

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/2/2018	VC291143	1 STEP DETECT	1,234.19	Medical Supplies	Court Services	General Fund
7/2/2018	VC291143	1 STEP DETECT	1,074.93	Medical Supplies	Court Services	Probation Service Fee Fund
7/16/2018	VD322022	3 CHEFS CATERING INC	195.00	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
7/2/2018	VD321467	4IMPRINT INC	897.93	Miscellaneous Supplies	Health Department	General Fund
7/23/2018	VD322015	4IMPRINT INC	998.89	Special Services	County Sheriff	General Fund
7/2/2018	VC291246	AA ANDERSON INC (CASE)	50.00	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291815	AA ANDERSON INC (CASE)	259.22	Highway Materials	Division of Transportation	Highway Fund
7/30/2018	VC291911	AA ANDERSON INC (CASE)	523.12	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/16/2018	VD321904	A-ABLE ALARM SERVICE INC	24.95	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD322014	A-ABLE ALARM SERVICE INC	192.50	Building Improvements Over \$50,000	County Sheriff	General Fund
7/23/2018	VD322099	A-ABLE ALARM SERVICE INC	130.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/30/2018	VD322331	A-ABLE ALARM SERVICE INC	4.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/16/2018	VC291616	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Contractual Services	Health Department	General Fund
7/23/2018	VC291625	AADVANCED BUSINESS SOFTWARE LLC	20,950.00	Subscriptions	Health Department	General Fund
7/23/2018	VC291625	AADVANCED BUSINESS SOFTWARE LLC	16,050.00	Subscriptions	Tuberculosis Department	TB Care & Treatment Fund
7/16/2018	VD321826	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health	Mental Health (708) Board
7/9/2018	VD321812	ABT ELECTRONICS INC	316.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/30/2018	VD322237	ACE HARDWARE OF MCHENRY	47.97	Repair & Maint - Vehicles	County Sheriff	General Fund
7/2/2018	VC291122	ACTIVE ELECTRICAL SUPPLY	215.13	Building Improvements Over \$50,000	County Sheriff	General Fund
7/9/2018	VC291367	ACTIVE ELECTRICAL SUPPLY	103.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VC291658	ACTIVE ELECTRICAL SUPPLY	299.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/30/2018	VC291893	ACTIVE ELECTRICAL SUPPLY	219.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/16/2018	VC291615	ADAPCO INC	1,977.11	Miscellaneous Supplies	Health Department	General Fund
7/23/2018	VD322191	ADP LLC	50.84	Professional Services	County Clerk - Elections	General Fund
7/30/2018	VC291936	ADP LLC	5,676.81	Professional Services	Administrator	General Fund
7/30/2018	VC291937	ADP LLC	7,105.01	Professional Services	Administrator	General Fund
7/23/2018	VC290300	ADVANCE AUTO PARTS	35.69	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC290301	ADVANCE AUTO PARTS	42.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC290302	ADVANCE AUTO PARTS	37.02	Fuel, Oil, and Grease	County Sheriff	General Fund
7/23/2018	VC290305	ADVANCE AUTO PARTS	37.02	Fuel, Oil, and Grease	County Sheriff	General Fund
7/23/2018	VC290306	ADVANCE AUTO PARTS	35.69	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC290659	ADVANCE AUTO PARTS	8.59	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC291050	ADVANCE AUTO PARTS	11.95	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC291689	ADVANCE AUTO PARTS	35.69	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC291690	ADVANCE AUTO PARTS	41.31	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC291692	ADVANCE AUTO PARTS	56.99	Fuel, Oil, and Grease	County Sheriff	General Fund
7/23/2018	VC291766	ADVANCE AUTO PARTS	42.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VD319939	ADVANCE AUTO PARTS	(245.66)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VD322179	ADVANCE AUTO PARTS	377.61	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VD322179	ADVANCE AUTO PARTS	20.41	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VD322201	ADVANCED CORRECTIONAL HEALTHCARE INC	62.73	Medical Supplies	Court Services	Probation Service Fee Fund
7/30/2018	VD322201	ADVANCED CORRECTIONAL HEALTHCARE INC	17.88	Medical Supplies	Court Services	Probation Service Fee Fund
7/9/2018	VC291293	ADVANCED ELEVATOR CO	1,404.00	Maintenance Agreements	Facility Management	General Fund
7/16/2018	VC291430	ADVANCED ELEVATOR CO	216.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291873	ADVANCED ELEVATOR CO	504.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VD322034	ADVANCED FLEXIBLE COMPOSITES INC	749.13	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322082	ADVANCED FLEXIBLE COMPOSITES INC	988.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VC291434	AIRGAS USA LLC	389.90	Maintenance Agreements	Division of Transportation	Highway Fund
7/23/2018	VC291713	AIRGAS USA LLC	628.65	Maintenance Agreements	Division of Transportation	Highway Fund
7/23/2018	VC291679	AKA ENTERPRISE SOLUTIONS INC	22,469.30	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
7/23/2018	VC291680	AKA ENTERPRISE SOLUTIONS INC	54,419.43	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
7/23/2018	VC291681	AKA ENTERPRISE SOLUTIONS INC	31,243.30	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
7/23/2018	VC291682	AKA ENTERPRISE SOLUTIONS INC	29,350.87	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/23/2018	VC291683	AKA ENTERPRISE SOLUTIONS INC	15,587.74	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
7/23/2018	VC291684	AKA ENTERPRISE SOLUTIONS INC	38,978.61	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
7/23/2018	VC291691	AKA ENTERPRISE SOLUTIONS INC	33,393.79	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
7/23/2018	VD322059	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	21,563.09	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VC291533	ALGONQUIN TOWNSHIP ROAD DISTRICT	55,040.00	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
7/16/2018	VC291556	ALL PAWS PET CREMATION	176.18	Garbage Disposal	Health Department	General Fund
7/2/2018	VD321613	ALLIED 100 LLC	180.00	Safety Compliance	Administrator	Liability Insurance Fund
7/23/2018	VD322080	Exempt from FOIA	359.70	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VC291010	ALPHA CONTROLS & SERVICES	21.46	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
7/2/2018	VC291241	ALPHA CONTROLS & SERVICES	1,807.28	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/9/2018	VC291368	ALPHA CONTROLS & SERVICES	812.58	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/23/2018	VC291643	ALPHA CONTROLS & SERVICES	41.86	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/16/2018	VD321905	AMERICAN BUILDING SERVICES LLC	1,966.14	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322222	AMERICAN EXPRESS	(30.00)	Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322222	AMERICAN EXPRESS	31.84	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322222	AMERICAN EXPRESS	15.78	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322222	AMERICAN EXPRESS	2,695.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322222	AMERICAN EXPRESS	638.63	Contractual Printing	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322222	AMERICAN EXPRESS	267.20	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322222	AMERICAN EXPRESS	15.78	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
7/30/2018	VD322222	AMERICAN EXPRESS	63.42	Contractual Printing	Workforce Investment Board	McHenry Co Workforce Network
7/16/2018	VD321892	AMERICAN SOLUTIONS FOR BUSINESS	303.75	Contractual Printing	Planning and Development	General Fund
7/16/2018	VD322005	AMERICAN SOLUTIONS FOR BUSINESS	48.00	Contractual Printing	Division of Transportation	Highway Fund
7/16/2018	VC291589	AMERIGAS	155.98	Fuel, Oil, and Grease	County Sheriff	General Fund
7/30/2018	VD322358	AMGUARD INSURANCE CO	2,870.00	Premiums for Specific Ins	Veterans Assistance	Veterans Asst Commission Fund
7/23/2018	VC291705	AMS STORE & SHRED LLC	120.30	Garbage Disposal	Facility Management	General Fund
7/2/2018	VD321518	ANNARELLA THOMAS	30.08	Mileage	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321778	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321771	ANNS SIGN LANGUAGE INC	179.60	Interpreters	Circuit Court	General Fund
7/2/2018	VD321459	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
7/2/2018	VD321459	ANSERCALL 24 LLC	14.40	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
7/2/2018	VD321459	ANSERCALL 24 LLC	27.77	Maintenance Agreements	Health Department	General Fund
7/2/2018	VD321459	ANSERCALL 24 LLC	317.33	Maintenance Agreements	Health Department	General Fund
7/30/2018	VD322361	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
7/30/2018	VD322361	ANSERCALL 24 LLC	18.53	Maintenance Agreements	Health Department	General Fund
7/30/2018	VD322361	ANSERCALL 24 LLC	24.71	Maintenance Agreements	Health Department	General Fund
7/30/2018	VD322361	ANSERCALL 24 LLC	304.76	Maintenance Agreements	Health Department	General Fund
7/9/2018	VD321794	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
7/16/2018	VC291407	ARAMARK SERVICES INC	65,680.63	Food Service	County Sheriff	General Fund
7/16/2018	VC291408	ARAMARK SERVICES INC	1,197.80	Food Service	County Sheriff	General Fund
7/16/2018	VC291578	ARAMARK SERVICES INC	1,658.91	Inmate Services	County Sheriff	Inmate Welfare Fund
7/16/2018	VC291582	ARAMARK SERVICES INC	2,112.14	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/2/2018	VC291205	ARAMARK UNIFORM SERVICES	219.35	Uniform Expense	Division of Transportation	Highway Fund
7/2/2018	VC291206	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
7/2/2018	VC291226	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
7/2/2018	VC291226	ARAMARK UNIFORM SERVICES	7.41	Cleaning Materials	County Sheriff	General Fund
7/2/2018	VC291226	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
7/2/2018	VC291227	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
7/2/2018	VC291227	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
7/2/2018	VC291227	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
7/2/2018	VC291228	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
7/2/2018	VC291228	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
7/2/2018	VC291228	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund

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7/9/2018	VC291375	ARAMARK UNIFORM SERVICES	219.35	Uniform Expense	Division of Transportation	Highway Fund
7/16/2018	VC291445	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
7/16/2018	VC291448	ARAMARK UNIFORM SERVICES	219.35	Uniform Expense	Division of Transportation	Highway Fund
7/30/2018	VC291806	ARAMARK UNIFORM SERVICES	212.53	Uniform Expense	Division of Transportation	Highway Fund
7/30/2018	VC291822	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
7/30/2018	VC291822	ARAMARK UNIFORM SERVICES	8.24	Cleaning Materials	County Sheriff	General Fund
7/30/2018	VC291822	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
7/30/2018	VC291823	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
7/30/2018	VC291823	ARAMARK UNIFORM SERVICES	4.49	Cleaning Materials	County Sheriff	General Fund
7/30/2018	VC291823	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
7/30/2018	VC291824	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
7/30/2018	VC291824	ARAMARK UNIFORM SERVICES	8.24	Cleaning Materials	County Sheriff	General Fund
7/30/2018	VC291824	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
7/30/2018	VC291826	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
7/30/2018	VC291826	ARAMARK UNIFORM SERVICES	4.49	Cleaning Materials	County Sheriff	General Fund
7/30/2018	VC291826	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
7/30/2018	VC291851	ARAMARK UNIFORM SERVICES	212.53	Uniform Expense	Division of Transportation	Highway Fund
7/30/2018	VC291852	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
7/23/2018	VD322114	ARMA INTERNATIONAL	225.00	Association Dues/Memberships	Facility Management	General Fund
7/9/2018	VC291216	ARROWHEAD SCIENTIFIC INC	430.63	Investigations	County Sheriff	General Fund
7/16/2018	VD321528	ARTISTIC EMBROIDERY CREATIONS	138.00	Uniform Expense	Court Services	Probation Service Fee Fund
7/2/2018	VD321652	ASPLUND MICHELLE	101.25	Training Expenses - Sheriff	County Sheriff	General Fund
7/23/2018	VD322060	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322234	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,851.75	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322234	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,826.33	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322234	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,062.67	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322234	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,882.08	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322234	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,233.75	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322234	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	6,177.25	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322234	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,055.50	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322234	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,174.42	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321519	AT&T	448.34	Telecommunications	Division of Transportation	Highway Fund
7/9/2018	VC291357	AT&T	4,842.25	Telecommunications	Information Technology	General Fund
7/9/2018	VD321693	AT&T	85.60	Telecommunications	Mental Health	Mental Health (708) Board
7/9/2018	VD321693	AT&T	85.60	Telecommunications	Mental Health	Mental Health (708) Board
7/9/2018	VD321786	AT&T	91.58	Marine Unit - Contractual Services	County Sheriff	General Fund
7/9/2018	VD321823	AT&T	30.02	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VD321838	AT&T	50.28	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VD321871	AT&T	90.77	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VC291768	AT&T	2,850.99	Internet Service Providers	Information Technology	General Fund
7/23/2018	VD322108	AT&T	55.39	Investigations	County Sheriff	General Fund
7/30/2018	VC291841	AT&T	149.92	Telecommunications	Information Technology	General Fund
7/30/2018	VC291845	AT&T	2,625.29	Telecommunications	Information Technology	General Fund
7/30/2018	VC291848	AT&T	4,150.88	Telecommunications	Information Technology	General Fund
7/30/2018	VD322363	AT&T	448.29	Telecommunications	Division of Transportation	Highway Fund
7/2/2018	VD321454	AT&T BILL PAYMENT CENTER	43.45	Computer Services	County Treasurer	General Fund
7/2/2018	VD321457	AT&T BILL PAYMENT CENTER	256.89	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VD321466	AT&T BILL PAYMENT CENTER	41.52	Telecommunications	Health Department	General Fund
7/2/2018	VD321478	AT&T BILL PAYMENT CENTER	326.18	Telecommunications	Mental Health	Mental Health (708) Board
7/2/2018	VD321521	AT&T BILL PAYMENT CENTER	39.85	Telecommunications	Educational Service Region	General Fund
7/2/2018	VD321529	AT&T BILL PAYMENT CENTER	225.97	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321529	AT&T BILL PAYMENT CENTER	596.58	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321615	AT&T BILL PAYMENT CENTER	39.77	Telecommunications	Circuit Court	Law Library Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/2/2018	VD321643	AT&T BILL PAYMENT CENTER	150.47	Telecommunications	Health Department	General Fund
7/2/2018	VD321644	AT&T BILL PAYMENT CENTER	39.25	Telecommunications	Health Department	General Fund
7/9/2018	VC291328	AT&T BILL PAYMENT CENTER	475.09	Telecommunications	Information Technology	General Fund
7/9/2018	VC291329	AT&T BILL PAYMENT CENTER	43.39	Telecommunications	Information Technology	General Fund
7/9/2018	VC291330	AT&T BILL PAYMENT CENTER	79.54	Telecommunications	Information Technology	General Fund
7/9/2018	VC291331	AT&T BILL PAYMENT CENTER	145.91	Telecommunications	Information Technology	General Fund
7/9/2018	VC291351	AT&T BILL PAYMENT CENTER	79.54	Telecommunications	Information Technology	General Fund
7/9/2018	VC291353	AT&T BILL PAYMENT CENTER	39.84	Telecommunications	Information Technology	General Fund
7/9/2018	VC291355	AT&T BILL PAYMENT CENTER	37.69	Telecommunications	Information Technology	General Fund
7/9/2018	VD321792	AT&T BILL PAYMENT CENTER	37.69	Telecommunications	Facility Management	Highway Fund
7/9/2018	VD321793	AT&T BILL PAYMENT CENTER	238.61	Telecommunications	Facility Management	General Fund
7/16/2018	VC291496	AT&T BILL PAYMENT CENTER	330.13	Telecommunications	Information Technology	General Fund
7/16/2018	VC291499	AT&T BILL PAYMENT CENTER	603.81	Telecommunications	Information Technology	General Fund
7/16/2018	VD321791	AT&T BILL PAYMENT CENTER	37.69	Telecommunications	Facility Management	Valley Hi
7/16/2018	VD321858	AT&T BILL PAYMENT CENTER	37.69	Telecommunications	Facility Management	General Fund
7/16/2018	VD321901	AT&T BILL PAYMENT CENTER	39.47	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321921	AT&T BILL PAYMENT CENTER	181.35	Investigations	County Sheriff	General Fund
7/16/2018	VD321925	AT&T BILL PAYMENT CENTER	84.71	Telecommunications	States Attorney	General Fund
7/23/2018	VC291767	AT&T BILL PAYMENT CENTER	3,067.99	Telecommunications	Information Technology	General Fund
7/23/2018	VD322136	AT&T BILL PAYMENT CENTER	602.65	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291838	AT&T BILL PAYMENT CENTER	482.45	Telecommunications	Information Technology	General Fund
7/30/2018	VC291842	AT&T BILL PAYMENT CENTER	2,110.83	Telecommunications	Information Technology	General Fund
7/30/2018	VD322219	AT&T BILL PAYMENT CENTER	329.81	Telecommunications	Mental Health	Mental Health (708) Board
7/30/2018	VD322221	AT&T BILL PAYMENT CENTER	130.13	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322228	AT&T BILL PAYMENT CENTER	40.59	Telecommunications	County Clerk - Elections	General Fund
7/30/2018	VD322266	AT&T BILL PAYMENT CENTER	44.16	Computer Services	County Treasurer	General Fund
7/30/2018	VD322271	AT&T BILL PAYMENT CENTER	261.91	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322306	AT&T BILL PAYMENT CENTER	40.45	Telecommunications	Educational Service Region	General Fund
7/30/2018	VD322314	AT&T BILL PAYMENT CENTER	41.92	Telecommunications	Health Department	General Fund
7/30/2018	VD322315	AT&T BILL PAYMENT CENTER	150.80	Telecommunications	Health Department	General Fund
7/30/2018	VD322316	AT&T BILL PAYMENT CENTER	225.97	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291853	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
7/2/2018	VD321531	AT&T LONG DISTANCE	57.46	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322322	AT&T LONG DISTANCE	112.59	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321575	AT&T MOBILITY	280.91	Telecommunications	Circuit Court	General Fund
7/2/2018	VD321599	AT&T MOBILITY	267.58	Telecommunications	Circuit Court	Special Courts Fund
7/9/2018	VD321734	AT&T MOBILITY	51.20	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
7/9/2018	VD321734	AT&T MOBILITY	372.60	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD321755	AT&T MOBILITY	48.24	Telecommunications	County Clerk - Elections	General Fund
7/30/2018	VD322248	AT&T MOBILITY	271.51	Telecommunications	Circuit Court	Special Courts Fund
7/30/2018	VD322337	AT&T MOBILITY	348.21	Telecommunications	Emergency Management Agency	General Fund
7/30/2018	VD322343	AT&T MOBILITY	730.67	Telecommunications	Circuit Court	General Fund
7/23/2018	VC291210	AT&T REMITTANCE	175.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291211	AT&T REMITTANCE	450.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291212	AT&T REMITTANCE	674.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291213	AT&T REMITTANCE	351.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291214	AT&T REMITTANCE	996.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291218	AT&T REMITTANCE	480.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291219	AT&T REMITTANCE	23.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291220	AT&T REMITTANCE	165.93	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291221	AT&T REMITTANCE	44.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291222	AT&T REMITTANCE	570.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291294	AT&T REMITTANCE	44.39	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/23/2018	VC291399	AT&T REMITTANCE	314.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291526	AT&T REMITTANCE	498.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291558	AT&T REMITTANCE	647.28	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291614	AT&T REMITTANCE	181.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291665	AT&T REMITTANCE	46.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/2/2018	VD321498	AUNT MARTHAS HEALTH & WELLNESS INC	38,958.33	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322208	AUNT MARTHAS HEALTH & WELLNESS INC	38,958.33	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321767	AUSBROOK LIDIA M	319.31	Interpreters	Circuit Court	General Fund
7/16/2018	VD322023	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
7/30/2018	VD322345	AUSTIN PETER	267.39	Meeting Expenses	Administrator	General Fund
7/30/2018	VD322371	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
7/9/2018	VD321666	AUTO OWNERS INSURANCE CO	787.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VC291252	AUTO TECH CENTER INC	202.49	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291656	AUTO TECH CENTER INC	5,435.56	Repair & Maint - Vehicles	County Sheriff	General Fund
7/30/2018	VC291778	AUTO TECH CENTER INC	3,030.99	Repair & Maint - Vehicles	County Sheriff	General Fund
7/30/2018	VC291906	AUTO TECH CENTER INC	3.95	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291906	AUTO TECH CENTER INC	23.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
7/30/2018	VC291907	AUTO TECH CENTER INC	3.95	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291907	AUTO TECH CENTER INC	23.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
7/2/2018	VC291141	AXIS	175.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/9/2018	VC291382	AXIS	250.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/9/2018	VC291383	AXIS	125.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/9/2018	VC291384	AXIS	440.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/23/2018	VC291780	AXIS	250.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/30/2018	VC291877	AXIS	515.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/2/2018	VD321458	AZTEC SOFTWARE ASSOC INC	1,990.00	Publications	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VC291195	BADGER TRUCK CENTER OF MILWAUKEE	568.80	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291258	BADGER TRUCK CENTER OF MILWAUKEE	233.52	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291741	BADGER TRUCK CENTER OF MILWAUKEE	895.41	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291817	BADGER TRUCK CENTER OF MILWAUKEE	597.80	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291818	BADGER TRUCK CENTER OF MILWAUKEE	189.34	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VD322223	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
7/23/2018	VD322223	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
7/23/2018	VD322223	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
7/23/2018	VD322224	BAKER TILLY SEARCH & STAFFING LLC	2,188.80	Contingent	Non-Departmental	General Fund
7/23/2018	VD322224	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
7/23/2018	VD322224	BAKER TILLY SEARCH & STAFFING LLC	2,120.40	Contingent	Non-Departmental	General Fund
7/23/2018	VD322224	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
7/23/2018	VD322225	BAKER TILLY SEARCH & STAFFING LLC	2,428.20	Contingent	Non-Departmental	General Fund
7/23/2018	VD322225	BAKER TILLY SEARCH & STAFFING LLC	872.10	Contingent	Non-Departmental	General Fund
7/2/2018	VD321510	BANK OF THE WEST	66.00	Investigations	County Sheriff	General Fund
7/30/2018	VD322280	BARR MECHANICAL SALES	115.21	Equipment Parts	County Sheriff	General Fund
7/2/2018	VD321513	BARRETT LINDA	37.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321513	BARRETT LINDA	15.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321514	BARRETT LINDA	30.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321515	BARRETT LINDA	5.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321540	BARRETT LINDA	27.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321782	BARRETT LINDA	30.46	Food	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321782	BARRETT LINDA	9.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321911	BARRETT LINDA	8.95	Mileage	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321912	BARRETT LINDA	17.98	Contractual Printing	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322167	BARRETT LINDA	83.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322167	BARRETT LINDA	16.40	Food	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/23/2018	VD322167	BARRETT LINDA	1.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322167	BARRETT LINDA	2.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322318	BARRETT LINDA	18.83	Food	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322318	BARRETT LINDA	23.55	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322318	BARRETT LINDA	22.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322319	BARRETT LINDA	9.16	Mileage	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291417	BATTERIES PLUS LLC	260.39	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VD322145	BATTERIES PLUS LLC	296.16	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321507	BAUKE ZACHARY	40.33	Mileage	Health Department	General Fund
7/16/2018	VD321953	BAUKE ZACHARY	42.51	Mileage	Health Department	General Fund
7/9/2018	VC291342	BAXTER & WOODMAN INC	21,172.51	Highway Engineering & Consult	Division of Transportation	McDot RTA Sales Tax Project Fund
7/30/2018	VD322312	BEHOF RICHARD	33.39	Office Supplies	Public Defender	General Fund
7/2/2018	VD321460	BENNETT BRUCE A	1,450.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VC291123	BENOY MOTOR SALES	27.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/2/2018	VC291124	BENOY MOTOR SALES	26.40	Repair & Maint - Vehicles	County Sheriff	General Fund
7/2/2018	VC291234	BENOY MOTOR SALES	74.80	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VC291495	BENOY MOTOR SALES	115.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VC291497	BENOY MOTOR SALES	460.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VC291498	BENOY MOTOR SALES	224.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VC291500	BENOY MOTOR SALES	149.60	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VC291506	BENOY MOTOR SALES	401.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VC291507	BENOY MOTOR SALES	61.60	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VC291587	BENOY MOTOR SALES	275.70	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VC291588	BENOY MOTOR SALES	270.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC291685	BENOY MOTOR SALES	26.40	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC291686	BENOY MOTOR SALES	128.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC291764	BENOY MOTOR SALES	327.20	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VD322180	BENOY MOTOR SALES	99.85	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291846	BENOY MOTOR SALES	369.45	Repair & Maint - Vehicles	County Sheriff	General Fund
7/30/2018	VC291847	BENOY MOTOR SALES	161.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/30/2018	VC291850	BENOY MOTOR SALES	161.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/30/2018	VD322353	BENTON STREET LLC	340.82	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/2/2018	VC291119	BERKLEynet ASSIGNED RISK	718.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VC291781	BERKLEynet ASSIGNED RISK	718.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VC291698	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/2/2018	VD321573	BESSONOV TATYANA M	203.54	Interpreters	Circuit Court	General Fund
7/9/2018	VD321761	BESSONOV TATYANA M	203.54	Interpreters	Circuit Court	General Fund
7/9/2018	VD321667	Exempt from FOIA	50.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321667	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VC291137	BI INCORPORATED	599.15	Electronic Monitoring	Court Services	General Fund
7/2/2018	VC291139	BI INCORPORATED	226.55	Electronic Monitoring	Court Services	General Fund
7/30/2018	VC291771	BI INCORPORATED	139.15	Electronic Monitoring	Court Services	General Fund
7/9/2018	VC291340	BLA INC	5,971.09	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/2/2018	VD321479	BLACK DIAMOND PLUMBING & MECHANICAL	165.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/23/2018	VD322112	BLACK DIAMOND PLUMBING & MECHANICAL	700.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/16/2018	VD321850	BLACKMON BRIAN	5,184.46	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VC291777	BLOOMBERG BNA	2,376.00	Subscriptions	Court Services	Probation Service Fee Fund
7/23/2018	VC291662	BLU PETROLEUM INC	2,885.17	Fuel, Oil, and Grease	County Sheriff	General Fund
7/23/2018	VD322104	BLUE LINE (THE)	349.00	Legal Notices & Advertisements	County Sheriff	General Fund
7/23/2018	VD322199	BMO HARRIS BANK NA	35.00	Contractual Services	Educational Service Region	General Fund
7/9/2018	VD321744	BOAL HEIDI A	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/16/2018	VC291467	BOB BARKER COMPANY INC	1,738.80	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/16/2018	VC291470	BOB BARKER COMPANY INC	136.80	Miscellaneous Care of Prisoner	County Sheriff	General Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/16/2018	VC291606	BOB BARKER COMPANY INC	3,025.52	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/9/2018	VD321818	BOGARD PATRICIA	25.00	Telecommunications	County Coroner	Coroner's Fund
7/9/2018	VC291314	BOHNS ACE HARDWARE	20.67	Miscellaneous Supplies	County Sheriff	General Fund
7/9/2018	VC291315	BOHNS ACE HARDWARE	32.37	Miscellaneous Supplies	County Sheriff	General Fund
7/9/2018	VD321813	BOHNS ACE HARDWARE	41.77	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/30/2018	VD322273	BOHNS ACE HARDWARE	0.62	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/30/2018	VD322273	BOHNS ACE HARDWARE	7.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/9/2018	VD321766	BOONE SABRINA D	30.00	Cellular Phone Charges	Information Technology	General Fund
7/16/2018	VD322017	BOONE SABRINA D	209.93	Office Supplies	Information Technology	General Fund
7/2/2018	VC291183	BOTTS WELDING & TRUCK SERVICE INC	384.20	Highway Materials	Division of Transportation	Highway Fund
7/2/2018	VC291184	BOTTS WELDING & TRUCK SERVICE INC	173.09	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291207	BOTTS WELDING & TRUCK SERVICE INC	114.10	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291714	BOTTS WELDING & TRUCK SERVICE INC	21.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
7/23/2018	VC291732	BOTTS WELDING & TRUCK SERVICE INC	418.43	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291733	BOTTS WELDING & TRUCK SERVICE INC	9.60	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291734	BOTTS WELDING & TRUCK SERVICE INC	1,414.60	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291735	BOTTS WELDING & TRUCK SERVICE INC	407.87	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291809	BOTTS WELDING & TRUCK SERVICE INC	63.90	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291811	BOTTS WELDING & TRUCK SERVICE INC	47.52	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291837	BOTTS WELDING & TRUCK SERVICE INC	17.53	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291908	BOTTS WELDING & TRUCK SERVICE INC	102.45	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291910	BOTTS WELDING & TRUCK SERVICE INC	43.68	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VD322325	BOTTS WELDING & TRUCK SERVICE INC	22.76	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291446	BOWDEN FAMILY DAIRY	7,785.90	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291447	BOWDEN FAMILY DAIRY	75.00	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321946	BOWMAN DENISE K	11.99	Mileage	Mental Health	Mental Health (708) Board
7/2/2018	VD321471	BOZER TAMMY	34.34	Mileage	Health Department	General Fund
7/30/2018	VD322299	BOZER TAMMY	17.44	Mileage	Health Department	General Fund
7/23/2018	VC291756	BRAD MANNING FORD INC	78.75	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291757	BRAD MANNING FORD INC	46.80	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291758	BRAD MANNING FORD INC	145.43	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291758	BRAD MANNING FORD INC	250.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
7/2/2018	VC291278	BRANDT PHARMACY INC	87.70	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/16/2018	VC291559	BRANDT PHARMACY INC	52.62	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/9/2018	VD321694	BRAUNE TERRY	39.73	Mileage	Mental Health	Mental Health (708) Board
7/9/2018	VC291297	BRIGHTVIEW LANDSCAPES LLC	188.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291298	BRIGHTVIEW LANDSCAPES LLC	188.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291299	BRIGHTVIEW LANDSCAPES LLC	188.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291300	BRIGHTVIEW LANDSCAPES LLC	188.00	Lawn Maintenance	Facility Management	Highway Fund
7/9/2018	VC291301	BRIGHTVIEW LANDSCAPES LLC	188.00	Lawn Maintenance	Facility Management	Highway Fund
7/9/2018	VC291302	BRIGHTVIEW LANDSCAPES LLC	188.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291303	BRIGHTVIEW LANDSCAPES LLC	864.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291304	BRIGHTVIEW LANDSCAPES LLC	7,400.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291305	BRIGHTVIEW LANDSCAPES LLC	2,288.29	Lawn Maintenance	Facility Management	Valley Hi
7/9/2018	VC291352	BRIGHTVIEW LANDSCAPES LLC	1,554.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291354	BRIGHTVIEW LANDSCAPES LLC	755.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291356	BRIGHTVIEW LANDSCAPES LLC	238.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291358	BRIGHTVIEW LANDSCAPES LLC	373.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291359	BRIGHTVIEW LANDSCAPES LLC	377.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291360	BRIGHTVIEW LANDSCAPES LLC	38.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291361	BRIGHTVIEW LANDSCAPES LLC	333.00	Lawn Maintenance	Facility Management	General Fund
7/9/2018	VC291363	BRIGHTVIEW LANDSCAPES LLC	1,359.00	Lawn Maintenance	Facility Management	Valley Hi
7/16/2018	VC291396	BRIGHTVIEW LANDSCAPES LLC	224.11	Lawn Maintenance	McHenry Co Workforce Network	McHenry Co Workforce Network

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/16/2018	VC291428	BRIGHTVIEW LANDSCAPES LLC	4,464.00	Contingent	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291456	BRIGHTVIEW LANDSCAPES LLC	439.00	Lawn Maintenance	Division of Transportation	Highway Fund
7/23/2018	VC291393	BRIGHTVIEW LANDSCAPES LLC	82.89	Lawn Maintenance	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291644	BRIGHTVIEW LANDSCAPES LLC	985.00	Lawn Maintenance	Facility Management	Highway Fund
7/30/2018	VC291782	BRIGHTVIEW LANDSCAPES LLC	4,640.26	Lawn Maintenance	Facility Management	Valley Hi
7/30/2018	VC291785	BRIGHTVIEW LANDSCAPES LLC	7,852.50	Lawn Maintenance	Facility Management	Valley Hi
7/30/2018	VD322370	BRUCELLI ADVERTISING CO INC	498.40	Miscellaneous Supplies	Health Department	General Fund
7/2/2018	VD321534	BUCK & BUCK	57.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/9/2018	VC291380	BUCK BROTHERS INC	34.81	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291736	BUCK BROTHERS INC	69.50	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291737	BUCK BROTHERS INC	82.40	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291810	BUCK BROTHERS INC	168.32	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VC291492	BULL VALLEY FORD	213.49	Repair & Maint - Vehicles	County Sheriff	General Fund
7/30/2018	VC291902	BULL VALLEY FORD	273.34	Repair & Maint - Vehicles	County Sheriff	General Fund
7/2/2018	VD321568	BURKART MARLA	45.02	Mileage	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291524	BYERS PRINTING COMPANY	1,756.50	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/2/2018	VC291231	CABAY & COMPANY INC	94.50	Cleaning Materials	County Sheriff	General Fund
7/2/2018	VC291285	CABAY & COMPANY INC	392.86	Cleaning Materials	Health Department	General Fund
7/9/2018	VC291306	CABAY & COMPANY INC	247.50	Cleaning Materials	County Sheriff	General Fund
7/16/2018	VC291607	CABAY & COMPANY INC	67.40	Cleaning Materials	County Sheriff	General Fund
7/23/2018	VC291641	CABAY & COMPANY INC	94.50	Cleaning Materials	County Sheriff	General Fund
7/23/2018	VC291641	CABAY & COMPANY INC	79.62	Fuel, Oil, and Grease	County Sheriff	General Fund
7/9/2018	VD321766	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
7/23/2018	VC291694	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/9/2018	VD321695	CANTEEN REFRESHMENT SERVICES	30.76	Rent	Mental Health	Mental Health (708) Board
7/30/2018	VD322269	CANTEEN REFRESHMENT SERVICES	30.76	Rent	Mental Health	Mental Health (708) Board
7/23/2018	VD321705	CANYON CONTRACTING INC	12,565.00	Land Improvements	Mental Health	Mental Health (708) Board
7/2/2018	VC291223	CAPITOL PROMOTIONS INC	1,278.00	Office Supplies	County Chairman	General Fund
7/30/2018	VC291913	CARASOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
7/9/2018	VD321709	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322043	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322235	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VC291527	CARDINAL HEALTH INC	3,883.56	Medication	Health Department	General Fund
7/16/2018	VD321900	CAREER TRACK	298.00	Training	Planning and Development	General Fund
7/2/2018	VD321559	CARLSON JUDY A	836.00	Court Reporters Transcriptions	States Attorney	General Fund
7/23/2018	VD322133	CARLSON JUDY A	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/30/2018	VD322282	CARLSON JUDY A	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/30/2018	VD322282	CARLSON JUDY A	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/2/2018	VD321470	CARY DQ LLC	45.00	Health Licenses	Health Department	General Fund
7/30/2018	VD322281	CASE DEBI	35.43	Mileage	Health Department	General Fund
7/16/2018	VC291591	CASSIN CUSTOMIZING	75.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VD322084	CATANESE, GLORIA	1,710.00	Miscellaneous	County Sheriff	General Fund
7/2/2018	VC291248	CDW GOVERNMENT INC	1,064.34	Computer Components Under \$5,000	Health Department	General Fund
7/9/2018	VD321664	CDW GOVERNMENT INC	207.79	Computer Program Maint	Facility Management	General Fund
7/9/2018	VD321764	CDW GOVERNMENT INC	1,870.40	Computer Components Under \$5,000	Information Technology	General Fund
7/9/2018	VD321769	CDW GOVERNMENT INC	29.67	Computer Components Under \$5,000	Emergency Management Agency	General Fund
7/16/2018	VD321873	CDW GOVERNMENT INC	14.24	Office Supplies	County Sheriff	General Fund
7/16/2018	VD321936	CDW GOVERNMENT INC	155.44	Office Supplies	Clerk of the Circuit Court	General Fund
7/16/2018	VD321937	CDW GOVERNMENT INC	265.30	Office Supplies	Clerk of the Circuit Court	General Fund
7/16/2018	VD322000	CDW GOVERNMENT INC	196.02	Office Supplies	Information Technology	General Fund
7/16/2018	VD322000	CDW GOVERNMENT INC	153.74	Computer Maintenance	Information Technology	General Fund
7/23/2018	VC291613	CDW GOVERNMENT INC	3,554.64	Computer Components Under \$5,000	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VD322193	CDW GOVERNMENT INC	2,872.26	Computer Components Under \$5,000	Information Technology	General Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2018	VD322294	CDW GOVERNMENT INC	350.20	Computer Components Under \$5,000	Information Technology	General Fund
7/30/2018	VD322339	CDW GOVERNMENT INC	13.29	Miscellaneous Supplies	County Sheriff	General Fund
7/16/2018	VD321883	CENTEGRA HOSPITAL - MCHENRY	6,041.61	Medical Services	Health Department	General Fund
7/16/2018	VD321883	CENTEGRA HOSPITAL - MCHENRY	500.00	Medical Services	Health Department	General Fund
7/9/2018	VD321696	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321696	CENTEGRA HOSPITAL - WOODSTOCK	112,690.25	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321524	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321524	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321606	CENTEGRA OCCUPATIONAL HEALTH	125.00	Medical Services	Veterans Assistance	Veterans Asst Commission Fund
7/9/2018	VD321749	CENTEGRA OCCUPATIONAL HEALTH	180.00	Medical Services	Division of Transportation	Highway Fund
7/16/2018	VD321910	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321910	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321968	CENTEGRA OCCUPATIONAL HEALTH	50.00	Medical Services	Division of Transportation	Highway Fund
7/30/2018	VD322354	CENTEGRA OCCUPATIONAL HEALTH	125.00	Medical Services	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VD321878	CENTEGRA PRIMARY CARE	1,468.13	Medical Services	Health Department	General Fund
7/16/2018	VD321906	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291267	CHEM WISE ECOLOGICAL PEST MNGMT	125.00	Maintenance Agreements	Facility Management	Highway Fund
7/2/2018	VC291268	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VC291269	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VC291270	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VC291272	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VC291273	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VC291274	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VC291275	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VC291276	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
7/9/2018	VC291316	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
7/16/2018	VC291433	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291627	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
7/23/2018	VC291666	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VC291667	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VC291669	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VC291670	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VC291671	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VC291672	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VC291673	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VC291674	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VC291675	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VC291676	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VC291677	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
7/30/2018	VC291867	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321780	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291872	CHICAGO COMMUNICATIONS	8,668.44	Contractual Services	County Sheriff	General Fund
7/2/2018	VD321579	CHICAGO PARTS & SOUND LLC	75.88	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VD321579	CHICAGO PARTS & SOUND LLC	26.82	Equipment Parts	Division of Transportation	Highway Fund
7/9/2018	VD321815	CHICAGO PARTS & SOUND LLC	18.78	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291612	CHICAGO SUN TIMES	4,461.60	Inmate Services	County Sheriff	Inmate Welfare Fund
7/9/2018	VD321668	CHICAGO TRIBUNE	727.48	Subscriptions	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321806	CHOPCHOP KIDS	200.00	Publications	Health Department	General Fund
7/9/2018	VD321774	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
7/9/2018	VD321774	CHRISTENSEN DAVID A	221.82	Mileage	Emergency Management Agency	General Fund
7/16/2018	VD322007	CHRISTENSEN DAVID A	222.91	Mileage	Emergency Management Agency	General Fund
7/16/2018	VD322007	CHRISTENSEN DAVID A	3.80	Meeting Expenses	Emergency Management Agency	General Fund
7/16/2018	VD322007	CHRISTENSEN DAVID A	53.41	Mileage	Emergency Management Agency	General Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/16/2018	VD321602	CHUKWU CHERYL	91.02	Mileage	Human Resources	General Fund
7/16/2018	VD321602	CHUKWU CHERYL	130.80	Mileage	Insurance	Employee Benefit Fund
7/16/2018	VD321602	CHUKWU CHERYL	74.00	Subscriptions	Human Resources	General Fund
7/16/2018	VD321602	CHUKWU CHERYL	41.24	Meeting Expenses	Human Resources	General Fund
7/16/2018	VD321602	CHUKWU CHERYL	3.45	Meeting Expenses	Human Resources	General Fund
7/16/2018	VD321602	CHUKWU CHERYL	10.35	Meeting Expenses	Insurance	Employee Benefit Fund
7/16/2018	VD321939	CITIBUSINESS CARD	106.70	Miscellaneous Supplies	Clerk of the Circuit Court	General Fund
7/16/2018	VD321939	CITIBUSINESS CARD	279.99	Office Equipment Less Than \$5,000	Clerk of the Circuit Court	General Fund
7/9/2018	VD321714	CITY OF CRYSTAL LAKE	135.39	Water & Sewer	Facility Management	General Fund
7/9/2018	VD321716	CITY OF CRYSTAL LAKE	49.75	Water & Sewer	Facility Management	General Fund
7/9/2018	VD321721	CITY OF CRYSTAL LAKE	195.09	Water & Sewer	Mental Health	Mental Health (708) Board
7/30/2018	VC291920	CITY OF MARENGO	74,251.65	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/30/2018	VC291920	CITY OF MARENGO	64,909.52	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2018	VC291922	CITY OF MARENGO	123,707.27	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/2/2018	VD321533	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321543	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VD321545	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VD321548	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VD321549	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VD321551	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VD321552	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/2/2018	VD321582	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/2/2018	VD321611	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
7/2/2018	VD321660	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
7/9/2018	VD321669	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VD321861	CITY OF WOODSTOCK	1,050.96	Water & Sewer	Facility Management	General Fund
7/16/2018	VD321862	CITY OF WOODSTOCK	1,371.08	Water & Sewer	Facility Management	General Fund
7/16/2018	VD321863	CITY OF WOODSTOCK	84.56	Water & Sewer	Facility Management	General Fund
7/16/2018	VD322001	CITY OF WOODSTOCK	1,015.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
7/16/2018	VD322008	CITY OF WOODSTOCK	39.14	Water & Sewer	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VD322033	CITY OF WOODSTOCK	105.82	Water & Sewer	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322094	CITY OF WOODSTOCK	108.72	Water & Sewer	Facility Management	General Fund
7/23/2018	VD322095	CITY OF WOODSTOCK	41,814.92	Water & Sewer	Facility Management	General Fund
7/23/2018	VD322116	CITY OF WOODSTOCK	513.40	Water & Sewer	Facility Management	General Fund
7/23/2018	VD322217	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VD322217	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VD322217	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VD322217	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VD322217	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VD322217	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VD322217	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VD322217	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/30/2018	VD322289	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
7/30/2018	VD322301	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/30/2018	VD322323	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321986	CLARK BAIRD SMITH LLP	907.50	Legal Services	Human Resources	General Fund
7/16/2018	VC291400	CLARKE AQUATIC SERVICES INC	1,885.00	Maintenance Agreements	Facility Management	Valley Hi
7/16/2018	VC291401	CLARKE AQUATIC SERVICES INC	2,790.00	Maintenance Agreements	Facility Management	Highway Fund
7/30/2018	VD322212	CLARKE MOSQUITO CONTROL PRODUCTS	662.08	Miscellaneous Supplies	Health Department	General Fund
7/30/2018	VD322347	CLARKE MOSQUITO CONTROL PRODUCTS	626.00	Miscellaneous Supplies	Health Department	General Fund
7/30/2018	VD322311	CLASSIC PLASTICS CORPORATION	214.20	Medical Supplies	County Coroner	Coroner's Fund
7/9/2018	VD321670	Exempt from FOIA	63.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321670	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321735	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
7/9/2018	VD321751	COLLETTI JOANNA	33.80	Meeting Expenses	Planning and Development	General Fund

**Office of the McHenry County Auditor  
Monthly Check Register Detail  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/9/2018	VD321751	COLLETTI JOANNA	51.72	Mileage	Planning and Development	General Fund
7/2/2018	VD321663	COLUMBIA PIPE & SUPPLY	212.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/16/2018	VD321860	COLUMBIA PIPE & SUPPLY	407.86	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/16/2018	VD321926	COLUMBIA PIPE & SUPPLY	407.70	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/2/2018	VD321558	COMCAST CORP	240.98	Telecommunications	Mental Health	Mental Health (708) Board
7/2/2018	VD321572	COMCAST CORP	39.95	Telecommunications	County Sheriff	General Fund
7/2/2018	VD321572	COMCAST CORP	39.96	Telecommunications	County Sheriff	General Fund
7/16/2018	VD321920	COMCAST CORP	556.95	Inmate Services	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321942	COMCAST CORP	10.55	Telecommunications	Circuit Court	General Fund
7/30/2018	VD322304	COMCAST CORP	89.98	Telecommunications	County Sheriff	General Fund
7/30/2018	VD322304	COMCAST CORP	89.98	Telecommunications	County Sheriff	General Fund
7/2/2018	VC291132	COMMONWEALTH EDISON	1,530.97	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/2/2018	VC291133	COMMONWEALTH EDISON	4,015.39	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/2/2018	VC291134	COMMONWEALTH EDISON	111.54	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/2/2018	VC291135	COMMONWEALTH EDISON	72.77	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/2/2018	VD321497	COMMONWEALTH EDISON	90.00	Marine Unit - Contractual Services	County Sheriff	General Fund
7/9/2018	VC291344	COMMONWEALTH EDISON	13.40	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/9/2018	VC291346	COMMONWEALTH EDISON	49.76	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/9/2018	VC291347	COMMONWEALTH EDISON	97.96	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/9/2018	VC291348	COMMONWEALTH EDISON	34.62	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/9/2018	VC291349	COMMONWEALTH EDISON	37.77	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/9/2018	VD321798	COMMONWEALTH EDISON	46.58	Light & Power	Facility Management	General Fund
7/9/2018	VD321821	COMMONWEALTH EDISON	25.94	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VD321839	COMMONWEALTH EDISON	116.32	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VD321839	COMMONWEALTH EDISON	80.86	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VD321979	COMMONWEALTH EDISON	62.63	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/23/2018	VC291648	COMMONWEALTH EDISON	39.37	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/23/2018	VC291649	COMMONWEALTH EDISON	72.66	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/23/2018	VC291650	COMMONWEALTH EDISON	83.82	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2018	VC291919	COMMONWEALTH EDISON	85.30	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2018	VD322286	COMMONWEALTH EDISON	99.37	Marine Unit - Commodities	County Sheriff	General Fund
7/30/2018	VD322244	COMMUNITY BEHAVIORAL HEALTHCARE ASSOC	371.00	Subscriptions	Mental Health	Mental Health (708) Board
7/2/2018	VD321481	COMMUNITY HEALTH PARTNERSHIP OF IL	3,015.67	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322087	COMMUNITY HEALTH PARTNERSHIP OF IL	3,015.67	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322121	COMPASSION FUNERAL SERVICE INC	175.00	Autopsy Transportation	County Coroner	Coroner's Fund
7/23/2018	VD322121	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
7/23/2018	VD322121	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
7/23/2018	VD322121	COMPASSION FUNERAL SERVICE INC	135.00	Autopsy Transportation	County Coroner	Coroner's Fund
7/23/2018	VD322121	COMPASSION FUNERAL SERVICE INC	175.00	Autopsy Transportation	County Coroner	Coroner's Fund
7/23/2018	VD322121	COMPASSION FUNERAL SERVICE INC	200.00	Autopsy Transportation	County Coroner	Coroner's Fund
7/23/2018	VD322121	COMPASSION FUNERAL SERVICE INC	175.00	Autopsy Transportation	County Coroner	Coroner's Fund
7/9/2018	VD321673	CONDON JARRED	125.00	Uniform Expense	Facility Management	General Fund
7/2/2018	VD321626	CONNEY SAFETY PRODUCTS	187.65	Safety Compliance	Administrator	Liability Insurance Fund
7/16/2018	VC291548	CONSCISYS CORP	21,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/23/2018	VC291752	CONSONUS REHAB	15,380.41	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291752	CONSONUS REHAB	18,953.03	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291752	CONSONUS REHAB	5,012.70	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291752	CONSONUS REHAB	6,224.59	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291752	CONSONUS REHAB	9,843.45	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291752	CONSONUS REHAB	4,673.28	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291857	CONSONUS REHAB	398.44	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321825	CONSTELLATION NEW ENERGY	3,061.09	Light & Power	Facility Management	General Fund
7/16/2018	VD321840	CONSTELLATION NEW ENERGY	850.45	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/23/2018	VC291392	CONSTELLATION NEW ENERGY	314.55	Light & Power	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VD322137	CONSTELLATION NEW ENERGY	10,247.57	Light & Power	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322186	CONSTELLATION NEW ENERGY	2,329.74	Light & Power	Mental Health	Mental Health (708) Board
7/2/2018	VD321483	CONSUMER CREDIT COUNSELING SERVICE	240.20	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322205	CONSUMER CREDIT COUNSELING SERVICE	2,474.06	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321924	COOK MARK	5.00	Repair & Maint - Vehicles	Public Defender	General Fund
7/30/2018	VD322276	COOK MARK	24.80	Office Supplies	Public Defender	General Fund
7/23/2018	VD322107	Exempt from FOIA	180.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VD321586	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
7/9/2018	VD321799	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
7/9/2018	VD321799	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
7/16/2018	VD321929	COPY EXPRESS INC	71.98	Office Supplies	States Attorney	General Fund
7/16/2018	VD321969	COPY EXPRESS INC	81.64	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VD321996	COPY EXPRESS INC	303.64	Contractual Printing	Veterans Assistance	Veterans Asst Commission Fund
7/23/2018	VD322111	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
7/23/2018	VD322150	COPY EXPRESS INC	205.93	Office Supplies	States Attorney	General Fund
7/30/2018	VD322330	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
7/30/2018	VD322330	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
7/9/2018	VD321737	CORN PATRICIA	390.85	Meeting Expenses	Health Department	General Fund
7/9/2018	VD321737	CORN PATRICIA	178.76	Mileage	Health Department	General Fund
7/16/2018	VD321988	CORN PATRICIA	57.77	Mileage	Health Department	General Fund
7/16/2018	VD321993	CORN PATRICIA	92.65	Mileage	Health Department	General Fund
7/23/2018	VC291633	CORRECT CARE SOLUTIONS LLC	132,415.10	Health Care of Prisoners	County Sheriff	General Fund
7/23/2018	VC291703	CORRECT CARE SOLUTIONS LLC	133,097.00	Health Care of Prisoners	County Sheriff	General Fund
7/23/2018	VD322159	COSTAR REALTY INFORMATION INC	1,881.00	Subscriptions	Supervisor of Assessments	General Fund
7/2/2018	VD321461	COURTNEY JULIA A	105.73	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VD321461	COURTNEY JULIA A	3.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VD321501	CREST GOOD MFG CO INC	315.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VD322165	CREST GOOD MFG CO INC	40.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VD322166	CREST GOOD MFG CO INC	28.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/2/2018	VD321621	CRESTLINE SPECIALTIES INC	424.40	Miscellaneous Supplies	Health Department	General Fund
7/9/2018	VD321766	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
7/30/2018	VD322177	CRYSTAL LAKE ENGRAVING	210.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
7/30/2018	VD322275	CUMMINS ALLISON CORP	432.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/2/2018	VC291189	CURRAN CONTRACTING CO	361.75	Highway Materials	Division of Transportation	Highway Fund
7/23/2018	VC291730	CURRAN CONTRACTING CO	253.40	Highway Materials	Division of Transportation	Highway Fund
7/9/2018	VD321801	CURTIS LISA A.	80.00	Animal Control Tags	Health Department	General Fund
7/9/2018	VD321726	CWICK CATHLEEN	9.96	Office Supplies	County Recorder	General Fund
7/16/2018	VC291419	CYNTHIA CHOW & ASSOCIATES	760.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322168	D&L MIDWEST INC	280.00	Towing & Storage	County Sheriff	General Fund
7/2/2018	VD321638	DALZELL EMMA	22.35	Mileage	Health Department	General Fund
7/30/2018	VD322274	DECKER SUPPLY CO INC	575.32	Highway Materials	Division of Transportation	Highway Fund
7/2/2018	VD321544	DECMAN CAROLYN	68.50	Fuel, Oil, and Grease	County Sheriff	General Fund
7/2/2018	VD321544	DECMAN CAROLYN	515.00	Training Expenses - Sheriff	County Sheriff	General Fund
7/16/2018	VC291596	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
7/16/2018	VC291597	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VC291598	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/30/2018	VD322209	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	Health Department	General Fund
7/30/2018	VD322277	DECRAENES SERVICE CENTER HARVARD	299.00	Towing & Storage	County Sheriff	General Fund
7/23/2018	VC291333	DEVNET INC	3,500.00	Computer Program Maint	County Clerk	County Clerk Automation Fund
7/2/2018	VD321523	DEX MEDIA INC	175.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321594	DIEBOLD INC	445.68	Repair & Maint Mach & Equip	County Treasurer	General Fund
7/9/2018	VD321845	DIEBOLD INC	427.78	Repair & Maint Mach & Equip	County Treasurer	General Fund

**Office of the McHenry County Auditor  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/2/2018	VD321633	DIETZ KARIN	101.37	Mileage	Health Department	General Fund
7/2/2018	VC291154	DIRECT SUPPLY INC	75.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291155	DIRECT SUPPLY INC	132.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291156	DIRECT SUPPLY INC	5,450.00	Contingent	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291164	DIRECT SUPPLY INC	312.96	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291420	DIRECT SUPPLY INC	71.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291435	DIRECT SUPPLY INC	162.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291436	DIRECT SUPPLY INC	78.90	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291860	DIRECT SUPPLY INC	404.47	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291861	DIRECT SUPPLY INC	168.56	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291424	DIRECTV LLC	924.10	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321959	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
7/23/2018	VC291287	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291288	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VD322061	DOBBE MARKETING & PR INC	2,579.00	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VC291317	DONATO WILLIAM	4,875.00	Contractual Services	Planning and Development	General Fund
7/2/2018	VC291277	DOOR SYSTEMS INC	468.81	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/2/2018	VD321542	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321711	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322044	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322236	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VC291243	DREISILKER ELECTRIC MOTORS INC	266.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/16/2018	VC291502	DREISILKER ELECTRIC MOTORS INC	204.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VD322025	DREISILKER ELECTRIC MOTORS INC	195.11	Machinery & Equipment Under \$5,000	County Sheriff	Inmate Welfare Fund
7/23/2018	VD322170	DRZEWIECKI CORAL	111.03	Investigations	Public Defender	General Fund
7/16/2018	VC291549	D'S MARINE SERVICE INC	28.76	Marine Unit - Commodities	County Sheriff	General Fund
7/16/2018	VC291560	D'S MARINE SERVICE INC	164.42	Marine Unit - Commodities	County Sheriff	General Fund
7/16/2018	VC291603	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
7/16/2018	VC291603	D'S MARINE SERVICE INC	191.06	Marine Unit - Commodities	County Sheriff	General Fund
7/16/2018	VC291603	D'S MARINE SERVICE INC	212.50	Marine Unit - Contractual Services	County Sheriff	General Fund
7/16/2018	VC291604	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
7/16/2018	VC291604	D'S MARINE SERVICE INC	184.26	Marine Unit - Commodities	County Sheriff	General Fund
7/16/2018	VC291604	D'S MARINE SERVICE INC	212.50	Marine Unit - Contractual Services	County Sheriff	General Fund
7/2/2018	VC291116	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
7/2/2018	VC291140	DS WATERS OF AMERICA INC	42.83	Office Supplies	Planning and Development	General Fund
7/2/2018	VC291159	DS WATERS OF AMERICA INC	90.67	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/2/2018	VC291165	DS WATERS OF AMERICA INC	73.26	Office Supplies	States Attorney	General Fund
7/2/2018	VC291167	DS WATERS OF AMERICA INC	37.86	Office Supplies	Circuit Court	General Fund
7/2/2018	VC291271	DS WATERS OF AMERICA INC	10.95	Office Supplies	Educational Service Region	General Fund
7/2/2018	VD321601	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
7/2/2018	VD321607	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
7/9/2018	VC291308	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Recorder	General Fund
7/16/2018	VC291394	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
7/16/2018	VC291412	DS WATERS OF AMERICA INC	49.82	Office Supplies	County Sheriff	General Fund
7/16/2018	VC291421	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
7/16/2018	VC291422	DS WATERS OF AMERICA INC	31.88	Office Supplies	County Sheriff	General Fund
7/16/2018	VC291423	DS WATERS OF AMERICA INC	5.01	Office Supplies	County Sheriff	General Fund
7/16/2018	VC291425	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
7/16/2018	VC291426	DS WATERS OF AMERICA INC	9.76	Office Supplies	Facility Management	General Fund
7/16/2018	VC291444	DS WATERS OF AMERICA INC	316.94	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291444	DS WATERS OF AMERICA INC	17.90	Rent	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291503	DS WATERS OF AMERICA INC	51.80	Office Supplies	Information Technology	General Fund
7/16/2018	VC291530	DS WATERS OF AMERICA INC	90.67	Office Supplies	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/16/2018	VC291555	DS WATERS OF AMERICA INC	22.91	Office Supplies	County Sheriff	General Fund
7/16/2018	VC291573	DS WATERS OF AMERICA INC	10.95	Office Supplies	Purchasing	General Fund
7/16/2018	VC291602	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
7/16/2018	VC291608	DS WATERS OF AMERICA INC	19.93	Office Supplies	Administrator	General Fund
7/23/2018	VC291709	DS WATERS OF AMERICA INC	37.86	Office Supplies	County Sheriff	General Fund
7/23/2018	VC291747	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
7/23/2018	VC291776	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Auditor	General Fund
7/30/2018	VC291770	DS WATERS OF AMERICA INC	64.77	Office Supplies	Court Services	General Fund
7/30/2018	VC291804	DS WATERS OF AMERICA INC	135.73	Office Supplies	States Attorney	General Fund
7/30/2018	VC291805	DS WATERS OF AMERICA INC	42.83	Office Supplies	Planning and Development	General Fund
7/30/2018	VC291827	DS WATERS OF AMERICA INC	84.69	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/30/2018	VC291828	DS WATERS OF AMERICA INC	40.85	Office Supplies	Circuit Court	General Fund
7/30/2018	VC291917	DS WATERS OF AMERICA INC	10.95	Office Supplies	Educational Service Region	General Fund
7/30/2018	VD322356	DS WATERS OF AMERICA INC	13.94	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
7/2/2018	VD321484	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321710	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322047	Exempt from FOIA	63.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322238	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322151	DUNBAR BRETTE K	122.29	Meeting Expenses	States Attorney	General Fund
7/9/2018	VD321697	DURAN MELANIE L	26.16	Mileage	Mental Health	Mental Health (708) Board
7/30/2018	VC291871	DURHAM GROUP	2,291.69	Training	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291871	DURHAM GROUP	104.17	Training	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291871	DURHAM GROUP	104.16	Training	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291871	DURHAM GROUP	416.66	Training	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291871	DURHAM GROUP	1,874.99	Training	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291871	DURHAM GROUP	208.33	Training	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD321605	DWIGHTS AUTO BODY	1,143.25	Property Claims Paid	Administrator	Liability Insurance Fund
7/9/2018	VD321671	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322079	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322230	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VC291590	EBY GRAPHICS INC	480.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/30/2018	VD322252	EBY GRAPHICS INC	45.00	Office Supplies	States Attorney	General Fund
7/9/2018	VD321672	Exempt from FOIA	62.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321672	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VD321914	EDS AUTOMOTIVE	60.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/9/2018	VC291319	EGAN ESTHER J	2,791.67	Court Reporters Transcriptions	States Attorney	General Fund
7/9/2018	VD321675	EGAN GARY	125.00	Uniform Expense	Facility Management	General Fund
7/9/2018	VD321676	EIGENFELD KURT	125.00	Uniform Expense	Facility Management	General Fund
7/2/2018	VD321516	EISERMAN ERIN	36.26	Food	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321517	EISERMAN ERIN	17.28	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321517	EISERMAN ERIN	7.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321991	EISERMAN ERIN	28.00	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321991	EISERMAN ERIN	33.35	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/9/2018	VC291107	ELECTION SYSTEMS & SOFTWARE LLC	2,145,062.96	Election Equipment Over \$5,000	Non-Departmental	General Fund
7/30/2018	VD322259	ELECTION SYSTEMS & SOFTWARE LLC	107.79	Election Supplies	County Clerk - Elections	General Fund
7/30/2018	VD322260	ELECTION SYSTEMS & SOFTWARE LLC	1,560.65	Election Supplies	County Clerk - Elections	General Fund
7/2/2018	VC291148	ELKHORN CHEMICAL & PACKAGING	260.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291149	ELKHORN CHEMICAL & PACKAGING	87.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291150	ELKHORN CHEMICAL & PACKAGING	356.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291150	ELKHORN CHEMICAL & PACKAGING	315.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291150	ELKHORN CHEMICAL & PACKAGING	268.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291150	ELKHORN CHEMICAL & PACKAGING	143.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291151	ELKHORN CHEMICAL & PACKAGING	566.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/2/2018	VC291151	ELKHORN CHEMICAL & PACKAGING	180.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291151	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291151	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291254	ELKHORN CHEMICAL & PACKAGING	392.80	Cleaning Materials	Division of Transportation	Highway Fund
7/2/2018	VC291282	ELKHORN CHEMICAL & PACKAGING	162.50	Cleaning Materials	Health Department	General Fund
7/2/2018	VD321463	ELKHORN CHEMICAL & PACKAGING	80.00	Repair & Maint Heavy Machinery	Health Department	General Fund
7/9/2018	VC291341	ELKHORN CHEMICAL & PACKAGING	236.50	Cleaning Materials	Facility Management	General Fund
7/16/2018	VC291517	ELKHORN CHEMICAL & PACKAGING	45.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291518	ELKHORN CHEMICAL & PACKAGING	421.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291518	ELKHORN CHEMICAL & PACKAGING	108.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291518	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291518	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321997	ELKHORN CHEMICAL & PACKAGING	5.46	Miscellaneous Supplies	Health Department	General Fund
7/23/2018	VC291646	ELKHORN CHEMICAL & PACKAGING	45.00	Cleaning Materials	Facility Management	General Fund
7/23/2018	VC291701	ELKHORN CHEMICAL & PACKAGING	65.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291702	ELKHORN CHEMICAL & PACKAGING	371.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291702	ELKHORN CHEMICAL & PACKAGING	380.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291702	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291702	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291704	ELKHORN CHEMICAL & PACKAGING	222.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291704	ELKHORN CHEMICAL & PACKAGING	538.42	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291704	ELKHORN CHEMICAL & PACKAGING	216.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291704	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322098	ELKHORN CHEMICAL & PACKAGING	337.24	Repair & Maint Mach & Equip	Facility Management	General Fund
7/30/2018	VC291862	ELKHORN CHEMICAL & PACKAGING	665.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291862	ELKHORN CHEMICAL & PACKAGING	180.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291862	ELKHORN CHEMICAL & PACKAGING	264.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291862	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291862	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291863	ELKHORN CHEMICAL & PACKAGING	195.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291863	ELKHORN CHEMICAL & PACKAGING	118.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291864	ELKHORN CHEMICAL & PACKAGING	357.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291441	ELKO KLEEN INC	200.00	Leasing	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291441	ELKO KLEEN INC	791.27	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291858	ELKO KLEEN INC	200.00	Leasing	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291858	ELKO KLEEN INC	1,506.63	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321538	EMERGENCY MEDICAL PRODUCTS INC	57.50	Medical Supplies	County Coroner	Coroner's Fund
7/16/2018	VD321994	ENGELKING JAN	148.24	Mileage	Health Department	General Fund
7/16/2018	VC291610	ENGINEERING RESOURCES ASSOCIATES	8,283.50	Professional Services	Non-Departmental	General Fund
7/23/2018	VC291640	ENGINEERING RESOURCES ASSOCIATES	896.25	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/23/2018	VC291617	ENVIRONMENTAL CONSULTING GROUP	1,200.00	Contractual Services	Administrator	Liability Insurance Fund
7/23/2018	VC291618	ENVIRONMENTAL CONSULTING GROUP	1,650.00	Contractual Services	Administrator	Liability Insurance Fund
7/23/2018	VC291619	ENVIRONMENTAL CONSULTING GROUP	1,650.00	Contractual Services	Administrator	Liability Insurance Fund
7/23/2018	VC291620	ENVIRONMENTAL CONSULTING GROUP	1,200.00	Contractual Services	Administrator	Liability Insurance Fund
7/23/2018	VC291774	ENVIRONMENTAL CONSULTING GROUP	1,650.00	Contractual Services	Administrator	Liability Insurance Fund
7/16/2018	VD321893	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321980	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321980	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VC291286	ESCOBAR ALVANENGA KRISTIN CHENILLE	5,250.00	Autopsies	County Coroner	General Fund
7/16/2018	VC291521	ESPYR	1,191.44	Employee Assistance Programs	Insurance	Employee Benefit Fund
7/23/2018	VD322164	ESSCOE LLC	2,125.00	Security Equipment Under \$5,000	County Sheriff	General Fund
7/30/2018	VD322172	EVOLVE IP LLC	1,721.25	Telecommunications	Mental Health	Mental Health (708) Board
7/30/2018	VC291794	EXCEL ENVIRONMENTAL INC	1,440.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/23/2018	VD322226	EXPRESS SERVICES INC	106.59	Contingent	Non-Departmental	General Fund
7/23/2018	VD322035	FABER THOMAS	159.14	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VD321400	FAMILY ALLIANCE INC	25,946.01	Grants to Agencies	Senior Services	Senior Services
7/2/2018	VD321400	FAMILY ALLIANCE INC	24,395.15	Grants to Agencies	Senior Services	Senior Services
7/23/2018	VD322062	FAMILY ALLIANCE INC	19,234.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322062	FAMILY ALLIANCE INC	2,579.24	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321827	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321827	FAMILY HEALTH PARTNERSHIP	2,807.25	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321882	FAMILY HEALTH PARTNERSHIP	7,154.10	Medical Services	Health Department	General Fund
7/16/2018	VD321882	FAMILY HEALTH PARTNERSHIP	224.38	Medical Services	Health Department	General Fund
7/9/2018	VD321746	FERRU KRISTINE L	27.00	Court Reporters Transcriptions	States Attorney	General Fund
7/2/2018	VD321650	FIDELITY SECURITY LIFE INS CO	4,188.80	Vision Insurance	Non-Departmental	Payroll Agency Fund
7/16/2018	VC291409	FIDLAR TECHNOLOGIES INC	17,738.97	Professional Services	County Recorder	Co Recorder Automation Fund
7/23/2018	VC291626	FIRM SYSTEMS	5,133.00	Contractual Services	Educational Service Region	Regional Office Education Fund
7/23/2018	VD322036	FIRST INSTITUTE	5,000.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322352	FIRST INSTITUTE	12,729.07	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322288	FIRST MIDWEST BANK	11.75	Investigations	County Sheriff	General Fund
7/9/2018	VD321720	FIRST NATIONAL BANK OF OMAHA	2,563.08	Meeting Expenses	Circuit Court	Special Courts Fund
7/9/2018	VD321720	FIRST NATIONAL BANK OF OMAHA	3,422.60	Meeting Expenses	Circuit Court	Special Courts Fund
7/9/2018	VD321720	FIRST NATIONAL BANK OF OMAHA	267.41	Contractual Services	Circuit Court	Special Courts Fund
7/9/2018	VD321720	FIRST NATIONAL BANK OF OMAHA	55.00	Contractual Services	Circuit Court	Special Courts Fund
7/9/2018	VD321720	FIRST NATIONAL BANK OF OMAHA	73.66	Miscellaneous Supplies	Circuit Court	Special Courts Fund
7/9/2018	VD321747	FIRST NATIONAL BANK OF OMAHA	77.00	Fuel, Oil, and Grease	County Sheriff	General Fund
7/9/2018	VD321747	FIRST NATIONAL BANK OF OMAHA	43.50	Fuel, Oil, and Grease	County Sheriff	General Fund
7/9/2018	VD321747	FIRST NATIONAL BANK OF OMAHA	60.68	Fuel, Oil, and Grease	County Sheriff	General Fund
7/9/2018	VD321747	FIRST NATIONAL BANK OF OMAHA	475.99	Security Equipment Under \$5,000	County Sheriff	General Fund
7/9/2018	VD321747	FIRST NATIONAL BANK OF OMAHA	73.15	Fuel, Oil, and Grease	County Sheriff	General Fund
7/9/2018	VD321747	FIRST NATIONAL BANK OF OMAHA	80.01	Fuel, Oil, and Grease	County Sheriff	General Fund
7/9/2018	VD321747	FIRST NATIONAL BANK OF OMAHA	30.94	Miscellaneous Supplies	County Sheriff	General Fund
7/9/2018	VD321747	FIRST NATIONAL BANK OF OMAHA	258.41	Miscellaneous Commodities	County Sheriff	General Fund
7/9/2018	VD321748	FIRST NATIONAL BANK OF OMAHA	37.99	Contractual Services	Division of Transportation	Highway Fund
7/9/2018	VD321748	FIRST NATIONAL BANK OF OMAHA	18.00	Office Supplies	Division of Transportation	Highway Fund
7/9/2018	VD321770	FIRST NATIONAL BANK OF OMAHA	649.00	Training	County Sheriff	General Fund
7/9/2018	VD321770	FIRST NATIONAL BANK OF OMAHA	554.00	Training	County Sheriff	General Fund
7/9/2018	VD321770	FIRST NATIONAL BANK OF OMAHA	(242.59)	Training Expenses - Sheriff	County Sheriff	General Fund
7/9/2018	VD321770	FIRST NATIONAL BANK OF OMAHA	1,389.75	Training Expenses - Sheriff	County Sheriff	General Fund
7/9/2018	VD321770	FIRST NATIONAL BANK OF OMAHA	15.98	Computer Components Under \$5,000	County Sheriff	General Fund
7/9/2018	VD321770	FIRST NATIONAL BANK OF OMAHA	534.24	Training Expenses - Sheriff	County Sheriff	General Fund
7/9/2018	VD321770	FIRST NATIONAL BANK OF OMAHA	578.80	Training Expenses - Sheriff	County Sheriff	General Fund
7/9/2018	VD321770	FIRST NATIONAL BANK OF OMAHA	50.97	Office Supplies	County Sheriff	General Fund
7/9/2018	VD321772	FIRST NATIONAL BANK OF OMAHA	190.00	Association Dues/Memberships	Emergency Management Agency	General Fund
7/9/2018	VD321772	FIRST NATIONAL BANK OF OMAHA	547.00	Training	Emergency Management Agency	General Fund
7/9/2018	VD321772	FIRST NATIONAL BANK OF OMAHA	274.57	Subscriptions	Emergency Management Agency	General Fund
7/9/2018	VD321772	FIRST NATIONAL BANK OF OMAHA	205.75	Equipment Parts	Emergency Management Agency	General Fund
7/9/2018	VD321775	FIRST NATIONAL BANK OF OMAHA	600.00	Training	County Sheriff	General Fund
7/9/2018	VD321775	FIRST NATIONAL BANK OF OMAHA	6.36	Miscellaneous Supplies	County Sheriff	General Fund
7/9/2018	VD321775	FIRST NATIONAL BANK OF OMAHA	6.36	Miscellaneous Supplies	County Sheriff	General Fund
7/9/2018	VD321775	FIRST NATIONAL BANK OF OMAHA	146.34	Miscellaneous Supplies	County Sheriff	General Fund
7/9/2018	VD321775	FIRST NATIONAL BANK OF OMAHA	99.56	Office Supplies	County Sheriff	General Fund
7/9/2018	VD321775	FIRST NATIONAL BANK OF OMAHA	1,742.44	Meeting Expenses	County Sheriff	General Fund
7/9/2018	VD321775	FIRST NATIONAL BANK OF OMAHA	803.72	Meeting Expenses	County Sheriff	General Fund
7/9/2018	VD321776	FIRST NATIONAL BANK OF OMAHA	28.33	Training	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321776	FIRST NATIONAL BANK OF OMAHA	56.67	Training	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/9/2018	VD321776	FIRST NATIONAL BANK OF OMAHA	126.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321776	FIRST NATIONAL BANK OF OMAHA	7.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321776	FIRST NATIONAL BANK OF OMAHA	35.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321776	FIRST NATIONAL BANK OF OMAHA	526.77	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321776	FIRST NATIONAL BANK OF OMAHA	64.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321776	FIRST NATIONAL BANK OF OMAHA	15.09	Subscriptions	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321776	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321776	FIRST NATIONAL BANK OF OMAHA	378.96	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321800	FIRST NATIONAL BANK OF OMAHA	19.99	Computer Program Maint	Circuit Court	General Fund
7/9/2018	VD321800	FIRST NATIONAL BANK OF OMAHA	127.94	Training	Circuit Court	General Fund
7/9/2018	VD321809	FIRST NATIONAL BANK OF OMAHA	24.45	Office Supplies	Circuit Court	General Fund
7/9/2018	VD321809	FIRST NATIONAL BANK OF OMAHA	93.89	Office Equipment Less Than \$5,000	Circuit Court	General Fund
7/9/2018	VD321809	FIRST NATIONAL BANK OF OMAHA	1,603.43	Meeting Expenses	Circuit Court	General Fund
7/9/2018	VD321809	FIRST NATIONAL BANK OF OMAHA	138.00	Computer Software Under \$5,000	Circuit Court	General Fund
7/16/2018	VD321851	FIRST NATIONAL BANK OF OMAHA	115.00	Training	Mental Health	Mental Health (708) Board
7/16/2018	VD321851	FIRST NATIONAL BANK OF OMAHA	759.98	Computer Program Maint	Mental Health	Mental Health (708) Board
7/16/2018	VD321851	FIRST NATIONAL BANK OF OMAHA	850.61	Miscellaneous Supplies	Mental Health	Mental Health (708) Board
7/16/2018	VD321851	FIRST NATIONAL BANK OF OMAHA	144.48	Meeting Expenses	Mental Health	Mental Health (708) Board
7/16/2018	VD321851	FIRST NATIONAL BANK OF OMAHA	354.95	Education	Mental Health	Mental Health (708) Board
7/16/2018	VD321851	FIRST NATIONAL BANK OF OMAHA	100.00	License Charges	Mental Health	Mental Health (708) Board
7/16/2018	VD321851	FIRST NATIONAL BANK OF OMAHA	175.20	Publications	Mental Health	Mental Health (708) Board
7/16/2018	VD321922	FIRST NATIONAL BANK OF OMAHA	734.80	Meeting Expenses	Court Services	Probation Service Fee Fund
7/16/2018	VD321922	FIRST NATIONAL BANK OF OMAHA	566.97	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
7/16/2018	VD321922	FIRST NATIONAL BANK OF OMAHA	(31.82)	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
7/16/2018	VD321922	FIRST NATIONAL BANK OF OMAHA	815.92	Office Equipment Less Than \$5,000	Court Services	Probation Service Fee Fund
7/16/2018	VD321922	FIRST NATIONAL BANK OF OMAHA	481.55	Computer Components Under \$5,000	Court Services	Probation Service Fee Fund
7/16/2018	VD321931	FIRST NATIONAL BANK OF OMAHA	65.98	Publications	States Attorney	General Fund
7/16/2018	VD321931	FIRST NATIONAL BANK OF OMAHA	(325.00)	Meeting Expenses	States Attorney	General Fund
7/16/2018	VD321931	FIRST NATIONAL BANK OF OMAHA	24.36	Miscellaneous Supplies	States Attorney	General Fund
7/16/2018	VD321931	FIRST NATIONAL BANK OF OMAHA	287.98	Office Supplies	States Attorney	General Fund
7/16/2018	VD321945	FIRST NATIONAL BANK OF OMAHA	36.99	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321945	FIRST NATIONAL BANK OF OMAHA	44.95	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321945	FIRST NATIONAL BANK OF OMAHA	31.08	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321945	FIRST NATIONAL BANK OF OMAHA	45.36	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321945	FIRST NATIONAL BANK OF OMAHA	119.85	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321945	FIRST NATIONAL BANK OF OMAHA	64.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321945	FIRST NATIONAL BANK OF OMAHA	121.04	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321945	FIRST NATIONAL BANK OF OMAHA	54.27	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321945	FIRST NATIONAL BANK OF OMAHA	482.70	Furniture and Fixtures Under \$5,000	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321945	FIRST NATIONAL BANK OF OMAHA	98.94	Inmate Supplies	County Sheriff	Inmate Welfare Fund
7/16/2018	VD322026	FIRST NATIONAL BANK OF OMAHA	1,205.50	Education	Human Resources	General Fund
7/16/2018	VD322026	FIRST NATIONAL BANK OF OMAHA	129.69	Meeting Expenses	Administrator	General Fund
7/16/2018	VD322026	FIRST NATIONAL BANK OF OMAHA	4.25	Office Supplies	Administrator	General Fund
7/16/2018	VD322026	FIRST NATIONAL BANK OF OMAHA	(44.91)	Education	Human Resources	General Fund
7/16/2018	VD322026	FIRST NATIONAL BANK OF OMAHA	550.00	Audit & Management Services	Non-Departmental	General Fund
7/16/2018	VD322026	FIRST NATIONAL BANK OF OMAHA	39.00	Miscellaneous Supplies	Administrator	General Fund
7/16/2018	VD322026	FIRST NATIONAL BANK OF OMAHA	21.00	Miscellaneous Supplies	Administrator	General Fund
7/16/2018	VD322041	FIRST NATIONAL BANK OF OMAHA	374.79	Meeting Expenses	Administrator	General Fund
7/16/2018	VD322041	FIRST NATIONAL BANK OF OMAHA	4.25	Office Supplies	Administrator	General Fund
7/16/2018	VD322041	FIRST NATIONAL BANK OF OMAHA	89.91	Meeting Expenses	County Board & Liquor Comm	General Fund
7/16/2018	VD322041	FIRST NATIONAL BANK OF OMAHA	20.00	Office Supplies	County Board & Liquor Comm	General Fund
7/16/2018	VD322041	FIRST NATIONAL BANK OF OMAHA	488.75	Association Dues/Memberships	Administrator	General Fund
7/30/2018	VD322262	FIRST NATIONAL BANK OF OMAHA	278.75	Office Equipment Less Than \$5,000	County Treasurer	Treas Passport Services Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2018	VC291918	FISCAL CHOICE CONSULTING LLC	4,250.00	Consultants	County Recorder	General Fund
7/30/2018	VC291921	FISCAL CHOICE CONSULTING LLC	4,250.00	Consultants	County Recorder	General Fund
7/16/2018	VD322003	FLAIL MASTER	1,422.94	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VD322338	FLOYD A DAVIS III TTE	5.00	Septic & Well Permits	Health Department	General Fund
7/23/2018	VD322210	FOLEY AMANDA J	49.60	Mileage	Geographic Information System	Geographic Info Systems
7/23/2018	VD322210	FOLEY AMANDA J	1,860.02	Meeting Expenses	Geographic Information System	Geographic Info Systems
7/2/2018	VC291240	FOOD WARMING EQUIPMENT CO INC	561.81	Equipment Parts	County Sheriff	General Fund
7/16/2018	VC291575	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291576	FORUM EXTENDED CARE SERVICES INC	543.20	Medication	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291576	FORUM EXTENDED CARE SERVICES INC	7,070.06	Medication	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291576	FORUM EXTENDED CARE SERVICES INC	345.27	Medication	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291576	FORUM EXTENDED CARE SERVICES INC	34.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321985	FORUM EXTENDED CARE SERVICES INC	(6.54)	Medication	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321539	FOX RIVER ECOSYSTEM PARTNERSHIP	100.00	Association Dues/Memberships	Planning and Development	General Fund
7/2/2018	VD321609	FOX RIVER GROVE UNITED METHODIST CHURCH	613.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/30/2018	VD322340	FOXCROFT MEADOWS INC	58.00	Highway Materials	Division of Transportation	Highway Fund
7/23/2018	VC291545	FRONTIER COMMUNICATIONS	130.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/16/2018	VC291452	FRONTLINE PUBLIC SAFETY SOLUTIONS	4,088.00	Computer Software Under \$5,000	County Sheriff	General Fund
7/2/2018	VC291224	GALLS (AN ARAMARK COMPANY)	213.51	Uniform Allowance	County Sheriff	General Fund
7/2/2018	VC291224	GALLS (AN ARAMARK COMPANY)	89.08	Uniform Allowance	County Sheriff	General Fund
7/2/2018	VC291224	GALLS (AN ARAMARK COMPANY)	40.30	Uniform Expense	County Sheriff	General Fund
7/2/2018	VC291224	GALLS (AN ARAMARK COMPANY)	163.22	Uniform Expense	County Sheriff	General Fund
7/2/2018	VD321465	GALLS (AN ARAMARK COMPANY)	201.59	Uniform Allowance	Health Department	General Fund
7/16/2018	VC291414	GALLS (AN ARAMARK COMPANY)	71.95	Special Services	County Sheriff	General Fund
7/16/2018	VC291416	GALLS (AN ARAMARK COMPANY)	1,532.66	Uniform Allowance	County Sheriff	General Fund
7/16/2018	VC291416	GALLS (AN ARAMARK COMPANY)	344.76	Uniform Allowance	County Sheriff	General Fund
7/16/2018	VC291416	GALLS (AN ARAMARK COMPANY)	553.76	Uniform Allowance	County Sheriff	General Fund
7/16/2018	VC291416	GALLS (AN ARAMARK COMPANY)	67.75	Uniform Allowance	County Sheriff	General Fund
7/16/2018	VC291416	GALLS (AN ARAMARK COMPANY)	145.44	Uniform Allowance	County Sheriff	General Fund
7/16/2018	VC291416	GALLS (AN ARAMARK COMPANY)	226.58	Uniform Allowance	County Sheriff	General Fund
7/16/2018	VC291416	GALLS (AN ARAMARK COMPANY)	169.21	Uniform Expense	County Sheriff	General Fund
7/16/2018	VC291416	GALLS (AN ARAMARK COMPANY)	177.91	Uniform Expense	County Sheriff	General Fund
7/23/2018	VC291721	GALLS (AN ARAMARK COMPANY)	136.05	Uniform Allowance	County Sheriff	General Fund
7/23/2018	VC291721	GALLS (AN ARAMARK COMPANY)	190.95	Uniform Allowance	County Sheriff	General Fund
7/23/2018	VC291721	GALLS (AN ARAMARK COMPANY)	260.83	Uniform Allowance	County Sheriff	General Fund
7/23/2018	VC291721	GALLS (AN ARAMARK COMPANY)	127.30	Uniform Expense	County Sheriff	General Fund
7/30/2018	VC291807	GALLS (AN ARAMARK COMPANY)	3,214.34	Uniform Allowance	County Sheriff	General Fund
7/30/2018	VD322255	GARA RITA M	316.58	Meeting Expenses	States Attorney	General Fund
7/9/2018	VD321765	GARBER JOANNA	138.53	Interpreters	Circuit Court	General Fund
7/2/2018	VD321477	GARMON ANN L	24.40	Miscellaneous Supplies	Health Department	General Fund
7/9/2018	VD321803	GARMON ANN L	49.05	Mileage	Health Department	General Fund
7/23/2018	VD321918	GARZA JILL	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/16/2018	VC291458	GAS DEPOT INC	19,891.52	Fuel, Oil, and Grease	County Sheriff	General Fund
7/23/2018	VC291687	GAS DEPOT INC	19,417.21	Fuel, Oil, and Grease	County Sheriff	General Fund
7/30/2018	VC291825	GAS DEPOT INC	6,749.19	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/16/2018	VD321836	GATEWAY FOUNDATION INC	21,894.00	Contractual Services	Circuit Court	Special Courts Fund
7/23/2018	VD322182	GAVERS AUTOMOTIVE	800.00	Towing & Storage	County Sheriff	General Fund
7/23/2018	VC291693	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
7/23/2018	VC291693	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
7/30/2018	VD322324	GEHRKE TECHNOLOGY GROUP	701.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321698	GENOA A QOL HEALTHCARE CO LLC	39.72	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VC291570	GEOCOMM INC	23,078.08	Consultants	ETS Board (911)	Emerg Telephone Systems Board
7/2/2018	VC291127	GEOGRAPHIC INFORMATION SERVICES INC	9,633.96	Contractual Services	Geographic Information System	Geographic Info Systems

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/2/2018	VD321485	GEWALT HAMILTON ASSOCIATES INC	1,692.97	Land Improvements	Mental Health	Mental Health (708) Board
7/30/2018	VD322278	GIESINGER DAVID	900.00	Legal Services	Circuit Court	General Fund
7/30/2018	VD322278	GIESINGER DAVID	600.00	Legal Services	Circuit Court	General Fund
7/30/2018	VD322278	GIESINGER DAVID	750.00	Legal Services	Circuit Court	General Fund
7/9/2018	VD321677	GILL JAMES K	125.00	Uniform Expense	Facility Management	General Fund
7/2/2018	VD321583	GLORCH JEAN	182.46	Mileage	Supervisor of Assessments	General Fund
7/16/2018	VC291385	GOODLOW GEORGE W MD	398.97	Consultants	Health Department	General Fund
7/9/2018	VD321779	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291459	GORDON FOOD SERVICE	2,594.34	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291460	GORDON FOOD SERVICE	3,069.43	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291461	GORDON FOOD SERVICE	3,033.50	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291462	GORDON FOOD SERVICE	3,442.38	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291463	GORDON FOOD SERVICE	2,764.36	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291464	GORDON FOOD SERVICE	207.34	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291465	GORDON FOOD SERVICE	71.33	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291468	GORDON FOOD SERVICE	3,653.18	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291469	GORDON FOOD SERVICE	2,401.40	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291471	GORDON FOOD SERVICE	3,419.67	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291472	GORDON FOOD SERVICE	30.17	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291474	GORDON FOOD SERVICE	406.92	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291475	GORDON FOOD SERVICE	221.64	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291476	GORDON FOOD SERVICE	114.01	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291477	GORDON FOOD SERVICE	289.59	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291479	GORDON FOOD SERVICE	129.92	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291480	GORDON FOOD SERVICE	380.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291481	GORDON FOOD SERVICE	163.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291482	GORDON FOOD SERVICE	195.05	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291483	GORDON FOOD SERVICE	102.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291484	GORDON FOOD SERVICE	503.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291484	GORDON FOOD SERVICE	112.87	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291485	GORDON FOOD SERVICE	119.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291486	GORDON FOOD SERVICE	148.03	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291487	GORDON FOOD SERVICE	67.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291488	GORDON FOOD SERVICE	93.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291489	GORDON FOOD SERVICE	80.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291490	GORDON FOOD SERVICE	62.27	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291491	GORDON FOOD SERVICE	26.86	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321915	GOVERNMENT FINANCE OFFICERS ASSOCIATION	580.00	Audit & Management Services	Non-Departmental	General Fund
7/16/2018	VD322024	GOVERNMENT FINANCE OFFICERS ASSOCIATION	225.00	Audit & Management Services	Non-Departmental	General Fund
7/9/2018	VD321678	GRAF THOMAS A	125.00	Uniform Expense	Facility Management	Valley Hi
7/2/2018	VC291106	GRAINGER	132.46	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/2/2018	VC291110	GRAINGER	19.59	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/2/2018	VC291217	GRAINGER	125.72	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/2/2018	VC291242	GRAINGER	17.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/2/2018	VC291291	GRAINGER	79.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/2/2018	VD321503	GRAINGER	165.74	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/2/2018	VD321503	GRAINGER	(165.74)	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/2/2018	VD321503	GRAINGER	111.28	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/2/2018	VD321503	GRAINGER	(111.28)	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/2/2018	VD321503	GRAINGER	148.05	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/2/2018	VD321503	GRAINGER	(9.03)	Postage	Mental Health	Mental Health (708) Board
7/2/2018	VD321504	GRAINGER	12.08	Safety Compliance	Facility Management	General Fund
7/9/2018	VC291386	GRAINGER	52.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/16/2018	VC291126	GRAINGER	14.74	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/16/2018	VC291466	GRAINGER	115.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/16/2018	VC291473	GRAINGER	422.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/16/2018	VC291494	GRAINGER	157.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/16/2018	VD321897	GRAINGER	236.31	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291659	GRAINGER	447.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VC291660	GRAINGER	73.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VC291697	GRAINGER	31.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VC291700	GRAINGER	234.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VC291727	GRAINGER	570.48	Equipment Parts	County Sheriff	General Fund
7/23/2018	VC291773	GRAINGER	87.07	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/23/2018	VC291779	GRAINGER	135.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VD322050	GRAINGER	800.00	Miscellaneous Supplies	Health Department	General Fund
7/23/2018	VD322063	GRAINGER	166.23	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/23/2018	VD322063	GRAINGER	(148.05)	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/23/2018	VD322063	GRAINGER	664.92	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/23/2018	VD322139	GRAINGER	390.22	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322187	GRAINGER	41.87	Repair & Maint Mach & Equip	Facility Management	General Fund
7/30/2018	VC291786	GRAINGER	35.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/30/2018	VC291787	GRAINGER	20.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/30/2018	VC291788	GRAINGER	33.84	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/30/2018	VC291790	GRAINGER	314.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/30/2018	VC291791	GRAINGER	132.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/30/2018	VC291856	GRAINGER	352.27	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/30/2018	VC291881	GRAINGER	71.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/30/2018	VD322327	GRAINGER	64.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322327	GRAINGER	40.16	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322327	GRAINGER	114.78	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322327	GRAINGER	20.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322341	GRAINGER	18.00	Equipment Parts	Emergency Management Agency	General Fund
7/30/2018	VD322341	GRAINGER	36.00	Equipment Parts	Emergency Management Agency	General Fund
7/30/2018	VD322379	GRAINGER	110.25	Miscellaneous Supplies	Health Department	General Fund
7/23/2018	VC291722	GREAT LAKES FIRE & SAFETY EQUIP CO	101.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/30/2018	VC291843	GREAT LAKES FIRE & SAFETY EQUIP CO	127.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/9/2018	VD321699	GREAT LAKES FIRE & SAFETY EQUIP CO	14,082.00	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321699	GREAT LAKES FIRE & SAFETY EQUIP CO	16,791.00	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322207	GREAT LAKES FIRE & SAFETY EQUIP CO	14,082.00	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322207	GREAT LAKES FIRE & SAFETY EQUIP CO	16,791.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322096	GREEN RICHARD	296.15	Uniform Allowance	County Sheriff	General Fund
7/2/2018	VD321567	GROBE CAROLYN B	63.49	Office Supplies	States Attorney	General Fund
7/9/2018	VD321739	GUGLE JOSEPH E	118.86	Miscellaneous Supplies	Health Department	General Fund
7/30/2018	VD322297	GUGLE JOSEPH E	215.49	Computer Components Under \$5,000	Health Department	General Fund
7/30/2018	VD322376	GUGLE JOSEPH E	38.11	Meeting Expenses	Health Department	General Fund
7/30/2018	VD322309	GUIDO ALICE	124.00	Health Licenses	Health Department	General Fund
7/23/2018	VC291653	H&H ELECTRIC CO	13,549.50	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/23/2018	VC291654	H&H ELECTRIC CO	2,666.69	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/2/2018	VD321474	HAAK MEAGHAN D	236.56	Meeting Expenses	Health Department	General Fund
7/2/2018	VD321474	HAAK MEAGHAN D	173.32	Mileage	Health Department	General Fund
7/2/2018	VD321480	HAAK MEAGHAN D	91.28	Meeting Expenses	Health Department	General Fund
7/9/2018	VD321802	HAAK MEAGHAN D	58.86	Mileage	Health Department	General Fund
7/9/2018	VD321766	HABERKORN JEREMY	30.00	Cellular Phone Charges	Information Technology	General Fund
7/16/2018	VC291519	HAIGES MACHINERY INC	238.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/16/2018	VC291519	HAIGES MACHINERY INC	427.74	Equipment Parts	County Sheriff	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/9/2018	VD321674	HALL PETER C	101.37	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321674	HALL PETER C	15.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VD321502	HANDCUFF WAREHOUSE	109.98	Security Equipment Under \$5,000	County Sheriff	General Fund
7/16/2018	VD321978	HARP ENTERPRISES LLC	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VD321847	HARPER CAMPUS STORE NO 1341	389.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321712	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322048	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VD322023	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
7/30/2018	VD322371	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
7/16/2018	VD321981	HARVARD COMMUNITY SENIOR CENTER (THE)	8,243.33	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321604	HARWELL KEVIN	69.60	Office Supplies	Information Technology	General Fund
7/9/2018	VD321766	HARWELL KEVIN	30.00	Cellular Phone Charges	Information Technology	General Fund
7/30/2018	VD322296	HARWELL KEVIN	176.94	Office Supplies	Information Technology	General Fund
7/30/2018	VC291925	HDR INC	6,771.97	Highway Engineering & Consult	Division of Transportation	McDot RTA Sales Tax Project Fund
7/23/2018	VC291622	HEALTHCARE WASTE MANAGEMENT	200.00	Safety Compliance	Administrator	Liability Insurance Fund
7/23/2018	VC291708	HEALTHCARE WASTE MANAGEMENT	700.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291442	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291442	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321907	HEELAN MUSIC	85.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322109	HEMMI PAPILO SUPPLIES LLC	182.75	Office Supplies	Planning and Development	General Fund
7/2/2018	VC291257	HEMOCUE AMERICA	4,135.00	Medical Supplies	Health Department	General Fund
7/9/2018	VD321789	HENCIN JENNIFER M	65.29	Mileage	Planning and Development	General Fund
7/9/2018	VD321789	HENCIN JENNIFER M	11.00	Meeting Expenses	Planning and Development	General Fund
7/2/2018	VD321511	HERITAGE CRYSTAL CLEAN LLC	2,475.00	Contractual Services	Health Department	General Fund
7/23/2018	VD322184	HERITAGE CRYSTAL CLEAN LLC	306.66	Fuel, Oil, and Grease	County Sheriff	General Fund
7/30/2018	VC291939	HEWLETT PACKARD INC	328.00	Vehicles Over \$5,000	Non-Departmental	General Fund
7/9/2018	VC291324	HEY & ASSOCIATES	764.75	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/2/2018	VD321576	HFS CHILD SUPPORT	82.21	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/2/2018	VD321576	HFS CHILD SUPPORT	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/2/2018	VD321576	HFS CHILD SUPPORT	380.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/2/2018	VD321576	HFS CHILD SUPPORT	370.38	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/2/2018	VD321576	HFS CHILD SUPPORT	21.86	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/16/2018	VD322001	HFS CHILD SUPPORT	156.15	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/16/2018	VD322001	HFS CHILD SUPPORT	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/16/2018	VD322001	HFS CHILD SUPPORT	482.63	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/16/2018	VD322001	HFS CHILD SUPPORT	44.91	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	HFS CHILD SUPPORT	134.26	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	HFS CHILD SUPPORT	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	HFS CHILD SUPPORT	334.75	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	HFS CHILD SUPPORT	54.78	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/23/2018	VD322057	HIGH PERFORMANCE CARPENTER CONTRACTOR LL	185.00	Health Licenses	Health Department	General Fund
7/2/2018	VC291280	HILLS PET NUTRITION SALES INC	31.08	Food - Animal	Health Department	General Fund
7/2/2018	VC291281	HILLS PET NUTRITION SALES INC	209.19	Food - Animal	Health Department	General Fund
7/23/2018	VD322169	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
7/30/2018	VD322336	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
7/23/2018	VD322127	HOFFMAN GEORGE M	18.50	Meeting Expenses	States Attorney	General Fund
7/2/2018	VD321482	HOFFMANN BRIDGET	84.29	Meeting Expenses	Health Department	General Fund
7/2/2018	VD321639	HOFFMANN BRIDGET	85.57	Mileage	Health Department	General Fund
7/2/2018	VD321639	HOFFMANN BRIDGET	182.58	Mileage	Health Department	General Fund
7/2/2018	VD321641	HOFFMANN BRIDGET	19.98	Miscellaneous Supplies	Health Department	General Fund
7/2/2018	VD321659	HOFFMANN BRIDGET	363.69	Meeting Expenses	Health Department	General Fund
7/9/2018	VD321805	HOFFMANN BRIDGET	49.05	Mileage	Health Department	General Fund
7/9/2018	VD321805	HOFFMANN BRIDGET	179.31	Mileage	Health Department	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/23/2018	VD322064	HOME OF THE SPARROW INC	21,486.12	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322321	HOMEBOUND DENTAL CARE	460.00	Medical Services	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322321	HOMEBOUND DENTAL CARE	215.00	Medical Services	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322321	HOMEBOUND DENTAL CARE	210.00	Medical Services	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322321	HOMEBOUND DENTAL CARE	210.00	Medical Services	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322321	HOMEBOUND DENTAL CARE	385.00	Medical Services	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322321	HOMEBOUND DENTAL CARE	310.00	Medical Services	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322321	HOMEBOUND DENTAL CARE	360.00	Medical Services	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322321	HOMEBOUND DENTAL CARE	495.00	Medical Services	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322321	HOMEBOUND DENTAL CARE	485.00	Medical Services	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321530	HOMEWOOD SUITES BY HILTON	316.40	Meeting Expenses	Court Services	Probation Service Fee Fund
7/2/2018	VD321530	HOMEWOOD SUITES BY HILTON	316.40	Meeting Expenses	Court Services	Probation Service Fee Fund
7/23/2018	VD322037	HOMUTH KATIE	49.05	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VD321982	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321982	HORIZONS BEHAVIORAL HEALTH	5,246.91	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322065	HORIZONS BEHAVIORAL HEALTH	941.11	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321642	HOWELL MARYELLEN	305.20	Mileage	Health Department	General Fund
7/2/2018	VC291292	HP PRODUCTS CORP A FERGUSON ENTERPRISE	634.50	Cleaning Materials	Facility Management	General Fund
7/9/2018	VC291310	HP PRODUCTS CORP A FERGUSON ENTERPRISE	172.65	Cleaning Materials	County Sheriff	General Fund
7/9/2018	VC291311	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,574.39	Cleaning Materials	County Sheriff	General Fund
7/9/2018	VC291350	HP PRODUCTS CORP A FERGUSON ENTERPRISE	362.40	Cleaning Materials	Facility Management	General Fund
7/16/2018	VC291405	HP PRODUCTS CORP A FERGUSON ENTERPRISE	130.60	Cleaning Materials	County Sheriff	General Fund
7/16/2018	VC291405	HP PRODUCTS CORP A FERGUSON ENTERPRISE	341.76	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/16/2018	VC291478	HP PRODUCTS CORP A FERGUSON ENTERPRISE	109.46	Cleaning Materials	County Sheriff	General Fund
7/16/2018	VC291508	HP PRODUCTS CORP A FERGUSON ENTERPRISE	588.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291508	HP PRODUCTS CORP A FERGUSON ENTERPRISE	103.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291509	HP PRODUCTS CORP A FERGUSON ENTERPRISE	298.26	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291510	HP PRODUCTS CORP A FERGUSON ENTERPRISE	493.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291510	HP PRODUCTS CORP A FERGUSON ENTERPRISE	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291511	HP PRODUCTS CORP A FERGUSON ENTERPRISE	573.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291511	HP PRODUCTS CORP A FERGUSON ENTERPRISE	326.65	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291511	HP PRODUCTS CORP A FERGUSON ENTERPRISE	103.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291600	HP PRODUCTS CORP A FERGUSON ENTERPRISE	437.84	Cleaning Materials	County Sheriff	General Fund
7/23/2018	VC291645	HP PRODUCTS CORP A FERGUSON ENTERPRISE	273.34	Cleaning Materials	Facility Management	General Fund
7/23/2018	VC291657	HP PRODUCTS CORP A FERGUSON ENTERPRISE	273.90	Cleaning Materials	Facility Management	General Fund
7/23/2018	VC291706	HP PRODUCTS CORP A FERGUSON ENTERPRISE	662.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291706	HP PRODUCTS CORP A FERGUSON ENTERPRISE	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291789	HP PRODUCTS CORP A FERGUSON ENTERPRISE	746.02	Cleaning Materials	County Sheriff	General Fund
7/30/2018	VC291789	HP PRODUCTS CORP A FERGUSON ENTERPRISE	201.67	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/30/2018	VC291859	HP PRODUCTS CORP A FERGUSON ENTERPRISE	388.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291859	HP PRODUCTS CORP A FERGUSON ENTERPRISE	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291859	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291883	HP PRODUCTS CORP A FERGUSON ENTERPRISE	601.99	Cleaning Materials	Facility Management	General Fund
7/30/2018	VC291884	HP PRODUCTS CORP A FERGUSON ENTERPRISE	279.18	Cleaning Materials	Facility Management	General Fund
7/30/2018	VC291888	HP PRODUCTS CORP A FERGUSON ENTERPRISE	662.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291888	HP PRODUCTS CORP A FERGUSON ENTERPRISE	103.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291888	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321557	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/2/2018	VD321557	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/2/2018	VD321557	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/16/2018	VD321990	HUELSMAN CHRISTINE	21.26	Mileage	Health Department	General Fund
7/16/2018	VD321990	HUELSMAN CHRISTINE	51.78	Mileage	Health Department	General Fund
7/2/2018	VC291144	HUEMANN WATER CONDITIONING	371.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/23/2018	VC291707	HUEMANN WATER CONDITIONING	371.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322189	HUMAN SOLUTION (THE)	219.00	Office Equipment Less Than \$5,000	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VD321853	HUNTER ERICA	63.22	Mileage	Health Department	General Fund
7/16/2018	VD321876	HUNTLEY ANESTHESIA ASSOCIATES LLC	300.00	Medical Services	Health Department	General Fund
7/30/2018	VC291878	IDENTIFIX INC	1,428.00	Subscriptions	County Sheriff	General Fund
7/30/2018	VC291929	IDENTISYS INC	611.90	Office Supplies	County Sheriff	General Fund
7/2/2018	VD321449	ILLINOIS ASSN OF PROBLEM-SOLVING COURTS	975.00	Meeting Expenses	Circuit Court	Special Courts Fund
7/2/2018	VD321449	ILLINOIS ASSN OF PROBLEM-SOLVING COURTS	975.00	Meeting Expenses	Circuit Court	Special Courts Fund
7/23/2018	VD322128	ILLINOIS CHAMBER OF COMMERCE	75.00	Training	States Attorney	General Fund
7/16/2018	VD322020	ILLINOIS CITY/COUNTY MANAGEMENT ASSN	50.00	Legal Notices & Advertisements	Administrator	General Fund
7/2/2018	VD321640	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	20.00	Association Dues/Memberships	County Sheriff	General Fund
7/9/2018	VD321730	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,016.00	Due to State of Illinois	Health Department	General Fund
7/23/2018	VD321763	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	280.00	Due to State of Illinois	County Clerk	General Fund
7/2/2018	VC291125	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	516.65	Investigations	County Sheriff	General Fund
7/23/2018	VC291209	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/9/2018	VD321837	ILLINOIS DEPT OF NATURAL RESOURCES	2,620.00	Contingent	Division of Transportation	Highway Fund
7/16/2018	VD321891	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	1,000.00	Association Dues/Memberships	Planning and Development	General Fund
7/2/2018	VD321576	ILLINOIS FOP LABOR COUNCIL	5,756.50	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/16/2018	VD322001	ILLINOIS FOP LABOR COUNCIL	5,736.65	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	ILLINOIS FOP LABOR COUNCIL	5,716.80	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/16/2018	VD321916	ILLINOIS GFOA	500.00	Association Dues/Memberships	Administrator	General Fund
7/16/2018	VD321916	ILLINOIS GFOA	250.00	Legal Notices & Advertisements	Administrator	General Fund
7/9/2018	VD321777	ILLINOIS HEALTHCARE & FAMILY SERVICES	17,336.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321859	ILLINOIS PUBLIC HEALTH ASSOCIATION	125.00	Training	Health Department	General Fund
7/9/2018	VD321808	ILLINOIS SECRETARY OF STATE POLICE	404.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VD322173	ILLINOIS SECRETARY OF STATE POLICE	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VD322051	ILLINOIS STATE POLICE	27.00	Consultants	County Board & Liquor Comm	General Fund
7/30/2018	VD322253	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	76.90	Meeting Expenses	States Attorney	General Fund
7/30/2018	VD322287	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	10.99	Transporting Prisoners	County Sheriff	General Fund
7/30/2018	VD322293	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	72.65	Meeting Expenses	Division of Transportation	Highway Fund
7/30/2018	VD322305	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	5.55	Meeting Expenses	Health Department	General Fund
7/30/2018	VD322305	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	10.25	Meeting Expenses	Health Department	General Fund
7/30/2018	VC291914	INDUSTRIAL DOOR CO INC	3,750.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/23/2018	VC291398	INFORMATION RESOURCE SYSTEMS CORP	6,300.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
7/2/2018	VC291162	INTEGRATED SOFTWARE SPECIALISTS	22,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/30/2018	VC291830	INTEGRATED SOFTWARE SPECIALISTS	22,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
7/2/2018	VD321590	INTERSTATE BATTERIES FOX RIVER VALLEY	151.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/30/2018	VC291927	INTERSTATE BATTERIES FOX RIVER VALLEY	122.50	Repair & Maint - Vehicles	County Sheriff	General Fund
7/9/2018	VD321814	INTERSTATE POWERSYSTEMS	237.94	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VD322013	INTOXIMETERS INC	518.50	Miscellaneous Commodities	County Sheriff	General Fund
7/9/2018	VD321818	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
7/30/2018	VD322284	IRON MOUNTAIN	2,100.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/2/2018	VD321576	IUOE LOCAL 150	1,564.38	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/2/2018	VD321576	IUOE LOCAL 150	435.49	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/16/2018	VD322001	IUOE LOCAL 150	1,671.57	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/16/2018	VD322001	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	IUOE LOCAL 150	1,635.59	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/9/2018	VD321824	IWANICKI MICHAEL	38.37	Mileage	Veterans Assistance	Veterans Asst Commission Fund
7/2/2018	VD321651	JABLONSKI ANNETTE	74.45	Mileage	Educational Service Region	General Fund
7/2/2018	VC291255	JACKS TIRE SALES & SERVICE INC	1,345.18	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291255	JACKS TIRE SALES & SERVICE INC	94.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
7/23/2018	VD322140	JACKSON HIRSH INC	163.44	Office Supplies	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/23/2018	VC291395	JAMES CRAIG	41.06	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/16/2018	VD321829	JBC LANDSCAPING INC	1,000.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
7/16/2018	VD321829	JBC LANDSCAPING INC	4,841.25	Land Improvements	Mental Health	Mental Health (708) Board
7/30/2018	VC291912	JENSENS PLUMBING & HEATING INC	1,380.00	Maintenance Agreements	Facility Management	Highway Fund
7/23/2018	VD322067	JOHANSEN VICTORIA	1,195.00	Prepaid Items	Mental Health	Mental Health (708) Board
7/2/2018	VC291229	JOHNSON CONTROLS FIRE PROTECTION	36,655.64	Building Improvements Over \$50,000	Non-Departmental	RTA Sales Tax - County Portion
7/2/2018	VD321580	JOSEPH D FOREMAN & SON	163.73	Highway Materials	Division of Transportation	Highway Fund
7/30/2018	VC291926	JOSEPH HUEMANN & SONS	6,510.00	Highway Right of Way	Division of Transportation	Matching Fund
7/9/2018	VD321766	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
7/2/2018	VD321574	JUDSON MEGHAN	42.84	Mileage	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321574	JUDSON MEGHAN	90.85	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321574	JUDSON MEGHAN	84.98	Publications	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321490	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322270	KAIZEN HEALTH INC	1,634.44	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321753	KANE COUNTY DETENTION YOUTH	18,480.00	Juvenile Detention	Court Services	General Fund
7/16/2018	VC291429	KATZ TOOLS	35.57	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/16/2018	VD321927	KATZ TOOLS	49.95	Repair & Maint - Vehicles	County Sheriff	General Fund
7/30/2018	VC291820	KATZ TOOLS	139.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/30/2018	VC291849	KATZ TOOLS	280.55	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/2/2018	VC291120	KELLEY WILLIAMSON COMPANY	537.47	Fuel, Oil, and Grease	County Sheriff	General Fund
7/2/2018	VC291121	KELLEY WILLIAMSON COMPANY	2,051.74	Fuel, Oil, and Grease	County Sheriff	General Fund
7/9/2018	VC291369	KELLEY WILLIAMSON COMPANY	79.73	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/2/2018	VD321472	KELLNER KELSEY	16.35	Mileage	Health Department	General Fund
7/16/2018	VD322009	KEMPSTER BARBARA	39.68	Mileage	Educational Service Region	General Fund
7/16/2018	VC291557	KENNEDY PETER W	875.00	Contractual Services	Health Department	General Fund
7/23/2018	VD322198	KERNES MARK	66.72	Mileage	Supervisor of Assessments	General Fund
7/23/2018	VD322198	KERNES MARK	78.00	Meeting Expenses	Supervisor of Assessments	General Fund
7/2/2018	VD321532	KEVIN RIESER HEARING	120.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291233	KIESLER POLICE SUPPLY INC	7,334.58	Range Supplies	County Sheriff	General Fund
7/16/2018	VD321854	KINNEY SHELLEY	34.88	Mileage	Health Department	General Fund
7/9/2018	VD321788	KLEHR ZACHARY	209.34	Meeting Expenses	Planning and Development	General Fund
7/2/2018	VD321608	KOCH JAMES H	11.96	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
7/9/2018	VD321740	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
7/30/2018	VD322242	KRAMER DANIEL	30.00	Fuel, Oil, and Grease	County Sheriff	General Fund
7/16/2018	VD321943	KRIKORIAN MARY L	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/30/2018	VD322344	KRIKORIAN MARY L	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/23/2018	VD322068	KUNKE JENNIFER	13.08	Mileage	Mental Health	Mental Health (708) Board
7/9/2018	VD321781	LAGERHAUSEN GWEN	3.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322141	LAGERHAUSEN GWEN	3.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322320	LAGERHAUSEN GWEN	30.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321753	LAKE COUNTY	6,840.00	Juvenile Detention	Court Services	General Fund
7/2/2018	VD321409	LAKE COUNTY CTR FOR INDEPENDENT LIVING	4,129.37	Grants to Agencies	Senior Services	Senior Services
7/16/2018	VD321835	LAKE COUNTY HEALTH DEPT	3,600.00	Contractual Services	Circuit Court	Special Courts Fund
7/2/2018	VC291194	LAKESIDE INTERNATIONAL TRUCKS	268.28	Equipment Parts	Division of Transportation	Highway Fund
7/9/2018	VC291381	LAKESIDE INTERNATIONAL TRUCKS	211.86	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VD322056	LANDON STEPHANIE	10.00	Other Fees and Charges	Tuberculosis Department	TB Care & Treatment Fund
7/30/2018	VD322239	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VC291525	LANGUAGE LINE SERVICES	426.61	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
7/9/2018	VD321680	LAUREYS LYNN E	304.69	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VC291696	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/9/2018	VD321797	LAW OFFICE OF DENISE M KUZNIEWSKI	1,125.00	Legal Services	Circuit Court	General Fund
7/23/2018	VC291699	LAW OFFICE OF WILLIAM J BLYGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/2/2018	VC291186	LEACH ENTERPRISES INC	88.78	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/9/2018	VD321620	LEE CHA	45.51	Mileage	Division of Transportation	Highway Fund
7/9/2018	VD321620	LEE CHA	106.38	Mileage	Division of Transportation	Highway Fund
7/30/2018	VD322300	LEMAN BRANDY	25.07	Mileage	Health Department	General Fund
7/2/2018	VC291256	LEROYS LAWN EQUIPMENT INC	257.45	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291256	LEROYS LAWN EQUIPMENT INC	385.00	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
7/9/2018	VD321687	LETENDRE ADAM M	180.00	Cellular Phone Charges	Purchasing	General Fund
7/16/2018	VC291403	LEWIS PAPER INTERNATIONAL INC	14,669.90	Paper & Forms	Facility Management	General Fund
7/9/2018	VC291318	LEXISNEXIS A DIVISION OF RELX INC	4,635.00	Publications	Circuit Court	Law Library Fund
7/9/2018	VC291345	LEXISNEXIS A DIVISION OF RELX INC	2,971.55	Subscriptions	Circuit Court	General Fund
7/16/2018	VC291520	LEXISNEXIS RISK SOLUTIONS	188.15	Miscellaneous Trial Expenses	States Attorney	General Fund
7/16/2018	VD321938	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/9/2018	VC291321	LIBERTY OUTDOOR ADVERTISING	1,680.00	Contractual Services	Health Department	General Fund
7/9/2018	VC291295	LIBERTY TIRE RECYCLING LLC	5,034.00	Contractual Services	Health Department	General Fund
7/2/2018	VC291128	LIONHEART CRITICAL POWER SPECIALISTS INC	1,554.00	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
7/16/2018	VD321957	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321766	LOCKINGER DENISE	30.00	Cellular Phone Charges	Information Technology	General Fund
7/9/2018	VD321679	LOCKINGER PETER T	125.00	Uniform Expense	Facility Management	General Fund
7/9/2018	VC291323	LORIG CONSTRUCTION COMPANY	25,290.00	Highway Maintenance/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
7/16/2018	VD321909	LOUIE FRANCES MAI-LING	50.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321555	LRD SYSTEMS & FORMS	617.00	Contractual Printing	Clerk of the Circuit Court	General Fund
7/9/2018	VD321706	LRD SYSTEMS & FORMS	159.95	Office Supplies	County Treasurer	General Fund
7/9/2018	VD321817	LRD SYSTEMS & FORMS	180.00	Contractual Printing	Veterans Assistance	Veterans Asst Commission Fund
7/23/2018	VC291751	LRD SYSTEMS & FORMS	2,102.68	Contractual Printing	Supervisor of Assessments	General Fund
7/23/2018	VD322163	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
7/30/2018	VD322357	LRD SYSTEMS & FORMS	67.58	Contractual Printing	Public Defender	General Fund
7/2/2018	VD321571	LUND, LENNARD	18.75	Building Permits	Planning and Development	General Fund
7/9/2018	VD321681	LUSTFELDT CHRISTOPHER L	125.00	Uniform Expense	Facility Management	General Fund
7/9/2018	VD321766	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
7/30/2018	VD322302	MAGANA LETICIA	50.14	Mileage	Health Department	General Fund
7/30/2018	VD322120	MAJEWSKI ANNE L	7.84	Office Supplies	County Coroner	General Fund
7/30/2018	VD322120	MAJEWSKI ANNE L	19.88	Office Supplies	County Coroner	General Fund
7/30/2018	VD322120	MAJEWSKI ANNE L	20.31	Medical Supplies	County Coroner	Coroner's Fund
7/30/2018	VD322120	MAJEWSKI ANNE L	2.14	Medical Supplies	County Coroner	Coroner's Fund
7/30/2018	VD322120	MAJEWSKI ANNE L	215.98	Office Equipment Less Than \$5,000	County Coroner	General Fund
7/30/2018	VD322290	MAJEWSKI ANNE L	41.98	Medical Supplies	County Coroner	Coroner's Fund
7/23/2018	VD322142	MAJOR APPLIANCE SERVICE INC	568.25	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321585	MARSH JASON	6.00	Meeting Expenses	Information Technology	General Fund
7/16/2018	VD321585	MARSH JASON	313.92	Mileage	Information Technology	General Fund
7/23/2018	VD322161	MARSHALL & SWIFT	644.20	Subscriptions	Supervisor of Assessments	General Fund
7/16/2018	VC291571	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/16/2018	VC291572	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/2/2018	VD321486	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322072	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321958	MATHERS RECOVERY LLC	3,125.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322073	MATHERS RECOVERY LLC	3,125.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VC291651	MATHEWSON RIGHT OF WAY CO	2,865.00	Highway Right of Way	Division of Transportation	Matching Fund
7/30/2018	VC291924	MATHEWSON RIGHT OF WAY CO	9,600.25	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/16/2018	VD321875	MATRIX BROADCASTING LLC	2,850.00	Legal Notices & Advertisements	County Treasurer	General Fund
7/16/2018	VD321877	MATRIX BROADCASTING LLC	1,950.00	Legal Notices & Advertisements	County Treasurer	Co Treasurers Automation Fund
7/9/2018	VC291364	MATRIXCARE	748.00	Computer Software Under \$5,000	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291402	MATTHEW BENDER & CO INC	683.38	Publications	Circuit Court	Law Library Fund
7/23/2018	VD321756	MATTHEW BENDER & CO INC	81.08	Publications	County Clerk - Elections	General Fund
7/2/2018	VD321610	MAYFIELD RICKEY	964.96	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/16/2018	VC291453	MCCANN INDUSTRIES INC	84.52	Highway Materials	Division of Transportation	Highway Fund
7/30/2018	VC291821	MCCANN INDUSTRIES INC	177.12	Highway Materials	Division of Transportation	Highway Fund
7/9/2018	VD321766	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
7/16/2018	VD321830	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,008.33	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321830	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,008.33	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321830	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321560	MCHENRY COUNTY BAR ASSOCIATION	3,720.00	Association Dues/Memberships	States Attorney	General Fund
7/2/2018	VD321560	MCHENRY COUNTY BAR ASSOCIATION	90.00	Meeting Expenses	States Attorney	General Fund
7/23/2018	VD322124	MCHENRY COUNTY BAR ASSOCIATION	100.00	Meeting Expenses	States Attorney	General Fund
7/23/2018	VD322158	MCHENRY COUNTY COLLEGE	1,605.00	Contractual Services	Circuit Court	General Fund
7/30/2018	VD322241	MCHENRY COUNTY COLLEGE	10,789.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322030	MCHENRY COUNTY COLLEGE - SHAH CENTER	140.00	Safety Compliance	Administrator	Liability Insurance Fund
7/30/2018	VC291932	MCHENRY COUNTY CONVENTION & VISITORS	102,000.00	Convention & Visitors Bureau	Non-Departmental	General Fund
7/23/2018	VD322176	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	45.00	Meeting Expenses	County Board & Liquor Comm	General Fund
7/23/2018	VD322214	MCHENRY COUNTY DOT	300.00	Contractual Services	Circuit Court	Special Courts Fund
7/16/2018	VC291609	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	EDC Contractual Agreement	Non-Departmental	General Fund
7/2/2018	VD321653	MCHENRY COUNTY FIBER CONSORTIUM	7,274.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
7/30/2018	VD322249	MCHENRY COUNTY HEALTH DEPARTMENT	60.80	Contractual Services	Circuit Court	Special Courts Fund
7/23/2018	VC291543	MCHENRY COUNTY HOUSING AUTHORITY	11,952.34	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/2/2018	VD321312	MCHENRY COUNTY PRISONER FINANCE	244.75	Inmate Services	County Sheriff	Inmate Welfare Fund
7/2/2018	VD321598	MCHENRY COUNTY PRISONER FINANCE	150.31	Inmate Services	County Sheriff	Inmate Welfare Fund
7/2/2018	VD321654	MCHENRY COUNTY PRISONER FINANCE	762.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321941	MCHENRY COUNTY PRISONER FINANCE	337.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321941	MCHENRY COUNTY PRISONER FINANCE	282.52	Inmate Services	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321941	MCHENRY COUNTY PRISONER FINANCE	326.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321941	MCHENRY COUNTY PRISONER FINANCE	400.83	Inmate Services	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321941	MCHENRY COUNTY PRISONER FINANCE	753.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/23/2018	VD322029	MCHENRY COUNTY PRISONER FINANCE	753.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/23/2018	VD322206	MCHENRY COUNTY PRISONER FINANCE	206.42	Inmate Services	County Sheriff	Inmate Welfare Fund
7/30/2018	VD322216	MCHENRY COUNTY PRISONER FINANCE	795.00	Inmate Services	County Sheriff	Inmate Welfare Fund
7/30/2018	VD322267	MCHENRY COUNTY PRISONER FINANCE	160.90	Inmate Services	County Sheriff	Inmate Welfare Fund
7/23/2018	VD322088	MCHENRY COUNTY SHERIFF DEPARTMENT	6,258.67	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322382	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Association Dues/Memberships	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VD321841	MCHENRY COUNTY TREASURER	687.90	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VC291391	MCHENRY COUNTY TREASURER	254.43	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
7/30/2018	VD322264	MCHENRY COUNTY TREASURER	141.72	Inmate Services	County Sheriff	Inmate Welfare Fund
7/16/2018	VD321880	MCHENRY PATHOLOGY ASSOC SC	173.14	Medical Services	Health Department	General Fund
7/16/2018	VD321884	MCHENRY RADIOLOGISTS	2,539.57	Medical Services	Health Department	General Fund
7/16/2018	VD321884	MCHENRY RADIOLOGISTS	3,037.66	Medical Services	Health Department	General Fund
7/30/2018	VD322291	MCKENZIE SPORTS PRODUCTS	48.51	Medical Supplies	County Coroner	Coroner's Fund
7/9/2018	VC291307	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
7/9/2018	VC291336	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
7/9/2018	VC291337	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
7/9/2018	VC291338	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
7/16/2018	VC291449	MDC ENVIRONMENTAL SERVICES	1,150.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291535	MDC ENVIRONMENTAL SERVICES	700.00	Garbage Disposal	Division of Transportation	Highway Fund
7/16/2018	VC291536	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
7/16/2018	VD321842	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VC291388	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board
7/2/2018	VD321646	MEDIWARE INFORMATION SYSTEMS INC	14,658.00	Computer Software Under \$5,000	Planning and Development	General Fund
7/2/2018	VD321647	MEDIWARE INFORMATION SYSTEMS INC	8,250.00	Training	Planning and Development	General Fund
7/2/2018	VD321648	MEDIWARE INFORMATION SYSTEMS INC	5,479.60	Computer Software Under \$5,000	Planning and Development	General Fund
7/2/2018	VC291152	MEDLINE INDUSTRIES INC	251.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/2/2018	VC291152	MEDLINE INDUSTRIES INC	131.96	Medication	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291152	MEDLINE INDUSTRIES INC	756.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291152	MEDLINE INDUSTRIES INC	538.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291153	MEDLINE INDUSTRIES INC	992.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291153	MEDLINE INDUSTRIES INC	134.11	Medication	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291153	MEDLINE INDUSTRIES INC	1,204.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291153	MEDLINE INDUSTRIES INC	11.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291512	MEDLINE INDUSTRIES INC	43.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291513	MEDLINE INDUSTRIES INC	41.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291514	MEDLINE INDUSTRIES INC	599.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291515	MEDLINE INDUSTRIES INC	270.51	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291515	MEDLINE INDUSTRIES INC	43.74	Medication	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291515	MEDLINE INDUSTRIES INC	1,558.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291515	MEDLINE INDUSTRIES INC	15.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291567	MEDLINE INDUSTRIES INC	22.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291567	MEDLINE INDUSTRIES INC	86.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291869	MEDLINE INDUSTRIES INC	895.89	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291869	MEDLINE INDUSTRIES INC	272.00	Food	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291869	MEDLINE INDUSTRIES INC	264.34	Medication	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291869	MEDLINE INDUSTRIES INC	1,348.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291870	MEDLINE INDUSTRIES INC	140.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322190	MELAHN RICHARD	300.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VD321881	MEMORIAL MEDICAL CENTER	789.89	Medical Services	Health Department	General Fund
7/2/2018	VC291191	MENARDS WOODSTOCK	6.67	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/2/2018	VC291202	MENARDS WOODSTOCK	3.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/2/2018	VC291225	MENARDS WOODSTOCK	40.66	Repair & Maint - Vehicles	County Sheriff	General Fund
7/2/2018	VC291239	MENARDS WOODSTOCK	16.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/2/2018	VD321553	MENARDS WOODSTOCK	8.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/2/2018	VD321554	MENARDS WOODSTOCK	21.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/2/2018	VD321566	MENARDS WOODSTOCK	36.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321566	MENARDS WOODSTOCK	20.32	Food	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321566	MENARDS WOODSTOCK	15.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321592	MENARDS WOODSTOCK	99.30	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/9/2018	VC291332	MENARDS WOODSTOCK	44.28	Building Improvements Over \$50,000	County Sheriff	General Fund
7/9/2018	VC291334	MENARDS WOODSTOCK	255.36	Miscellaneous Commodities	County Sheriff	General Fund
7/9/2018	VC291335	MENARDS WOODSTOCK	40.94	Miscellaneous Supplies	County Sheriff	General Fund
7/9/2018	VC291374	MENARDS WOODSTOCK	40.41	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/9/2018	VD321760	MENARDS WOODSTOCK	218.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/16/2018	VC291410	MENARDS WOODSTOCK	19.11	Miscellaneous Supplies	County Sheriff	General Fund
7/16/2018	VC291410	MENARDS WOODSTOCK	23.83	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VC291411	MENARDS WOODSTOCK	18.45	Building Improvements Over \$50,000	County Sheriff	General Fund
7/16/2018	VC291418	MENARDS WOODSTOCK	58.43	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/16/2018	VC291457	MENARDS WOODSTOCK	36.32	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/16/2018	VC291599	MENARDS WOODSTOCK	27.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/23/2018	VC291710	MENARDS WOODSTOCK	58.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/23/2018	VC291731	MENARDS WOODSTOCK	39.97	Highway Materials	Division of Transportation	Highway Fund
7/23/2018	VC291763	MENARDS WOODSTOCK	80.97	Highway Materials	Division of Transportation	Highway Fund
7/23/2018	VD322215	MENARDS WOODSTOCK	24.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VD322218	MENARDS WOODSTOCK	38.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/30/2018	VC291795	MENARDS WOODSTOCK	31.84	Range Supplies	County Sheriff	General Fund
7/30/2018	VC291796	MENARDS WOODSTOCK	75.67	Range Supplies	County Sheriff	General Fund
7/30/2018	VC291797	MENARDS WOODSTOCK	19.54	Range Supplies	County Sheriff	General Fund
7/30/2018	VC291814	MENARDS WOODSTOCK	49.89	Highway Materials	Division of Transportation	Highway Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/16/2018	VD321992	MENDOZA MAYRA	17.99	Mileage	Health Department	General Fund
7/23/2018	VD322105	MENGE JILL	93.00	Association Dues/Memberships	County Treasurer	General Fund
7/16/2018	VD321855	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
7/30/2018	VD322313	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
7/2/2018	VD321419	MERCY HEALTH SYSTEM	44.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
7/2/2018	VD321623	MERCY HEALTH SYSTEM	44.00	Pre-Employment Physical/Evaluation	Division of Transportation	Highway Fund
7/2/2018	VD321618	MERCY HEALTH SYSTEM CORP OMI	165.63	In House Workers Compensation	Administrator	Liability Insurance Fund
7/23/2018	VD321634	MERCY HEALTH SYSTEM CORP OMI	111.63	In House Workers Compensation	Administrator	Liability Insurance Fund
7/23/2018	VD322153	MERCY HEALTH SYSTEM CORP OMI	61.34	In House Workers Compensation	Administrator	Liability Insurance Fund
7/23/2018	VD322154	MERCY HEALTH SYSTEM CORP OMI	172.97	In House Workers Compensation	Administrator	Liability Insurance Fund
7/23/2018	VD322155	MERCY HEALTH SYSTEM CORP OMI	73.15	In House Workers Compensation	Administrator	Liability Insurance Fund
7/23/2018	VD322156	MERCY HEALTH SYSTEM CORP OMI	73.15	In House Workers Compensation	Administrator	Liability Insurance Fund
7/23/2018	VD322157	MERCY HEALTH SYSTEM CORP OMI	30.40	In House Workers Compensation	Administrator	Liability Insurance Fund
7/9/2018	VD321700	MERIDIAN BEHAVIORAL HEALTH PC	250.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VC291783	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
7/23/2018	VC291783	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322032	MERRILL DEBORAH L	103.78	Contingent	Non-Departmental	Financial System ERP Project Fund
7/16/2018	VD321816	METLIFE	3,739.39	Accident Insurance	Non-Departmental	Payroll Agency Fund
7/16/2018	VC291564	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/16/2018	VC291568	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/16/2018	VC291569	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/16/2018	VD322001	METROPOLITAN ALLIANCE OF POLICE	828.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	METROPOLITAN ALLIANCE OF POLICE	828.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/2/2018	VC291266	MICHAEL'S UNIFORMS	530.00	Uniform Expense	Facility Management	General Fund
7/2/2018	VC291266	MICHAEL'S UNIFORMS	106.00	Uniform Expense	Facility Management	Valley Hi
7/9/2018	VD321686	MICROTRAIN TECHNOLOGIES	6,834.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322231	MICROTRAIN TECHNOLOGIES	3,489.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322272	MIDAS TOUCH CO	150.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
7/23/2018	VD322146	MIDWEST HEALTHCARE SYSTEMS INC	376.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321947	MIDWEST OPERATING ENGINEERS WELFARE FUND	20,350.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/16/2018	VD321947	MIDWEST OPERATING ENGINEERS WELFARE FUND	40,700.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/16/2018	VD321947	MIDWEST OPERATING ENGINEERS WELFARE FUND	4,650.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/16/2018	VD321759	MIDWEST ROI INC	60.74	Investigations	Court Services	Probation Service Fee Fund
7/16/2018	VD321759	MIDWEST ROI INC	57.94	Investigations	Court Services	Probation Service Fee Fund
7/2/2018	VC291283	MIDWEST VETERINARY SUPPLY	59.80	Medical Supplies	Health Department	General Fund
7/2/2018	VC291284	MIDWEST VETERINARY SUPPLY	44.48	Medication	Health Department	General Fund
7/16/2018	VC291534	MIDWEST VETERINARY SUPPLY	633.18	Medication	Health Department	General Fund
7/16/2018	VC291546	MIDWEST VETERINARY SUPPLY	587.93	Medication	Health Department	General Fund
7/16/2018	VC291547	MIDWEST VETERINARY SUPPLY	44.77	Medical Supplies	Health Department	General Fund
7/16/2018	VC291551	MIDWEST VETERINARY SUPPLY	139.05	Medication	Health Department	General Fund
7/16/2018	VC291552	MIDWEST VETERINARY SUPPLY	70.02	Medication	Health Department	General Fund
7/23/2018	VD322052	MIDWEST VETERINARY SUPPLY	185.29	Miscellaneous Supplies	Health Department	General Fund
7/23/2018	VD322052	MIDWEST VETERINARY SUPPLY	158.82	Miscellaneous Supplies	Health Department	General Fund
7/23/2018	VD322052	MIDWEST VETERINARY SUPPLY	582.34	Miscellaneous Supplies	Health Department	General Fund
7/23/2018	VD322052	MIDWEST VETERINARY SUPPLY	291.17	Miscellaneous Supplies	Health Department	General Fund
7/23/2018	VD322052	MIDWEST VETERINARY SUPPLY	79.41	Miscellaneous Supplies	Health Department	General Fund
7/30/2018	VD322308	MIDWEST VETERINARY SUPPLY	158.82	Miscellaneous Supplies	Health Department	General Fund
7/16/2018	VD321898	MIDWEST XRAY INC	170.28	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321810	MILLER SALLY	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/23/2018	VC291716	MONROE TRUCK EQUIPMENT	214.03	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291718	MONROE TRUCK EQUIPMENT	1,202.64	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VD321948	MONTANA CONCEPCION	69.76	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/9/2018	VD321735	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/16/2018	VC291528	MOORE MEDICAL LLC	399.00	Medical Supplies	Health Department	General Fund
7/16/2018	VC291529	MOORE MEDICAL LLC	2,560.49	Medical Supplies	Health Department	General Fund
7/30/2018	VD322307	MOORE MEDICAL LLC	131.80	Miscellaneous Supplies	Health Department	General Fund
7/30/2018	VC291933	MOTOROLA SOLUTIONS CREDIT CO LLC	20,462.00	Maintenance Agreements	Non-Departmental	General Fund
7/16/2018	VD321864	MUIRFIELD CONSULTING LLC	650.00	Consultants	Mental Health	Mental Health (708) Board
7/9/2018	VC291343	MUNICIPAL MARKING DISTRIBUTORS INC	499.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/2/2018	VD321637	MURPHY DYLAN	30.52	Mileage	Health Department	General Fund
7/9/2018	VD321661	MURPHY RYAN THOMAS	500.00	Autopsy Transportation	County Coroner	Coroner's Fund
7/16/2018	VD321983	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VC291196	NAPA AUTO PARTS	17.62	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291197	NAPA AUTO PARTS	65.97	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291198	NAPA AUTO PARTS	8.81	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291199	NAPA AUTO PARTS	70.63	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291200	NAPA AUTO PARTS	90.57	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291201	NAPA AUTO PARTS	31.34	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291259	NAPA AUTO PARTS	8.23	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/2/2018	VC291260	NAPA AUTO PARTS	2.80	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291261	NAPA AUTO PARTS	113.82	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291262	NAPA AUTO PARTS	45.29	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291263	NAPA AUTO PARTS	17.62	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291264	NAPA AUTO PARTS	48.50	Equipment Parts	Division of Transportation	Highway Fund
7/9/2018	VC291370	NAPA AUTO PARTS	6.15	Equipment Parts	Division of Transportation	Highway Fund
7/9/2018	VC291371	NAPA AUTO PARTS	7.54	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/9/2018	VC291372	NAPA AUTO PARTS	8.42	Equipment Parts	Division of Transportation	Highway Fund
7/9/2018	VC291373	NAPA AUTO PARTS	14.80	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VC291450	NAPA AUTO PARTS	14.11	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VC291605	NAPA AUTO PARTS	4,058.55	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC291738	NAPA AUTO PARTS	3.29	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291739	NAPA AUTO PARTS	4.65	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291740	NAPA AUTO PARTS	80.97	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291753	NAPA AUTO PARTS	11.75	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/23/2018	VC291755	NAPA AUTO PARTS	288.22	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VD322178	NAPA AUTO PARTS	(14.28)	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291816	NAPA AUTO PARTS	37.64	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/30/2018	VC291854	NAPA AUTO PARTS	3.08	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291855	NAPA AUTO PARTS	54.68	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291904	NAPA AUTO PARTS	62.48	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VD321627	NASCO	454.70	Miscellaneous Supplies	Health Department	General Fund
7/2/2018	VD321628	NASCO	5.25	Miscellaneous Supplies	Health Department	General Fund
7/9/2018	VD321688	NATIONAL ASSOCIATION OF WORKFORCE BOARDS	500.00	Association Dues/Memberships	Workforce Investment Board	McHenry Co Workforce Network
7/9/2018	VD321688	NATIONAL ASSOCIATION OF WORKFORCE BOARDS	500.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321787	NATIONAL COMMUNITY DEVELOPMENT ASSN	2,000.00	Association Dues/Memberships	Planning and Development	Comm Develop Block Grant Fund
7/16/2018	VD321964	NATIONAL COMMUNITY DEVELOPMENT ASSN	700.00	Training	Planning and Development	General Fund
7/2/2018	VC291067	NATIONAL GROUP LLP (THE)	7,500.00	Contractual Services	Non-Departmental	General Fund
7/30/2018	VC291931	NATIONAL GROUP LLP (THE)	7,500.00	Contractual Services	Non-Departmental	General Fund
7/30/2018	VD322328	NATIONSAT INC	1,415.00	Contingent	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321499	NAVEX GLOBAL INC	3,657.60	Computer Program Maint	Mental Health	Mental Health (708) Board
7/2/2018	VD321576	NCPERS - IL IMRF - 3040	3,920.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	NCPERS - IL IMRF - 3040	3,872.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
7/23/2018	VC291631	NELSON SYSTEMS INC	3,716.50	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291632	NELSON SYSTEMS INC	5,715.20	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
7/2/2018	VD321569	NESBIT TAYLOR	308.04	Meeting Expenses	States Attorney	General Fund
7/9/2018	VD321701	NETRIX LLC	397.00	Computer Components Under \$5,000	Mental Health	Mental Health (708) Board

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/16/2018	VD321831	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321645	NEW ENGLAND DOOR CLOSER INC	493.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/16/2018	VD321944	NEXAMP	275.00	Zoning Permits	Planning and Development	General Fund
7/16/2018	VD321966	NICKELS RONALD H	10.00	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
7/30/2018	VC291866	NICL LABORATORIES	1,318.38	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321865	NICOR ENERCHANGE	3,623.34	Heat/Gas	Facility Management	General Fund
7/16/2018	VD321868	NICOR ENERCHANGE	7.95	Heat/Gas	Facility Management	Highway Fund
7/16/2018	VD321894	NICOR ENERCHANGE	881.48	Heat/Gas	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321717	NICOR GAS	29.66	Heat/Gas	Facility Management	General Fund
7/9/2018	VD321718	NICOR GAS	32.99	Heat/Gas	Facility Management	General Fund
7/9/2018	VD321719	NICOR GAS	29.90	Heat/Gas	Facility Management	General Fund
7/9/2018	VD321822	NICOR GAS	30.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VD321843	NICOR GAS	75.49	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VD321869	NICOR GAS	269.68	Heat/Gas	Facility Management	General Fund
7/16/2018	VD321870	NICOR GAS	166.36	Heat/Gas	Facility Management	General Fund
7/16/2018	VD321872	NICOR GAS	184.59	Heat/Gas	Facility Management	General Fund
7/16/2018	VD321874	NICOR GAS	74.96	Heat/Gas	Facility Management	General Fund
7/16/2018	VD321885	NICOR GAS	739.12	Heat/Gas	Facility Management	General Fund
7/16/2018	VD321886	NICOR GAS	571.97	Heat/Gas	Facility Management	General Fund
7/16/2018	VD321887	NICOR GAS	121.97	Heat/Gas	Facility Management	General Fund
7/16/2018	VD321888	NICOR GAS	239.36	Heat/Gas	Facility Management	Highway Fund
7/16/2018	VD321895	NICOR GAS	17.98	Heat/Gas	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321974	NICOR GAS	546.48	Heat/Gas	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321974	NICOR GAS	515.99	Heat/Gas	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291390	NICOR GAS	27.92	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VD322077	NICOR GAS	50.62	Heat/Gas	Mental Health	Mental Health (708) Board
7/9/2018	VD321731	NIR ROOF CARE INC	810.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/23/2018	VC291642	NIR ROOF CARE INC	855.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VC291725	NORTH AMERICAN SAFETY INC	338.60	Safety Compliance	Division of Transportation	Highway Fund
7/2/2018	VD321455	NORTH EAST MULTI REGIONAL TRAINING INC	275.00	Training	County Sheriff	General Fund
7/16/2018	VD321790	NORTH EAST MULTI REGIONAL TRAINING INC	400.00	Training	County Sheriff	General Fund
7/16/2018	VD321804	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	Training	County Sheriff	General Fund
7/30/2018	VD322257	NORTH EAST MULTI REGIONAL TRAINING INC	600.00	Training	County Sheriff	General Fund
7/16/2018	VD321984	NORTHERN IL SPECIAL RECREATION ASSN	12,673.60	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321984	NORTHERN IL SPECIAL RECREATION ASSN	740.00	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321984	NORTHERN IL SPECIAL RECREATION ASSN	675.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322053	NORTHERN JENNIFER	47.96	Mileage	Health Department	General Fund
7/2/2018	VD321488	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322093	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322074	NORTHWEST ELECTRICAL SUPPLY CO	96.67	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/16/2018	VD321758	NORTHWEST TREATMENT ASSOCIATES	80.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
7/30/2018	VD322245	NORTHWEST TREATMENT ASSOCIATES	90.00	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321933	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
7/2/2018	VD321469	OAK RR LLC	30.00	Health Licenses	Health Department	General Fund
7/2/2018	VC291146	OAKLUND MEDICAL GROUP LTD	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD322040	OAKLUND MEDICAL GROUP LTD	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291711	OAKLUND MEDICAL GROUP LTD	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321689	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VD321468	Exempt from FOIA	160.00	Child Care	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VD321632	OLSEN ERMILA	21.80	Mileage	Health Department	General Fund
7/2/2018	VD321636	OLSEN ERMILA	16.35	Mileage	Health Department	General Fund
7/16/2018	VD321753	ONARGA ACADEMY	16,426.90	Juvenile Placement	Court Services	General Fund
7/16/2018	VD321757	ONE HOPE UNITED	900.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2018	VC291775	ONE HOPE UNITED	5,513.60	Juvenile Offender Services	Court Services	Probation Service Fee Fund
7/2/2018	VD321570	OPERATING ACCOUNT SAO	500.00	Training	States Attorney	General Fund
7/16/2018	VD321930	OPERATING ACCOUNT SAO	3.00	Case Related Service Fees	States Attorney	General Fund
7/16/2018	VD321930	OPERATING ACCOUNT SAO	10.20	Case Related Service Fees	States Attorney	General Fund
7/23/2018	VD322126	OPERATING ACCOUNT SAO	70.00	Case Related Service Fees	States Attorney	General Fund
7/30/2018	VD322256	OPERATING ACCOUNT SAO	80.00	Case Related Service Fees	States Attorney	General Fund
7/30/2018	VD322256	OPERATING ACCOUNT SAO	7.50	Case Related Service Fees	States Attorney	General Fund
7/16/2018	VD321828	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321960	OPTIONS & ADVOCACY	3,333.33	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321960	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321960	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321960	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD321960	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322089	ORBIS CONSTRUCTION CO INC	550.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/2/2018	VC291168	OREILLY AUTO PARTS	76.65	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291169	OREILLY AUTO PARTS	57.98	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291170	OREILLY AUTO PARTS	68.05	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291171	OREILLY AUTO PARTS	22.60	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291172	OREILLY AUTO PARTS	90.08	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291173	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291174	OREILLY AUTO PARTS	104.79	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291175	OREILLY AUTO PARTS	3.47	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291176	OREILLY AUTO PARTS	42.64	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291177	OREILLY AUTO PARTS	11.30	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291178	OREILLY AUTO PARTS	61.96	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291179	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291180	OREILLY AUTO PARTS	21.25	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291181	OREILLY AUTO PARTS	19.90	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291182	OREILLY AUTO PARTS	25.98	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291249	OREILLY AUTO PARTS	223.47	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291250	OREILLY AUTO PARTS	13.91	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291253	OREILLY AUTO PARTS	115.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/2/2018	VD321577	OREILLY AUTO PARTS	(30.00)	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VD321577	OREILLY AUTO PARTS	(21.32)	Equipment Parts	Division of Transportation	Highway Fund
7/9/2018	VC291377	OREILLY AUTO PARTS	12.07	Equipment Parts	Division of Transportation	Highway Fund
7/9/2018	VC291378	OREILLY AUTO PARTS	3.47	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VC291437	OREILLY AUTO PARTS	8.98	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VC291440	OREILLY AUTO PARTS	45.42	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VC291443	OREILLY AUTO PARTS	18.70	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VD321987	OREILLY AUTO PARTS	(15.91)	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VD321987	OREILLY AUTO PARTS	(23.17)	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VD321987	OREILLY AUTO PARTS	(8.62)	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291759	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291760	OREILLY AUTO PARTS	12.99	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291761	OREILLY AUTO PARTS	43.79	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VC291762	OREILLY AUTO PARTS	28.62	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291812	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291813	OREILLY AUTO PARTS	47.06	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291840	OREILLY AUTO PARTS	4.49	Equipment Parts	Division of Transportation	Highway Fund
7/30/2018	VC291909	OREILLY AUTO PARTS	31.96	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VD322130	Exempt from FOIA	50.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321766	OTTERTSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
7/2/2018	VD321297	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	55.50	Legal Services	ETS Board (911)	Emerg Telephone Systems Board

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/2/2018	VD321505	OXFORD DIAGNOSTIC LABORATORIES	152.73	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
7/30/2018	VD322359	OXFORD DIAGNOSTIC LABORATORIES	50.91	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
7/16/2018	VC291541	PACE SUBURBAN BUS DIV OF THE RTA	84,836.99	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
7/16/2018	VD321976	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VD321976	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
7/30/2018	VD322254	PACER SERVICE CENTER	20.40	Miscellaneous Trial Expenses	States Attorney	General Fund
7/2/2018	VC291115	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertisements	Purchasing	General Fund
7/2/2018	VC291117	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
7/2/2018	VC291118	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
7/16/2018	VC291544	PADDOCK PUBLICATIONS INC	98.90	Legal Notices & Advertisements	Division of Transportation	Highway Fund
7/16/2018	VC291574	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
7/16/2018	VC291577	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
7/16/2018	VC291579	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
7/16/2018	VC291580	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
7/16/2018	VC291581	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
7/16/2018	VC291583	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
7/23/2018	VC291629	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
7/23/2018	VC291630	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
7/30/2018	VC291798	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
7/30/2018	VC291874	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
7/30/2018	VC291875	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
7/30/2018	VC291923	PADDOCK PUBLICATIONS INC	24.15	Legal Notices & Advertisements	Division of Transportation	Highway Fund
7/2/2018	VC291208	PARAGON MICRO INC	14,130.00	Computer Program Maint	Information Technology	General Fund
7/30/2018	VC291803	PARAGON MICRO INC	379.99	Computer Software Under \$5,000	States Attorney	General Fund
7/30/2018	VD322310	PARK CONSTRUCTION MANAGEMENT INC	50.00	Stormwater Permits	Planning and Development	General Fund
7/16/2018	VD321899	PARTSTOWN	141.95	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD320105	PARTSTOWN	(100.32)	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322143	PARTSTOWN	688.13	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321741	PATENAUE JULIE	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/9/2018	VD321766	PATENAUE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
7/2/2018	VC291244	PDC LABORATORIES INC	45.00	Private Lab Services	Health Department	General Fund
7/2/2018	VC291245	PDC LABORATORIES INC	105.00	Private Lab Services	Health Department	General Fund
7/16/2018	VD321852	PEREZ ANGELICA	34.88	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/2/2018	VD321535	PERFORMANCE HEALTH SUPPLY INC	162.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321581	PETER BAKER AND SON CO	469.92	Highway Materials	Division of Transportation	Highway Fund
7/23/2018	VC291655	PETER BAKER AND SON CO	959,589.11	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
7/23/2018	VC291655	PETER BAKER AND SON CO	75,848.07	Highway Maintenance/Contract	Division of Transportation	McDot RTA Sales Tax Project Fund
7/16/2018	VD321908	PETERMANN RYAN	140.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321500	PETERSON PATRICIA	18.42	Mileage	Mental Health	Mental Health (708) Board
7/2/2018	VD321500	PETERSON PATRICIA	7.78	Meeting Expenses	Mental Health	Mental Health (708) Board
7/16/2018	VD321890	PETTY CASH	19.98	Miscellaneous Supplies	County Sheriff	General Fund
7/2/2018	VD321489	PETTY CASH - MENTAL HEALTH BOARD	15.50	Education	Mental Health	Mental Health (708) Board
7/16/2018	VD321722	PETTY CASH - MENTAL HEALTH BOARD	5.38	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/23/2018	VC291726	PF PETTIBONE & CO	455.85	Contractual Printing	County Sheriff	General Fund
7/2/2018	VD321252	PHOENIX 24/7 TOWING INC	200.00	Towing & Storage	County Sheriff	General Fund
7/16/2018	VC291438	PHOENIX TEXTILE CORPORATION	1,660.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291439	PHOENIX TEXTILE CORPORATION	451.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322122	PIER SHELLEY MSW LCSW	25.00	Expert Witness Fee	States Attorney	General Fund
7/30/2018	VD322250	PIER SHELLEY MSW LCSW	50.00	Expert Witness Fee	States Attorney	General Fund
7/16/2018	VD321832	PINNACLE WINDOW CLEANING & BLDG SERV	575.00	Janitorial Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321597	PIONEER CENTER FOR HUMAN SERVICES	25,000.00	Grants to Agencies	Senior Services	Senior Services
7/2/2018	VD321597	PIONEER CENTER FOR HUMAN SERVICES	22,500.00	Grants to Agencies	Senior Services	Senior Services
7/23/2018	VD322075	PIONEER CENTER FOR HUMAN SERVICES	368.64	Client Services	Mental Health	Mental Health (708) Board

**Office of the McHenry County Auditor  
Monthly Check Register Detail  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/23/2018	VD322075	PIONEER CENTER FOR HUMAN SERVICES	2,800.64	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	3,020.83	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	4,798.58	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	4,479.17	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	2,278.67	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	4,687.50	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	6,435.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	5,066.16	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	16,341.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	15,988.16	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322090	PIONEER CENTER FOR HUMAN SERVICES	25,698.56	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VC291539	PIRTANO CONSTRUCTION CO INC	283,889.63	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
7/2/2018	VD321491	PITNEY BOWES	135.98	Office Supplies	Mental Health	Mental Health (708) Board
7/9/2018	VD321690	PITNEY BOWES	456.00	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VC291628	PITNEY BOWES INC	1,962.51	Leasing	Purchasing	General Fund
7/9/2018	VD320595	POLICE LAW INSTITUTE	11,776.00	Training	County Sheriff	General Fund
7/2/2018	VD321473	POYNTER JEFFERY	51.23	Mileage	Workforce Investment Board	McHenry Co Workforce Network
7/2/2018	VD321473	POYNTER JEFFERY	3.00	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
7/23/2018	VD322097	POYNTER JEFFERY	65.95	Mileage	Workforce Investment Board	McHenry Co Workforce Network
7/16/2018	VC291397	PRAIRIE STATE LEGAL SERVICES INC	850.00	Contractual Services	Circuit Court	Law Library Fund
7/23/2018	VD322110	PRAIRIE STATE LEGAL SERVICES INC	21,374.52	Grants to Agencies	Senior Services	Senior Services
7/30/2018	VD322351	PRAIRIE VIEW APARTMENTS	372.78	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VC291432	PRECISE MRM LLC	119.23	Telecommunications	Division of Transportation	Highway Fund
7/9/2018	VD321768	PRESS BAKHTAVAR C	350.00	Interpreters	Circuit Court	General Fund
7/23/2018	VD322132	PRESS BAKHTAVAR C	350.00	Interpreters	Circuit Court	General Fund
7/23/2018	VD322132	PRESS BAKHTAVAR C	375.00	Interpreters	Circuit Court	General Fund
7/23/2018	VD322054	PRIORITY DISPATCH CORP	365.00	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
7/2/2018	VC291157	PROFESSIONAL MEDICAL INC	121.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291157	PROFESSIONAL MEDICAL INC	323.77	Food	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291158	PROFESSIONAL MEDICAL INC	12.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291158	PROFESSIONAL MEDICAL INC	16.75	Food	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291160	PROFESSIONAL MEDICAL INC	121.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291160	PROFESSIONAL MEDICAL INC	163.31	Food	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291161	PROFESSIONAL MEDICAL INC	778.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291161	PROFESSIONAL MEDICAL INC	212.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291161	PROFESSIONAL MEDICAL INC	124.59	Medication	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291161	PROFESSIONAL MEDICAL INC	565.40	Food	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291163	PROFESSIONAL MEDICAL INC	519.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291163	PROFESSIONAL MEDICAL INC	579.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291163	PROFESSIONAL MEDICAL INC	63.09	Medication	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291163	PROFESSIONAL MEDICAL INC	192.00	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291563	PROFESSIONAL MEDICAL INC	17.12	Medication	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291563	PROFESSIONAL MEDICAL INC	327.50	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291563	PROFESSIONAL MEDICAL INC	23.08	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291565	PROFESSIONAL MEDICAL INC	584.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291565	PROFESSIONAL MEDICAL INC	36.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291566	PROFESSIONAL MEDICAL INC	1,029.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291566	PROFESSIONAL MEDICAL INC	788.41	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291566	PROFESSIONAL MEDICAL INC	16.00	Medication	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291566	PROFESSIONAL MEDICAL INC	697.35	Food	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/16/2018	VD321973	PROFESSIONAL MEDICAL INC	(0.73)	Food	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291717	PROFESSIONAL MEDICAL INC	162.25	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291717	PROFESSIONAL MEDICAL INC	292.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291717	PROFESSIONAL MEDICAL INC	49.70	Medication	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291717	PROFESSIONAL MEDICAL INC	169.44	Food	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291868	PROFESSIONAL MEDICAL INC	68.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291387	PROMANTEK INC DBA TRAKSTAR	3,607.00	Computer Software Under \$5,000	Court Services	Probation Service Fee Fund
7/23/2018	VD322070	PROPERTY RECORDS INDUSTRY ASSN	335.00	Association Dues/Memberships	County Recorder	General Fund
7/23/2018	VC291728	PTS OF AMERICA LLC	1,831.50	Transporting Prisoners	County Sheriff	General Fund
7/9/2018	VD321707	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
7/16/2018	VD321952	PUSH WELLNESS SOLUTIONS INC	3,649.00	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
7/9/2018	VC291320	Q&A REPORTING	521.25	Outside Court Reporter Service	Planning and Development	General Fund
7/9/2018	VC291322	Q&A REPORTING	346.00	Outside Court Reporter Service	Planning and Development	General Fund
7/16/2018	VD321949	QAZI FOUZIA	10.90	Mileage	Health Department	General Fund
7/16/2018	VD321950	QAZI FOUZIA	45.78	Mileage	Health Department	General Fund
7/23/2018	VD321848	QPR INSTITUTE INC	5,273.00	Education	Mental Health	Mental Health (708) Board
7/9/2018	VD321727	QUICK MICHAEL	131.50	Training Expenses - Sheriff	County Sheriff	General Fund
7/9/2018	VD321727	QUICK MICHAEL	42.85	Fuel, Oil, and Grease	County Sheriff	General Fund
7/2/2018	VD321593	QUILL CORP	285.19	Office Supplies	County Treasurer	General Fund
7/16/2018	VD321866	QUILL CORP	43.95	Office Supplies	Mental Health	Mental Health (708) Board
7/30/2018	VD322233	QUILL CORP	102.99	Office Supplies	Mental Health	Mental Health (708) Board
7/9/2018	VD321795	R&S DISTRIBUTORS	94.00	Jurors Expenses	Circuit Court	General Fund
7/30/2018	VD322332	R&S DISTRIBUTORS	297.00	Jurors Expenses	Circuit Court	General Fund
7/23/2018	VD322181	RA ADAMS ENTERPRISES	776.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/2/2018	VD321537	RADA KAREN L	125.00	Autopsy Transportation	County Coroner	Coroner's Fund
7/9/2018	VD321811	RADICOM INC	305.00	Radio Repairs	Division of Transportation	Highway Fund
7/2/2018	VC291129	REDWOOD TOXICOLOGY LABORATORY	72.00	Medical Supplies	Court Services	Probation Service Fee Fund
7/30/2018	VC291772	REDWOOD TOXICOLOGY LABORATORY	150.00	Private Lab Services	Court Services	General Fund
7/2/2018	VC291190	REFLECTIVE APPAREL FACTORY	180.00	Safety Compliance	Division of Transportation	Highway Fund
7/16/2018	VC291601	REICHERT CHEVROLET	4,743.87	Repair & Maint - Vehicles	County Sheriff	General Fund
7/2/2018	VC291185	RELIAS LEARNING LLC	5,200.00	Training	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291746	REQUORDIT INC	231.25	Consultants	Information Technology	General Fund
7/16/2018	VD321753	RIVER VALLEY DETENTION CTR	1,820.00	Juvenile Detention	Court Services	General Fund
7/9/2018	VD321819	RIVERSIDE HOUSE PARTNERS LLC - MCHENRY	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VC291454	ROBINSON ENGINEERING	1,095.77	Consultants	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291455	ROBINSON ENGINEERING	1,338.54	Consultants	Valley Hi Nursing Home	Valley Hi
7/9/2018	VD321682	ROSE RICHARD A	125.00	Uniform Expense	Facility Management	General Fund
7/2/2018	VD321550	ROSECRANCE INC	1,114.02	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	792.29	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	7,343.37	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	915.10	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	1,177.26	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	20,834.83	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	3,215.00	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	1,648.42	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	13,147.17	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	10,618.14	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321550	ROSECRANCE INC	5,106.60	Client Services	Mental Health	Mental Health (708) Board

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/2/2018	VD321550	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321703	ROSECRANCE INC	20,834.83	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321703	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321703	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321703	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321703	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321703	ROSECRANCE INC	3,215.00	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321703	ROSECRANCE INC	1,648.42	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321703	ROSECRANCE INC	13,147.17	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321703	ROSECRANCE INC	8,156.69	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321703	ROSECRANCE INC	3,995.05	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322091	ROSECRANCE INC	4,240.06	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322091	ROSECRANCE INC	1,997.74	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322091	ROSECRANCE INC	20,834.83	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322091	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322091	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322091	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322091	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322091	ROSECRANCE INC	3,215.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322091	ROSECRANCE INC	1,648.42	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322091	ROSECRANCE INC	13,147.17	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322091	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VC291187	RUSH TRUCK CENTERS OF ILLINOIS	181.59	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291188	RUSH TRUCK CENTERS OF ILLINOIS	349.16	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291247	RUSH TRUCK CENTERS OF ILLINOIS	143.80	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VC291251	RUSH TRUCK CENTERS OF ILLINOIS	646.91	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VD321649	RUSH TRUCK CENTERS OF ILLINOIS	(186.20)	Equipment Parts	Division of Transportation	Highway Fund
7/9/2018	VC291376	RUSH TRUCK CENTERS OF ILLINOIS	192.06	Equipment Parts	Division of Transportation	Highway Fund
7/9/2018	VC291379	RUSH TRUCK CENTERS OF ILLINOIS	139.86	Equipment Parts	Division of Transportation	Highway Fund
7/23/2018	VD322131	RUSH TRUCK CENTERS OF ILLINOIS	207.95	Repair & Maint - Vehicles	County Sheriff	General Fund
7/30/2018	VC291839	RUSH TRUCK CENTERS OF ILLINOIS	375.36	Equipment Parts	Division of Transportation	Highway Fund
7/9/2018	VC291339	S.T.A.T.E. TESTING LLC	10,945.00	Highway Maintenance/Contract	Division of Transportation	McDot RTA Sales Tax Project Fund
7/9/2018	VD321750	S.T.A.T.E. TESTING LLC	2,257.50	Due to Townships	Non-Departmental	Highway Agency Fund
7/2/2018	VC291192	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/2/2018	VC291203	SAFETY KLEEN SYSTEMS INC	473.87	Maintenance Agreements	Division of Transportation	Highway Fund
7/2/2018	VD321603	SAFETY KLEEN SYSTEMS INC	192.40	Fuel, Oil, and Grease	County Sheriff	General Fund
7/2/2018	VD321635	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
7/9/2018	VD321766	SALAS ALEJANDRO	30.00	Cellular Phone Charges	Information Technology	General Fund
7/23/2018	VD322103	SALOMON SARAH	50.00	Association Dues/Memberships	Planning and Development	General Fund
7/2/2018	VD321492	SAMARITAN COUNSELING CENTER	660.00	Education	Mental Health	Mental Health (708) Board
7/30/2018	VC291928	SANDATA TECHNOLOGIES LLC	187.34	Professional Services	Administrator	General Fund
7/9/2018	VD321735	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
7/2/2018	VD321584	SAUNDERS CAROL	52.52	Mileage	Supervisor of Assessments	General Fund
7/2/2018	VD321462	SCHMIDT PRINTING	221.00	Contractual Printing	Health Department	General Fund
7/2/2018	VD321616	SCHMIDT PRINTING	386.00	Promotional Events	Health Department	General Fund
7/2/2018	VD321617	SCHMIDT PRINTING	118.00	Contractual Printing	Health Department	General Fund
7/2/2018	VD321619	SCHMIDT PRINTING	118.00	Contractual Printing	Health Department	General Fund
7/9/2018	VD321595	SCHMIDT PRINTING	314.00	Office Supplies	County Chairman	General Fund
7/16/2018	VD321856	SCHMIDT PRINTING	193.00	Contractual Printing	Health Department	General Fund
7/30/2018	VC291765	SCHMIDT PRINTING	135.00	Contractual Printing	Court Services	Probation Service Fee Fund
7/30/2018	VC291829	SCHMIDT PRINTING	144.00	Contractual Printing	Circuit Court	General Fund
7/16/2018	VD321934	SCHMITT DEBRA S	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/9/2018	VD321766	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund

**Office of the McHenry County Auditor  
Monthly Check Register Detail  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/16/2018	VD321998	SCHOOL HEALTH CORPORATION	363.62	Repair & Maint Heavy Machinery	Health Department	General Fund
7/16/2018	VD321820	SCHUELLER ALICIA	310.80	Mileage	Administrator	General Fund
7/9/2018	VD321766	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
7/16/2018	VD321857	SCS LTD	91.15	Miscellaneous Supplies	Health Department	General Fund
7/9/2018	VC291325	SECURE CLEAN BUILDING SERVICES INC	1,192.00	Janitorial Services	Facility Management	General Fund
7/23/2018	VC291678	SECURITAS SECURITY SERVICES USA	6,852.07	Contractual Services	Non-Departmental	General Fund
7/30/2018	VD322283	SEEMANN CONNIE B	37.06	Mileage	Health Department	General Fund
7/2/2018	VC291136	SENIOR CARE VOLUNTEER NETWORK	5,836.83	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
7/2/2018	VC291138	SENIOR CARE VOLUNTEER NETWORK	5,813.89	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
7/23/2018	VD321662	SENIOR CARE VOLUNTEER NETWORK	37,103.95	Grants to Agencies	Senior Services	Senior Services
7/2/2018	VC291232	SENTINEL TECHNOLOGIES INC	9,851.76	Maintenance Agreements	Information Technology	General Fund
7/2/2018	VD321576	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,411.10	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/16/2018	VD322001	SERVICE EMPLOYEES INT'L UNION LOCAL 73	157.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
7/16/2018	VD322001	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,627.51	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	SERVICE EMPLOYEES INT'L UNION LOCAL 73	42.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	SERVICE EMPLOYEES INT'L UNION LOCAL 73	126.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,576.48	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/23/2018	VD322081	Exempt from FOIA	75.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321754	SHATTUCK JOSIE	57.02	Meeting Expenses	Circuit Court	Special Courts Fund
7/9/2018	VD321732	SHAW MEDIA	103.94	Legal Notices & Advertisements	Mental Health	Mental Health (708) Board
7/16/2018	VD321919	SHAW MEDIA	250.00	Legal Notices & Advertisements	Circuit Court	General Fund
7/16/2018	VD321923	SHAW MEDIA	131.32	Legal Notices & Advertisements	States Attorney	General Fund
7/16/2018	VD321928	SHAW MEDIA	1,218.60	Legal Notices & Advertisements	Planning and Development	General Fund
7/16/2018	VD321972	SHAW MEDIA	278.14	Legal Notices & Advertisements	Planning and Development	General Fund
7/16/2018	VD322021	SHAW MEDIA	203.10	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
7/23/2018	VD322162	SHAW MEDIA	174.20	Subscriptions	Supervisor of Assessments	General Fund
7/9/2018	VD321766	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
7/30/2018	VD322298	SHELDON JUSTINE	30.95	Meeting Expenses	Information Technology	General Fund
7/23/2018	VC291621	SHEPARD MEDICAL PRODUCTS	2,331.00	Safety Compliance	Administrator	Liability Insurance Fund
7/30/2018	VD322220	SHERMAN MECHANICAL INC	195.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
7/23/2018	VC291663	SHERWIN WILLIAMS	32.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VC291664	SHERWIN WILLIAMS	40.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VD322106	SHERWIN WILLIAMS	(9.27)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VD322058	SHI INTERNATIONAL CORP	176.00	Computer Components Under \$5,000	ETS Board (911)	Emerg Telephone Systems Board
7/30/2018	VD322292	SHI INTERNATIONAL CORP	515.00	Office Supplies	Information Technology	General Fund
7/2/2018	VD321587	SIBILSKI PETER	55.05	Mileage	Information Technology	General Fund
7/2/2018	VD321655	SIEMENS INDUSTRY INC	166.67	Contractual Services	Health Department	General Fund
7/2/2018	VD321655	SIEMENS INDUSTRY INC	166.66	Contractual Services	Health Department	General Fund
7/2/2018	VD321655	SIEMENS INDUSTRY INC	166.67	Contractual Services	Health Department	General Fund
7/16/2018	VC291427	SIEMENS INDUSTRY INC	486.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291523	SIEMENS INDUSTRY INC	121.50	Maintenance Agreements	Health Department	General Fund
7/16/2018	VC291523	SIEMENS INDUSTRY INC	121.50	Maintenance Agreements	Health Department	General Fund
7/16/2018	VC291523	SIEMENS INDUSTRY INC	243.00	Maintenance Agreements	Health Department	General Fund
7/16/2018	VC291584	SIEMENS INDUSTRY INC	486.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
7/23/2018	VC291715	SIEMENS INDUSTRY INC	1,458.00	Security Equipment Under \$5,000	County Sheriff	General Fund
7/23/2018	VC291715	SIEMENS INDUSTRY INC	243.00	Security Equipment Under \$5,000	County Sheriff	General Fund
7/30/2018	VD322227	SINGER JOSHUA	20.00	Training	County Sheriff	General Fund
7/23/2018	VC291431	SINITEAN RANDY	40.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/9/2018	VD321738	Exempt from FOIA	160.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322174	SIRCHIE	1,920.30	Miscellaneous Supplies	County Sheriff	General Fund
7/2/2018	VD321600	SMITH VALERIE V	250.00	Uniform Allowance	County Sheriff	General Fund
7/23/2018	VD322147	SORISTO BARBRA	30.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321525	SOUND INCORPORATED	188.08	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2018	VC291876	SOUTHLAND MEDICAL LLC	135.85	Medical Supplies	County Coroner	Coroner's Fund
7/2/2018	VD321625	SPRINGER PUBLISHING CO LLC	89.92	Publications	Health Department	General Fund
7/2/2018	VC291145	STANS OFFICE MACHINES INC	511.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321475	STANS OFFICE MACHINES INC	170.06	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321692	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321745	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
7/9/2018	VD321807	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
7/16/2018	VC291415	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
7/16/2018	VC291493	STANS OFFICE MACHINES INC	5,139.28	Contractual Photocopying	Information Technology	General Fund
7/16/2018	VC291516	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291561	STANS OFFICE MACHINES INC	643.60	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321833	STANS OFFICE MACHINES INC	59.97	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/16/2018	VD321833	STANS OFFICE MACHINES INC	197.43	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/16/2018	VD321833	STANS OFFICE MACHINES INC	101.47	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/16/2018	VD321971	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
7/23/2018	VC291719	STANS OFFICE MACHINES INC	681.44	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291748	STANS OFFICE MACHINES INC	180.00	Contractual Photocopying	Information Technology	General Fund
7/23/2018	VC291784	STANS OFFICE MACHINES INC	7,404.25	Lease Payments - Computers/Tech	Non-Departmental	General Fund
7/23/2018	VC291784	STANS OFFICE MACHINES INC	205.00	Interest	Non-Departmental	General Fund
7/23/2018	VD322012	STANS OFFICE MACHINES INC	523.02	Leasing	Mental Health	Mental Health (708) Board
7/23/2018	VD322038	STANS OFFICE MACHINES INC	46.85	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322045	STANS OFFICE MACHINES INC	52.85	Maintenance Agreements	Health Department	General Fund
7/23/2018	VD322066	STANS OFFICE MACHINES INC	99.79	Maintenance Agreements	County Recorder	General Fund
7/23/2018	VD322101	STANS OFFICE MACHINES INC	153.22	Contractual Photocopying	Division of Transportation	Highway Fund
7/30/2018	VD322265	STANS OFFICE MACHINES INC	71.30	Office Supplies	Planning and Development	General Fund
7/30/2018	VD322265	STANS OFFICE MACHINES INC	340.72	Office Supplies	Planning and Development	General Fund
7/30/2018	VD322360	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
7/2/2018	VD321522	STATE FIRE MARSHAL	140.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/16/2018	VC291531	STATE TREASURER IDOT	7,022.97	Highway Construction	Division of Transportation	County Bridge Fund
7/16/2018	VC291532	STATE TREASURER IDOT	62,657.23	Highway Construction	Division of Transportation	County Bridge Fund
7/16/2018	VC291537	STATE TREASURER IDOT	54,543.81	Highway Construction	Division of Transportation	Matching Fund
7/16/2018	VC291540	STATE TREASURER IDOT	95,302.99	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
7/23/2018	VC291652	STATE TREASURER IDOT	37,565.32	Highway Construction	Division of Transportation	County Bridge Fund
7/9/2018	VD321766	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
7/30/2018	VC291891	STERLING COMMERCIAL ROOFING INC	3,650.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/23/2018	VC291742	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/2/2018	VD321631	SUNNYSIDE COMPANY	135.89	Property Claims Paid	Administrator	Liability Insurance Fund
7/16/2018	VC291585	SUNNYSIDE COMPANY	107.32	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VC291586	SUNNYSIDE COMPANY	154.08	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC291724	SUNNYSIDE COMPANY	160.08	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC291743	SUNNYSIDE COMPANY	22,805.00	Property Claims Paid	Administrator	Liability Insurance Fund
7/23/2018	VC291744	SUNNYSIDE COMPANY	22,805.00	Property Claims Paid	Administrator	Liability Insurance Fund
7/23/2018	VC291745	SUNNYSIDE COMPANY	21,665.00	Property Claims Paid	Administrator	Liability Insurance Fund
7/30/2018	VC291934	SUNNYSIDE COMPANY	23,139.00	Vehicles Over \$5,000	Non-Departmental	General Fund
7/30/2018	VC291935	SUNNYSIDE COMPANY	23,139.00	Vehicles Over \$5,000	Non-Departmental	General Fund
7/16/2018	VD321902	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322335	SUPERIOR TEST & BALANCE INC	1,300.00	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
7/2/2018	VD321527	SUPERVALU	57.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321527	SUPERVALU	5.39	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321527	SUPERVALU	5.99	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321527	SUPERVALU	89.11	Food	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321527	SUPERVALU	89.06	Food	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321527	SUPERVALU	72.87	Promotional Items	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/2/2018	VD321527	SUPERVALU	5.76	Promotional Events	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322326	SUPERVALU	51.87	Food	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322326	SUPERVALU	7.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322326	SUPERVALU	43.92	Promotional Items	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322326	SUPERVALU	40.58	Food	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321784	SUPPLIESOUTLET.COM	215.30	Office Supplies	Court Services	General Fund
7/2/2018	VD321546	SWITS LTD	120.00	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VC291204	SYSTEM SOLUTIONS INC	745.00	Computer Program Maint	Information Technology	General Fund
7/23/2018	VC291749	SYSTEM SOLUTIONS INC	2,088.00	Computer Components Under \$5,000	Information Technology	General Fund
7/23/2018	VC291750	SYSTEM SOLUTIONS INC	925.69	Computer Program Maint	Information Technology	General Fund
7/16/2018	VC291542	TECMA ASSOCIATES INC	61,033.62	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/2/2018	VC291230	TERMINAL SUPPLY COMPANY	457.48	Repair & Maint - Vehicles	County Sheriff	General Fund
7/23/2018	VC291720	TERMINAL SUPPLY COMPANY	173.42	Equipment Parts	Division of Transportation	Highway Fund
7/2/2018	VD321493	TERRA COTTA TECH CENTER ASSN	277.06	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/2/2018	VD321493	TERRA COTTA TECH CENTER ASSN	277.06	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/2/2018	VD321493	TERRA COTTA TECH CENTER ASSN	277.06	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/2/2018	VD321493	TERRA COTTA TECH CENTER ASSN	277.06	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/16/2018	VD321733	TERRACON CONSULTANTS INC	1,039.00	Land Improvements	Mental Health	Mental Health (708) Board
7/23/2018	VD322042	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VD321665	THERMO SYSTEMS INC	179.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VD322100	THERMO SYSTEMS INC	213.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/23/2018	VD322129	Exempt from FOIA	126.63	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VD321495	THRESHOLDS	48,415.00	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321495	THRESHOLDS	16,000.00	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321495	THRESHOLDS	53,772.95	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321495	THRESHOLDS	1,641.60	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321495	THRESHOLDS	159.44	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321704	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321704	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
7/9/2018	VD321723	THYSSENKRUPP ELEVATOR CORP	510.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
7/30/2018	VC291835	TIFCO INDUSTRIES	258.21	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VD322002	TIMCO TECHNOLOGY CONTRACTORS	540.00	Consultants	Information Technology	General Fund
7/16/2018	VD321889	TIRIO JOSEPH J	19.98	Office Supplies	County Recorder	General Fund
7/9/2018	VD321683	TODD JAMES E	125.00	Uniform Expense	Facility Management	Valley Hi
7/23/2018	VC291661	TOPS IN DOG TRAINING CORP	983.35	K-9 Expenses	County Sheriff	General Fund
7/9/2018	VD321684	TOUSIS PETER	125.00	Uniform Expense	Facility Management	General Fund
7/23/2018	VC291647	TRAFFICWARE	4,793.32	Computer Software Under \$5,000	Division of Transportation	Highway Fund
7/2/2018	VD321245	TRANE US INC	635.84	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/2/2018	VD321393	TRANE US INC	259.00	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
7/2/2018	VD321394	TRANE US INC	(259.00)	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
7/2/2018	VD321536	TRANE US INC	1,815.92	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321591	TRANE US INC	83.31	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/9/2018	VD321796	TRANE US INC	120.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/16/2018	VD321932	TRANE US INC	667.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321596	TRANSITIONAL LIVING SERVICES	11,025.67	Grants to Agencies	Senior Services	Senior Services
7/23/2018	VD322076	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322076	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322076	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322076	TRANSITIONAL LIVING SERVICES	9,991.65	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD320446	TRANSITIONAL LIVING SERVICES	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VC291538	TRANSYSTEMS CORP	16,293.96	Highway Engineering & Consult	Division of Transportation	McDot RTA Sales Tax Project Fund
7/23/2018	VD321762	TREASURER OF THE STATE OF ILLINOIS	860.00	Due to State of Illinois	County Clerk	General Fund
7/23/2018	VC291634	TRITECH SOFTWARE SYSTEMS	29,971.21	Computer Technology/Equipment Over \$5000	ETS Board (911)	Emerg Telephone Systems Board

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/23/2018	VC291635	TRITECH SOFTWARE SYSTEMS	2,705.00	Computer Technology/Equipment Over \$5000	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291637	TRITECH SOFTWARE SYSTEMS	11,745.00	Computer Technology/Equipment Over \$5000	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291638	TRITECH SOFTWARE SYSTEMS	2,103.41	Computer Technology/Equipment Over \$5000	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291639	TRITECH SOFTWARE SYSTEMS	4,063.64	Computer Technology/Equipment Over \$5000	ETS Board (911)	Emerg Telephone Systems Board
7/9/2018	VC291366	TURNING POINT	322.62	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/30/2018	VD322211	TURNING POINT	750.00	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322211	TURNING POINT	6,128.10	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322211	TURNING POINT	492.48	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322211	TURNING POINT	48,446.92	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322211	TURNING POINT	1,800.00	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322211	TURNING POINT	9,315.90	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VD322211	TURNING POINT	80.00	Client Services	Mental Health	Mental Health (708) Board
7/30/2018	VC291901	ULTRA STROBE COMMUNICATIONS INC	198.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/2/2018	VC291237	UNIFORM DEN EAST INC	1,177.50	Safety Compliance	Administrator	Liability Insurance Fund
7/2/2018	VD321691	UNIFORM DEN EAST INC	1,598.00	Safety Compliance	Administrator	Liability Insurance Fund
7/23/2018	VD322028	UNITED SERVICES BY PERMACO	350.00	Maintenance Agreements	County Sheriff	General Fund
7/2/2018	VC291112	UNITED STATES ALLIANCE FIRE PROTECTION	1,326.00	Maintenance Agreements	Facility Management	Valley Hi
7/2/2018	VC291147	UNITED STATES ALLIANCE FIRE PROTECTION	630.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/2/2018	VC291236	UNITED STATES ALLIANCE FIRE PROTECTION	2,715.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/2/2018	VC291236	UNITED STATES ALLIANCE FIRE PROTECTION	264.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/9/2018	VC291290	UNITED STATES ALLIANCE FIRE PROTECTION	50.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/9/2018	VC291327	UNITED STATES ALLIANCE FIRE PROTECTION	775.00	Maintenance Agreements	Information Technology	General Fund
7/16/2018	VC291451	UNITED STATES ALLIANCE FIRE PROTECTION	315.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291865	UNITED STATES ALLIANCE FIRE PROTECTION	677.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/23/2018	VC291668	UNITED STATES GEOLOGICAL SURVEY	12,844.00	Contractual Services	Planning and Development	General Fund
7/2/2018	VD321576	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
7/16/2018	VD322001	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
7/30/2018	VD322303	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
7/2/2018	VD321612	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
7/30/2018	VC291792	UNIVERSITY OF ILLINOIS	200.00	Investigations	County Sheriff	General Fund
7/30/2018	VC291793	UNIVERSITY OF ILLINOIS	225.00	Investigations	County Sheriff	General Fund
7/30/2018	VC291894	UNLIMITED ADVACARE INC	1,905.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/30/2018	VC291894	UNLIMITED ADVACARE INC	1,457.00	Medication	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321494	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321713	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322049	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322204	VENETUCCI BRITNEY	40.55	Mileage	Geographic Information System	Geographic Info Systems
7/23/2018	VD322204	VENETUCCI BRITNEY	1,783.84	Meeting Expenses	Geographic Information System	Geographic Info Systems
7/30/2018	VD322202	VERA IVELY	60.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
7/2/2018	VC291193	VERITAS TECHNOLOGIES LLC	17,878.00	Consultants	Information Technology	General Fund
7/2/2018	VD321614	VERIZON CONNECT NWF INC	132.65	Telecommunications	Health Department	General Fund
7/16/2018	VD321995	VERIZON CONNECT NWF INC	18.95	Telecommunications	Health Department	General Fund
7/16/2018	VD321995	VERIZON CONNECT NWF INC	18.95	Telecommunications	Health Department	General Fund
7/16/2018	VD321995	VERIZON CONNECT NWF INC	37.90	Telecommunications	Health Department	General Fund
7/16/2018	VD321995	VERIZON CONNECT NWF INC	246.35	Telecommunications	Health Department	General Fund
7/23/2018	VC291723	VERIZON CONNECT NWF INC	1,290.00	Telecommunications	Division of Transportation	Highway Fund
7/2/2018	VD321508	VERIZON WIRELESS	1,800.74	Telecommunications	County Sheriff	General Fund
7/9/2018	VD321785	VERIZON WIRELESS	2,279.62	Telecommunications	County Sheriff	General Fund
7/16/2018	VC291501	VERIZON WIRELESS	345.54	Cellular Phone Charges	Information Technology	General Fund
7/16/2018	VD321896	VERIZON WIRELESS	13.68	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321935	VERIZON WIRELESS	41.91	Telecommunications	Planning and Development	General Fund
7/16/2018	VD321977	VERIZON WIRELESS	163.99	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
7/16/2018	VD321989	VERIZON WIRELESS	4.77	Telecommunications	Purchasing	General Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/16/2018	VD322010	VERIZON WIRELESS	55.80	Telecommunications	Educational Service Region	General Fund
7/16/2018	VD322011	VERIZON WIRELESS	3.48	Telecommunications	Educational Service Region	General Fund
7/16/2018	VD322018	VERIZON WIRELESS	57.49	Telecommunications	County Chairman	General Fund
7/23/2018	VC291389	VERIZON WIRELESS	12,906.77	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VC291550	VERIZON WIRELESS	342.72	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/23/2018	VD322046	VERIZON WIRELESS	29.04	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
7/23/2018	VD322046	VERIZON WIRELESS	35.43	Telecommunications	Health Department	General Fund
7/23/2018	VD322046	VERIZON WIRELESS	101.19	Telecommunications	Health Department	General Fund
7/23/2018	VD322046	VERIZON WIRELESS	151.78	Telecommunications	Health Department	General Fund
7/23/2018	VD322046	VERIZON WIRELESS	86.03	Telecommunications	Health Department	General Fund
7/23/2018	VD322078	VERIZON WIRELESS	63.33	Telecommunications	Mental Health	Mental Health (708) Board
7/23/2018	VD322115	VERIZON WIRELESS	422.44	Telecommunications	Facility Management	General Fund
7/23/2018	VD322125	VERIZON WIRELESS	426.67	Cellular Phone Charges	States Attorney	General Fund
7/23/2018	VD322160	VERIZON WIRELESS	61.12	Telecommunications	Supervisor of Assessments	General Fund
7/23/2018	VD322203	VERIZON WIRELESS	65.28	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
7/30/2018	VD322200	VERIZON WIRELESS	2,566.20	Telecommunications	Court Services	Probation Service Fee Fund
7/30/2018	VD322229	VERIZON WIRELESS	9,482.00	Telecommunications	County Clerk - Elections	General Fund
7/30/2018	VD322364	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
7/30/2018	VD322364	VERIZON WIRELESS	2,204.61	Telecommunications	Division of Transportation	Highway Fund
7/30/2018	VD322364	VERIZON WIRELESS	59.98	Computer Program Maint	Division of Transportation	Highway Fund
7/16/2018	VD321844	VIKING MANAGEMENT	2,250.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322055	VILLAGOMEZ JANET	6.54	Mileage	Health Department	General Fund
7/2/2018	VD321565	VINTON NORMAN D	40.68	Miscellaneous Supplies	States Attorney	General Fund
7/9/2018	VD321766	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
7/2/2018	VD321656	WAGGONER CAROL	171.13	Mileage	Health Department	General Fund
7/2/2018	VD321657	WAGGONER CAROL	15.00	Training	Health Department	General Fund
7/2/2018	VD321658	WAGGONER CAROL	35.00	Meeting Expenses	Health Department	General Fund
7/16/2018	VD321961	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	150.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
7/16/2018	VD321961	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	150.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
7/9/2018	VD321735	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
7/23/2018	VD322195	WALTER ALARM SERVICES INC	68.41	Maintenance Agreements	County Sheriff	General Fund
7/23/2018	VD322196	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
7/23/2018	VD322197	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
7/2/2018	VC291130	WAREHOUSE DIRECT INC	1,155.15	Cleaning Materials	County Sheriff	General Fund
7/2/2018	VC291215	WAREHOUSE DIRECT INC	22.98	Cleaning Materials	Facility Management	General Fund
7/2/2018	VC291289	WAREHOUSE DIRECT INC	61.80	Cleaning Materials	Facility Management	General Fund
7/2/2018	VD321339	WAREHOUSE DIRECT INC	75.14	Office Supplies	County Recorder	General Fund
7/2/2018	VD321464	WAREHOUSE DIRECT INC	18.47	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
7/2/2018	VD321476	WAREHOUSE DIRECT INC	49.93	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
7/2/2018	VD321506	WAREHOUSE DIRECT INC	95.99	Office Supplies	County Sheriff	General Fund
7/2/2018	VD321506	WAREHOUSE DIRECT INC	(95.99)	Office Supplies	County Sheriff	General Fund
7/2/2018	VD321512	WAREHOUSE DIRECT INC	38.09	Office Supplies	Mental Health	Mental Health (708) Board
7/2/2018	VD321520	WAREHOUSE DIRECT INC	239.98	Office Supplies	Division of Transportation	Highway Fund
7/2/2018	VD321526	WAREHOUSE DIRECT INC	4.23	Office Supplies	Court Services	General Fund
7/2/2018	VD321526	WAREHOUSE DIRECT INC	77.66	Office Supplies	Court Services	General Fund
7/2/2018	VD321526	WAREHOUSE DIRECT INC	(7.09)	Office Supplies	Court Services	General Fund
7/2/2018	VD321556	WAREHOUSE DIRECT INC	462.19	Office Supplies	Clerk of the Circuit Court	General Fund
7/2/2018	VD321562	WAREHOUSE DIRECT INC	790.05	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321562	WAREHOUSE DIRECT INC	24.78	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321562	WAREHOUSE DIRECT INC	156.55	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/2/2018	VD321578	WAREHOUSE DIRECT INC	122.77	Office Supplies	Supervisor of Assessments	General Fund
7/2/2018	VD321588	WAREHOUSE DIRECT INC	18.48	Office Supplies	County Sheriff	General Fund
7/2/2018	VD321588	WAREHOUSE DIRECT INC	4.62	Office Supplies	County Sheriff	General Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/2/2018	VD321588	WAREHOUSE DIRECT INC	47.73	Office Supplies	County Sheriff	General Fund
7/2/2018	VD321588	WAREHOUSE DIRECT INC	33.35	Office Supplies	County Sheriff	General Fund
7/2/2018	VD321589	WAREHOUSE DIRECT INC	108.67	Office Supplies	Administrator	General Fund
7/2/2018	VD321629	WAREHOUSE DIRECT INC	38.07	Office Supplies	Health Department	General Fund
7/2/2018	VD321630	WAREHOUSE DIRECT INC	114.54	Office Supplies	Health Department	General Fund
7/9/2018	VD321728	WAREHOUSE DIRECT INC	79.16	Office Supplies	County Sheriff	General Fund
7/9/2018	VD321729	WAREHOUSE DIRECT INC	44.36	Office Supplies	County Recorder	General Fund
7/9/2018	VD321736	WAREHOUSE DIRECT INC	7.91	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321742	WAREHOUSE DIRECT INC	385.09	Office Supplies	Clerk of the Circuit Court	General Fund
7/9/2018	VD321743	WAREHOUSE DIRECT INC	151.56	Office Supplies	States Attorney	General Fund
7/9/2018	VD321773	WAREHOUSE DIRECT INC	296.52	Office Supplies	Circuit Court	General Fund
7/9/2018	VD321773	WAREHOUSE DIRECT INC	49.22	Computer Components Under \$5,000	Circuit Court	General Fund
7/16/2018	VC291504	WAREHOUSE DIRECT INC	89.25	Cleaning Materials	County Sheriff	General Fund
7/16/2018	VC291505	WAREHOUSE DIRECT INC	1,092.80	Cleaning Materials	County Sheriff	General Fund
7/16/2018	VD321783	WAREHOUSE DIRECT INC	39.73	Office Supplies	Court Services	General Fund
7/16/2018	VD321834	WAREHOUSE DIRECT INC	156.16	Office Supplies	Mental Health	Mental Health (708) Board
7/16/2018	VD321846	WAREHOUSE DIRECT INC	45.00	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VD321849	WAREHOUSE DIRECT INC	39.92	Office Supplies	Mental Health	Mental Health (708) Board
7/16/2018	VD321879	WAREHOUSE DIRECT INC	96.03	Office Supplies	County Sheriff	General Fund
7/16/2018	VD321903	WAREHOUSE DIRECT INC	4.80	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321963	WAREHOUSE DIRECT INC	24.00	Office Supplies	County Sheriff	General Fund
7/16/2018	VD321963	WAREHOUSE DIRECT INC	17.36	Office Supplies	County Sheriff	General Fund
7/16/2018	VD321963	WAREHOUSE DIRECT INC	124.06	Office Supplies	County Sheriff	General Fund
7/16/2018	VD321965	WAREHOUSE DIRECT INC	79.67	Office Supplies	Public Defender	General Fund
7/16/2018	VD321967	WAREHOUSE DIRECT INC	476.60	Office Supplies	Circuit Court	General Fund
7/16/2018	VD321967	WAREHOUSE DIRECT INC	31.30	Office Supplies	Circuit Court	General Fund
7/16/2018	VD321970	WAREHOUSE DIRECT INC	52.95	Office Supplies	Division of Transportation	Highway Fund
7/16/2018	VD321975	WAREHOUSE DIRECT INC	7.95	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/16/2018	VD321999	WAREHOUSE DIRECT INC	43.99	Office Supplies	Health Department	General Fund
7/16/2018	VD322019	WAREHOUSE DIRECT INC	36.35	Office Supplies	Clerk of the Circuit Court	General Fund
7/16/2018	VD322019	WAREHOUSE DIRECT INC	44.85	Office Supplies	Clerk of the Circuit Court	General Fund
7/23/2018	VC291712	WAREHOUSE DIRECT INC	1,467.75	Cleaning Materials	Facility Management	General Fund
7/23/2018	VD322039	WAREHOUSE DIRECT INC	12.20	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322039	WAREHOUSE DIRECT INC	18.44	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322039	WAREHOUSE DIRECT INC	76.65	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
7/23/2018	VD322069	WAREHOUSE DIRECT INC	57.17	Office Supplies	County Recorder	General Fund
7/23/2018	VD322083	WAREHOUSE DIRECT INC	15.22	Office Supplies	County Auditor	General Fund
7/23/2018	VD322102	WAREHOUSE DIRECT INC	130.00	Office Supplies	Division of Transportation	Highway Fund
7/23/2018	VD322117	WAREHOUSE DIRECT INC	322.00	Office Equipment Less Than \$5,000	County Coroner	General Fund
7/23/2018	VD322119	WAREHOUSE DIRECT INC	57.81	Office Supplies	Planning and Development	General Fund
7/23/2018	VD322119	WAREHOUSE DIRECT INC	67.80	Office Supplies	Planning and Development	General Fund
7/23/2018	VD322135	WAREHOUSE DIRECT INC	9.78	Office Supplies	Administrator	General Fund
7/23/2018	VD322138	WAREHOUSE DIRECT INC	36.45	Office Supplies	County Sheriff	General Fund
7/23/2018	VD322138	WAREHOUSE DIRECT INC	16.49	Office Supplies	County Sheriff	General Fund
7/23/2018	VD322138	WAREHOUSE DIRECT INC	13.42	Office Supplies	County Sheriff	General Fund
7/23/2018	VD322144	WAREHOUSE DIRECT INC	47.18	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/23/2018	VD322149	WAREHOUSE DIRECT INC	107.98	Office Supplies	Circuit Court	General Fund
7/23/2018	VD322152	WAREHOUSE DIRECT INC	330.38	Office Supplies	States Attorney	General Fund
7/23/2018	VD322152	WAREHOUSE DIRECT INC	56.00	Office Supplies	States Attorney	General Fund
7/23/2018	VD322192	WAREHOUSE DIRECT INC	91.68	Office Supplies	County Clerk - Elections	General Fund
7/23/2018	VD322194	WAREHOUSE DIRECT INC	197.70	Office Supplies	County Clerk - Elections	General Fund
7/30/2018	VC291903	WAREHOUSE DIRECT INC	1,732.50	Cleaning Materials	County Sheriff	General Fund
7/30/2018	VD322006	WAREHOUSE DIRECT INC	8.64	Office Supplies	County Sheriff	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2018	VD322006	WAREHOUSE DIRECT INC	79.64	Office Supplies	County Sheriff	General Fund
7/30/2018	VD322134	WAREHOUSE DIRECT INC	131.02	Office Supplies	Administrator	General Fund
7/30/2018	VD322175	WAREHOUSE DIRECT INC	62.13	Office Supplies	Court Services	General Fund
7/30/2018	VD322175	WAREHOUSE DIRECT INC	19.72	Office Supplies	Court Services	General Fund
7/30/2018	VD322175	WAREHOUSE DIRECT INC	65.04	Office Supplies	Court Services	General Fund
7/30/2018	VD322175	WAREHOUSE DIRECT INC	116.12	Office Supplies	Court Services	General Fund
7/30/2018	VD322175	WAREHOUSE DIRECT INC	106.20	Office Supplies	Court Services	General Fund
7/30/2018	VD322213	WAREHOUSE DIRECT INC	112.44	Office Supplies	Health Department	General Fund
7/30/2018	VD322232	WAREHOUSE DIRECT INC	17.98	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322251	WAREHOUSE DIRECT INC	316.96	Office Supplies	States Attorney	General Fund
7/30/2018	VD322258	WAREHOUSE DIRECT INC	105.10	Election Supplies	County Clerk - Elections	General Fund
7/30/2018	VD322261	WAREHOUSE DIRECT INC	63.40	Office Supplies	Public Defender	General Fund
7/30/2018	VD322268	WAREHOUSE DIRECT INC	69.90	Office Supplies	Purchasing	General Fund
7/30/2018	VD322279	WAREHOUSE DIRECT INC	88.43	Office Supplies	County Sheriff	General Fund
7/30/2018	VD322285	WAREHOUSE DIRECT INC	395.46	Office Supplies	Clerk of the Circuit Court	General Fund
7/30/2018	VD322295	WAREHOUSE DIRECT INC	122.91	Office Supplies	Information Technology	General Fund
7/30/2018	VD322295	WAREHOUSE DIRECT INC	28.30	Office Supplies	Information Technology	General Fund
7/30/2018	VD322355	WAREHOUSE DIRECT INC	25.76	Office Supplies	County Sheriff	General Fund
7/30/2018	VD322355	WAREHOUSE DIRECT INC	4.79	Office Supplies	County Sheriff	General Fund
7/30/2018	VD322355	WAREHOUSE DIRECT INC	88.67	Office Supplies	County Sheriff	General Fund
7/30/2018	VD322355	WAREHOUSE DIRECT INC	19.32	Office Supplies	County Sheriff	General Fund
7/30/2018	VD322365	WAREHOUSE DIRECT INC	81.05	Office Supplies	County Sheriff	General Fund
7/30/2018	VD322368	WAREHOUSE DIRECT INC	54.05	Office Supplies	County Recorder	General Fund
7/30/2018	VD322377	WAREHOUSE DIRECT INC	33.72	Office Supplies	Health Department	General Fund
7/30/2018	VD322378	WAREHOUSE DIRECT INC	15.32	Office Supplies	Health Department	General Fund
7/9/2018	VD321725	WASTE MANAGEMENT	100.03	Garbage Disposal	Mental Health	Mental Health (708) Board
7/2/2018	VD321179	WAYGOOD PRODUCTIONS LLC	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/30/2018	VD322362	WEST GROUP	408.00	Subscriptions	County Sheriff	General Fund
7/16/2018	VD321951	WESTERN DETENTION PRODUCTS INC	405.80	Security Equipment Under \$5,000	County Sheriff	General Fund
7/23/2018	VD322148	WESTERN DETENTION PRODUCTS INC	165.00	Equipment Parts	County Sheriff	General Fund
7/9/2018	VC291326	WHEATLAND TITLE GUARANTY CO	371.75	Highway Right of Way	Division of Transportation	Matching Fund
7/2/2018	VD321564	WILBRANDT DANIEL J	341.89	Meeting Expenses	States Attorney	General Fund
7/2/2018	VC291265	WILLIAM CHARLES CONSTRUCTION CO LLC	404.45	Highway Materials	Division of Transportation	Highway Fund
7/23/2018	VC291729	WILLIAM CHARLES CONSTRUCTION CO LLC	1,744.80	Highway Materials	Division of Transportation	Highway Fund
7/30/2018	VC291905	WILLIAM CHARLES CONSTRUCTION CO LLC	474.60	Highway Materials	Division of Transportation	Highway Fund
7/30/2018	VC291844	WILLIAMS SHOOTERS SUPPLY INC	2,970.00	Range Supplies	County Sheriff	General Fund
7/30/2018	VC291819	WINZER CORP	574.14	Equipment Parts	Division of Transportation	Highway Fund
7/9/2018	VD321708	WM RAINEY HARPER COLLEGE	968.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
7/16/2018	VC291522	WOLD ARCHITECTS INC	553.72	Contractual Services	County Sheriff	General Fund
7/16/2018	VC291611	WOLD ARCHITECTS INC	23,393.59	Professional Services	Non-Departmental	General Fund
7/30/2018	VC291832	WOLD ARCHITECTS INC	893.97	Consultants	Information Technology	General Fund
7/30/2018	VD321724	WOLD ARCHITECTS INC	651.08	Land Improvements	Mental Health	Mental Health (708) Board
7/9/2018	VD321685	WOLF SCOTT	125.00	Uniform Expense	Facility Management	General Fund
7/9/2018	VD321766	WOLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
7/2/2018	VD321624	WOLTERS KLUWER LEGAL & REGULATORY US	445.96	Publications	Circuit Court	Law Library Fund
7/2/2018	VC291279	WONDER LAKE VETERINARY CLINIC	360.00	Veterinarian Service	Health Department	General Fund
7/16/2018	VD321954	WOODSTOCK HARLEY DAVIDSON	338.38	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VD321955	WOODSTOCK HARLEY DAVIDSON	1.50	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VD321956	WOODSTOCK HARLEY DAVIDSON	6.99	Repair & Maint - Vehicles	County Sheriff	General Fund
7/16/2018	VD322016	WOODSTOCK OPERA HOUSE	1,200.00	Meeting Expenses	Planning and Development	General Fund
7/2/2018	VD321541	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/9/2018	VD321715	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
7/30/2018	VD322240	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  
July 2018**

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/2/2018	VD321561	WORLDWIDE TRAVELER LTD	456.00	Expert Witness Fee	States Attorney	General Fund
7/2/2018	VD321547	YOUTH & FAMILY CTR OF MCHENRY COUNTY	2,281.58	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321547	YOUTH & FAMILY CTR OF MCHENRY COUNTY	2,331.00	Client Services	Mental Health	Mental Health (708) Board
7/2/2018	VD321547	YOUTH & FAMILY CTR OF MCHENRY COUNTY	4,723.83	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322092	YOUTH & FAMILY CTR OF MCHENRY COUNTY	2,281.58	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322092	YOUTH & FAMILY CTR OF MCHENRY COUNTY	2,331.00	Client Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322092	YOUTH & FAMILY CTR OF MCHENRY COUNTY	4,723.83	Client Services	Mental Health	Mental Health (708) Board
7/16/2018	VD322004	ZARNOTH BRUSH WORKS INC	826.00	Equipment Parts	Division of Transportation	Highway Fund
7/16/2018	VD321962	ZIEBART SUZANNE	85.29	Mileage	Insurance	Employee Benefit Fund
7/16/2018	VD321962	ZIEBART SUZANNE	4.80	Meeting Expenses	Insurance	Employee Benefit Fund
7/16/2018	VD321917	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
7/30/2018	VC291833	ZONES INC	1,450.10	Computer Program Maint	Information Technology	General Fund
7/30/2018	VC291834	ZONES INC	356.75	Computer Program Maint	Information Technology	General Fund
7/30/2018	VC291836	ZONES INC	684.18	Computer Program Maint	Information Technology	General Fund
7/16/2018	VD321867	ZUKOWSKI ROGERS FLOOD & MCARDLE	1,665.00	Legal Services	Mental Health	Mental Health (708) Board
7/23/2018	VD322031	ZUKOWSKI ROGERS FLOOD & MCARDLE	10,457.50	Legal Services	Administrator	Liability Insurance Fund

8,337,418.97

\* 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.