC	2,367.50	Due to Townships	Non-Departmental	Highway Agency Fund
8/6/2018	VD322505	S.T.A.T.E. TESTING LLC	3,057.50	Due to Townships	Non-Departmental	Highway Agency Fund

**Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018**

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/6/2018	VD322506	S.T.A.T.E. TESTING LLC	950.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/27/2018	VD323020	SAC WIRELESS	500.00	Building Permits	Planning and Development	General Fund
8/27/2018	VD323008	SACCO'S PIZZA CORP.	120.00	Health Licenses	Health Department	General Fund
8/6/2018	VD322539	SACHS RYAN	10.90	Mileage	Health Department	General Fund
8/27/2018	VD323105	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
8/6/2018	VD322449	SALAS ALEJANDRO	23.22	Mileage	Information Technology	General Fund
8/6/2018	VD322449	SALAS ALEJANDRO	389.00	Training	Information Technology	General Fund
8/13/2018	VD322727	SALAS ALEJANDRO	30.00	Cellular Phone Charges	Information Technology	General Fund
8/20/2018	VC292472	SANDATA TECHNOLOGIES LLC	150.08	Professional Services	Administrator	General Fund
8/13/2018	VD322687	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
8/20/2018	VD322917	SANDQUIST DENNIS A	15.00	Meeting Expenses	Planning and Development	General Fund
8/6/2018	VD322412	SARBAUGH MCNALLY PEGGY	22.56	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VC292373	SAUBER MFG CO	679.00	Repair & Maint Heavy Machinery	Division of Transportation	Highway Fund
8/6/2018	VD322563	SCHAIN BANKS KENNY & SCHWARTZ	8,225.00	Legal Services	Administrator	Liability Insurance Fund
8/6/2018	VC291996	SCHMIDT PRINTING	415.00	Contractual Printing	Clerk of the Circuit Court	General Fund
8/6/2018	VC291997	SCHMIDT PRINTING	533.00	Contractual Printing	Clerk of the Circuit Court	General Fund
8/20/2018	VC292476	SCHMIDT PRINTING	144.00	Contractual Printing	Circuit Court	General Fund
8/20/2018	VC292477	SCHMIDT PRINTING	380.00	Contractual Printing	Circuit Court	General Fund
8/20/2018	VC292481	SCHMIDT PRINTING	405.00	Contractual Printing	Circuit Court	General Fund
8/20/2018	VC292487	SCHMIDT PRINTING	1,292.00	Contractual Printing	Circuit Court	General Fund
8/20/2018	VC292488	SCHMIDT PRINTING	188.00	Contractual Printing	Circuit Court	General Fund
8/20/2018	VC292489	SCHMIDT PRINTING	111.00	Contractual Printing	Circuit Court	General Fund
8/20/2018	VD322851	SCHMIDT PRINTING	190.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
8/27/2018	VC292482	SCHMIDT PRINTING	188.00	Contractual Printing	Court Services	Probation Service Fee Fund
8/27/2018	VC292483	SCHMIDT PRINTING	73.00	Contractual Printing	Court Services	Probation Service Fee Fund
8/27/2018	VC292484	SCHMIDT PRINTING	111.00	Contractual Printing	Court Services	Probation Service Fee Fund
8/27/2018	VC292485	SCHMIDT PRINTING	111.00	Contractual Printing	Court Services	Probation Service Fee Fund
8/13/2018	VD322727	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
8/13/2018	VD322656	SCHORSCH JENNIFER	23.98	Mileage	Health Department	General Fund
8/13/2018	VD322727	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
8/6/2018	VC292023	SECURE CLEAN BUILDING SERVICES INC	1,192.00	Janitorial Services	Facility Management	General Fund
8/13/2018	VC292149	SECURITAS SECURITY SERVICES USA	6,754.48	Contractual Services	Non-Departmental	General Fund
8/27/2018	VC292605	SENTINEL TECHNOLOGIES INC	6,069.96	Computer Program Maint	Information Technology	General Fund
8/13/2018	VD322716	SERVICE EMPLOYEES INT'L UNION LOCAL 73	42.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
8/13/2018	VD322716	SERVICE EMPLOYEES INT'L UNION LOCAL 73	126.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
8/13/2018	VD322716	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,435.71	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
8/27/2018	VD323119	SERVICE EMPLOYEES INT'L UNION LOCAL 73	42.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
8/27/2018	VD323119	SERVICE EMPLOYEES INT'L UNION LOCAL 73	126.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
8/27/2018	VD323119	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,427.82	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
8/6/2018	VD322585	Exempt from FOIA	75.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322651	SHAW MEDIA	591.50	Legal Notices & Advertisements	Circuit Court	General Fund
8/13/2018	VD322658	SHAW MEDIA	1,173.62	Legal Notices & Advertisements	Planning and Development	General Fund
8/13/2018	VD322673	SHAW MEDIA	230.66	Legal Notices & Advertisements	States Attorney	General Fund
8/13/2018	VD322688	SHAW MEDIA	121.36	Legal Notices & Advertisements	Clerk of the Circuit Court	General Fund
8/13/2018	VD322693	SHAW MEDIA	130.00	Subscriptions	Planning and Development	General Fund
8/20/2018	VD322888	SHAW MEDIA	95.90	Contractual Services	Health Department	General Fund
8/20/2018	VD322890	SHAW MEDIA	83.84	Contractual Services	Health Department	General Fund
8/20/2018	VD322916	SHAW MEDIA	4,382.40	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
8/13/2018	VD322727	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
8/27/2018	VD323114	SHELDON JUSTINE	200.00	Training	Information Technology	General Fund
8/6/2018	VC291895	SHI INTERNATIONAL CORP	246.24	Computer Components Under \$5,000	ETS Board (911)	Emerg Telephone Systems Board
8/13/2018	VC292280	SHI INTERNATIONAL CORP	14,322.24	Computer Components Under \$5,000	Information Technology	General Fund
8/20/2018	VC292486	SHI INTERNATIONAL CORP	254.79	Miscellaneous Supplies	Planning and Development	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/27/2018	VD322924	SHI INTERNATIONAL CORP	369.00	Computer Software Under \$5,000	County Clerk - Elections	General Fund
8/27/2018	VD323087	SHI INTERNATIONAL CORP	288.00	Computer Components Under \$5,000	Information Technology	General Fund
8/6/2018	VC291897	SINITEAN RANDY	40.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VD322394	Exempt from FOIA	140.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
8/27/2018	VD323098	SMITTY'S AUTO BODY	42.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VC292031	SNAP ON TOOLS CO LLC	116.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/27/2018	VD323126	SNOPEK CHERYL	20.00	Nursing Fees	Health Department	General Fund
8/6/2018	VD322488	SORISTO BARBRA	50.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322855	SORISTO BARBRA	40.51	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322530	Redacted per HIPAA	59.92	LGR Participant Contributions	Insurance	Employee Benefit Fund
8/27/2018	VD323122	SOUTH SIDE CONTROL SUPPLY COMPANY	409.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/6/2018	VD322398	STANS OFFICE MACHINES INC	19.69	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VD322416	STANS OFFICE MACHINES INC	1,095.00	Office Supplies	County Auditor	General Fund
8/6/2018	VD322422	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
8/6/2018	VD322430	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
8/6/2018	VD322577	STANS OFFICE MACHINES INC	57.80	Maintenance Agreements	County Clerk - Elections	General Fund
8/13/2018	VC292278	STANS OFFICE MACHINES INC	4,341.15	Contractual Photocopying	Information Technology	General Fund
8/13/2018	VC292341	STANS OFFICE MACHINES INC	7,444.81	Lease Payments - Computers/Tech	Non-Departmental	General Fund
8/13/2018	VC292341	STANS OFFICE MACHINES INC	164.44	Interest	Non-Departmental	General Fund
8/13/2018	VD322592	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322593	STANS OFFICE MACHINES INC	375.00	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322602	STANS OFFICE MACHINES INC	158.79	Maintenance Agreements	Mental Health	Mental Health (708) Board
8/13/2018	VD322602	STANS OFFICE MACHINES INC	78.54	Maintenance Agreements	Mental Health	Mental Health (708) Board
8/13/2018	VD322602	STANS OFFICE MACHINES INC	74.71	Maintenance Agreements	Mental Health	Mental Health (708) Board
8/13/2018	VD322664	STANS OFFICE MACHINES INC	239.00	Office Supplies	Planning and Development	General Fund
8/13/2018	VD322672	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
8/13/2018	VD322739	STANS OFFICE MACHINES INC	87.00	Office Supplies	Division of Transportation	Highway Fund
8/13/2018	VD322740	STANS OFFICE MACHINES INC	158.91	Contractual Photocopying	Division of Transportation	Highway Fund
8/13/2018	VD322741	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
8/20/2018	VC292413	STANS OFFICE MACHINES INC	553.24	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292414	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292415	STANS OFFICE MACHINES INC	170.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292416	STANS OFFICE MACHINES INC	170.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292494	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
8/20/2018	VD322789	STANS OFFICE MACHINES INC	38.72	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VD322819	STANS OFFICE MACHINES INC	657.00	Office Supplies	County Treasurer	Co Treasurers Automation Fund
8/20/2018	VD322887	STANS OFFICE MACHINES INC	88.96	Maintenance Agreements	Health Department	General Fund
8/20/2018	VD322920	STANS OFFICE MACHINES INC	239.00	Office Supplies	Planning and Development	General Fund
8/27/2018	VD322959	STANS OFFICE MACHINES INC	523.02	Leasing	Mental Health	Mental Health (708) Board
8/27/2018	VD323017	STANS OFFICE MACHINES INC	239.00	Office Supplies	Planning and Development	General Fund
8/20/2018	VC292368	STATE TREASURER	877.50	Highway Maintenance/Contract	Division of Transportation	Highway Fund
8/13/2018	VD322727	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
8/20/2018	VC292436	STERLING COMMERCIAL ROOFING INC	1,300.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/13/2018	VD322620	STERWERF JASON	106.82	Mileage	Circuit Court	Special Courts Fund
8/6/2018	VD322578	STREYCKMANS CHRISTY	338.46	Uniform Allowance	County Sheriff	General Fund
8/27/2018	VC292543	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/27/2018	VD323113	SULLIVAN THOMAS M	200.00	Training	Information Technology	General Fund
8/6/2018	VC292020	SUNNYSIDE COMPANY	194.74	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VC292021	SUNNYSIDE COMPANY	30.70	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VC292133	SUNNYSIDE COMPANY	91,554.00	Vehicles Over \$5,000	Non-Departmental	General Fund
8/13/2018	VC292163	SUNNYSIDE COMPANY	260.44	Repair & Maint - Vehicles	County Sheriff	General Fund
8/13/2018	VC292181	SUNNYSIDE COMPANY	56.06	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292388	SUNNYSIDE COMPANY	80.04	Repair & Maint - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/20/2018	VC292390	SUNNYSIDE COMPANY	123.05	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292417	SUNNYSIDE COMPANY	123.05	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292500	SUNNYSIDE COMPANY	491.70	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292503	SUNNYSIDE COMPANY	123.05	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292508	SUNNYSIDE COMPANY	123.05	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292511	SUNNYSIDE COMPANY	123.05	Repair & Maint - Vehicles	County Sheriff	General Fund
8/20/2018	VC292512	SUNNYSIDE COMPANY	123.05	Repair & Maint - Vehicles	County Sheriff	General Fund
8/6/2018	VD322492	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/13/2018	VC292277	SYSTEM SOLUTIONS INC	17,815.50	Computer Program Maint	Information Technology	General Fund
8/20/2018	VC292525	SYSTEM SOLUTIONS INC	5,851.20	Computer Program Maint	Information Technology	General Fund
8/27/2018	VC292498	SYSTEM SOLUTIONS INC	1,098.50	Election Supplies	County Clerk - Elections	General Fund
8/27/2018	VC292606	SYSTEM SOLUTIONS INC	4,545.75	Computer Program Maint	Information Technology	General Fund
8/27/2018	VD323086	SYSTEM SOLUTIONS INC	252.81	Computer Program Maint	Information Technology	General Fund
8/27/2018	VD323124	TALABAY GRANT D.	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
8/6/2018	VD322413	TC INDUSTRIES INC	1,154.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VC292310	TECMA ASSOCIATES INC	58,146.87	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/6/2018	VC291991	TERMINAL MAN INC	926.75	Equipment Parts	Division of Transportation	Highway Fund
8/6/2018	VC291992	TERMINAL MAN INC	72.00	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292392	TERMINAL SUPPLY COMPANY	1,457.13	Vehicles Over \$5,000	Non-Departmental	General Fund
8/20/2018	VD322758	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322758	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322951	THRESHOLDS	48,161.50	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322951	THRESHOLDS	1,586.88	Client Services	Mental Health	Mental Health (708) Board
8/13/2018	VC292297	TIFCO INDUSTRIES	466.48	Equipment Parts	Division of Transportation	Highway Fund
8/13/2018	VD322661	TIRIO JOSEPH J	241.15	Office Supplies	County Recorder	General Fund
8/27/2018	VD323010	TIRIO JOSEPH J	57.73	Office Supplies	County Recorder	Co Recorder Automation Fund
8/13/2018	VC292304	TOMASELLOS LANDSCAPING	500.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
8/13/2018	VD322723	TOMASELLOS LANDSCAPING	500.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/27/2018	VC292611	TOPS IN DOG TRAINING CORP	1,054.30	K-9 Expenses	County Sheriff	General Fund
8/6/2018	VD322441	TRANE US INC	101.68	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/6/2018	VD322524	TRANE US INC	(101.68)	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/6/2018	VD322525	TRANE US INC	1,344.28	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/6/2018	VD322528	TRANE US INC	(1,344.28)	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/13/2018	VD322666	TRANE US INC	386.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/20/2018	VD322826	TRANE US INC	229.12	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/20/2018	VD322826	TRANE US INC	49.60	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/20/2018	VD322942	TRANE US INC	17.92	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/27/2018	VD322824	TRANE US INC	629.81	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
8/20/2018	VD322912	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322912	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322912	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
8/20/2018	VD322912	TRANSITIONAL LIVING SERVICES	12,284.83	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD323118	TRANSITIONAL LIVING SERVICES	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
8/13/2018	VC292319	TRANSOFT SOLUTIONS INC	460.00	Computer Program Maint	Division of Transportation	Highway Fund
8/6/2018	VC292112	TRANSYSTEMS CORP	25,173.74	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/6/2018	VC292118	TRANSYSTEMS CORP	36,906.10	Highway Engineering & Consult	Division of Transportation	McDot RTA Sales Tax Project Fund
8/6/2018	VD322547	TRAVELERS	353.00	Legal Services	Administrator	Liability Insurance Fund
8/6/2018	VD322548	TRAVELERS	167.00	Legal Services	Administrator	Liability Insurance Fund
8/13/2018	VD322623	TREASURER OF THE STATE OF ILLINOIS	830.00	Due to State of Illinois	County Clerk	General Fund
8/6/2018	VC292104	TRI DIM FILTER CORP	291.45	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/13/2018	VC292164	TRI DIM FILTER CORP	96.96	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/13/2018	VC292165	TRI DIM FILTER CORP	69.26	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/20/2018	VC292515	TRI DIM FILTER CORP	105.36	Repair & Maint Heavy Machinery	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/6/2018	VC291769	TRITECH SOFTWARE SYSTEMS	21,600.00	Computer Technology/Equipment Over \$5000	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VC291799	TRITECH SOFTWARE SYSTEMS	2,705.00	Computer Technology/Equipment Over \$5000	ETS Board (911)	Emerg Telephone Systems Board
8/27/2018	VD323018	TRUJILLO ALEJANDRO	38.15	Mileage	Planning and Development	General Fund
8/20/2018	VD322950	TURNER JOHN	68.25	Transporting Prisoners	County Sheriff	General Fund
8/6/2018	VC292005	TURNING POINT	1,422.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/27/2018	VD322992	TURNING POINT	1,650.00	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322992	TURNING POINT	6,747.10	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322992	TURNING POINT	848.16	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322992	TURNING POINT	47,573.31	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322992	TURNING POINT	2,340.00	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322992	TURNING POINT	8,912.77	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD322992	TURNING POINT	80.00	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VC292517	TWO MEN & A TRUCK KANE DUPAGE	3,600.00	Transporting Election Supplies	County Clerk - Elections	General Fund
8/20/2018	VD322965	UDESEN JAMES M	68.25	Transporting Prisoners	County Sheriff	General Fund
8/20/2018	VD322828	ULINE INC	785.78	Miscellaneous Supplies	Health Department	General Fund
8/6/2018	VD322561	ULTRA STROBE COMMUNICATIONS INC	1,911.85	Property Claims Paid	Administrator	Liability Insurance Fund
8/6/2018	VD322500	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
8/6/2018	VD322500	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
8/6/2018	VD322500	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
8/13/2018	VC292354	UNIFORM DEN EAST INC	164.50	Safety Compliance	Administrator	Liability Insurance Fund
8/13/2018	VC292355	UNIFORM DEN EAST INC	164.50	Safety Compliance	Administrator	Liability Insurance Fund
8/13/2018	VC292356	UNIFORM DEN EAST INC	164.50	Safety Compliance	Administrator	Liability Insurance Fund
8/13/2018	VC292357	UNIFORM DEN EAST INC	428.85	Safety Compliance	Administrator	Liability Insurance Fund
8/20/2018	VD322818	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
8/27/2018	VC292362	UNIFORM DEN EAST INC	142.95	Safety Compliance	Administrator	Liability Insurance Fund
8/20/2018	VD322894	UNITED PARCEL SERVICE	64.17	Miscellaneous Supplies	Health Department	General Fund
8/6/2018	VD322401	UNITED WAY OF GREATER MCHENRY COUNTY	822.50	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322716	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
8/27/2018	VD323119	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
8/13/2018	VD322606	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Health Department	General Fund
8/13/2018	VD322608	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Health Department	General Fund
8/13/2018	VD322609	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Health Department	General Fund
8/13/2018	VD322610	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Health Department	General Fund
8/13/2018	VD322611	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Health Department	General Fund
8/13/2018	VD322612	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Health Department	General Fund
8/20/2018	VD322891	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Health Department	General Fund
8/20/2018	VD322892	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Health Department	General Fund
8/20/2018	VC292409	UNLIMITED ADVACARE INC	1,844.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292409	UNLIMITED ADVACARE INC	1,644.00	Medication	Valley Hi Nursing Home	Valley Hi
8/20/2018	VC292410	UNLIMITED ADVACARE INC	149.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/13/2018	VD322733	URBAN INSIGHT INC	25.00	Computer Program Maint	Division of Transportation	Highway Fund
8/13/2018	VD322734	URBAN INSIGHT INC	25.00	Computer Program Maint	Division of Transportation	Highway Fund
8/13/2018	VD322748	VAISALA INC	595.00	Training	Division of Transportation	Highway Fund
8/13/2018	VD322570	VERA IVELY	5.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
8/13/2018	VD322613	VERIZON CONNECT NWF INC	131.39	Telecommunications	Health Department	General Fund
8/20/2018	VC292389	VERIZON CONNECT NWF INC	1,290.00	Telecommunications	Division of Transportation	Highway Fund
8/20/2018	VD322881	VERIZON CONNECT NWF INC	113.70	Telecommunications	Health Department	General Fund
8/20/2018	VD322882	VERIZON CONNECT NWF INC	18.95	Telecommunications	Health Department	General Fund
8/20/2018	VD322882	VERIZON CONNECT NWF INC	18.95	Telecommunications	Health Department	General Fund
8/20/2018	VD322882	VERIZON CONNECT NWF INC	37.90	Telecommunications	Health Department	General Fund
8/20/2018	VD322882	VERIZON CONNECT NWF INC	246.35	Telecommunications	Health Department	General Fund
8/13/2018	VC292139	VERIZON WIRELESS	15,032.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/13/2018	VC292282	VERIZON WIRELESS	354.54	Cellular Phone Charges	Information Technology	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/13/2018	VD322600	VERIZON WIRELESS	1,801.00	Telecommunications	County Sheriff	General Fund
8/13/2018	VD322622	VERIZON WIRELESS	125.46	Telecommunications	Health Department	General Fund
8/13/2018	VD322624	VERIZON WIRELESS	487.60	Telecommunications	Health Department	General Fund
8/13/2018	VD322625	VERIZON WIRELESS	680.62	Telecommunications	Health Department	General Fund
8/13/2018	VD322718	VERIZON WIRELESS	5.13	Telecommunications	Purchasing	General Fund
8/13/2018	VD322754	VERIZON WIRELESS	2,122.40	Telecommunications	County Sheriff	General Fund
8/20/2018	VD322795	VERIZON WIRELESS	395.27	Telecommunications	Facility Management	General Fund
8/20/2018	VD322806	VERIZON WIRELESS	57.49	Telecommunications	County Chairman	General Fund
8/20/2018	VD322820	VERIZON WIRELESS	425.19	Cellular Phone Charges	States Attorney	General Fund
8/20/2018	VD322848	VERIZON WIRELESS	11.62	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322884	VERIZON WIRELESS	125.42	Telecommunications	Health Department	General Fund
8/20/2018	VD322911	VERIZON WIRELESS	43.39	Telecommunications	Planning and Development	General Fund
8/20/2018	VD322915	VERIZON WIRELESS	61.12	Telecommunications	Supervisor of Assessments	General Fund
8/20/2018	VD322940	VERIZON WIRELESS	86.35	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
8/20/2018	VD322946	VERIZON WIRELESS	55.80	Telecommunications	Educational Service Region	General Fund
8/20/2018	VD322947	VERIZON WIRELESS	3.48	Telecommunications	Educational Service Region	General Fund
8/27/2018	VD322854	VERIZON WIRELESS	2,566.20	Telecommunications	Court Services	Probation Service Fee Fund
8/27/2018	VD322929	VERIZON WIRELESS	13,404.58	Telecommunications	County Clerk - Elections	General Fund
8/27/2018	VD322957	VERIZON WIRELESS	63.33	Telecommunications	Mental Health	Mental Health (708) Board
8/27/2018	VD323012	VERIZON WIRELESS	671.47	Telecommunications	Health Department	General Fund
8/27/2018	VD323033	VERIZON WIRELESS	63.50	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
8/27/2018	VD323040	VERIZON WIRELESS	28.51	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
8/27/2018	VD323040	VERIZON WIRELESS	63.63	Telecommunications	Health Department	General Fund
8/27/2018	VD323040	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
8/27/2018	VD323040	VERIZON WIRELESS	169.90	Telecommunications	Health Department	General Fund
8/27/2018	VD323040	VERIZON WIRELESS	35.45	Telecommunications	Health Department	General Fund
8/27/2018	VD323040	VERIZON WIRELESS	64.99	Telecommunications	Health Department	General Fund
8/27/2018	VD323040	VERIZON WIRELESS	40.06	Telecommunications	Health Department	General Fund
8/20/2018	VD322798	VIKING MANAGEMENT	2,250.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VC292008	VILLAGE OF MCCULLOM LAKE	80,300.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/6/2018	VC292004	VILLAGE OF UNION	53,349.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/6/2018	VD322468	VOLANT DARLEEN	23.33	Meeting Expenses	Health Department	General Fund
8/13/2018	VD322727	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
8/13/2018	VD322567	WACKER JANE	64.72	Mileage	Mental Health	Mental Health (708) Board
8/13/2018	VD322567	WACKER JANE	20.00	Meeting Expenses	Mental Health	Mental Health (708) Board
8/6/2018	VD322350	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	300.00	New Recruits Testing	Merit Commission	General Fund
8/13/2018	VD322687	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
8/6/2018	VC291951	WAREHOUSE DIRECT INC	1,384.50	Miscellaneous Supplies	Facility Management	General Fund
8/6/2018	VD322334	WAREHOUSE DIRECT INC	14.77	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
8/6/2018	VD322367	WAREHOUSE DIRECT INC	177.62	Office Supplies	Mental Health	Mental Health (708) Board
8/6/2018	VD322383	WAREHOUSE DIRECT INC	14.79	Miscellaneous Supplies	County Sheriff	General Fund
8/6/2018	VD322396	WAREHOUSE DIRECT INC	26.39	Office Supplies	Facility Management	General Fund
8/6/2018	VD322404	WAREHOUSE DIRECT INC	39.93	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
8/6/2018	VD322418	WAREHOUSE DIRECT INC	28.05	Office Supplies	County Sheriff	General Fund
8/6/2018	VD322418	WAREHOUSE DIRECT INC	11.19	Office Supplies	County Sheriff	General Fund
8/6/2018	VD322425	WAREHOUSE DIRECT INC	(11.00)	Office Supplies	States Attorney	General Fund
8/6/2018	VD322428	WAREHOUSE DIRECT INC	80.54	Office Supplies	Planning and Development	General Fund
8/6/2018	VD322432	WAREHOUSE DIRECT INC	356.40	Office Supplies	Circuit Court	General Fund
8/6/2018	VD322440	WAREHOUSE DIRECT INC	67.00	Office Supplies	County Auditor	General Fund
8/6/2018	VD322440	WAREHOUSE DIRECT INC	(67.00)	Office Supplies	County Auditor	General Fund
8/6/2018	VD322442	WAREHOUSE DIRECT INC	125.40	Office Supplies	Mental Health	Mental Health (708) Board
8/6/2018	VD322450	WAREHOUSE DIRECT INC	41.52	Office Supplies	Purchasing	General Fund
8/6/2018	VD322460	WAREHOUSE DIRECT INC	144.88	Office Supplies	Planning and Development	Comm Develop Block Grant Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/6/2018	VD322463	WAREHOUSE DIRECT INC	129.42	Office Supplies	Health Department	General Fund
8/6/2018	VD322464	WAREHOUSE DIRECT INC	43.04	Office Supplies	Public Defender	General Fund
8/6/2018	VD322465	WAREHOUSE DIRECT INC	67.81	Office Supplies	Health Department	General Fund
8/6/2018	VD322466	WAREHOUSE DIRECT INC	11.19	Office Supplies	Health Department	General Fund
8/6/2018	VD322491	WAREHOUSE DIRECT INC	134.46	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322491	WAREHOUSE DIRECT INC	274.62	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322498	WAREHOUSE DIRECT INC	47.26	Office Supplies	County Sheriff	General Fund
8/6/2018	VD322512	WAREHOUSE DIRECT INC	191.99	Office Supplies	Division of Transportation	Highway Fund
8/6/2018	VD322515	WAREHOUSE DIRECT INC	16.03	Office Supplies	Division of Transportation	Highway Fund
8/6/2018	VD322522	WAREHOUSE DIRECT INC	49.88	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/6/2018	VD322575	WAREHOUSE DIRECT INC	8.30	Office Supplies	County Sheriff	General Fund
8/6/2018	VD322575	WAREHOUSE DIRECT INC	145.98	Miscellaneous Commodities	County Sheriff	General Fund
8/13/2018	VC292176	WAREHOUSE DIRECT INC	153.44	Miscellaneous Supplies	Health Department	General Fund
8/13/2018	VC292184	WAREHOUSE DIRECT INC	1,231.40	Cleaning Materials	County Sheriff	General Fund
8/13/2018	VD322518	WAREHOUSE DIRECT INC	34.05	Office Supplies	Court Services	General Fund
8/13/2018	VD322518	WAREHOUSE DIRECT INC	31.17	Office Supplies	Court Services	General Fund
8/13/2018	VD322518	WAREHOUSE DIRECT INC	39.40	Office Supplies	Court Services	General Fund
8/13/2018	VD322518	WAREHOUSE DIRECT INC	26.45	Office Supplies	Court Services	General Fund
8/13/2018	VD322582	WAREHOUSE DIRECT INC	50.49	Office Supplies	Mental Health	Mental Health (708) Board
8/13/2018	VD322595	WAREHOUSE DIRECT INC	32.87	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
8/13/2018	VD322617	WAREHOUSE DIRECT INC	8.00	Office Supplies	Health Department	General Fund
8/13/2018	VD322618	WAREHOUSE DIRECT INC	(17.38)	Office Supplies	Health Department	General Fund
8/13/2018	VD322619	WAREHOUSE DIRECT INC	(12.30)	Office Supplies	Health Department	General Fund
8/13/2018	VD322621	WAREHOUSE DIRECT INC	393.16	Office Supplies	Health Department	General Fund
8/13/2018	VD322649	WAREHOUSE DIRECT INC	176.86	Office Supplies	County Sheriff	General Fund
8/13/2018	VD322649	WAREHOUSE DIRECT INC	(176.86)	Office Supplies	County Sheriff	General Fund
8/13/2018	VD322649	WAREHOUSE DIRECT INC	39.98	Office Supplies	County Sheriff	General Fund
8/13/2018	VD322649	WAREHOUSE DIRECT INC	58.66	Office Supplies	County Sheriff	General Fund
8/13/2018	VD322669	WAREHOUSE DIRECT INC	303.38	Office Supplies	States Attorney	General Fund
8/13/2018	VD322675	WAREHOUSE DIRECT INC	34.04	Office Supplies	Administrator	General Fund
8/13/2018	VD322675	WAREHOUSE DIRECT INC	7.99	Office Supplies	Administrator	General Fund
8/13/2018	VD322683	WAREHOUSE DIRECT INC	(53.48)	Office Supplies	States Attorney	General Fund
8/13/2018	VD322689	WAREHOUSE DIRECT INC	545.49	Office Supplies	Clerk of the Circuit Court	General Fund
8/13/2018	VD322689	WAREHOUSE DIRECT INC	465.88	Office Supplies	Clerk of the Circuit Court	General Fund
8/13/2018	VD322709	WAREHOUSE DIRECT INC	41.66	Office Supplies	Human Resources	General Fund
8/13/2018	VD322721	WAREHOUSE DIRECT INC	31.86	Office Supplies	Emergency Management Agency	General Fund
8/13/2018	VD322738	WAREHOUSE DIRECT INC	174.14	Office Supplies	Division of Transportation	Highway Fund
8/20/2018	VD322768	WAREHOUSE DIRECT INC	242.38	Office Supplies	Mental Health	Mental Health (708) Board
8/20/2018	VD322782	WAREHOUSE DIRECT INC	74.15	Office Supplies	County Sheriff	General Fund
8/20/2018	VD322799	WAREHOUSE DIRECT INC	32.87	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
8/20/2018	VD322816	WAREHOUSE DIRECT INC	390.39	Office Supplies	Circuit Court	General Fund
8/20/2018	VD322831	WAREHOUSE DIRECT INC	25.31	Office Supplies	Health Department	General Fund
8/20/2018	VD322834	WAREHOUSE DIRECT INC	67.64	Office Supplies	Health Department	General Fund
8/20/2018	VD322835	WAREHOUSE DIRECT INC	20.59	Office Supplies	Health Department	General Fund
8/20/2018	VD322837	WAREHOUSE DIRECT INC	14.53	Office Supplies	County Coroner	General Fund
8/20/2018	VD322856	WAREHOUSE DIRECT INC	50.48	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/20/2018	VD322873	WAREHOUSE DIRECT INC	41.65	Office Supplies	County Coroner	General Fund
8/20/2018	VD322885	WAREHOUSE DIRECT INC	61.84	Office Supplies	Health Department	General Fund
8/20/2018	VD322886	WAREHOUSE DIRECT INC	74.88	Office Supplies	Health Department	General Fund
8/20/2018	VD322889	WAREHOUSE DIRECT INC	126.99	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
8/20/2018	VD322909	WAREHOUSE DIRECT INC	113.19	Office Supplies	Supervisor of Assessments	General Fund
8/20/2018	VD322934	WAREHOUSE DIRECT INC	52.53	Office Supplies	County Sheriff	General Fund
8/20/2018	VD322936	WAREHOUSE DIRECT INC	60.54	Office Supplies	Senior Services	Senior Services

Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/20/2018	VD322941	WAREHOUSE DIRECT INC	44.19	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
8/27/2018	VC292601	WAREHOUSE DIRECT INC	401.95	Cleaning Materials	County Sheriff	General Fund
8/27/2018	VD322861	WAREHOUSE DIRECT INC	54.62	Office Supplies	Court Services	General Fund
8/27/2018	VD322861	WAREHOUSE DIRECT INC	34.02	Office Supplies	Court Services	General Fund
8/27/2018	VD322861	WAREHOUSE DIRECT INC	32.25	Office Supplies	Court Services	General Fund
8/27/2018	VD322861	WAREHOUSE DIRECT INC	23.35	Office Supplies	Court Services	General Fund
8/27/2018	VD322861	WAREHOUSE DIRECT INC	23.35	Office Supplies	Court Services	General Fund
8/27/2018	VD322861	WAREHOUSE DIRECT INC	(10.52)	Office Supplies	Court Services	General Fund
8/27/2018	VD322861	WAREHOUSE DIRECT INC	(23.35)	Office Supplies	Court Services	General Fund
8/27/2018	VD322861	WAREHOUSE DIRECT INC	(32.25)	Office Supplies	Court Services	General Fund
8/27/2018	VD322986	WAREHOUSE DIRECT INC	4.79	Office Supplies	County Sheriff	General Fund
8/27/2018	VD322986	WAREHOUSE DIRECT INC	19.32	Office Supplies	County Sheriff	General Fund
8/27/2018	VD322986	WAREHOUSE DIRECT INC	19.32	Office Supplies	County Sheriff	General Fund
8/27/2018	VD322994	WAREHOUSE DIRECT INC	27.71	Office Supplies	Mental Health	Mental Health (708) Board
8/27/2018	VD323006	WAREHOUSE DIRECT INC	124.99	Office Supplies	Circuit Court	General Fund
8/27/2018	VD323007	WAREHOUSE DIRECT INC	106.86	Office Supplies	Circuit Court	General Fund
8/27/2018	VD323007	WAREHOUSE DIRECT INC	24.61	Computer Components Under \$5,000	Circuit Court	General Fund
8/27/2018	VD323013	WAREHOUSE DIRECT INC	117.89	Office Supplies	States Attorney	General Fund
8/27/2018	VD323019	WAREHOUSE DIRECT INC	13.00	Office Supplies	Planning and Development	General Fund
8/27/2018	VD323022	WAREHOUSE DIRECT INC	40.44	Election Supplies	County Clerk - Elections	General Fund
8/27/2018	VD323026	WAREHOUSE DIRECT INC	101.00	Office Supplies	County Sheriff	General Fund
8/27/2018	VD323050	WAREHOUSE DIRECT INC	41.00	Office Supplies	Health Department	General Fund
8/27/2018	VD323056	WAREHOUSE DIRECT INC	444.52	Office Supplies	Health Department	General Fund
8/27/2018	VD323058	WAREHOUSE DIRECT INC	292.50	Office Supplies	Health Department	General Fund
8/27/2018	VD323083	WAREHOUSE DIRECT INC	14.38	Office Supplies	Human Resources	General Fund
8/6/2018	VD322445	WASTE MANAGEMENT	99.86	Garbage Disposal	Mental Health	Mental Health (708) Board
8/6/2018	VC292108	WBK ENGINEERING LLC	16,669.70	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/6/2018	VC292109	WBK ENGINEERING LLC	1,411.80	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/20/2018	VD322805	WEATHERWORKS LLC	149.00	Snow Removal	Facility Management	General Fund
8/13/2018	VC292175	WELDERS SUPPLY CO	104.00	Medical Supplies	Health Department	General Fund
8/6/2018	VC291993	WHOLESALE DIRECT INC	76.99	Equipment Parts	Division of Transportation	Highway Fund
8/20/2018	VC292499	WILLIAM CHARLES CONSTRUCTION CO LLC	693.38	Highway Materials	Division of Transportation	Highway Fund
8/13/2018	VD322670	WITECK MARK J MD	900.00	Expert Witness Fee	States Attorney	General Fund
8/13/2018	VC292249	WOLD ARCHITECTS INC	2,992.19	Building Improvements Over \$50,000	County Sheriff	General Fund
8/13/2018	VC292352	WOLD ARCHITECTS INC	762.00	Contractual Services	County Sheriff	General Fund
8/13/2018	VD322694	WOLD ARCHITECTS INC	285.98	Land Improvements	Mental Health	Mental Health (708) Board
8/20/2018	VC292393	WOLD ARCHITECTS INC	29,921.40	Professional Services	Non-Departmental	General Fund
8/13/2018	VD322727	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
8/13/2018	VC292196	WONDER LAKE VETERINARY CLINIC	95.00	Veterinarian Service	Health Department	General Fund
8/13/2018	VC292197	WONDER LAKE VETERINARY CLINIC	120.00	Veterinarian Service	Health Department	General Fund
8/13/2018	VC292198	WONDER LAKE VETERINARY CLINIC	200.00	Veterinarian Service	Health Department	General Fund
8/13/2018	VC292199	WONDER LAKE VETERINARY CLINIC	240.00	Veterinarian Service	Health Department	General Fund
8/13/2018	VC292200	WONDER LAKE VETERINARY CLINIC	345.00	Veterinarian Service	Health Department	General Fund
8/20/2018	VD322922	WSB & ASSOCIATES INC	875.00	Zoning Permits	Planning and Development	General Fund
8/6/2018	VD322423	YOURMEMBERSHIP.COM INC	349.00	Legal Notices & Advertisements	States Attorney	General Fund
8/27/2018	VD323043	YOUTH & FAMILY CTR OF MCHENRY COUNTY	2,281.58	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD323043	YOUTH & FAMILY CTR OF MCHENRY COUNTY	2,331.00	Client Services	Mental Health	Mental Health (708) Board
8/27/2018	VD323043	YOUTH & FAMILY CTR OF MCHENRY COUNTY	4,723.83	Client Services	Mental Health	Mental Health (708) Board
8/6/2018	VD322536	ZIEBART SUZANNE	61.89	Employee Assistance Programs	Insurance	Employee Benefit Fund
8/6/2018	VC291967	ZONES INC	20,014.13	Computer Program Maint	Information Technology	General Fund
8/13/2018	VD322695	ZUKOWSKI ROGERS FLOOD & MCARDLE	1,942.50	Legal Services	Mental Health	Mental Health (708) Board

5,158,530.74

**Office of the McHenry County Auditor
Monthly Check Register Detail
August 2018**

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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* 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.