

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/18/2018	VC290791	1 STEP DETECT	1,797.81	Medical Supplies	Court Services	General Fund
6/11/2018	VC290693	A H MANAGEMENT GROUP INC	402.35	Office Supplies	Division of Transportation	Highway Fund
6/18/2018	VC290794	A H MANAGEMENT GROUP INC	49.95	Office Supplies	Division of Transportation	Highway Fund
6/4/2018	VD320702	A RIFKIN CO	172.01	Election Supplies	County Clerk - Elections	General Fund
6/18/2018	VC290831	AA ANDERSON INC (CASE)	19.38	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
6/18/2018	VC290835	AA ANDERSON INC (CASE)	23.71	Equipment Parts	Division of Transportation	Highway Fund
6/18/2018	VC290836	AA ANDERSON INC (CASE)	49.98	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/18/2018	VC290838	AA ANDERSON INC (CASE)	27.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/25/2018	VC291100	AA ANDERSON INC (CASE)	421.95	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
6/25/2018	VC291100	AA ANDERSON INC (CASE)	1,064.67	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VD320978	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
6/18/2018	VD321163	A-ABLE ALARM SERVICE INC	24.95	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321248	A-ABLE ALARM SERVICE INC	71.20	Miscellaneous Commodities	County Sheriff	General Fund
6/18/2018	VD321017	AAVANG MICHELE R	79.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/4/2018	VD320667	ABATEMENT TECHNOLOGIES INC	163.42	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
6/4/2018	VD320591	ACE TOWING & RECOVERY	274.00	Towing & Storage	County Sheriff	General Fund
6/11/2018	VD321005	ACEVEDO LOLA	61.04	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/11/2018	VD321010	ACEVEDO LOLA	22.89	Mileage	Health Department	General Fund
6/25/2018	VD321373	ACEVEDO LOLA	50.14	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/25/2018	VC291004	ACL LABORATORIES	184.50	Private Lab Services	Health Department	General Fund
6/25/2018	VC291006	ACL LABORATORIES	9.17	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
6/4/2018	VD320783	ACTIVE ELECTRICAL SUPPLY	1,735.74	Building Improvements Over \$50,000	County Sheriff	General Fund
6/11/2018	VC290554	ACTIVE ELECTRICAL SUPPLY	68.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VC290589	ACTIVE ELECTRICAL SUPPLY	180.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VC290670	ACTIVE ELECTRICAL SUPPLY	98.54	Building Improvements Over \$50,000	County Sheriff	General Fund
6/11/2018	VC290685	ACTIVE ELECTRICAL SUPPLY	7.80	Building Improvements Over \$50,000	County Sheriff	General Fund
6/11/2018	VC290688	ACTIVE ELECTRICAL SUPPLY	642.18	Building Improvements Over \$50,000	County Sheriff	General Fund
6/11/2018	VC290729	ACTIVE ELECTRICAL SUPPLY	47.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/18/2018	VC290952	ACTIVE ELECTRICAL SUPPLY	3.02	Building Improvements Over \$50,000	County Sheriff	General Fund
6/18/2018	VC290953	ACTIVE ELECTRICAL SUPPLY	13.48	Building Improvements Over \$50,000	County Sheriff	General Fund
6/4/2018	VD320787	ADAMS STEEL SERVICE INC	81.00	Office Supplies	Planning and Development	General Fund
6/18/2018	VC290947	ADP LLC	2,675.40	Professional Services	Human Resources	General Fund
6/18/2018	VC290948	ADP LLC	834.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/18/2018	VC290956	ADP LLC	5,434.89	Professional Services	Administrator	General Fund
6/18/2018	VC290958	ADP LLC	4,746.22	Professional Services	Administrator	General Fund
6/18/2018	VD321117	ADP LLC	48.00	Professional Services	County Clerk - Elections	General Fund
6/11/2018	VD320749	ADVANCED CORRECTIONAL HEALTHCARE INC	17.88	Medical Supplies	Court Services	Probation Service Fee Fund
6/4/2018	VC290453	ADVANCED ELEVATOR CO	252.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/4/2018	VC290549	ADVANCED ELEVATOR CO	1,404.00	Maintenance Agreements	Facility Management	General Fund
6/11/2018	VC290618	ADVANCED ELEVATOR CO	216.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/25/2018	VC291041	ADVANCED ELEVATOR CO	1,261.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/4/2018	VD320705	ADVANCED FLEXIBLE COMPOSITES INC	988.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320828	ADVANCED FLEXIBLE COMPOSITES INC	1,040.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VC291047	AIRGAS USA LLC	400.88	Maintenance Agreements	Division of Transportation	Highway Fund
6/11/2018	VC290744	AKA ENTERPRISE SOLUTIONS INC	67,887.63	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
6/11/2018	VC290745	AKA ENTERPRISE SOLUTIONS INC	10,238.40	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
6/11/2018	VC290746	AKA ENTERPRISE SOLUTIONS INC	20,890.84	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
6/11/2018	VC290747	AKA ENTERPRISE SOLUTIONS INC	21,632.76	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
6/11/2018	VC290748	AKA ENTERPRISE SOLUTIONS INC	16,161.20	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
6/11/2018	VC290750	AKA ENTERPRISE SOLUTIONS INC	33,393.79	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
6/11/2018	VC290751	AKA ENTERPRISE SOLUTIONS INC	33,393.79	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
6/25/2018	VD321434	ALDI INC	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/25/2018	VD321060	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	21,563.09	Client Services	Mental Health	Mental Health (708) Board

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6/18/2018	VC290860	ALL PAWS PET CREMATION	95.45	Garbage Disposal	Health Department	General Fund
6/18/2018	VD321051	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
6/4/2018	VD320706	Exempt from FOIA	239.80	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VC290443	ALPHA CONTROLS & SERVICES	772.28	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/11/2018	VC290553	ALPHA CONTROLS & SERVICES	6,384.50	Maintenance Agreements	Facility Management	General Fund
6/11/2018	VC290553	ALPHA CONTROLS & SERVICES	150.00	Maintenance Agreements	Facility Management	Highway Fund
6/11/2018	VC290553	ALPHA CONTROLS & SERVICES	549.50	Maintenance Agreements	Facility Management	Valley Hi
6/25/2018	VC290954	ALPHA CONTROLS & SERVICES	420.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/25/2018	VC291111	ALPHA CONTROLS & SERVICES	164.03	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/4/2018	VD320772	ALPHA DISTRIBUTORS INC	293.23	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320946	ALTEN JR HARRY W	75.00	Per Diems	Supervisor of Assessments	General Fund
6/11/2018	VD320946	ALTEN JR HARRY W	16.46	Mileage	Supervisor of Assessments	General Fund
6/25/2018	VD321298	AMBRIA COLLEGE OF NURSING	5,943.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320870	AMERICAN CORRECTIONAL ASSOCIATION	99.00	Association Dues/Memberships	County Sheriff	General Fund
6/25/2018	VD321362	AMERICAN EXPRESS	24.85	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	105.95	Non ITA Incentive Gift Cards	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	532.60	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	800.75	Publications	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	95.00	Subscriptions	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	329.00	Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	5.50	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	61.32	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	348.00	Office Equipment Less Than \$5,000	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	127.50	Contractual Printing	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	621.10	Computer Software Under \$5,000	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	2,600.00	Publications	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	5.50	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
6/25/2018	VD321362	AMERICAN EXPRESS	85.50	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
6/11/2018	VD320894	AMERICAN VACTOR SERVICES	750.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/4/2018	VD320795	AMGUARD INSURANCE CO	1,716.40	Premiums for Specific Ins	Veterans Assistance	Veterans Asst Commission Fund
6/25/2018	VC290985	AMS STORE & SHRED LLC	310.24	Garbage Disposal	Facility Management	General Fund
6/4/2018	VD320789	ANDERSON BRIAN	306.19	Meeting Expenses	Geographic Information System	Geographic Info Systems
6/4/2018	VD320789	ANDERSON BRIAN	267.05	Mileage	Geographic Information System	Geographic Info Systems
6/4/2018	VD320770	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321155	ANNARELLA THOMAS	226.72	Mileage	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321126	ANNS SIGN LANGUAGE INC	179.60	Interpreters	Circuit Court	General Fund
6/25/2018	VD321366	ANNS SIGN LANGUAGE INC	179.60	Interpreters	Circuit Court	General Fund
6/4/2018	VD320503	ANY IL WILDLIFE REMOVAL & RELOCATION	255.00	Contractual Services	County Sheriff	General Fund
6/4/2018	VC290526	ARAMARK SERVICES INC	50,636.85	Food Service	County Sheriff	General Fund
6/11/2018	VD320877	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
6/18/2018	VC290846	ARAMARK SERVICES INC	1,963.59	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/11/2018	VC290567	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
6/11/2018	VC290567	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
6/11/2018	VC290567	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
6/11/2018	VC290604	ARAMARK UNIFORM SERVICES	219.35	Uniform Expense	Division of Transportation	Highway Fund
6/11/2018	VC290616	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
6/11/2018	VC290616	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
6/11/2018	VC290616	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
6/18/2018	VC290826	ARAMARK UNIFORM SERVICES	219.35	Uniform Expense	Division of Transportation	Highway Fund
6/18/2018	VC290827	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
6/18/2018	VC290964	ARAMARK UNIFORM SERVICES	462.12	Uniform Expense	Division of Transportation	Highway Fund
6/18/2018	VC290966	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
6/25/2018	VC291054	ARAMARK UNIFORM SERVICES	219.35	Uniform Expense	Division of Transportation	Highway Fund

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6/18/2018	VC290753	ARCHER COMPANY (THE)	9,250.00	Consultants	Human Resources	General Fund
6/25/2018	VD321357	ARONSON FENCE COMPANY INC	75.00	Building Permits	Planning and Development	General Fund
6/11/2018	VD320895	ARROW SEPTIC & SEWER SERVICE (CROWN)	125.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/18/2018	VD321169	ASSOCIATES IN ORTHOPAEDIC SURGERY SC	28.23	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321317	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,826.33	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321317	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,062.67	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321317	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,882.08	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321317	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,233.75	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321317	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	6,177.25	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321317	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,055.50	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321317	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,174.42	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321317	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320822	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/11/2018	VD320840	AT&T	85.60	Telecommunications	Mental Health	Mental Health (708) Board
6/11/2018	VD320840	AT&T	85.60	Telecommunications	Mental Health	Mental Health (708) Board
6/11/2018	VD320914	AT&T	444.06	Telecommunications	Division of Transportation	Highway Fund
6/18/2018	VC290928	AT&T	2,850.99	Internet Service Providers	Information Technology	General Fund
6/18/2018	VD321045	AT&T	50.28	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321087	AT&T	90.85	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321144	AT&T	55.39	Investigations	County Sheriff	General Fund
6/18/2018	VD321177	AT&T	127.78	Marine Unit - Contractual Services	County Sheriff	General Fund
6/25/2018	VC291080	AT&T	3,187.43	Telecommunications	Information Technology	General Fund
6/25/2018	VC291081	AT&T	562.09	Telecommunications	Information Technology	General Fund
6/25/2018	VC291082	AT&T	142.59	Telecommunications	Information Technology	General Fund
6/4/2018	VD320682	AT&T BILL PAYMENT CENTER	39.25	Telecommunications	Health Department	General Fund
6/4/2018	VD320683	AT&T BILL PAYMENT CENTER	41.27	Telecommunications	Health Department	General Fund
6/4/2018	VD320684	AT&T BILL PAYMENT CENTER	148.68	Telecommunications	Health Department	General Fund
6/4/2018	VD320709	AT&T BILL PAYMENT CENTER	256.40	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VD320712	AT&T BILL PAYMENT CENTER	43.49	Computer Services	County Treasurer	General Fund
6/4/2018	VD320780	AT&T BILL PAYMENT CENTER	225.97	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320790	AT&T BILL PAYMENT CENTER	39.91	Telecommunications	Educational Service Region	General Fund
6/4/2018	VD320812	AT&T BILL PAYMENT CENTER	575.68	Telecommunications	Division of Transportation	Highway Fund
6/11/2018	VD320928	AT&T BILL PAYMENT CENTER	39.47	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290904	AT&T BILL PAYMENT CENTER	607.23	Telecommunications	Information Technology	General Fund
6/18/2018	VC290905	AT&T BILL PAYMENT CENTER	43.39	Telecommunications	Information Technology	General Fund
6/18/2018	VC290906	AT&T BILL PAYMENT CENTER	79.54	Telecommunications	Information Technology	General Fund
6/18/2018	VC290907	AT&T BILL PAYMENT CENTER	37.69	Telecommunications	Information Technology	General Fund
6/18/2018	VC290908	AT&T BILL PAYMENT CENTER	79.54	Telecommunications	Information Technology	General Fund
6/18/2018	VC290909	AT&T BILL PAYMENT CENTER	39.60	Telecommunications	Information Technology	General Fund
6/18/2018	VC290923	AT&T BILL PAYMENT CENTER	145.91	Telecommunications	Information Technology	General Fund
6/18/2018	VC290926	AT&T BILL PAYMENT CENTER	330.13	Telecommunications	Information Technology	General Fund
6/18/2018	VD321122	AT&T BILL PAYMENT CENTER	37.69	Telecommunications	Facility Management	General Fund
6/18/2018	VD321123	AT&T BILL PAYMENT CENTER	238.61	Telecommunications	Facility Management	General Fund
6/18/2018	VD321124	AT&T BILL PAYMENT CENTER	37.69	Telecommunications	Facility Management	Valley Hi
6/18/2018	VD321125	AT&T BILL PAYMENT CENTER	37.69	Telecommunications	Facility Management	Highway Fund
6/18/2018	VD321185	AT&T BILL PAYMENT CENTER	181.35	Investigations	County Sheriff	General Fund
6/25/2018	VD321308	AT&T BILL PAYMENT CENTER	128.52	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321326	AT&T BILL PAYMENT CENTER	40.00	Telecommunications	County Clerk - Elections	General Fund
6/25/2018	VD321388	AT&T BILL PAYMENT CENTER	86.57	Telecommunications	States Attorney	General Fund
6/25/2018	VC291084	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
6/4/2018	VD320640	AT&T MOBILITY	34.53	Telecommunications	Emergency Management Agency	General Fund
6/11/2018	VD320832	AT&T MOBILITY	369.78	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320832	AT&T MOBILITY	51.94	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network

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6/11/2018	VD320873	AT&T MOBILITY	279.67	Telecommunications	Circuit Court	General Fund
6/11/2018	VD320898	AT&T MOBILITY	267.58	Telecommunications	Circuit Court	Special Courts Fund
6/18/2018	VD321000	AT&T MOBILITY	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/18/2018	VD321121	AT&T MOBILITY	47.51	Telecommunications	County Clerk - Elections	General Fund
6/18/2018	VD321259	AT&T MOBILITY	347.70	Telecommunications	Emergency Management Agency	General Fund
6/25/2018	VC290249	AT&T REMITTANCE	5,035.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290351	AT&T REMITTANCE	175.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290359	AT&T REMITTANCE	6.10	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290364	AT&T REMITTANCE	44.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290398	AT&T REMITTANCE	480.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290399	AT&T REMITTANCE	674.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290400	AT&T REMITTANCE	450.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290401	AT&T REMITTANCE	161.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290402	AT&T REMITTANCE	351.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290405	AT&T REMITTANCE	996.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290406	AT&T REMITTANCE	570.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290610	AT&T REMITTANCE	314.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290615	AT&T REMITTANCE	44.39	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290780	AT&T REMITTANCE	647.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290781	AT&T REMITTANCE	504.20	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290819	AT&T REMITTANCE	44.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290837	AT&T REMITTANCE	157.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC291003	AT&T REMITTANCE	47.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC291066	AT&T REMITTANCE	5,035.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/4/2018	VD320738	AUNT MARTHAS HEALTH & WELLNESS INC	38,958.33	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VC290460	AUTO TECH CENTER INC	53.90	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/11/2018	VC290605	AUTO TECH CENTER INC	1,273.24	Repair & Maint - Vehicles	County Sheriff	General Fund
6/18/2018	VC290830	AUTO TECH CENTER INC	723.28	Equipment Parts	Division of Transportation	Highway Fund
6/18/2018	VC290830	AUTO TECH CENTER INC	47.80	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/25/2018	VC291090	AUTO TECH CENTER INC	922.00	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291090	AUTO TECH CENTER INC	47.80	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/25/2018	VC291091	AUTO TECH CENTER INC	3.95	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291091	AUTO TECH CENTER INC	23.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/4/2018	VD320553	AVERS DERRICK	90.17	Meeting Expenses	Court Services	Probation Service Fee Fund
6/4/2018	VC290485	AXIS	250.00	Toxicology Laboratory	County Coroner	Coroner's Fund
6/11/2018	VC290652	AXIS	440.00	Toxicology Laboratory	County Coroner	Coroner's Fund
6/18/2018	VC290929	AXIS	740.00	Toxicology Laboratory	County Coroner	Coroner's Fund
6/4/2018	VC290465	BADGER TRUCK CENTER OF MILWAUKEE	456.70	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290466	BADGER TRUCK CENTER OF MILWAUKEE	19.66	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290467	BADGER TRUCK CENTER OF MILWAUKEE	455.95	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290470	BADGER TRUCK CENTER OF MILWAUKEE	118.00	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290472	BADGER TRUCK CENTER OF MILWAUKEE	532.89	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290473	BADGER TRUCK CENTER OF MILWAUKEE	3,623.97	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290591	BADGER TRUCK CENTER OF MILWAUKEE	902.45	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290592	BADGER TRUCK CENTER OF MILWAUKEE	129.76	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290595	BADGER TRUCK CENTER OF MILWAUKEE	331.44	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290597	BADGER TRUCK CENTER OF MILWAUKEE	59.82	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VD320863	BADGER TRUCK CENTER OF MILWAUKEE	(620.82)	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291033	BADGER TRUCK CENTER OF MILWAUKEE	104.44	Equipment Parts	Division of Transportation	Highway Fund
6/18/2018	VC290959	BAKER TILLY VIRCHOW KRAUSE LLP	5,838.00	Audit & Management Services	Non-Departmental	General Fund
6/18/2018	VC290961	BAKER TILLY VIRCHOW KRAUSE LLP	14,095.00	Audit & Management Services	Non-Departmental	General Fund
6/11/2018	VD320955	BARRETT LINDA	11.98	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320995	BARRETT LINDA	44.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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6/4/2018	VC290480	BATTERIES PLUS LLC	22.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/11/2018	VC290672	BATTERIES PLUS LLC	411.12	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VD320926	BATTERIES PLUS LLC	238.32	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290889	BAXTER & WOODMAN INC	91,016.29	Highway Engineering & Consult	Division of Transportation	McDot RTA Sales Tax Project Fund
6/4/2018	VC290478	BENOY MOTOR SALES	114.35	Repair & Maint - Vehicles	County Sheriff	General Fund
6/11/2018	VC290560	BENOY MOTOR SALES	27.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/11/2018	VC290561	BENOY MOTOR SALES	75.05	Repair & Maint - Vehicles	County Sheriff	General Fund
6/11/2018	VC290562	BENOY MOTOR SALES	145.90	Repair & Maint - Vehicles	County Sheriff	General Fund
6/11/2018	VC290664	BENOY MOTOR SALES	74.70	Repair & Maint - Vehicles	County Sheriff	General Fund
6/11/2018	VC290724	BENOY MOTOR SALES	12.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/11/2018	VC290725	BENOY MOTOR SALES	37.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/18/2018	VC290942	BENOY MOTOR SALES	22.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/18/2018	VC290943	BENOY MOTOR SALES	170.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/25/2018	VC291052	BENOY MOTOR SALES	93.15	Repair & Maint - Vehicles	County Sheriff	General Fund
6/25/2018	VC291055	BENOY MOTOR SALES	21.50	Repair & Maint - Vehicles	County Sheriff	General Fund
6/25/2018	VD321443	BENTON STREET LLC	329.51	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/4/2018	VD320711	BERRY PLASTICS CORP	5,000.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VC291073	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/11/2018	VD320919	BETH AMANDA R	125.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290674	BI INCORPORATED	2,582.30	Electronic Monitoring	Court Services	General Fund
6/11/2018	VC290682	BI INCORPORATED	2,332.40	Electronic Monitoring	Court Services	General Fund
6/11/2018	VC290684	BI INCORPORATED	2,582.30	Electronic Monitoring	Court Services	General Fund
6/11/2018	VC290686	BI INCORPORATED	2,499.00	Electronic Monitoring	Court Services	General Fund
6/11/2018	VC290687	BI INCORPORATED	2,582.30	Electronic Monitoring	Court Services	General Fund
6/11/2018	VC290690	BI INCORPORATED	569.25	Electronic Monitoring	Court Services	General Fund
6/18/2018	VD321021	Redacter per HIPAA	47.94	LGR Participant Contributions	Insurance	Employee Benefit Fund
6/11/2018	VD320887	BLACKMON BRIAN	5,184.46	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321414	BMO HARRIS BANK NA	192.00	Contractual Services	Educational Service Region	General Fund
6/25/2018	VD321414	BMO HARRIS BANK NA	198.58	Meeting Expenses	Educational Service Region	General Fund
6/25/2018	VD321414	BMO HARRIS BANK NA	35.00	Contractual Services	Educational Service Region	General Fund
6/25/2018	VD321414	BMO HARRIS BANK NA	(0.34)	Fuel, Oil, and Grease	Educational Service Region	General Fund
6/11/2018	VD321033	BOATING WAREHOUSE LLC (THE)	172.62	Marine Unit - Commodities	County Sheriff	General Fund
6/11/2018	VD320900	BOB BARKER COMPANY INC	554.10	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/11/2018	VD320935	BOGARD PATRICIA	16.90	Mileage	County Coroner	General Fund
6/25/2018	VD321403	BOGARD PATRICIA	25.00	Telecommunications	County Coroner	Coroner's Fund
6/25/2018	VD321404	BOGARD PATRICIA	25.00	Telecommunications	County Coroner	Coroner's Fund
6/4/2018	VD320754	BOHNS ACE HARDWARE	36.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/11/2018	VC290673	BOHNS ACE HARDWARE	26.89	Miscellaneous Commodities	County Sheriff	General Fund
6/18/2018	VD321263	BOHNS ACE HARDWARE	36.81	Highway Materials	Division of Transportation	Highway Fund
6/18/2018	VD321263	BOHNS ACE HARDWARE	107.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/11/2018	VC290711	BOLLINGER LACH & ASSOC INC	1,211.02	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/18/2018	VC290798	BOLLINGER LACH & ASSOC INC	7,933.42	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/4/2018	VC290407	BONNELL INDUSTRIES INC	24,320.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/18/2018	VD321197	BOONE SABRINA D	30.00	Cellular Phone Charges	Information Technology	General Fund
6/11/2018	VD320980	BORUCKI SUSAN	20.71	Mileage	Division of Transportation	Highway Fund
6/11/2018	VD320980	BORUCKI SUSAN	1.50	Meeting Expenses	Division of Transportation	Highway Fund
6/11/2018	VD320861	BORUTA DARIUSZ J	68.25	Meeting Expenses	County Sheriff	General Fund
6/4/2018	VC290445	BOTTS WELDING & TRUCK SERVICE INC	1,555.16	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290456	BOTTS WELDING & TRUCK SERVICE INC	18.90	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290458	BOTTS WELDING & TRUCK SERVICE INC	18.80	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VD320753	BOTTS WELDING & TRUCK SERVICE INC	16.67	Repair & Maint - Vehicles	County Sheriff	General Fund
6/11/2018	VC290598	BOTTS WELDING & TRUCK SERVICE INC	12.00	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290599	BOTTS WELDING & TRUCK SERVICE INC	54.45	Equipment Parts	Division of Transportation	Highway Fund

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6/11/2018	VC290600	BOTTS WELDING & TRUCK SERVICE INC	74.10	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290601	BOTTS WELDING & TRUCK SERVICE INC	12.68	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290603	BOTTS WELDING & TRUCK SERVICE INC	61.10	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290675	BOTTS WELDING & TRUCK SERVICE INC	21.50	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/18/2018	VD321249	BOTTS WELDING & TRUCK SERVICE INC	26.46	Repair & Maint - Vehicles	County Sheriff	General Fund
6/25/2018	VC291034	BOTTS WELDING & TRUCK SERVICE INC	1,414.60	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291035	BOTTS WELDING & TRUCK SERVICE INC	17.34	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290655	BOWDEN FAMILY DAIRY	9,292.94	Food	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290656	BOWDEN FAMILY DAIRY	194.00	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320671	BOZER TAMMY	13.08	Mileage	Health Department	General Fund
6/18/2018	VC290829	BRAD MANNING FORD INC	1,002.31	Equipment Parts	Division of Transportation	Highway Fund
6/18/2018	VC290829	BRAD MANNING FORD INC	330.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/18/2018	VC290864	BRANDT PHARMACY INC	52.62	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/18/2018	VC290865	BRANDT PHARMACY INC	87.70	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/25/2018	VC291007	BRANDT PHARMACY INC	114.30	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/25/2018	VC291008	BRANDT PHARMACY INC	104.26	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/25/2018	VC291009	BRANDT PHARMACY INC	17.54	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/11/2018	VD320843	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
6/11/2018	VD320901	BRAUNE TERRY	111.73	Mileage	Mental Health	Mental Health (708) Board
6/25/2018	VD321336	BRAUNE TERRY	287.65	Mileage	Mental Health	Mental Health (708) Board
6/11/2018	VC290565	BRIGHTVIEW LANDSCAPES LLC	1,554.00	Lawn Maintenance	Facility Management	General Fund
6/11/2018	VC290566	BRIGHTVIEW LANDSCAPES LLC	755.00	Lawn Maintenance	Facility Management	General Fund
6/11/2018	VC290568	BRIGHTVIEW LANDSCAPES LLC	238.00	Lawn Maintenance	Facility Management	General Fund
6/11/2018	VC290569	BRIGHTVIEW LANDSCAPES LLC	373.00	Lawn Maintenance	Facility Management	General Fund
6/11/2018	VC290570	BRIGHTVIEW LANDSCAPES LLC	377.00	Lawn Maintenance	Facility Management	General Fund
6/11/2018	VC290572	BRIGHTVIEW LANDSCAPES LLC	38.00	Lawn Maintenance	Facility Management	General Fund
6/11/2018	VC290573	BRIGHTVIEW LANDSCAPES LLC	333.00	Lawn Maintenance	Facility Management	General Fund
6/11/2018	VC290576	BRIGHTVIEW LANDSCAPES LLC	1,359.00	Lawn Maintenance	Facility Management	Valley Hi
6/11/2018	VC290668	BRIGHTVIEW LANDSCAPES LLC	439.00	Lawn Maintenance	Division of Transportation	Highway Fund
6/11/2018	VC290702	BRIGHTVIEW LANDSCAPES LLC	985.00	Lawn Maintenance	Facility Management	Highway Fund
6/11/2018	VC290732	BRIGHTVIEW LANDSCAPES LLC	82.89	Lawn Maintenance	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC291038	BRIGHTVIEW LANDSCAPES LLC	224.11	Lawn Maintenance	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VC290415	BUCK BROTHERS INC	7.80	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VD321431	BUCK BROTHERS INC	32.74	Equipment Parts	Emergency Management Agency	General Fund
6/18/2018	VC290940	BUDGET BLINDS OF CRYSTAL LAKE	4,820.20	Miscellaneous Commodities	County Sheriff	General Fund
6/11/2018	VD320948	BURRIS EQUIPMENT CO	492.00	Rent	Division of Transportation	Highway Fund
6/25/2018	VD321354	BURRIS EQUIPMENT CO	421.25	Equipment Parts	Division of Transportation	Highway Fund
6/18/2018	VD321112	CABALLERO ANNALLELI	56.20	Meeting Expenses	Health Department	General Fund
6/11/2018	VC290703	CABAY & COMPANY INC	1,265.28	Cleaning Materials	County Sheriff	General Fund
6/11/2018	VC290704	CABAY & COMPANY INC	605.45	Cleaning Materials	County Sheriff	General Fund
6/18/2018	VC290821	CABAY & COMPANY INC	410.00	Miscellaneous Supplies	County Sheriff	General Fund
6/18/2018	VC290823	CABAY & COMPANY INC	206.90	Cleaning Materials	County Sheriff	General Fund
6/18/2018	VC290861	CABAY & COMPANY INC	401.13	Cleaning Materials	Health Department	General Fund
6/25/2018	VC291085	CABAY & COMPANY INC	1,124.10	Cleaning Materials	County Sheriff	General Fund
6/18/2018	VD321197	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
6/18/2018	VD321096	CAMPBELL PET COMPANY	142.11	Miscellaneous Supplies	Health Department	General Fund
6/18/2018	VD321097	CAMPBELL PET COMPANY	215.89	Miscellaneous Supplies	Health Department	General Fund
6/25/2018	VC291070	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/11/2018	VD320866	CAMPOS-CRUZ PORFIRIO	373.98	Training Expenses - Sheriff	County Sheriff	General Fund
6/11/2018	VD320866	CAMPOS-CRUZ PORFIRIO	44.58	Mileage	County Sheriff	General Fund
6/4/2018	VD320733	CANTEEN REFRESHMENT SERVICES	30.76	Rent	Mental Health	Mental Health (708) Board
6/11/2018	VD321019	CANTEEN REFRESHMENT SERVICES	211.80	Office Supplies	County Board & Liquor Comm	General Fund
6/25/2018	VD321319	CANTEEN REFRESHMENT SERVICES	180.90	Office Supplies	Mental Health	Mental Health (708) Board

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6/18/2018	VC290946	CARASOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
6/18/2018	VD321018	CAREERBUILDER.COM	52.75	Applicant Background Checks	Human Resources	General Fund
6/11/2018	VD320872	CARLSON JUDY A	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/11/2018	VC290623	CAS SNOW PLOWING	150.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
6/11/2018	VD320913	CAS SNOW PLOWING	150.00	Due to Townships	Non-Departmental	Highway Agency Fund
6/4/2018	VD320668	CASE DEBI	201.11	Mileage	Health Department	General Fund
6/18/2018	VD321050	CATTY CORPORATION	1,188.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VD320629	CDW GOVERNMENT INC	29.67	Computer Components Under \$5,000	Emergency Management Agency	General Fund
6/4/2018	VD320629	CDW GOVERNMENT INC	52.56	Computer Components Under \$5,000	Emergency Management Agency	General Fund
6/11/2018	VC290778	CDW GOVERNMENT INC	23,898.20	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
6/11/2018	VD320867	CDW GOVERNMENT INC	1,607.58	Office Equipment Less Than \$5,000	Circuit Court	Special Courts Fund
6/18/2018	VC290894	CDW GOVERNMENT INC	1,606.67	Computer Components Under \$5,000	Information Technology	General Fund
6/18/2018	VD321240	CDW GOVERNMENT INC	164.32	Computer Components Under \$5,000	Supervisor of Assessments	General Fund
6/25/2018	VD321107	CDW GOVERNMENT INC	52.56	Computer Components Under \$5,000	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VD321343	CDW GOVERNMENT INC	945.26	Computer Components Under \$5,000	County Recorder	Co Recorder Automation Fund
6/25/2018	VD321427	CDW GOVERNMENT INC	27.68	Office Supplies	Information Technology	General Fund
6/18/2018	VD321172	CENTEGRA HOSPITAL - MCHENRY	90.73	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321172	CENTEGRA HOSPITAL - MCHENRY	67.22	Medical Services	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321173	CENTEGRA HOSPITAL - MCHENRY	78.50	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321173	CENTEGRA HOSPITAL - MCHENRY	68.04	Medical Services	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321174	CENTEGRA HOSPITAL - MCHENRY	26.12	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321175	CENTEGRA HOSPITAL - MCHENRY	90.73	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321175	CENTEGRA HOSPITAL - MCHENRY	67.22	Medical Services	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321176	CENTEGRA HOSPITAL - MCHENRY	30.45	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321275	CENTEGRA HOSPITAL - MCHENRY	4,949.43	Medical Services	Health Department	General Fund
6/18/2018	VD321275	CENTEGRA HOSPITAL - MCHENRY	2,218.28	Medical Services	Health Department	General Fund
6/25/2018	VD321098	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321098	CENTEGRA HOSPITAL - WOODSTOCK	112,690.25	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320779	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320779	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320779	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320779	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320923	CENTEGRA OCCUPATIONAL HEALTH	285.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320923	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321053	CENTEGRA OCCUPATIONAL HEALTH	25.00	Medical Services	Facility Management	General Fund
6/18/2018	VD321153	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321153	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321153	CENTEGRA OCCUPATIONAL HEALTH	190.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321281	CENTEGRA PRIMARY CARE	550.75	Medical Services	Health Department	General Fund
6/18/2018	VC290951	CENTRAL POLY CORP	536.00	Cleaning Materials	Facility Management	General Fund
6/11/2018	VD320833	Exempt from FOIA	62.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321306	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321161	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320552	CHAPMAN NICHOLAS	38.91	Fuel, Oil, and Grease	Court Services	General Fund
6/4/2018	VD320552	CHAPMAN NICHOLAS	130.05	Meeting Expenses	Court Services	Probation Service Fee Fund
6/4/2018	VC290488	CHEM WISE ECOLOGICAL PEST MNGMT	205.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320760	CHEMSEARCH	76.61	Safety Compliance	Division of Transportation	Highway Fund
6/4/2018	VD320760	CHEMSEARCH	209.72	Safety Compliance	Division of Transportation	Highway Fund
6/25/2018	VD321367	CHEUNG HENRY	290.00	Interpreters	Circuit Court	General Fund
6/4/2018	VD320768	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321318	CHICAGO BEHAVIORAL HOSPITAL	3,725.44	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320759	CHICAGO PARTS & SOUND LLC	28.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/11/2018	VC290558	CHICAGO PARTS & SOUND LLC	434.94	Repair & Maint - Vehicles	County Sheriff	General Fund

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6/4/2018	VD320643	CHRISTENSEN DAVID A	394.96	Mileage	Emergency Management Agency	General Fund
6/4/2018	VD320643	CHRISTENSEN DAVID A	8.90	Meeting Expenses	Emergency Management Agency	General Fund
6/11/2018	VD320984	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
6/18/2018	VD321266	CHRISTENSEN DAVID A	50.25	Mileage	Emergency Management Agency	General Fund
6/18/2018	VD321266	CHRISTENSEN DAVID A	2.40	Meeting Expenses	Emergency Management Agency	General Fund
6/25/2018	VD321430	CHRISTENSEN DAVID A	155.87	Mileage	Emergency Management Agency	General Fund
6/25/2018	VD321430	CHRISTENSEN DAVID A	21.89	Meeting Expenses	Emergency Management Agency	General Fund
6/18/2018	VD321136	CITIBUSINESS CARD	68.13	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/11/2018	VD320841	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Facility Management	General Fund
6/11/2018	VD320842	CITY OF CRYSTAL LAKE	103.65	Water & Sewer	Facility Management	General Fund
6/11/2018	VD320842	CITY OF CRYSTAL LAKE	44.65	Water & Sewer	Facility Management	General Fund
6/11/2018	VD320844	CITY OF CRYSTAL LAKE	130.44	Water & Sewer	Mental Health	Mental Health (708) Board
6/11/2018	VD320845	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
6/11/2018	VC290717	CITY OF MARENGO	225,597.70	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/11/2018	VC290718	CITY OF MARENGO	232,468.89	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/4/2018	VD320713	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VD320761	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/4/2018	VD320771	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320792	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
6/5/2018	VD320817	CITY OF WOODSTOCK	1,045.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
6/18/2018	VC290932	CITY OF WOODSTOCK	30,798.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/18/2018	VC290932	CITY OF WOODSTOCK	2,568.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/4/2018	VC290524	CITYGATE GIS LLC	4,800.00	Computer Software Under \$5,000	Geographic Information System	Geographic Info Systems
6/18/2018	VD321235	CLARK BAIRD SMITH LLP	1,127.50	Legal Services	Human Resources	General Fund
6/25/2018	VD321320	CLEARBROOK	1,988.08	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321320	CLEARBROOK	2,995.92	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321320	CLEARBROOK	3,009.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321320	CLEARBROOK	3,961.17	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321320	CLEARBROOK	3,002.08	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321320	CLEARBROOK	1,193.17	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321320	CLEARBROOK	978.92	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321320	CLEARBROOK	4,403.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321307	COLLEGE OF LAKE COUNTY	1,010.95	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320896	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
6/4/2018	VD320719	COMCAST CORP	240.98	Telecommunications	Mental Health	Mental Health (708) Board
6/4/2018	VD320784	COMCAST CORP	39.95	Telecommunications	County Sheriff	General Fund
6/4/2018	VD320784	COMCAST CORP	39.96	Telecommunications	County Sheriff	General Fund
6/18/2018	VD321138	COMCAST CORP	556.95	Inmate Services	County Sheriff	Inmate Welfare Fund
6/18/2018	VD321182	COMCAST CORP	10.55	Telecommunications	Circuit Court	General Fund
6/4/2018	VC290539	COMMONWEALTH EDISON	32.53	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/4/2018	VC290540	COMMONWEALTH EDISON	89.85	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/4/2018	VC290541	COMMONWEALTH EDISON	37.75	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/4/2018	VC290542	COMMONWEALTH EDISON	90.93	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/4/2018	VC290543	COMMONWEALTH EDISON	15.11	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/4/2018	VC290544	COMMONWEALTH EDISON	69.12	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/4/2018	VD320745	COMMONWEALTH EDISON	170.07	Marine Unit - Contractual Services	County Sheriff	General Fund
6/11/2018	VC290692	COMMONWEALTH EDISON	102.32	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/11/2018	VD320882	COMMONWEALTH EDISON	36.73	Light & Power	Facility Management	General Fund
6/18/2018	VC290795	COMMONWEALTH EDISON	44.55	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/18/2018	VC290873	COMMONWEALTH EDISON	79.17	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/18/2018	VC290874	COMMONWEALTH EDISON	80.94	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/18/2018	VC290875	COMMONWEALTH EDISON	34.87	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/18/2018	VC290876	COMMONWEALTH EDISON	13.53	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/18/2018	VC290877	COMMONWEALTH EDISON	3,989.86	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/18/2018	VC290879	COMMONWEALTH EDISON	1,461.29	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/25/2018	VC291076	COMMONWEALTH EDISON	90.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/25/2018	VD321304	COMMONWEALTH EDISON	81.89	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321399	COMMONWEALTH EDISON	111.15	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321440	COMMONWEALTH EDISON	49.75	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/25/2018	VD321444	COMMONWEALTH EDISON	192.36	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/18/2018	VC290852	COMPANION ANIMAL	218.00	Veterinarian Service	Health Department	General Fund
6/18/2018	VC290853	COMPANION ANIMAL	90.00	Veterinarian Service	Health Department	General Fund
6/18/2018	VC290855	COMPANION ANIMAL	105.00	Veterinarian Service	Health Department	General Fund
6/18/2018	VD321203	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/11/2018	VD320834	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VC290557	CONNOR CO	359.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/11/2018	VC290596	CONNOR CO	264.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/18/2018	VC290818	CONNOR CO	624.44	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/4/2018	VD320773	CONSTELLATION NEW ENERGY	7,317.54	Light & Power	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320902	CONSTELLATION NEW ENERGY	2,044.66	Light & Power	Mental Health	Mental Health (708) Board
6/18/2018	VC290955	CONSTELLATION NEW ENERGY	298.14	Light & Power	ETS Board (911)	Emerg Telephone Systems Board
6/18/2018	VD321148	CONSTELLATION NEW ENERGY	9,113.59	Light & Power	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321294	CONSTELLATION NEW ENERGY	806.08	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320852	CONSUMER CREDIT COUNSELING SERVICE	192.16	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321038	CONSUMER CREDIT COUNSELING SERVICE	96.08	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321038	CONSUMER CREDIT COUNSELING SERVICE	4,761.84	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320803	COPY EXPRESS INC	150.56	Contractual Printing	Health Department	General Fund
6/11/2018	VD320694	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
6/11/2018	VD320875	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
6/11/2018	VD320998	COPY EXPRESS INC	495.51	Jurors Expenses	Circuit Court	General Fund
6/11/2018	VD320998	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
6/18/2018	VD321105	COPY EXPRESS INC	465.78	Contractual Printing	Health Department	General Fund
6/25/2018	VD321274	COPY EXPRESS INC	40.00	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
6/25/2018	VD321371	COPY EXPRESS INC	482.51	Jurors Expenses	Circuit Court	General Fund
6/25/2018	VD321371	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
6/4/2018	VD320714	COURTNEY JULIA A	41.97	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VD320714	COURTNEY JULIA A	9.90	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320983	CREST GOOD MFG CO INC	71.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/18/2018	VD321197	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
6/18/2018	VC290814	CRYSTAL CLEAN WINDOW CLEANING	175.00	Maintenance Agreements	Facility Management	General Fund
6/18/2018	VC290816	CRYSTAL CLEAN WINDOW CLEANING	60.00	Maintenance Agreements	Facility Management	General Fund
6/18/2018	VC290817	CRYSTAL CLEAN WINDOW CLEANING	180.00	Maintenance Agreements	Facility Management	Highway Fund
6/18/2018	VC290824	CRYSTAL CLEAN WINDOW CLEANING	1,080.00	Maintenance Agreements	Facility Management	General Fund
6/18/2018	VD321150	CRYSTAL CLEAN WINDOW CLEANING	745.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/25/2018	VC291068	CRYSTAL CLEAN WINDOW CLEANING	115.00	Maintenance Agreements	Facility Management	General Fund
6/25/2018	VC291069	CRYSTAL CLEAN WINDOW CLEANING	1,400.00	Maintenance Agreements	Facility Management	General Fund
6/25/2018	VC291101	CRYSTAL CLEAN WINDOW CLEANING	50.00	Maintenance Agreements	Facility Management	General Fund
6/11/2018	VD320888	CRYSTAL LAKE ENGRAVING	20.00	Miscellaneous Supplies	States Attorney	General Fund
6/18/2018	VC290839	CUMMINS ALLISON CORP	9,095.31	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/25/2018	VD321363	CUMMINS ALLISON CORP	653.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
6/11/2018	VC290676	CURRAN CONTRACTING CO	39.05	Highway Materials	Division of Transportation	Highway Fund
6/11/2018	VC290677	CURRAN CONTRACTING CO	39.05	Highway Materials	Division of Transportation	Highway Fund
6/11/2018	VC290678	CURRAN CONTRACTING CO	79.52	Highway Materials	Division of Transportation	Highway Fund
6/18/2018	VC290840	CURRAN CONTRACTING CO	35.86	Highway Materials	Division of Transportation	Highway Fund
6/18/2018	VC290881	CYNTHIA CHOW & ASSOCIATES	1,114.50	Consultants	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321279	DATASPEC INC	1,745.00	Computer Program Maint	Veterans Assistance	Veterans Asst Commission Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/4/2018	VC290381	DECKER INC DECKER EQUIPMENT/SCHOOLFIX	37.15	Office Equipment Less Than \$5,000	Emergency Management Agency	General Fund
6/11/2018	VC290609	DEGRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
6/18/2018	VD321206	DEGRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	Health Department	General Fund
6/4/2018	VD320715	DEPAUL UNIVERSITY	3,125.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321436	DEVANE DAVID	310.00	Meeting Expenses	County Sheriff	General Fund
6/18/2018	VC290962	DEVNET INC	27,562.50	Computer Program Maint	Non-Departmental	General Fund
6/4/2018	VC290487	DIRECT SUPPLY INC	91.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290700	DIRECT SUPPLY INC	43.17	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290921	DIRECT SUPPLY INC	68.37	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290922	DIRECT SUPPLY INC	280.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290924	DIRECT SUPPLY INC	36,000.00	Contingent	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290489	DIRECTV LLC	1,003.80	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321238	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
6/25/2018	VC290386	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290387	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VD321039	DMC SECURITY SERVICES INC	99.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
6/11/2018	VD320903	DOBBE MARKETING & PR INC	500.00	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320782	DREISILKER ELECTRIC MOTORS INC	80.03	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290869	DREISILKER ELECTRIC MOTORS INC	357.62	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/18/2018	VC290871	DREISILKER ELECTRIC MOTORS INC	379.14	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/18/2018	VC290872	DREISILKER ELECTRIC MOTORS INC	61.98	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/25/2018	VC290986	DREISILKER ELECTRIC MOTORS INC	103.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/4/2018	VC290439	DS WATERS OF AMERICA INC	93.66	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/4/2018	VC290552	DS WATERS OF AMERICA INC	71.07	Office Supplies	States Attorney	General Fund
6/11/2018	VC290550	DS WATERS OF AMERICA INC	10.95	Office Supplies	Educational Service Region	General Fund
6/11/2018	VC290734	DS WATERS OF AMERICA INC	23.92	Office Supplies	Public Defender	General Fund
6/11/2018	VC290735	DS WATERS OF AMERICA INC	22.91	Office Supplies	Emergency Management Agency	General Fund
6/11/2018	VC290737	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Sheriff	General Fund
6/11/2018	VC290739	DS WATERS OF AMERICA INC	19.92	Office Supplies	County Sheriff	General Fund
6/11/2018	VC290740	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
6/11/2018	VC290741	DS WATERS OF AMERICA INC	13.94	Office Supplies	Purchasing	General Fund
6/11/2018	VC290742	DS WATERS OF AMERICA INC	73.74	Office Supplies	County Sheriff	General Fund
6/11/2018	VC290760	DS WATERS OF AMERICA INC	8.03	Office Supplies	County Sheriff	General Fund
6/18/2018	VC290786	DS WATERS OF AMERICA INC	97.66	Office Supplies	Court Services	General Fund
6/18/2018	VC290797	DS WATERS OF AMERICA INC	132.53	Office Supplies	Division of Transportation	Highway Fund
6/18/2018	VC290815	DS WATERS OF AMERICA INC	49.82	Office Supplies	Supervisor of Assessments	General Fund
6/18/2018	VC290825	DS WATERS OF AMERICA INC	7.96	Office Supplies	Facility Management	General Fund
6/18/2018	VC290862	DS WATERS OF AMERICA INC	20.93	Miscellaneous Supplies	Health Department	General Fund
6/18/2018	VC290880	DS WATERS OF AMERICA INC	478.40	Food	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290880	DS WATERS OF AMERICA INC	17.90	Rent	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290899	DS WATERS OF AMERICA INC	75.72	Office Supplies	Information Technology	General Fund
6/18/2018	VC290911	DS WATERS OF AMERICA INC	46.83	Office Supplies	County Sheriff	General Fund
6/18/2018	VC290941	DS WATERS OF AMERICA INC	55.80	Office Supplies	County Sheriff	General Fund
6/18/2018	VC290975	DS WATERS OF AMERICA INC	22.90	Office Supplies	Administrator	General Fund
6/18/2018	VC290977	DS WATERS OF AMERICA INC	16.93	Office Supplies	Geographic Information System	Geographic Info Systems
6/18/2018	VD320970	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
6/25/2018	VC291037	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Recorder	General Fund
6/25/2018	VD321276	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
6/4/2018	VD320729	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321067	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321302	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320864	DULTMEIER SALES	43.87	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VD319699	DWIGHTS AUTO BODY	1,774.95	Property Claims Paid	Administrator	Liability Insurance Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/4/2018	VD320718	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320981	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321054	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VC290848	EARTHPAINT.ORG	13,600.00	Contractual Services	Health Department	General Fund
6/18/2018	VD321305	EBY GRAPHICS INC	560.00	Property Claims Paid	Administrator	Liability Insurance Fund
6/25/2018	VC291087	EBY GRAPHICS INC	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/25/2018	VD321398	EBY GRAPHICS INC	718.50	Office Supplies	Planning and Development	General Fund
6/11/2018	VD320814	ECKEL JAMES J	50.00	Election Judge Training	County Clerk - Elections	General Fund
6/11/2018	VD320993	EDS AUTOMOTIVE	388.97	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
6/11/2018	VD320993	EDS AUTOMOTIVE	426.89	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
6/18/2018	VD321265	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/25/2018	VD321435	EDS AUTOMOTIVE	141.40	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
6/25/2018	VD321435	EDS AUTOMOTIVE	341.29	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
6/11/2018	VC290606	EGAN ESTHER J	2,791.67	Court Reporters Transcriptions	States Attorney	General Fund
6/11/2018	VD320920	EISERMAN ERIN	17.98	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD321004	EISERMAN ERIN	32.11	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320808	ELDERWERKS EDUCATIONAL SERVICES	75.00	Special Services	County Sheriff	General Fund
6/4/2018	VC290532	ELITE XPRESSIONS LLC	361.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/4/2018	VC290471	ELKHORN CHEMICAL & PACKAGING	236.50	Cleaning Materials	Facility Management	General Fund
6/11/2018	VC290547	ELKHORN CHEMICAL & PACKAGING	45.00	Cleaning Materials	Facility Management	General Fund
6/11/2018	VC290632	ELKHORN CHEMICAL & PACKAGING	217.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290632	ELKHORN CHEMICAL & PACKAGING	609.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290632	ELKHORN CHEMICAL & PACKAGING	268.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290632	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290633	ELKHORN CHEMICAL & PACKAGING	356.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290633	ELKHORN CHEMICAL & PACKAGING	180.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290633	ELKHORN CHEMICAL & PACKAGING	140.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290633	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290634	ELKHORN CHEMICAL & PACKAGING	130.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290634	ELKHORN CHEMICAL & PACKAGING	21.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290635	ELKHORN CHEMICAL & PACKAGING	20.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290636	ELKHORN CHEMICAL & PACKAGING	87.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290754	ELKHORN CHEMICAL & PACKAGING	236.50	Cleaning Materials	Facility Management	General Fund
6/11/2018	VC290755	ELKHORN CHEMICAL & PACKAGING	67.86	Cleaning Materials	Facility Management	General Fund
6/11/2018	VD320816	ELKHORN CHEMICAL & PACKAGING	7.10	Repair & Maint Mach & Equip	Facility Management	General Fund
6/11/2018	VD321022	ELKHORN CHEMICAL & PACKAGING	81.46	Repair & Maint Mach & Equip	Facility Management	General Fund
6/11/2018	VD321023	ELKHORN CHEMICAL & PACKAGING	109.88	Repair & Maint Mach & Equip	Facility Management	General Fund
6/11/2018	VD321025	ELKHORN CHEMICAL & PACKAGING	(7.10)	Repair & Maint Mach & Equip	Facility Management	General Fund
6/18/2018	VC290915	ELKHORN CHEMICAL & PACKAGING	628.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290915	ELKHORN CHEMICAL & PACKAGING	108.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290915	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290916	ELKHORN CHEMICAL & PACKAGING	130.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290917	ELKHORN CHEMICAL & PACKAGING	65.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290918	ELKHORN CHEMICAL & PACKAGING	230.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321130	ELKHORN CHEMICAL & PACKAGING	270.00	Office Equipment Less Than \$5,000	Purchasing	General Fund
6/25/2018	VC290950	ELKHORN CHEMICAL & PACKAGING	10.00	Cleaning Materials	Facility Management	General Fund
6/25/2018	VC291097	ELKHORN CHEMICAL & PACKAGING	50.96	Cleaning Materials	Division of Transportation	Highway Fund
6/11/2018	VC290712	ENGINEERING RESOURCES ASSOCIATES	1,511.06	Highway Maintenance/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
6/11/2018	VC290727	ENGINEERING RESOURCES ASSOCIATES	7,693.75	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/11/2018	VC290775	ENGINEERING RESOURCES ASSOCIATES	19,007.75	Professional Services	Non-Departmental	General Fund
6/25/2018	VD321100	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321100	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321100	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/18/2018	VC290723	ESPYR	1,199.92	Employee Assistance Programs	Insurance	Employee Benefit Fund
6/4/2018	VD320815	EVOLVE IP LLC	2,048.52	Telecommunications	Mental Health	Mental Health (708) Board
6/25/2018	VD321345	EVOLVE IP LLC	1,456.54	Telecommunications	Mental Health	Mental Health (708) Board
6/18/2018	VD321255	EXPRESS SERVICES INC	387.60	Contingent	Non-Departmental	General Fund
6/18/2018	VD321255	EXPRESS SERVICES INC	784.89	Contingent	Non-Departmental	General Fund
6/18/2018	VD321255	EXPRESS SERVICES INC	610.47	Contingent	Non-Departmental	General Fund
6/4/2018	VD320720	FABER THOMAS	149.88	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321055	FABER THOMAS	273.05	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD320605	FAMILY ALLIANCE INC	23,980.88	Grants to Agencies	Senior Services	Senior Services
6/18/2018	VD320605	FAMILY ALLIANCE INC	22,420.18	Grants to Agencies	Senior Services	Senior Services
6/25/2018	VD321321	FAMILY ALLIANCE INC	19,234.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321321	FAMILY ALLIANCE INC	1,291.59	Client Services	Mental Health	Mental Health (708) Board
6/18/2018	VD321273	FAMILY HEALTH PARTNERSHIP	6,967.55	Medical Services	Health Department	General Fund
6/18/2018	VD321273	FAMILY HEALTH PARTNERSHIP	78.02	Medical Services	Health Department	General Fund
6/25/2018	VD321229	FAMILY HEALTH PARTNERSHIP	3,571.05	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321229	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
6/18/2018	VC290765	FAMILY TAILOR SHOP	9.60	Uniform Allowance	County Sheriff	General Fund
6/18/2018	VC290766	FAMILY TAILOR SHOP	20.00	Uniform Allowance	County Sheriff	General Fund
6/18/2018	VC290767	FAMILY TAILOR SHOP	26.40	Uniform Allowance	County Sheriff	General Fund
6/18/2018	VC290768	FAMILY TAILOR SHOP	10.00	Uniform Allowance	County Sheriff	General Fund
6/18/2018	VC290769	FAMILY TAILOR SHOP	16.00	Uniform Allowance	County Sheriff	General Fund
6/18/2018	VC290770	FAMILY TAILOR SHOP	10.00	Uniform Allowance	County Sheriff	General Fund
6/18/2018	VC290771	FAMILY TAILOR SHOP	9.60	Uniform Allowance	County Sheriff	General Fund
6/18/2018	VC290772	FAMILY TAILOR SHOP	28.80	Uniform Expense	County Sheriff	General Fund
6/18/2018	VC290773	FAMILY TAILOR SHOP	12.00	Uniform Allowance	County Sheriff	General Fund
6/18/2018	VC290809	FAMILY TAILOR SHOP	48.00	Uniform Allowance	County Sheriff	General Fund
6/18/2018	VC290810	FAMILY TAILOR SHOP	12.80	Uniform Allowance	County Sheriff	General Fund
6/18/2018	VC290811	FAMILY TAILOR SHOP	12.80	Uniform Expense	County Sheriff	General Fund
6/4/2018	VD320776	FEDEX	38.45	Postage	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290925	FGMK LLC	4,000.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290925	FGMK LLC	217.50	Consultants	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290927	FGMK LLC	4,034.98	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320975	FIDELITY SECURITY LIFE INS CO	3,917.12	Vision Insurance	Non-Departmental	Payroll Agency Fund
6/25/2018	VC291036	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
6/25/2018	VC291083	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
6/18/2018	VC290867	FIRM SYSTEMS	4,537.00	Contractual Services	Educational Service Region	Regional Office Education Fund
6/18/2018	VD321056	FIRST INSTITUTE	7,102.12	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VD320744	FIRST NATIONAL BANK OF OMAHA	(37.17)	Miscellaneous Supplies	County Sheriff	General Fund
6/4/2018	VD320744	FIRST NATIONAL BANK OF OMAHA	10.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/4/2018	VD320744	FIRST NATIONAL BANK OF OMAHA	25.04	Fuel, Oil, and Grease	County Sheriff	General Fund
6/4/2018	VD320744	FIRST NATIONAL BANK OF OMAHA	25.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/4/2018	VD320748	FIRST NATIONAL BANK OF OMAHA	65.00	Meeting Expenses	States Attorney	General Fund
6/4/2018	VD320748	FIRST NATIONAL BANK OF OMAHA	84.00	Office Supplies	States Attorney	General Fund
6/4/2018	VD320748	FIRST NATIONAL BANK OF OMAHA	120.00	Miscellaneous Supplies	States Attorney	General Fund
6/4/2018	VD320748	FIRST NATIONAL BANK OF OMAHA	170.69	Office Supplies	States Attorney	General Fund
6/4/2018	VD320748	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
6/4/2018	VD320758	FIRST NATIONAL BANK OF OMAHA	156.15	Range Supplies	County Sheriff	General Fund
6/4/2018	VD320758	FIRST NATIONAL BANK OF OMAHA	(39.00)	Contingent	County Sheriff	General Fund
6/4/2018	VD320758	FIRST NATIONAL BANK OF OMAHA	340.00	Special Services	County Sheriff	General Fund
6/4/2018	VD320758	FIRST NATIONAL BANK OF OMAHA	475.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/4/2018	VD320758	FIRST NATIONAL BANK OF OMAHA	180.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/4/2018	VD320758	FIRST NATIONAL BANK OF OMAHA	47.56	Miscellaneous Supplies	County Sheriff	General Fund
6/4/2018	VD320758	FIRST NATIONAL BANK OF OMAHA	(12.49)	Miscellaneous 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
6/4/2018	VD320758	FIRST NATIONAL BANK OF OMAHA	270.85	Repair & Maint - Vehicles	County Sheriff	General Fund
6/4/2018	VD320758	FIRST NATIONAL BANK OF OMAHA	(595.00)	Training	County Sheriff	General Fund
6/4/2018	VD320758	FIRST NATIONAL BANK OF OMAHA	39.00	Contingent	County Sheriff	General Fund
6/4/2018	VD320767	FIRST NATIONAL BANK OF OMAHA	70.00	Training	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320767	FIRST NATIONAL BANK OF OMAHA	384.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320767	FIRST NATIONAL BANK OF OMAHA	323.94	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320767	FIRST NATIONAL BANK OF OMAHA	62.39	Publications	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320767	FIRST NATIONAL BANK OF OMAHA	81.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320767	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320767	FIRST NATIONAL BANK OF OMAHA	6.91	Postage	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320767	FIRST NATIONAL BANK OF OMAHA	199.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320791	FIRST NATIONAL BANK OF OMAHA	78.20	Subscriptions	Emergency Management Agency	General Fund
6/4/2018	VD320791	FIRST NATIONAL BANK OF OMAHA	592.52	Meeting Expenses	Emergency Management Agency	General Fund
6/4/2018	VD320810	FIRST NATIONAL BANK OF OMAHA	414.07	Promotional Events	Division of Transportation	Highway Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	100.00	Association Dues/Memberships	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	85.00	Training	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	45.00	Association Dues/Memberships	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	759.55	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	759.55	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	155.00	Investigations	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	275.00	Training	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	40.00	Association Dues/Memberships	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	79.10	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	79.10	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	42.95	Computer Software Under \$5,000	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	310.00	Training	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	120.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	120.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	29.87	Office Supplies	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	50.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	582.40	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	913.92	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	1,181.60	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	36.00	Office Supplies	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	322.05	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	107.35	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	240.17	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	2.42	Training Expenses - Sheriff	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	39.00	Contingent	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	49.98	Miscellaneous Supplies	County Sheriff	General Fund
6/5/2018	VD320765	FIRST NATIONAL BANK OF OMAHA	49.98	Miscellaneous Supplies	County Sheriff	General Fund
6/11/2018	VD320871	FIRST NATIONAL BANK OF OMAHA	175.00	Computer Software Under \$5,000	Circuit Court	General Fund
6/11/2018	VD320878	FIRST NATIONAL BANK OF OMAHA	98.56	Meeting Expenses	Circuit Court	General Fund
6/11/2018	VD320972	FIRST NATIONAL BANK OF OMAHA	221.15	Contractual Services	Circuit Court	Special Courts Fund
6/11/2018	VD320972	FIRST NATIONAL BANK OF OMAHA	27.00	Contractual Services	Circuit Court	Special Courts Fund
6/11/2018	VD320972	FIRST NATIONAL BANK OF OMAHA	97.27	Meeting Expenses	Circuit Court	Special Courts Fund
6/11/2018	VD320972	FIRST NATIONAL BANK OF OMAHA	29.43	Office Supplies	Circuit Court	Special Courts Fund
6/11/2018	VD321027	FIRST NATIONAL BANK OF OMAHA	374.79	Meeting Expenses	Administrator	General Fund
6/11/2018	VD321027	FIRST NATIONAL BANK OF OMAHA	4.25	Office Supplies	Administrator	General Fund
6/11/2018	VD321027	FIRST NATIONAL BANK OF OMAHA	89.91	Meeting Expenses	County Board & Liquor Comm	General Fund
6/11/2018	VD321027	FIRST NATIONAL BANK OF OMAHA	20.00	Office Supplies	County Board & Liquor Comm	General Fund
6/11/2018	VD321027	FIRST NATIONAL BANK OF OMAHA	488.75	Association Dues/Memberships	Administrator	General Fund
6/18/2018	VD321029	FIRST NATIONAL BANK OF OMAHA	19.98	Inmate Supplies	County Sheriff	Inmate Welfare Fund

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Monthly Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/18/2018	VD321086	FIRST NATIONAL BANK OF OMAHA	645.00	Computer Software Under \$5,000	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321135	FIRST NATIONAL BANK OF OMAHA	585.00	Training	Circuit Court	General Fund
6/18/2018	VD321135	FIRST NATIONAL BANK OF OMAHA	(9.62)	Contingent	Circuit Court	General Fund
6/18/2018	VD321135	FIRST NATIONAL BANK OF OMAHA	481.48	Meeting Expenses	Circuit Court	General Fund
6/18/2018	VD321135	FIRST NATIONAL BANK OF OMAHA	311.23	Computer Components Under \$5,000	Circuit Court	General Fund
6/18/2018	VD321135	FIRST NATIONAL BANK OF OMAHA	228.00	Computer Software Under \$5,000	Circuit Court	General Fund
6/18/2018	VD321135	FIRST NATIONAL BANK OF OMAHA	14.83	Publications	Circuit Court	General Fund
6/20/2018	VD321040	FIRST NATIONAL BANK OF OMAHA	(219.92)	Computer Program Maint	Mental Health	Mental Health (708) Board
6/20/2018	VD321040	FIRST NATIONAL BANK OF OMAHA	375.00	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
6/20/2018	VD321040	FIRST NATIONAL BANK OF OMAHA	25.00	Client Services	Mental Health	Mental Health (708) Board
6/20/2018	VD321040	FIRST NATIONAL BANK OF OMAHA	325.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
6/20/2018	VD321040	FIRST NATIONAL BANK OF OMAHA	445.00	Training	Mental Health	Mental Health (708) Board
6/20/2018	VD321040	FIRST NATIONAL BANK OF OMAHA	15.91	Office Supplies	Mental Health	Mental Health (708) Board
6/20/2018	VD321040	FIRST NATIONAL BANK OF OMAHA	359.70	Computer Program Maint	Mental Health	Mental Health (708) Board
6/20/2018	VD321040	FIRST NATIONAL BANK OF OMAHA	86.77	Miscellaneous Supplies	Mental Health	Mental Health (708) Board
6/20/2018	VD321040	FIRST NATIONAL BANK OF OMAHA	57.50	Education	Mental Health	Mental Health (708) Board
6/25/2018	VD320217	FIRST NATIONAL BANK OF OMAHA	169.36	Office Equipment Less Than \$5,000	Court Services	Probation Service Fee Fund
6/25/2018	VD320217	FIRST NATIONAL BANK OF OMAHA	(259.42)	Office Equipment Less Than \$5,000	Court Services	Probation Service Fee Fund
6/25/2018	VD320217	FIRST NATIONAL BANK OF OMAHA	90.06	Office Equipment Less Than \$5,000	Court Services	Probation Service Fee Fund
6/25/2018	VD321127	FIRST NATIONAL BANK OF OMAHA	24.95	Repair & Maint - Vehicles	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VD321127	FIRST NATIONAL BANK OF OMAHA	38.75	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VD321445	FIRST NATIONAL BANK OF OMAHA	249.00	Subscriptions	County Treasurer	General Fund
6/18/2018	VC290913	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290914	FORUM EXTENDED CARE SERVICES INC	922.42	Medication	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290914	FORUM EXTENDED CARE SERVICES INC	8,703.31	Medication	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290914	FORUM EXTENDED CARE SERVICES INC	86.98	Medication	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290914	FORUM EXTENDED CARE SERVICES INC	345.29	Medication	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321191	FORUM EXTENDED CARE SERVICES INC	(195.45)	Medication	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321198	FORUM EXTENDED CARE SERVICES INC	44.06	Medication	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320960	FORWARD SPACE LLC	7.93	Office Supplies	Purchasing	General Fund
6/4/2018	VD320755	FOX RECOVERY & TOWING OF LAKE COUNTY INC	208.00	Towing & Storage	County Sheriff	General Fund
6/4/2018	VD320799	FOX RIVER GROVE UNITED METHODIST CHURCH	613.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/25/2018	VD321376	FRANKS JACK D	44.00	Meeting Expenses	County Chairman	General Fund
6/25/2018	VD321376	FRANKS JACK D	63.38	Mileage	County Chairman	General Fund
6/25/2018	VC290834	FRONTIER COMMUNICATIONS	130.47	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/11/2018	VD320986	FULLY PROMOTED	175.92	Uniform Expense	Emergency Management Agency	General Fund
6/25/2018	VD321344	FUQUA GABRIEL	5,082.50	Client Services	Mental Health	Mental Health (708) Board
6/18/2018	VC290812	G FISHER COMMERCIAL CONSTRUCTION INC	53,973.90	Building Improvements Over \$50,000	County Sheriff	General Fund
6/11/2018	VC290665	GALLS (AN ARAMARK COMPANY)	2,118.85	Uniform Allowance	County Sheriff	General Fund
6/11/2018	VC290665	GALLS (AN ARAMARK COMPANY)	187.02	Uniform Allowance	County Sheriff	General Fund
6/11/2018	VC290665	GALLS (AN ARAMARK COMPANY)	257.65	Uniform Allowance	County Sheriff	General Fund
6/11/2018	VC290665	GALLS (AN ARAMARK COMPANY)	184.22	Uniform Expense	County Sheriff	General Fund
6/11/2018	VC290665	GALLS (AN ARAMARK COMPANY)	1,910.59	Uniform Expense	County Sheriff	General Fund
6/11/2018	VC290665	GALLS (AN ARAMARK COMPANY)	59.99	Uniform Expense	County Sheriff	General Fund
6/18/2018	VC290680	GALLS (AN ARAMARK COMPANY)	598.36	Safety Compliance	Administrator	Liability Insurance Fund
6/18/2018	VC290842	GALLS (AN ARAMARK COMPANY)	539.69	Uniform Allowance	County Sheriff	General Fund
6/18/2018	VC290842	GALLS (AN ARAMARK COMPANY)	44.54	Uniform Expense	County Sheriff	General Fund
6/18/2018	VC290856	GALLS (AN ARAMARK COMPANY)	201.59	Uniform Allowance	Health Department	General Fund
6/18/2018	VC290857	GALLS (AN ARAMARK COMPANY)	201.59	Uniform Allowance	Health Department	General Fund
6/18/2018	VC290858	GALLS (AN ARAMARK COMPANY)	604.77	Uniform Allowance	Health Department	General Fund
6/25/2018	VC290978	GALLS (AN ARAMARK COMPANY)	552.69	Uniform Allowance	County Sheriff	General Fund
6/25/2018	VC290978	GALLS (AN ARAMARK COMPANY)	93.35	Uniform Expense	County Sheriff	General Fund
6/25/2018	VC290978	GALLS (AN ARAMARK COMPANY)	658.82	Uniform Expense	County Sheriff	General Fund

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Monthly Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/25/2018	VC291079	GALLS (AN ARAMARK COMPANY)	72.16	Uniform Allowance	County Sheriff	General Fund
6/25/2018	VC291079	GALLS (AN ARAMARK COMPANY)	1,093.05	Uniform Allowance	County Sheriff	General Fund
6/25/2018	VC291079	GALLS (AN ARAMARK COMPANY)	44.52	Uniform Allowance	County Sheriff	General Fund
6/25/2018	VC291079	GALLS (AN ARAMARK COMPANY)	223.71	Uniform Allowance	County Sheriff	General Fund
6/25/2018	VC291079	GALLS (AN ARAMARK COMPANY)	74.26	Uniform Expense	County Sheriff	General Fund
6/25/2018	VC291079	GALLS (AN ARAMARK COMPANY)	963.50	Uniform Expense	County Sheriff	General Fund
6/25/2018	VC291079	GALLS (AN ARAMARK COMPANY)	665.47	Uniform Expense	County Sheriff	General Fund
6/25/2018	VD321422	GALLS (AN ARAMARK COMPANY)	(72.16)	Uniform Allowance	County Sheriff	General Fund
6/25/2018	VD321233	GARDEN QRTR NEIGHBORHOOD RESOURCE CTR	2,281.58	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321233	GARDEN QRTR NEIGHBORHOOD RESOURCE CTR	2,331.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321233	GARDEN QRTR NEIGHBORHOOD RESOURCE CTR	4,723.83	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321233	GARDEN QRTR NEIGHBORHOOD RESOURCE CTR	2,281.58	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321233	GARDEN QRTR NEIGHBORHOOD RESOURCE CTR	2,331.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321233	GARDEN QRTR NEIGHBORHOOD RESOURCE CTR	4,723.83	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321233	GARDEN QRTR NEIGHBORHOOD RESOURCE CTR	2,281.58	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321233	GARDEN QRTR NEIGHBORHOOD RESOURCE CTR	2,331.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321233	GARDEN QRTR NEIGHBORHOOD RESOURCE CTR	4,723.83	Client Services	Mental Health	Mental Health (708) Board
6/18/2018	VD321223	GARDNER KILEY	352.62	Meeting Expenses	Health Department	General Fund
6/18/2018	VD321223	GARDNER KILEY	184.21	Mileage	Health Department	General Fund
6/25/2018	VD321358	GARDNER SANDRA K	31.50	Court Reporters Transcriptions	States Attorney	General Fund
6/4/2018	VD320802	GARMON ANN L	121.25	Meeting Expenses	Health Department	General Fund
6/11/2018	VD321012	GARMON ANN L	105.27	Meeting Expenses	Health Department	General Fund
6/11/2018	VD321012	GARMON ANN L	37.35	Fuel, Oil, and Grease	Health Department	General Fund
6/25/2018	VD320906	GARZA JILL	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/4/2018	VC290545	GAS DEPOT INC	14,887.08	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/4/2018	VC290546	GAS DEPOT INC	5,002.86	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/11/2018	VC290563	GAS DEPOT INC	21,780.72	Fuel, Oil, and Grease	County Sheriff	General Fund
6/18/2018	VC290960	GAS DEPOT INC	19,961.89	Fuel, Oil, and Grease	County Sheriff	General Fund
6/25/2018	VC291099	GAS DEPOT INC	6,902.79	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/11/2018	VD320868	GATEWAY FOUNDATION INC	26,814.00	Contractual Services	Circuit Court	Special Courts Fund
6/18/2018	VC290949	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
6/18/2018	VC290949	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
6/11/2018	VD320827	GENOA A QOL HEALTHCARE CO LLC	96.16	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321047	GENOA A QOL HEALTHCARE CO LLC	49.13	Client Services	Mental Health	Mental Health (708) Board
6/18/2018	VC290980	GEOGRAPHIC INFORMATION SERVICES INC	21,270.00	Contractual Services	Geographic Information System	Geographic Info Systems
6/18/2018	VC290892	GESKE & SONS INC	6,112.92	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
6/18/2018	VD321166	GESKE & SONS INC	12,229.59	Due to Townships	Non-Departmental	Highway Agency Fund
6/11/2018	VC290109	GEWALT HAMILTON ASSOCIATES INC	1,120.00	Consultants	Planning and Development	General Fund
6/25/2018	VD321340	GHA TECHNOLOGIES	602.21	Office Supplies	County Recorder	General Fund
6/11/2018	VD320939	GIESINGER DAVID	525.00	Legal Services	Circuit Court	General Fund
6/4/2018	VC290527	GOODLOW GEORGE W MD	275.43	Consultants	Health Department	General Fund
6/18/2018	VD321209	GOODWAY BUSINESS INC	305.00	Health Licenses	Health Department	General Fund
6/4/2018	VD320769	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290490	GORDON FOOD SERVICE	276.74	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290491	GORDON FOOD SERVICE	3,392.93	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290492	GORDON FOOD SERVICE	3,051.55	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290493	GORDON FOOD SERVICE	211.46	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290494	GORDON FOOD SERVICE	3,204.63	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290495	GORDON FOOD SERVICE	3,294.25	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290496	GORDON FOOD SERVICE	2,778.79	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290497	GORDON FOOD SERVICE	4,053.82	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290498	GORDON FOOD SERVICE	2,826.80	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290499	GORDON FOOD SERVICE	289.93	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/4/2018	VC290500	GORDON FOOD SERVICE	388.73	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290501	GORDON FOOD SERVICE	340.48	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290502	GORDON FOOD SERVICE	50.99	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290503	GORDON FOOD SERVICE	280.30	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290504	GORDON FOOD SERVICE	144.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290505	GORDON FOOD SERVICE	113.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290506	GORDON FOOD SERVICE	55.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290507	GORDON FOOD SERVICE	515.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290507	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290508	GORDON FOOD SERVICE	402.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290508	GORDON FOOD SERVICE	20.13	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290509	GORDON FOOD SERVICE	33.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290510	GORDON FOOD SERVICE	33.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290511	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290512	GORDON FOOD SERVICE	178.13	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290513	GORDON FOOD SERVICE	509.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290513	GORDON FOOD SERVICE	92.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290515	GORDON FOOD SERVICE	28.78	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290518	GORDON FOOD SERVICE	31.45	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290519	GORDON FOOD SERVICE	30.27	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290520	GORDON FOOD SERVICE	59.26	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290521	GORDON FOOD SERVICE	26.42	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320781	GORDON FOOD SERVICE	(9.11)	Food	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320781	GORDON FOOD SERVICE	(40.27)	Food	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290645	GORDON FOOD SERVICE	2,951.74	Food	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290646	GORDON FOOD SERVICE	3,835.18	Food	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290647	GORDON FOOD SERVICE	3,236.70	Food	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290648	GORDON FOOD SERVICE	390.89	Food	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290649	GORDON FOOD SERVICE	19.12	Food	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290650	GORDON FOOD SERVICE	74.23	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290651	GORDON FOOD SERVICE	35.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290653	GORDON FOOD SERVICE	170.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320924	GORDON FOOD SERVICE	(9.29)	Food	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320924	GORDON FOOD SERVICE	(4.97)	Food	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320924	GORDON FOOD SERVICE	(8.89)	Food	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290885	GORDON FOOD SERVICE	150.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290885	GORDON FOOD SERVICE	40.68	Food	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321065	GOVERNMENTAL BUSINESS SYSTEMS	1,367.35	Election Supplies	County Clerk - Elections	General Fund
6/4/2018	VC290427	GRAINGER	48.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/4/2018	VC290429	GRAINGER	7.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/4/2018	VC290430	GRAINGER	5.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/4/2018	VC290457	GRAINGER	641.22	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/4/2018	VC290459	GRAINGER	51.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VC290534	GRAINGER	15.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VC290535	GRAINGER	2.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VC290537	GRAINGER	96.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VC290538	GRAINGER	38.72	Miscellaneous Supplies	Facility Management	General Fund
6/11/2018	VC290556	GRAINGER	97.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VC290564	GRAINGER	275.39	Investigations	County Sheriff	General Fund
6/11/2018	VC290593	GRAINGER	5.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VC290671	GRAINGER	29.26	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290708	GRAINGER	27.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VD320847	GRAINGER	(5.82)	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/18/2018	VC290782	GRAINGER	61.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/18/2018	VC290783	GRAINGER	168.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/18/2018	VC290784	GRAINGER	434.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/18/2018	VC290957	GRAINGER	255.36	Miscellaneous Supplies	Health Department	General Fund
6/18/2018	VC290957	GRAINGER	5.99	Miscellaneous Supplies	Health Department	General Fund
6/18/2018	VC290957	GRAINGER	5.88	Miscellaneous Supplies	Health Department	General Fund
6/18/2018	VD321052	GRAINGER	6.96	Safety Compliance	Facility Management	Valley Hi
6/18/2018	VD321154	GRAINGER	28.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321154	GRAINGER	14.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/25/2018	VC290982	GRAINGER	19.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/25/2018	VC290983	GRAINGER	39.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/25/2018	VC290984	GRAINGER	16.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/25/2018	VC291102	GRAINGER	277.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/25/2018	VC291103	GRAINGER	43.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/25/2018	VC291104	GRAINGER	18.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/25/2018	VC291105	GRAINGER	222.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/25/2018	VD321452	GRAINGER	14.00	Safety Compliance	Facility Management	General Fund
6/25/2018	VD321378	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
6/4/2018	VD320703	GREATLAND CORPORATION	96.26	Paper & Forms	County Clerk	General Fund
6/11/2018	VD321014	GUARDI SHANNON	55.59	Mileage	Health Department	General Fund
6/11/2018	VD321030	GUARDI SHANNON	55.59	Mileage	Health Department	General Fund
6/11/2018	VD320907	GUGLE JOSEPH E	250.00	Contractual Services	Health Department	General Fund
6/25/2018	VD321389	GUGLE JOSEPH E	200.00	Association Dues/Memberships	Health Department	General Fund
6/11/2018	VC290695	H&H ELECTRIC CO	13,549.50	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/18/2018	VC290800	H&H ELECTRIC CO	1,677.97	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/18/2018	VC290801	H&H ELECTRIC CO	1,531.87	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/18/2018	VC290802	H&H ELECTRIC CO	605.91	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/11/2018	VD320905	HAAK MEAGHAN D	46.87	Mileage	Health Department	General Fund
6/11/2018	VD320905	HAAK MEAGHAN D	128.08	Mileage	Health Department	General Fund
6/18/2018	VD321197	HABERKORN JEREMY	30.00	Cellular Phone Charges	Information Technology	General Fund
6/11/2018	VD320836	HALL PETER C	154.78	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320836	HALL PETER C	3.00	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VC290714	HAMPTON LENZINI AND RENWICK INCORPORATED	6,935.81	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/11/2018	VC290715	HAMPTON LENZINI AND RENWICK INCORPORATED	5,187.93	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/18/2018	VD321208	HAPPY'S INC	20.00	Health Licenses	Health Department	General Fund
6/18/2018	VD321146	HARLAND TECHNOLOGY SERVICES	77.00	Computer Components Under \$5,000	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321437	HARP ENTERPRISES LLC	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/18/2018	VD321284	HARTMAN SCOTT E	911.15	Meeting Expenses	Administrator	Liability Insurance Fund
6/18/2018	VD320380	HARVARD COMMUNITY SENIOR CENTER (THE)	2,812.46	Grants to Agencies	Senior Services	Senior Services
6/18/2018	VD320380	HARVARD COMMUNITY SENIOR CENTER (THE)	849.64	Grants to Agencies	Senior Services	Senior Services
6/18/2018	VD320976	HARVARD COMMUNITY SENIOR CENTER (THE)	3,073.45	Grants to Agencies	Senior Services	Senior Services
6/18/2018	VD320976	HARVARD COMMUNITY SENIOR CENTER (THE)	668.14	Grants to Agencies	Senior Services	Senior Services
6/25/2018	VD321119	HARVARD COMMUNITY SENIOR CENTER (THE)	8,243.33	Client Services	Mental Health	Mental Health (708) Board
6/18/2018	VD321197	HARWELL KEVIN	30.00	Cellular Phone Charges	Information Technology	General Fund
6/18/2018	VD321076	HAYES NICHOLAS W	42.51	Mileage	Court Services	General Fund
6/18/2018	VC290882	HEALTHCARE WASTE MANAGEMENT	900.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290987	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance	Administrator	Liability Insurance Fund
6/25/2018	VC291043	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Health Department	General Fund
6/11/2018	VC290701	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290701	HEALTHPRO REHABILITATION	890.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321406	HENCIN JENNIFER M	1,001.83	Meeting Expenses	Planning and Development	General Fund
6/25/2018	VD321406	HENCIN JENNIFER M	66.27	Mileage	Planning and Development	General Fund
6/11/2018	VD320915	HENNINGS SCOTT	45.77	Meeting Expenses	Division of Transportation	Highway Fund

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6/11/2018	VC290762	HENRY SCHEIN INC	994.33	Medical Supplies	Health Department	General Fund
6/11/2018	VD321034	HENRY SCHEIN INC	(83.10)	Medical Supplies	Health Department	General Fund
6/11/2018	VD321035	HENRY SCHEIN INC	(15.12)	Medical Supplies	Health Department	General Fund
6/18/2018	VC290968	HEWLETT PACKARD INC	5,611.20	Vehicles Over \$5,000	Non-Departmental	General Fund
6/11/2018	VC290713	HEY & ASSOCIATES	903.57	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/11/2018	VD320997	HEYMAN BRUCE	162.08	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/5/2018	VD320817	HFS CHILD SUPPORT	108.21	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2018	VD320817	HFS CHILD SUPPORT	72.43	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2018	VD320817	HFS CHILD SUPPORT	447.85	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2018	VD320817	HFS CHILD SUPPORT	41.22	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/18/2018	VD321187	HFS CHILD SUPPORT	126.65	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/18/2018	VD321187	HFS CHILD SUPPORT	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/18/2018	VD321187	HFS CHILD SUPPORT	520.58	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/18/2018	VD321187	HFS CHILD SUPPORT	51.36	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/4/2018	VD320752	HICKSGAS WOODSTOCK	97.96	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/18/2018	VC290789	HILLS PET NUTRITION SALES INC	92.27	Food - Animal	Health Department	General Fund
6/11/2018	VD320890	HOFFMAN GEORGE M	18.50	Meeting Expenses	States Attorney	General Fund
6/25/2018	VD321322	HOME OF THE SPARROW INC	17,534.74	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321350	HOME OF THE SPARROW INC	11,151.04	Grants to Agencies	Senior Services	Senior Services
6/4/2018	VD320778	HOMEBOUND DENTAL CARE	240.00	Medical Services	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320778	HOMEBOUND DENTAL CARE	485.00	Medical Services	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320778	HOMEBOUND DENTAL CARE	485.00	Medical Services	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320778	HOMEBOUND DENTAL CARE	385.00	Medical Services	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320778	HOMEBOUND DENTAL CARE	360.00	Medical Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320857	HOMUTH KATIE	47.42	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320853	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
6/11/2018	VD320853	HORIZONS BEHAVIORAL HEALTH	5,246.91	Client Services	Mental Health	Mental Health (708) Board
6/11/2018	VD320858	HORIZONS BEHAVIORAL HEALTH	1,295.81	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320721	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321215	HOWELL MARYELLEN	101.36	Meeting Expenses	Health Department	General Fund
6/18/2018	VD321216	HOWELL MARYELLEN	695.82	Meeting Expenses	Health Department	General Fund
6/18/2018	VD321217	HOWELL MARYELLEN	14.99	Food - Animal	Health Department	General Fund
6/18/2018	VD321219	HOWELL MARYELLEN	20.00	Meeting Expenses	Health Department	General Fund
6/4/2018	VC290468	HP PRODUCTS CORP A FERGUSON ENTERPRISE	492.54	Cleaning Materials	Facility Management	General Fund
6/4/2018	VC290469	HP PRODUCTS CORP A FERGUSON ENTERPRISE	8.86	Cleaning Materials	Facility Management	General Fund
6/4/2018	VC290530	HP PRODUCTS CORP A FERGUSON ENTERPRISE	45.02	Cleaning Materials	County Sheriff	General Fund
6/11/2018	VC290629	HP PRODUCTS CORP A FERGUSON ENTERPRISE	629.87	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290756	HP PRODUCTS CORP A FERGUSON ENTERPRISE	308.58	Cleaning Materials	Facility Management	General Fund
6/11/2018	VC290757	HP PRODUCTS CORP A FERGUSON ENTERPRISE	302.76	Cleaning Materials	Facility Management	General Fund
6/25/2018	VC291040	HP PRODUCTS CORP A FERGUSON ENTERPRISE	345.80	Cleaning Materials	Facility Management	General Fund
6/25/2018	VD321374	HUELSMAN CHRISTINE	11.99	Mileage	Health Department	General Fund
6/25/2018	VD321374	HUELSMAN CHRISTINE	70.85	Mileage	Health Department	General Fund
6/4/2018	VC290486	HUEMANN WATER CONDITIONING	371.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290529	HUEMANN WATER CONDITIONING	365.80	Miscellaneous Supplies	County Sheriff	General Fund
6/11/2018	VD320856	HUEMANN WATER CONDITIONING	161.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/25/2018	VD321410	HYATT REGENCY ST LOUIS AT THE ARCH	819.62	Training	County Coroner	Coroner's Fund
6/18/2018	VD321213	I.M. STEIN INC	65.00	Health Licenses	Health Department	General Fund
6/25/2018	VC291042	IDENTISYS INC	338.55	Office Supplies	County Sheriff	General Fund
6/18/2018	VC290859	IDEXX DISTRIBUTION INC	139.68	Private Lab Services	Health Department	General Fund
6/11/2018	VD320904	ILLINOIS ANIMAL WELFARE FEDERATION	125.00	Training	Health Department	General Fund
6/11/2018	VD320904	ILLINOIS ANIMAL WELFARE FEDERATION	125.00	Training	Health Department	General Fund
6/18/2018	VD321031	ILLINOIS ANIMAL WELFARE FEDERATION	125.00	Training	Health Department	General Fund
6/25/2018	VD321342	ILLINOIS ASSISTIVE TECHNOLOGY PROGRAM	877.03	Training	McHenry Co Workforce Network	McHenry Co Workforce Network

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6/18/2018	VD321190	ILLINOIS ASSN OF CODE ENFORCEMENT	70.00	Training	Planning and Development	General Fund
6/4/2018	VD320819	ILLINOIS ASSOCIATION OF COUNTY VAC	275.00	Training	Veterans Assistance	Veterans Asst Commission Fund
6/4/2018	VD320819	ILLINOIS ASSOCIATION OF COUNTY VAC	275.00	Training	Veterans Assistance	Veterans Asst Commission Fund
6/4/2018	VD320819	ILLINOIS ASSOCIATION OF COUNTY VAC	40.00	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
6/4/2018	VD320819	ILLINOIS ASSOCIATION OF COUNTY VAC	40.00	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
6/11/2018	VD320953	ILLINOIS DEPARTMENT OF AGRICULTURE	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/18/2018	VD321253	ILLINOIS DEPARTMENT OF AGRICULTURE	125.00	Association Dues/Memberships	Health Department	General Fund
6/11/2018	VD320838	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	6,160.00	Due to State of Illinois	Health Department	General Fund
6/18/2018	VD321001	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	480.00	Due to State of Illinois	County Clerk	General Fund
6/25/2018	VC290384	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/5/2018	VD320817	ILLINOIS FOP LABOR COUNCIL	5,776.35	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/18/2018	VD321187	ILLINOIS FOP LABOR COUNCIL	5,756.50	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/4/2018	VD320774	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,922.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321292	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	131.25	Publications	Circuit Court	Law Library Fund
6/25/2018	VD321292	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	138.75	Publications	Circuit Court	Law Library Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320879	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD321024	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	65.00	Training	Human Resources	General Fund
6/11/2018	VD320977	ILLINOIS SECRETARY OF STATE POLICE	808.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/25/2018	VD321383	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	States Attorney	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	390.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	540.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	390.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	450.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	390.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	420.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	420.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	420.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	420.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	450.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	420.00	Association Dues/Memberships	Circuit Court	General Fund
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	390.00	Association Dues/Memberships	Circuit Court	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/11/2018	VD320886	ILLINOIS STATE BAR ASSOCIATION	390.00	Association Dues/Memberships	Circuit Court	General Fund
6/18/2018	VD321246	ILLINOIS STATE POLICE	27.00	Consultants	County Board & Liquor Comm	General Fund
6/18/2018	VD321246	ILLINOIS STATE POLICE	81.00	Consultants	County Board & Liquor Comm	General Fund
6/25/2018	VD320899	IN SYNC SYSTEMS INC	356.55	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290611	INFORMATION RESOURCE SYSTEMS CORP	7,700.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
6/18/2018	VC291000	INSURANCE PROGRAM MNGRS GROUP LLC	8,675.00	Professional Services	Administrator	Liability Insurance Fund
6/11/2018	VC290622	INTEGRATED SOFTWARE SPECIALISTS	22,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/18/2018	VD321167	INTERNATIONAL CITY/COUNTY MGMT ASSN	200.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/18/2018	VC290866	INTER-PACIFIC INC	558.05	Security Equipment Under \$5,000	County Sheriff	General Fund
6/4/2018	VC290484	INTERSTATE BATTERIES FOX RIVER VALLEY	103.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/11/2018	VC290660	INTERSTATE BATTERIES FOX RIVER VALLEY	168.13	Repair & Maint - Vehicles	County Sheriff	General Fund
6/11/2018	VC290661	INTERSTATE BATTERIES FOX RIVER VALLEY	7.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/25/2018	VD321403	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
6/25/2018	VD321404	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
6/5/2018	VD320817	IUOE LOCAL 150	1,516.01	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/5/2018	VD320817	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/18/2018	VD321187	IUOE LOCAL 150	1,600.36	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/18/2018	VD321187	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/25/2018	VD321277	IWANICKI MICHAEL	80.00	Training	Veterans Assistance	Veterans Asst Commission Fund
6/4/2018	VC290461	JACKS TIRE SALES & SERVICE INC	2,025.66	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290461	JACKS TIRE SALES & SERVICE INC	372.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/11/2018	VC290590	JACKS TIRE SALES & SERVICE INC	565.83	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290590	JACKS TIRE SALES & SERVICE INC	88.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/25/2018	VC290613	JAMES CRAIG	41.06	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/18/2018	VD321262	JAMES YVETTE D	58.71	Equipment Parts	Emergency Management Agency	General Fund
6/18/2018	VD321262	JAMES YVETTE D	60.91	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/11/2018	VD320830	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
6/18/2018	VD321188	JL DARLING LLC	42.01	Office Supplies	Planning and Development	General Fund
6/4/2018	VD320556	JOHANSEN BRITTANY	90.47	Mileage	County Clerk - Elections	General Fund
6/4/2018	VD320556	JOHANSEN BRITTANY	4.65	Meeting Expenses	County Clerk - Elections	General Fund
6/4/2018	VD320766	JOHNSON CONTROLS	754.50	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/4/2018	VD320766	JOHNSON CONTROLS	(754.50)	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/11/2018	VC290759	JOHNSON CONTROLS INC	7,957.00	Maintenance Agreements	Facility Management	General Fund
6/18/2018	VD321244	JOHNSTONE SUPPLY	145.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/18/2018	VD321197	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
6/18/2018	VD321106	JOYCE JESSICA	103.55	Mileage	Health Department	General Fund
6/18/2018	VD321151	JUDSON MEGHAN	205.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321109	JUMBOPOSTCARD.COM INC	260.00	Contractual Printing	Health Department	General Fund
6/4/2018	VD320730	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321301	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VD320555	JUSTIS PATRICIA	45.59	Fuel, Oil, and Grease	Court Services	General Fund
6/4/2018	VD320555	JUSTIS PATRICIA	487.41	Meeting Expenses	Court Services	Probation Service Fee Fund
6/11/2018	VD320554	JUSTIS PATRICIA	50.36	Fuel, Oil, and Grease	Court Services	General Fund
6/11/2018	VD320554	JUSTIS PATRICIA	126.02	Meeting Expenses	Court Services	Probation Service Fee Fund
6/11/2018	VD320611	KANE COUNTY DETENTION YOUTH	24,960.00	Juvenile Detention	Court Services	General Fund
6/25/2018	VC291031	KATZ TOOLS	56.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/25/2018	VC291032	KATZ TOOLS	73.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/25/2018	VD321424	KATZ TOOLS	10.99	Repair & Maint - Vehicles	County Sheriff	General Fund
6/4/2018	VC290483	KELLEY WILLIAMSON COMPANY	2,129.99	Fuel, Oil, and Grease	County Sheriff	General Fund
6/11/2018	VD320829	KEMPSTER BARBARA	38.90	Meeting Expenses	Educational Service Region	General Fund
6/11/2018	VD320829	KEMPSTER BARBARA	256.70	Mileage	Educational Service Region	General Fund
6/25/2018	VC290988	KENNEDY PETER W	695.00	Contractual Services	Health Department	General Fund
6/18/2018	VD321227	KERNES MARK	500.00	Education	Supervisor of Assessments	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/11/2018	VC290607	KIESLER POLICE SUPPLY INC	630.98	Training Equipment < \$5,000 and Supplies	County Sheriff	General Fund
6/11/2018	VD321008	KINNEY SHELLEY	87.75	Mileage	Health Department	General Fund
6/4/2018	VD320633	KIRCHNER FIRE EXTINGUISHER	455.50	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
6/25/2018	VD321407	KLEHR ZACHARY	1,774.73	Meeting Expenses	Planning and Development	General Fund
6/25/2018	VD321407	KLEHR ZACHARY	42.73	Mileage	Planning and Development	General Fund
6/18/2018	VD321145	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
6/25/2018	VD321368	KRIKORIAN MARY L	1,210.50	Court Reporters Transcriptions	Circuit Court	General Fund
6/11/2018	VC290694	KUJO INC	6,630.75	Highway Maintenance/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
6/18/2018	VD321093	KURKA AMANDA	57.77	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/25/2018	VD321353	LAFARGE NORTH AMERICA INC	83.44	Highway Materials	Division of Transportation	Highway Fund
6/25/2018	VD321446	LAKE COUNTY HEALTH DEPT	3,600.00	Contractual Services	Circuit Court	Special Courts Fund
6/25/2018	VD321447	LAKE COUNTY HEALTH DEPT	3,800.00	Contractual Services	Circuit Court	Special Courts Fund
6/25/2018	VC291030	LAKESIDE INTERNATIONAL TRUCKS	119.48	Equipment Parts	Division of Transportation	Highway Fund
6/18/2018	VC290847	LAMAR COMPANIES (THE)	4,370.00	Contractual Services	Health Department	General Fund
6/25/2018	VC290833	LANGUAGE LINE SERVICES	190.54	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VD321402	LANGUAGE LINE SERVICES	279.64	Interpreters	Circuit Court	General Fund
6/18/2018	VD321220	LARAMIE RENEE	16.34	Meeting Expenses	Health Department	General Fund
6/25/2018	VC291071	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/25/2018	VC291074	LAW OFFICE OF WILLIAM J BLYGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/11/2018	VC290588	LEACH ENTERPRISES INC	5.64	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VD320917	LEE CHA	159.58	Mileage	Division of Transportation	Highway Fund
6/25/2018	VD321396	LEE CHA	47.09	Mileage	Division of Transportation	Highway Fund
6/18/2018	VC290828	LEROYS LAWN EQUIPMENT INC	39.00	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VD320757	LETENDRE ADAM M	36.73	Mileage	Purchasing	General Fund
6/4/2018	VD320757	LETENDRE ADAM M	1.70	Meeting Expenses	Purchasing	General Fund
6/18/2018	VC290832	LEXISNEXIS A DIVISION OF RELX INC	2,971.55	Subscriptions	Circuit Court	General Fund
6/25/2018	VC290979	LEXISNEXIS A DIVISION OF RELX INC	4,635.00	Publications	Circuit Court	Law Library Fund
6/11/2018	VC290608	LEXISNEXIS RISK SOLUTIONS	123.70	Miscellaneous Trial Expenses	States Attorney	General Fund
6/18/2018	VD321143	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/18/2018	VD321145	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
6/25/2018	VD321041	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health	Mental Health (708) Board
6/18/2018	VD321197	LOCKINGER DENISE	30.00	Cellular Phone Charges	Information Technology	General Fund
6/11/2018	VD320930	LRD SYSTEMS & FORMS	279.00	Contractual Printing	Clerk of the Circuit Court	General Fund
6/18/2018	VD321069	LRD SYSTEMS & FORMS	92.45	Paper & Forms	County Treasurer	General Fund
6/18/2018	VD321137	LRD SYSTEMS & FORMS	491.92	Contractual Printing	Clerk of the Circuit Court	General Fund
6/25/2018	VD321365	LRD SYSTEMS & FORMS	53.00	Contractual Printing	Supervisor of Assessments	General Fund
6/11/2018	VD320859	LYNN ANITA	16.35	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321408	MACH HANS	181.21	Meeting Expenses	Planning and Development	General Fund
6/25/2018	VD321408	MACH HANS	108.56	Mileage	Planning and Development	General Fund
6/4/2018	VD320607	MADSEN SHIRLEY A	93.00	Association Dues/Memberships	County Treasurer	General Fund
6/18/2018	VD321197	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
6/4/2018	VC290517	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290533	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
6/11/2018	VD320933	MAJEWSKI ANNE L	35.10	Postage	County Coroner	General Fund
6/11/2018	VD320934	MAJEWSKI ANNE L	87.75	Mileage	County Coroner	General Fund
6/11/2018	VD320994	MARTENS CHARLES	74.64	Food	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321057	Exempt from FOIA	170.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VD320540	MASON SUE ANNE	26.71	Mileage	Court Services	General Fund
6/25/2018	VD321415	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
6/4/2018	VD320739	MATHERS RECOVERY LLC	3,125.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321323	MATHERS RECOVERY LLC	200.00	Client Services	Mental Health	Mental Health (708) Board
6/18/2018	VC290891	MATHEWSON RIGHT OF WAY CO	385.25	Highway Right of Way	Division of Transportation	County Bridge Fund
6/25/2018	VC291002	MATRIX BROADCASTING LLC	2,985.00	Contractual Services	Health Department	General Fund

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6/4/2018	VC290551	MATTHEW BENDER & CO INC	1,385.07	Publications	States Attorney	General Fund
6/25/2018	VC290981	MATTHEW BENDER & CO INC	39.08	Publications	Circuit Court	Law Library Fund
6/11/2018	VC290586	MCCANN INDUSTRIES INC	63.00	Highway Materials	Division of Transportation	Highway Fund
6/18/2018	VD321197	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
6/25/2018	VC291075	MCGINTY BROS INC	20,929.82	Highway Maintenance/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
6/25/2018	VD321413	MCHENRY CO REGIONAL OFFICE OF EDUCATION	100.00	Contractual Services	Educational Service Region	General Fund
6/25/2018	VD321324	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,008.33	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321324	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,008.33	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321324	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
6/11/2018	VD320991	MCHENRY COUNTY ADULT PROGRAM INC	249.61	Miscellaneous	Mental Health	Mental Health (708) Board
6/11/2018	VD320979	MCHENRY COUNTY BAR ASSOCIATION	1,040.00	Association Dues/Memberships	Public Defender	General Fund
6/18/2018	VD321184	MCHENRY COUNTY BAR ASSOCIATION	2,380.00	Association Dues/Memberships	Circuit Court	General Fund
6/25/2018	VD321314	MCHENRY COUNTY COLLEGE	(121.50)	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321314	MCHENRY COUNTY COLLEGE	100.05	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321314	MCHENRY COUNTY COLLEGE	2,335.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321369	MCHENRY COUNTY COLLEGE	345.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/18/2018	VD321311	MCHENRY COUNTY COLLEGE - SHAH CENTER	210.00	Safety Compliance	Administrator	Liability Insurance Fund
6/11/2018	VD321016	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	25.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/18/2018	VD321260	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	13,651.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund
6/25/2018	VD321310	MCHENRY COUNTY DOT	252.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320987	MCHENRY COUNTY ECONOMIC DEV CORP	212.48	Miscellaneous	Mental Health	Mental Health (708) Board
6/4/2018	VD320797	MCHENRY COUNTY FAIR ASSOCIATION	500.00	Legal Notices & Advertisements	Veterans Assistance	Veterans Asst Commission Fund
6/25/2018	VD321423	MCHENRY COUNTY FAIR ASSOCIATION	600.00	Special Services	County Sheriff	General Fund
6/18/2018	VD321289	MCHENRY COUNTY FIBER CONSORTIUM	42,510.00	McHenry County Fiber Consortium	Non-Departmental	General Fund
6/4/2018	VD320762	MCHENRY COUNTY FIRE CHIEFS ASSN	25.00	Association Dues/Memberships	County Coroner	General Fund
6/18/2018	VD321242	MCHENRY COUNTY GLASS & MIRROR INC	180.00	Repair & Maint Furn & Fixtures	Supervisor of Assessments	General Fund
6/11/2018	VD320818	MCHENRY COUNTY MARINE CORPS LEAGUE	200.00	Legal Notices & Advertisements	Veterans Assistance	Veterans Asst Commission Fund
6/11/2018	VD320897	MCHENRY COUNTY PRISONER FINANCE	795.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/11/2018	VD320943	MCHENRY COUNTY PRISONER FINANCE	377.92	Inmate Services	County Sheriff	Inmate Welfare Fund
6/11/2018	VD321036	MCHENRY COUNTY PRISONER FINANCE	810.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/18/2018	VD321088	MCHENRY COUNTY PRISONER FINANCE	301.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/18/2018	VD321186	MCHENRY COUNTY PRISONER FINANCE	341.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/18/2018	VD321290	MCHENRY COUNTY PRISONER FINANCE	775.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/25/2018	VD321364	MCHENRY COUNTY PRISONER FINANCE	416.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/25/2018	VD321448	MCHENRY COUNTY PRISONER FINANCE	744.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/25/2018	VD321450	MCHENRY COUNTY PRISONER FINANCE	306.00	Inmate Services	County Sheriff	Inmate Welfare Fund
6/25/2018	VD321325	MCHENRY COUNTY SHERIFF DEPARTMENT	6,258.67	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321325	MCHENRY COUNTY SHERIFF DEPARTMENT	6,258.67	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320723	MCHENRY COUNTY TREASURER	687.90	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320945	MCHENRY COUNTY TREASURER	142.27	Inmate Services	County Sheriff	Inmate Welfare Fund
6/11/2018	VD320945	MCHENRY COUNTY TREASURER	30.29	Inmate Services	County Sheriff	Inmate Welfare Fund
6/18/2018	VD321225	MCHENRY COUNTY TREASURER	3,753.50	WN Utilization Expense	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321280	MCHENRY PATHOLOGY ASSOC SC	214.40	Medical Services	Health Department	General Fund
6/18/2018	VD321272	MCHENRY RADIOLOGISTS	2,249.42	Medical Services	Health Department	General Fund
6/18/2018	VC290804	MCHENRY TOWNSHIP ROAD DISTRICT	1,910.41	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/18/2018	VC290903	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning and Development	General Fund
6/18/2018	VD321288	MCHENRY-LAKE COUNTY SOIL & WATER	20,000.00	Soil & Water Conservation	Non-Departmental	General Fund
6/25/2018	VD320891	MCSEEP	737.29	Promotional Events	Planning and Development	General Fund
6/11/2018	VC290578	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
6/11/2018	VC290579	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
6/11/2018	VC290580	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
6/11/2018	VC290587	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
6/11/2018	VC290628	MDC ENVIRONMENTAL SERVICES	700.00	Garbage Disposal	Division of Transportation	Highway Fund

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6/11/2018	VC290641	MDC ENVIRONMENTAL SERVICES	1,150.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290662	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
6/11/2018	VC290731	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board
6/18/2018	VC290883	MDC ENVIRONMENTAL SERVICES	350.00	Garbage Disposal	Division of Transportation	Highway Fund
6/18/2018	VC290886	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
6/18/2018	VC290888	MDC ENVIRONMENTAL SERVICES	700.00	Garbage Disposal	Division of Transportation	Highway Fund
6/18/2018	VD321058	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321099	MEDIBADGE INC	45.89	Miscellaneous Supplies	Health Department	General Fund
6/4/2018	VC290516	MEDLINE INDUSTRIES INC	4.16	Medication	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290630	MEDLINE INDUSTRIES INC	216.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290630	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290630	MEDLINE INDUSTRIES INC	43.76	Medication	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290630	MEDLINE INDUSTRIES INC	2,287.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290631	MEDLINE INDUSTRIES INC	811.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290631	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290631	MEDLINE INDUSTRIES INC	222.21	Medication	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290631	MEDLINE INDUSTRIES INC	783.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290631	MEDLINE INDUSTRIES INC	40.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290887	MEDLINE INDUSTRIES INC	404.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290887	MEDLINE INDUSTRIES INC	29.16	Medication	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290887	MEDLINE INDUSTRIES INC	1,704.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290887	MEDLINE INDUSTRIES INC	19.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290887	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321439	MELAHN RICHARD	300.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/18/2018	VD321278	MEMORIAL MEDICAL CENTER	895.18	Medical Services	Health Department	General Fund
6/4/2018	VC290408	MENARDS WOODSTOCK	160.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VC290474	MENARDS WOODSTOCK	86.06	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VC290477	MENARDS WOODSTOCK	11.67	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VC290481	MENARDS WOODSTOCK	88.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VC290528	MENARDS WOODSTOCK	31.62	Miscellaneous Supplies	County Sheriff	General Fund
6/4/2018	VD320737	MENARDS WOODSTOCK	99.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VC290571	MENARDS WOODSTOCK	61.12	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/11/2018	VC290669	MENARDS WOODSTOCK	16.46	Highway Materials	Division of Transportation	Highway Fund
6/11/2018	VC290707	MENARDS WOODSTOCK	249.77	Range Supplies	County Sheriff	General Fund
6/11/2018	VD321026	MENARDS WOODSTOCK	51.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/18/2018	VC290822	MENARDS WOODSTOCK	17.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/18/2018	VC290854	MENARDS WOODSTOCK	61.02	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/18/2018	VC290912	MENARDS WOODSTOCK	11.94	Miscellaneous Supplies	County Sheriff	General Fund
6/18/2018	VC290938	MENARDS WOODSTOCK	70.20	Building Improvements Over \$50,000	County Sheriff	General Fund
6/18/2018	VC290939	MENARDS WOODSTOCK	25.02	Range Supplies	County Sheriff	General Fund
6/18/2018	VC290963	MENARDS WOODSTOCK	59.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/18/2018	VC290963	MENARDS WOODSTOCK	29.91	Highway Materials	Division of Transportation	Highway Fund
6/18/2018	VD321048	MENARDS WOODSTOCK	15.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/18/2018	VD321160	MENARDS WOODSTOCK	54.29	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321160	MENARDS WOODSTOCK	80.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321160	MENARDS WOODSTOCK	2.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/25/2018	VC290327	MENARDS WOODSTOCK	47.28	Highway Materials	Division of Transportation	Highway Fund
6/25/2018	VC291028	MENARDS WOODSTOCK	54.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/25/2018	VC291029	MENARDS WOODSTOCK	47.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/25/2018	VC291044	MENARDS WOODSTOCK	15.45	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/25/2018	VC291045	MENARDS WOODSTOCK	124.02	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/25/2018	VC291046	MENARDS WOODSTOCK	23.59	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291098	MENARDS WOODSTOCK	8.31	Miscellaneous Supplies	Division of Transportation	Highway Fund

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6/25/2018	VD321395	MENARDS WOODSTOCK	99.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/25/2018	VD321453	MENARDS WOODSTOCK	66.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VC290625	MENTIS TECHNOLOGY SOLUTIONS LLC	29,890.80	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/25/2018	VC291005	MERCY HEALTH SYSTEM	620.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/25/2018	VC291065	MERCY HEALTH SYSTEM	310.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/18/2018	VD320577	MERCY HEALTH SYSTEM CORP OMI	73.15	In House Workers Compensation	Administrator	Liability Insurance Fund
6/4/2018	VD320701	MERIDIAN BEHAVIORAL HEALTH PC	452.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VC291108	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
6/25/2018	VC291108	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320974	METLIFE	3,671.99	Accident Insurance	Non-Departmental	Payroll Agency Fund
6/5/2018	VD320817	METROPOLITAN ALLIANCE OF POLICE	792.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/18/2018	VD321187	METROPOLITAN ALLIANCE OF POLICE	792.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/11/2018	VD320909	MICRO ESSENTIAL LABORATORY INC	314.27	Miscellaneous Supplies	Health Department	General Fund
6/25/2018	VC291089	MICRO FOCUS INC	1,281.60	Computer Program Maint	Information Technology	General Fund
6/18/2018	VD321236	MIDWEST OPERATING ENGINEERS WELFARE FUND	40,700.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/18/2018	VD321236	MIDWEST OPERATING ENGINEERS WELFARE FUND	5,425.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/18/2018	VD321236	MIDWEST OPERATING ENGINEERS WELFARE FUND	20,350.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/11/2018	VC290581	MIDWEST VETERINARY SUPPLY	93.12	Medication	Health Department	General Fund
6/11/2018	VC290582	MIDWEST VETERINARY SUPPLY	53.17	Medication	Health Department	General Fund
6/11/2018	VC290583	MIDWEST VETERINARY SUPPLY	2,105.40	Medication	Health Department	General Fund
6/11/2018	VD320922	MIDWEST XRAY INC	170.28	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320922	MIDWEST XRAY INC	116.18	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320708	MILLER GLENDA L	21.10	Miscellaneous Supplies	County Treasurer	General Fund
6/25/2018	VD321425	MILLER GLENDA L	15.26	Mileage	County Treasurer	General Fund
6/25/2018	VD321380	MINIMUM CONTINUING LEGAL EDUCATION BOARD	300.00	Association Dues/Memberships	States Attorney	General Fund
6/11/2018	VC290626	MIOVISION TECHNOLOGIES	3,043.00	Machinery & Equipment Under \$5,000	Division of Transportation	Highway Fund
6/11/2018	VC290627	MIOVISION TECHNOLOGIES	1,000.00	Contractual Services	Division of Transportation	Highway Fund
6/11/2018	VD321006	MONTANA CONCEPCION	78.48	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/11/2018	VD321011	MONTANA CONCEPCION	35.97	Mileage	Health Department	General Fund
6/18/2018	VD321073	MOODY JASON J	52.46	Meeting Expenses	Division of Transportation	Highway Fund
6/11/2018	VD320896	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
6/4/2018	VC290525	MOORE MEDICAL LLC	24.25	Medical Supplies	Health Department	General Fund
6/18/2018	VC290863	MOORE MEDICAL LLC	664.40	Medical Supplies	Health Department	General Fund
6/11/2018	VC290777	MOTOROLA SOLUTIONS CREDIT CO LLC	20,702.00	Maintenance Agreements	Non-Departmental	General Fund
6/18/2018	VC290967	MOTOROLA SOLUTIONS CREDIT CO LLC	20,394.00	Maintenance Agreements	Non-Departmental	General Fund
6/18/2018	VC290976	MOTOROLA SOLUTIONS CREDIT CO LLC	10,680.00	Maintenance Agreements	Non-Departmental	General Fund
6/11/2018	VD320938	MUIRFIELD CONSULTING LLC	5,250.00	Consultants	Mental Health	Mental Health (708) Board
6/18/2018	VC290796	MUNICIPAL MARKING DISTRIBUTORS INC	108.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
6/18/2018	VD320932	MURPHY RYAN THOMAS	1,500.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/4/2018	VD320734	MYK STANLEY	182.05	Training Expenses - Sheriff	County Sheriff	General Fund
6/4/2018	VD320734	MYK STANLEY	178.54	Fuel, Oil, and Grease	County Sheriff	General Fund
6/11/2018	VD320990	NAMI OF MCHENRY COUNTY	154.90	Miscellaneous	Mental Health	Mental Health (708) Board
6/25/2018	VD321101	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VC290416	NAPA AUTO PARTS	13.41	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290417	NAPA AUTO PARTS	16.17	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290418	NAPA AUTO PARTS	35.26	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VC290419	NAPA AUTO PARTS	6.70	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290420	NAPA AUTO PARTS	15.55	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VC290421	NAPA AUTO PARTS	77.29	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290422	NAPA AUTO PARTS	35.86	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290423	NAPA AUTO PARTS	95.72	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VC290424	NAPA AUTO PARTS	24.50	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290425	NAPA AUTO PARTS	21.05	Equipment Parts	Division of Transportation	Highway Fund

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6/4/2018	VC290431	NAPA AUTO PARTS	42.92	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290432	NAPA AUTO PARTS	93.18	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290463	NAPA AUTO PARTS	72.15	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290464	NAPA AUTO PARTS	41.16	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/11/2018	VC290575	NAPA AUTO PARTS	4.70	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290577	NAPA AUTO PARTS	8.52	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290614	NAPA AUTO PARTS	5,716.67	Repair & Maint - Vehicles	County Sheriff	General Fund
6/11/2018	VD320969	NAPA AUTO PARTS	23.96	Lawn Maintenance	Facility Management	Valley Hi
6/18/2018	VC290820	NAPA AUTO PARTS	214.01	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291023	NAPA AUTO PARTS	7.78	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291024	NAPA AUTO PARTS	69.57	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291025	NAPA AUTO PARTS	31.34	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291026	NAPA AUTO PARTS	26.11	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291027	NAPA AUTO PARTS	194.45	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VD320775	NATIONAL GOVERNMENT SERVICES, INC	3,212.40	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
6/25/2018	VC291109	NATIONAL GROUP LLP (THE)	7,500.00	Contractual Services	Non-Departmental	General Fund
6/25/2018	VD321351	NATIONAL SAFETY COUNCIL	23.07	Training	Division of Transportation	Highway Fund
6/11/2018	VC290644	NATIONSAT INC	14,925.00	Machinery and Equipment Over \$5,000	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321338	NAVIANT INC	285.00	Computer Software Under \$5,000	County Recorder	Co Recorder Automation Fund
6/5/2018	VD320817	NCPERS - IL IMRF - 3040	48.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
6/4/2018	VC290404	NEHER ELECTRIC SUPPLY INC	259.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VC290555	NEHER ELECTRIC SUPPLY INC	962.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VD320824	NEHER ELECTRIC SUPPLY INC	(43.20)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/25/2018	VD321102	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
6/11/2018	VC290699	NICL LABORATORIES	1,155.28	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290699	NICL LABORATORIES	40.00	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321162	NICOLOSI MATTHEW J	59.91	Meeting Expenses	Division of Transportation	Highway Fund
6/18/2018	VD321131	NICOR ENERCHANGE	4,360.12	Heat/Gas	Facility Management	General Fund
6/18/2018	VD321133	NICOR ENERCHANGE	36.48	Heat/Gas	Facility Management	Highway Fund
6/18/2018	VD321149	NICOR ENERCHANGE	933.15	Heat/Gas	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320707	NICOR GAS	85.70	Heat/Gas	Facility Management	General Fund
6/4/2018	VD320710	NICOR GAS	94.63	Heat/Gas	Facility Management	General Fund
6/4/2018	VD320777	NICOR GAS	46.21	Heat/Gas	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320821	NICOR GAS	8.75	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/11/2018	VC290728	NICOR GAS	55.13	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
6/11/2018	VD320848	NICOR GAS	34.70	Heat/Gas	Facility Management	General Fund
6/11/2018	VD320957	NICOR GAS	934.29	Heat/Gas	Facility Management	General Fund
6/11/2018	VD320959	NICOR GAS	307.66	Heat/Gas	Facility Management	General Fund
6/11/2018	VD320961	NICOR GAS	187.67	Heat/Gas	Facility Management	General Fund
6/11/2018	VD320962	NICOR GAS	196.00	Heat/Gas	Facility Management	General Fund
6/11/2018	VD320963	NICOR GAS	79.75	Heat/Gas	Facility Management	General Fund
6/11/2018	VD320964	NICOR GAS	581.75	Heat/Gas	Facility Management	General Fund
6/11/2018	VD320965	NICOR GAS	281.39	Heat/Gas	Facility Management	Highway Fund
6/25/2018	VD321108	NICOR GAS	166.00	Heat/Gas	Mental Health	Mental Health (708) Board
6/25/2018	VD321285	NICOR GAS	52.92	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/25/2018	VD321295	NICOR GAS	149.05	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VC290293	NIR ROOF CARE INC	340.00	Maintenance Agreements	Facility Management	General Fund
6/25/2018	VC290992	NIR ROOF CARE INC	1,115.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/25/2018	VD321042	NIR ROOF CARE INC	475.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
6/4/2018	VC290438	NORTH AMERICAN SAFETY INC	905.42	Highway Materials	Division of Transportation	Highway Fund
6/4/2018	VC290438	NORTH AMERICAN SAFETY INC	145.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/11/2018	VC290679	NORTH AMERICAN SAFETY INC	1,040.00	Highway Materials	Division of Transportation	Highway Fund
6/11/2018	VC290681	NORTH AMERICAN SAFETY INC	318.20	Highway Materials	Division of Transportation	Highway Fund

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6/11/2018	VC290683	NORTH AMERICAN SAFETY INC	22.50	Highway Materials	Division of Transportation	Highway Fund
6/25/2018	VD321329	NORTH EAST MULTI REGIONAL TRAINING INC	250.00	Training	County Sheriff	General Fund
6/25/2018	VD321330	NORTH EAST MULTI REGIONAL TRAINING INC	75.00	Training	County Sheriff	General Fund
6/11/2018	VD320931	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSN	300.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
6/25/2018	VD321104	NORTHERN IL SPECIAL RECREATION ASSN	1,248.75	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321104	NORTHERN IL SPECIAL RECREATION ASSN	450.00	Client Services	Mental Health	Mental Health (708) Board
6/18/2018	VD321156	NORTHERN ILLINOIS ACTIVITY PROFESSIONALS	120.00	Training	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321296	NORTHERN ILLINOIS UNIVERSITY	2,600.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321090	NORTHERN JENNIFER	49.05	Mileage	Health Department	General Fund
6/18/2018	VD321254	NORTHERN JENNIFER	260.55	Meeting Expenses	Health Department	General Fund
6/18/2018	VD321254	NORTHERN JENNIFER	174.95	Mileage	Health Department	General Fund
6/25/2018	VD321390	NORTHERN JENNIFER	199.00	Training	Health Department	General Fund
6/11/2018	VD320846	NORTHWEST ELECTRICAL SUPPLY CO	310.38	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
6/18/2018	VD321226	NORTHWEST TRUCKS INC	240.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/4/2018	VD320741	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	64.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
6/4/2018	VD320741	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
6/11/2018	VD320826	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
6/18/2018	VC290884	NRC HEALTH	1,035.00	Contingent	Valley Hi Nursing Home	Valley Hi
6/4/2018	VC290523	OCV LLC	4,995.00	Computer Technology/Equipment Over \$5000	Emergency Management Agency	General Fund
6/18/2018	VD320786	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320611	OGLE COUNTY FOCUS HOUSE	3,186.00	Juvenile Placement	Court Services	General Fund
6/11/2018	VD320862	Exempt from FOIA	200.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320611	ONARGA ACADEMY	15,897.00	Juvenile Placement	Court Services	General Fund
6/18/2018	VC290787	ONE HOPE UNITED	5,441.05	Juvenile Offender Services	Court Services	Probation Service Fee Fund
6/4/2018	VD320747	OPERATING ACCOUNT SAO	5.00	Case Related Service Fees	States Attorney	General Fund
6/4/2018	VD320747	OPERATING ACCOUNT SAO	84.00	Case Related Service Fees	States Attorney	General Fund
6/25/2018	VD321043	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health	Mental Health (708) Board
6/4/2018	VC290426	OREILLY AUTO PARTS	60.45	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290428	OREILLY AUTO PARTS	15.99	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290433	OREILLY AUTO PARTS	17.39	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290434	OREILLY AUTO PARTS	15.04	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290435	OREILLY AUTO PARTS	6.59	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290442	OREILLY AUTO PARTS	21.48	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290444	OREILLY AUTO PARTS	98.78	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290446	OREILLY AUTO PARTS	19.17	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290448	OREILLY AUTO PARTS	24.24	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VC290450	OREILLY AUTO PARTS	14.98	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290451	OREILLY AUTO PARTS	148.57	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290452	OREILLY AUTO PARTS	144.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VC290454	OREILLY AUTO PARTS	36.81	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290455	OREILLY AUTO PARTS	21.48	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290479	OREILLY AUTO PARTS	8.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VC290482	OREILLY AUTO PARTS	88.20	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290584	OREILLY AUTO PARTS	49.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/11/2018	VC290585	OREILLY AUTO PARTS	11.05	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291016	OREILLY AUTO PARTS	145.84	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291017	OREILLY AUTO PARTS	8.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/25/2018	VC291018	OREILLY AUTO PARTS	21.25	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291019	OREILLY AUTO PARTS	92.42	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291020	OREILLY AUTO PARTS	16.32	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291021	OREILLY AUTO PARTS	8.75	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291022	OREILLY AUTO PARTS	11.30	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VD321352	OREILLY AUTO PARTS	(5.00)	Equipment Parts	Division of Transportation	Highway Fund

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6/25/2018	VD321352	OREILLY AUTO PARTS	(10.00)	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VD321405	OSBORNE LYNNSEY J	15.15	Mileage	Planning and Development	General Fund
6/18/2018	VD321197	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
6/18/2018	VD321241	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	112.50	Legal Services	Human Resources	General Fund
6/18/2018	VD321261	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	90.00	Legal Services	Human Resources	General Fund
6/25/2018	VD321420	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	148.00	Legal Services	ETS Board (911)	Emerg Telephone Systems Board
6/4/2018	VD320820	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
6/4/2018	VD320820	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
6/4/2018	VD320820	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
6/18/2018	VC290803	PACE SUBURBAN BUS DIV OF THE RTA	84,219.23	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
6/11/2018	VC290689	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
6/11/2018	VC290691	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
6/11/2018	VC290706	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
6/25/2018	VD321432	PAGAN RICARDO	449.65	Meeting Expenses	County Sheriff	General Fund
6/18/2018	VC290788	PARAGON MICRO INC	2,279.94	Computer Software Under \$5,000	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VC290868	PARAGON MICRO INC	4,484.95	Computer Components Under \$5,000	Information Technology	General Fund
6/25/2018	VC291062	PARAGON MICRO INC	251.99	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
6/25/2018	VD321438	PATENAUE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
6/18/2018	VD321197	PATENAUE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
6/11/2018	VD321007	PEREZ ANGELICA	47.96	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/11/2018	VD321009	PEREZ ANGELICA	57.23	Mileage	Health Department	General Fund
6/11/2018	VD320950	PETER BAKER AND SON CO	144.29	Highway Materials	Division of Transportation	Highway Fund
6/18/2018	VC290893	PETER BAKER AND SON CO	1,040,410.89	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
6/11/2018	VC290619	PETERMANN KARL M	294.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
6/11/2018	VD320908	PETERMANN KARL M	294.00	Due to Townships	Non-Departmental	Highway Agency Fund
6/18/2018	VC290933	PETERS MARK MD	3,900.00	Autopsies	County Coroner	General Fund
6/4/2018	VD320794	PETTY CASH	86.42	Office Supplies	Emergency Management Agency	General Fund
6/4/2018	VD320794	PETTY CASH	85.78	Equipment Parts	Emergency Management Agency	General Fund
6/4/2018	VD320794	PETTY CASH	45.00	Meeting Expenses	Emergency Management Agency	General Fund
6/11/2018	VD320839	PETTY CASH	51.18	Association Dues/Memberships	County Sheriff	General Fund
6/11/2018	VD320839	PETTY CASH	10.00	Association Dues/Memberships	County Sheriff	General Fund
6/11/2018	VD320839	PETTY CASH	55.12	Meeting Expenses	County Sheriff	General Fund
6/11/2018	VD320839	PETTY CASH	15.00	Meeting Expenses	County Sheriff	General Fund
6/11/2018	VD320839	PETTY CASH	15.00	Meeting Expenses	County Sheriff	General Fund
6/11/2018	VD320839	PETTY CASH	15.00	Meeting Expenses	County Sheriff	General Fund
6/11/2018	VD320839	PETTY CASH	15.00	Meeting Expenses	County Sheriff	General Fund
6/11/2018	VD320839	PETTY CASH	42.98	Miscellaneous Supplies	County Sheriff	General Fund
6/11/2018	VD320839	PETTY CASH	31.99	K-9 Expenses	County Sheriff	General Fund
6/25/2018	VD321348	PETTY CASH	5.00	Office Supplies	Planning and Development	General Fund
6/25/2018	VC291093	PF PETTIBONE & CO	50.00	Uniform Expense	County Sheriff	General Fund
6/18/2018	VD321077	PHILADELPHIA MARRIOTT DOWNTOWN HOTEL	1,166.55	Meeting Expenses	Court Services	Probation Service Fee Fund
6/18/2018	VD321077	PHILADELPHIA MARRIOTT DOWNTOWN HOTEL	1,166.55	Meeting Expenses	Court Services	Probation Service Fee Fund
6/11/2018	VC290637	PHOENIX TEXTILE CORPORATION	2,228.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321013	PICKETT CONSTANCE	40.30	Meeting Expenses	Health Department	General Fund
6/25/2018	VD321391	PICKETT CONSTANCE	63.02	Meeting Expenses	Health Department	General Fund
6/11/2018	VD320793	PIONEER CENTER FOR HUMAN SERVICES	430.08	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321224	PIONEER CENTER FOR HUMAN SERVICES	3,020.83	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321224	PIONEER CENTER FOR HUMAN SERVICES	4,798.58	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321224	PIONEER CENTER FOR HUMAN SERVICES	4,479.17	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321224	PIONEER CENTER FOR HUMAN SERVICES	2,278.67	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321224	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321224	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321224	PIONEER CENTER FOR HUMAN SERVICES	4,687.50	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321224	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board

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6/25/2018	VD321224	PIONEER CENTER FOR HUMAN SERVICES	6,435.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321231	PIONEER CENTER FOR HUMAN SERVICES	13,583.81	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321231	PIONEER CENTER FOR HUMAN SERVICES	20,688.12	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321231	PIONEER CENTER FOR HUMAN SERVICES	15,569.28	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321231	PIONEER CENTER FOR HUMAN SERVICES	24,365.76	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321231	PIONEER CENTER FOR HUMAN SERVICES	4,464.64	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321327	PIONEER CENTER FOR HUMAN SERVICES	1,116.16	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321327	PIONEER CENTER FOR HUMAN SERVICES	1,200.00	Client Services	Mental Health	Mental Health (708) Board
6/18/2018	VC290805	PIRTANO CONSTRUCTION CO INC	168,527.25	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
6/18/2018	VC290843	PITNEY BOWES	111.06	Office Supplies	Purchasing	General Fund
6/18/2018	VC290844	PITNEY BOWES	672.92	Office Supplies	Purchasing	General Fund
6/18/2018	VD321129	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing	Purchasing	General Fund
6/20/2018	VD321110	PITNEY BOWES GLOBAL FNCL SERVICES LLC	204.00	Leasing	Mental Health	Mental Health (708) Board
6/18/2018	VD321147	PITTSBURG TANK & TOWER MAINTENANCE CO	1,990.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321221	PLONCZYNSKI KARA	46.12	Fuel, Oil, and Grease	Health Department	General Fund
6/18/2018	VD321221	PLONCZYNSKI KARA	12.00	Meeting Expenses	Health Department	General Fund
6/18/2018	VD321212	PORT EDWARDS RESTAURANT LLC	95.00	Health Licenses	Health Department	General Fund
6/11/2018	VC290761	POSITIVE PROMOTIONS INC	771.29	Miscellaneous Supplies	Health Department	General Fund
6/4/2018	VD320811	POYNTER JEFFERY	49.05	Mileage	Workforce Investment Board	McHenry Co Workforce Network
6/4/2018	VD320811	POYNTER JEFFERY	1.50	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
6/18/2018	VD321061	Exempt from FOIA	435.96	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VC290462	PRECISE MRM LLC	152.42	Telecommunications	Division of Transportation	Highway Fund
6/25/2018	VD321417	PRE-EMPLOY.COM	64.35	Contractual Services	Human Resources	General Fund
6/11/2018	VD320874	PRESS BAKHTAVAR C	700.00	Interpreters	Circuit Court	General Fund
6/25/2018	VD321433	PRIM BILL	351.00	Meeting Expenses	County Sheriff	General Fund
6/11/2018	VC290657	PROFESSIONAL MEDICAL INC	162.25	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290658	PROFESSIONAL MEDICAL INC	28.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290658	PROFESSIONAL MEDICAL INC	73.58	Food	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290696	PROFESSIONAL MEDICAL INC	843.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290696	PROFESSIONAL MEDICAL INC	405.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290696	PROFESSIONAL MEDICAL INC	84.31	Medication	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290697	PROFESSIONAL MEDICAL INC	167.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290698	PROFESSIONAL MEDICAL INC	389.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290698	PROFESSIONAL MEDICAL INC	969.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290698	PROFESSIONAL MEDICAL INC	974.30	Food	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290919	PROFESSIONAL MEDICAL INC	796.75	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290919	PROFESSIONAL MEDICAL INC	514.61	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290919	PROFESSIONAL MEDICAL INC	338.67	Food	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290919	PROFESSIONAL MEDICAL INC	68.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290920	PROFESSIONAL MEDICAL INC	19.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290920	PROFESSIONAL MEDICAL INC	65.14	Medication	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290920	PROFESSIONAL MEDICAL INC	614.00	Food	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290920	PROFESSIONAL MEDICAL INC	32.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/4/2018	VD320756	PRYOR LEARNING SOLUTIONS	149.00	Training	Purchasing	General Fund
6/18/2018	VC290935	PTS OF AMERICA LLC	612.00	Transporting Prisoners	County Sheriff	General Fund
6/11/2018	VD320956	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
6/18/2018	VD321234	PUSH WELLNESS SOLUTIONS INC	3,598.00	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
6/25/2018	VC291063	Q&A REPORTING	744.75	Outside Court Reporter Service	Planning and Development	General Fund
6/18/2018	VD321091	QAZI FOUZIA	23.98	Mileage	Health Department	General Fund
6/18/2018	VD321256	QAZI FOUZIA	254.64	Meeting Expenses	Health Department	General Fund
6/11/2018	VD320831	QPR INSTITUTE INC	1,190.00	Education	Mental Health	Mental Health (708) Board
6/25/2018	VD321111	QUILL CORP	51.98	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
6/4/2018	VD320809	R&B METAL PRODUCTS INC	287.66	Equipment Parts	County Sheriff	General Fund

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6/25/2018	VD321377	R&S DISTRIBUTORS	230.00	Jurors Expenses	Circuit Court	General Fund
6/18/2018	VD321158	RALPHS GENERAL RENT ALL INC	91.66	Rent	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321159	REDDING BENJAMIN A	435.55	Meeting Expenses	Division of Transportation	Highway Fund
6/18/2018	VC290793	REDWOOD TOXICOLOGY LABORATORY	170.00	Private Lab Services	Court Services	General Fund
6/11/2018	VC290617	REHABCARE	12,319.99	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290617	REHABCARE	13,453.50	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290617	REHABCARE	5,397.87	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290617	REHABCARE	7,489.49	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290617	REHABCARE	13,241.08	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290617	REHABCARE	4,369.69	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290617	REHABCARE	2,062.46	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290617	REHABCARE	2,185.38	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290617	REHABCARE	837.28	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320925	REHABCARE	(19.03)	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320925	REHABCARE	(21.22)	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VD320925	REHABCARE	(7.57)	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290559	REICHERT CHEVROLET	4,458.60	Repair & Maint - Vehicles	County Sheriff	General Fund
6/25/2018	VC291094	REQUORDIT INC	370.00	Consultants	Information Technology	General Fund
6/11/2018	VD320869	RESERVE ACCOUNT	5,000.00	Postage	Circuit Court	General Fund
6/18/2018	VD321141	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
6/11/2018	VC290638	ROBINSON ENGINEERING	1,096.75	Consultants	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290639	ROBINSON ENGINEERING	1,338.50	Consultants	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321170	ROCKFORD ORTHOPEDICS ASSOC LTD	56.00	Medical Services	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321171	ROCKFORD ORTHOPEDICS ASSOC LTD	28.00	Medical Services	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321211	ROD SCHUH	250.00	Stormwater Permits	Planning and Development	General Fund
6/18/2018	VD321085	ROGERS SANDRA D	23.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/11/2018	VD320865	ROHN JAMES M	27.96	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320865	ROHN JAMES M	903.22	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321267	ROHN JAMES M	109.99	Office Equipment Less Than \$5,000	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321222	RONDORF KATHY	258.13	Meeting Expenses	Health Department	General Fund
6/18/2018	VD321222	RONDORF KATHY	184.22	Mileage	Health Department	General Fund
6/4/2018	VD320700	ROSECRANCE INC	20,834.83	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320700	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320700	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320700	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320700	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320700	ROSECRANCE INC	3,215.00	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320700	ROSECRANCE INC	1,648.42	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320700	ROSECRANCE INC	13,147.17	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320700	ROSECRANCE INC	2,617.42	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320700	ROSECRANCE INC	4,658.61	Client Services	Mental Health	Mental Health (708) Board
6/11/2018	VD320989	ROSECRANCE INC	887.79	Miscellaneous	Mental Health	Mental Health (708) Board
6/18/2018	VD321084	ROSS ROBERT H	237.51	Mileage	Supervisor of Assessments	General Fund
6/4/2018	VD320798	RUDOLPH JENNIFER	68.25	Meeting Expenses	County Sheriff	General Fund
6/11/2018	VC290624	RUSH KING PROMOTIONS LLC	732.06	Promotional Events	Division of Transportation	Highway Fund
6/4/2018	VC290409	RUSH TRUCK CENTERS OF ILLINOIS	500.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/4/2018	VC290410	RUSH TRUCK CENTERS OF ILLINOIS	131.68	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290411	RUSH TRUCK CENTERS OF ILLINOIS	173.48	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290412	RUSH TRUCK CENTERS OF ILLINOIS	37.80	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290413	RUSH TRUCK CENTERS OF ILLINOIS	50.68	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290414	RUSH TRUCK CENTERS OF ILLINOIS	208.68	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290436	RUSH TRUCK CENTERS OF ILLINOIS	147.54	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290437	RUSH TRUCK CENTERS OF ILLINOIS	164.77	Equipment Parts	Division of Transportation	Highway Fund

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6/4/2018	VC290447	RUSH TRUCK CENTERS OF ILLINOIS	437.07	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VC290449	RUSH TRUCK CENTERS OF ILLINOIS	450.34	Equipment Parts	Division of Transportation	Highway Fund
6/4/2018	VD320751	RUSH TRUCK CENTERS OF ILLINOIS	(798.00)	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290574	RUSH TRUCK CENTERS OF ILLINOIS	440.23	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291013	RUSH TRUCK CENTERS OF ILLINOIS	215.70	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291014	RUSH TRUCK CENTERS OF ILLINOIS	437.07	Equipment Parts	Division of Transportation	Highway Fund
6/25/2018	VC291015	RUSH TRUCK CENTERS OF ILLINOIS	239.94	Equipment Parts	Division of Transportation	Highway Fund
6/18/2018	VC290808	S.T.A.T.E. TESTING LLC	302.50	Highway Maintenance/Contract	Division of Transportation	McDot RTA Sales Tax Project Fund
6/18/2018	VD321195	SALAS ALEJANDRO	24.09	Mileage	Information Technology	General Fund
6/18/2018	VD321197	SALAS ALEJANDRO	30.00	Cellular Phone Charges	Information Technology	General Fund
6/18/2018	VC290969	SANDATA TECHNOLOGIES LLC	187.37	Professional Services	Administrator	General Fund
6/11/2018	VD320336	SANDQUIST DENNIS A	20.00	Meeting Expenses	Planning and Development	General Fund
6/11/2018	VD320896	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
6/4/2018	VD320796	SARBAUGH MCNALLY PEGGY	34.01	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320952	SAUNDERS CAROL	72.95	Meeting Expenses	Supervisor of Assessments	General Fund
6/18/2018	VC290898	SCHMIDT PRINTING	111.00	Contractual Printing	Circuit Court	General Fund
6/18/2018	VD321089	SCHMIDT PRINTING	76.00	Contractual Printing	Health Department	General Fund
6/18/2018	VD321228	SCHMIDT PRINTING	234.00	Contractual Printing	Health Department	General Fund
6/18/2018	VD321230	SCHMIDT PRINTING	302.00	Contractual Printing	Health Department	General Fund
6/11/2018	VC290620	SCHMITT DAVID J	240.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
6/11/2018	VD320910	SCHMITT DAVID J	240.00	Due to Townships	Non-Departmental	Highway Agency Fund
6/18/2018	VD321286	SCHNEIDER LEUCHT MERWIN & COONEY	450.00	Exhumation & Burial Expense	Non-Departmental	General Fund
6/18/2018	VD321286	SCHNEIDER LEUCHT MERWIN & COONEY	660.00	Exhumation & Burial Expense	Non-Departmental	General Fund
6/18/2018	VD321286	SCHNEIDER LEUCHT MERWIN & COONEY	1,260.00	Exhumation & Burial Expense	Non-Departmental	General Fund
6/18/2018	VD321197	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
6/18/2018	VD321072	SCHULTZ CHARLES C	50.66	Meeting Expenses	Division of Transportation	Highway Fund
6/18/2018	VD321197	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
6/11/2018	VC290763	SCREENVISION MEDIA	4,662.00	Contractual Services	Health Department	General Fund
6/11/2018	VC290709	SECTION 8 DOORS & HARDWARE INC	1,650.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/4/2018	VC290548	SECURE CLEAN BUILDING SERVICES INC	1,192.00	Janitorial Services	Facility Management	General Fund
6/11/2018	VC290752	SECURITAS SECURITY SERVICES USA	7,130.21	Contractual Services	Non-Departmental	General Fund
6/4/2018	VD320669	SEEMANN CONNIE B	219.64	Mileage	Health Department	General Fund
6/18/2018	VC290970	SEGAL COMPANY (THE)	9,400.00	Professional Services	Non-Departmental	General Fund
6/4/2018	VD320541	SELF REBECCA	35.28	Fuel, Oil, and Grease	Court Services	General Fund
6/4/2018	VD320541	SELF REBECCA	72.00	Meeting Expenses	Court Services	Probation Service Fee Fund
6/25/2018	VD321283	SENIOR SERVICES ASSOCIATES INC	9.84	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/25/2018	VD321283	SENIOR SERVICES ASSOCIATES INC	18.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/18/2018	VD321062	SENTRY SECURITY	87.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321094	SENTRY SECURITY	229.98	Maintenance Agreements	Health Department	General Fund
6/18/2018	VD321095	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
6/25/2018	VD321309	SENTRY SECURITY	1,556.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321309	SENTRY SECURITY	156.00	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321429	SENTRY SECURITY	206.25	Repair & Maint Bldg & Grounds	Emergency Management Agency	General Fund
6/5/2018	VD320817	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
6/5/2018	VD320817	SERVICE EMPLOYEES INT'L UNION LOCAL 73	231.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
6/5/2018	VD320817	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,477.25	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
6/18/2018	VD321187	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
6/18/2018	VD321187	SERVICE EMPLOYEES INT'L UNION LOCAL 73	231.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
6/18/2018	VD321187	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,680.27	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
6/4/2018	VD320725	Exempt from FOIA	270.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VD320726	Exempt from FOIA	90.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VD320825	SHAMHART LISA M	60.50	Mileage	Administrator	Liability Insurance Fund
6/11/2018	VD320927	SHAW MEDIA	130.00	Subscriptions	Valley Hi Nursing Home	Valley Hi

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6/11/2018	VD320941	SHAW MEDIA	213.24	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
6/11/2018	VD320944	SHAW MEDIA	650.84	Legal Notices & Advertisements	Circuit Court	General Fund
6/18/2018	VD321068	SHAW MEDIA	2,060.00	Legal Notices & Advertisements	County Treasurer	General Fund
6/18/2018	VD321189	SHAW MEDIA	910.98	Legal Notices & Advertisements	Planning and Development	General Fund
6/18/2018	VD321210	SHAW MEDIA	152.18	Legal Notices & Advertisements	Planning and Development	General Fund
6/25/2018	VC291048	SHAW MEDIA	308.40	Contractual Services	Health Department	General Fund
6/25/2018	VC291049	SHAW MEDIA	150.00	Contractual Services	Health Department	General Fund
6/25/2018	VC291051	SHAW MEDIA	308.40	Contractual Services	Health Department	General Fund
6/25/2018	VC291053	SHAW MEDIA	150.00	Contractual Services	Health Department	General Fund
6/25/2018	VC291058	SHAW MEDIA	308.40	Contractual Services	Health Department	General Fund
6/25/2018	VC291059	SHAW MEDIA	150.00	Contractual Services	Health Department	General Fund
6/25/2018	VC291060	SHAW MEDIA	308.40	Contractual Services	Health Department	General Fund
6/25/2018	VC291061	SHAW MEDIA	150.00	Contractual Services	Health Department	General Fund
6/25/2018	VD321361	SHAW MEDIA	336.52	Legal Notices & Advertisements	States Attorney	General Fund
6/11/2018	VD320785	SHEA JUSTIN	43.65	Fuel, Oil, and Grease	Court Services	General Fund
6/11/2018	VD320785	SHEA JUSTIN	59.36	Meeting Expenses	Court Services	Probation Service Fee Fund
6/18/2018	VD321197	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
6/18/2018	VC290722	SHEPARD MEDICAL PRODUCTS	742.50	Safety Compliance	Administrator	Liability Insurance Fund
6/4/2018	VD320716	SHERMAN MECHANICAL INC	210.12	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
6/11/2018	VC290594	SHERWIN WILLIAMS	50.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VC290663	SHI INTERNATIONAL CORP	1,419.00	Computer Technology/Equipment Over \$5000	County Sheriff	General Fund
6/18/2018	VC290895	SHI INTERNATIONAL CORP	3,704.00	Computer Program Maint	Information Technology	General Fund
6/18/2018	VD321194	SHI INTERNATIONAL CORP	13.00	Office Supplies	Information Technology	General Fund
6/18/2018	VD321199	SIBILSKI PETER	679.00	Training	Information Technology	General Fund
6/18/2018	VD321200	SIBILSKI PETER	161.87	Mileage	Information Technology	General Fund
6/25/2018	VD321387	SIEMENS INDUSTRY INC	417.00	Maintenance Agreements	Health Department	General Fund
6/25/2018	VC290612	SINITEAN RANDY	40.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/18/2018	VD321063	Exempt from FOIA	200.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320921	SKILLPATH/NST SEMINARS	59.95	Publications	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321421	SKILLPATH/NST SEMINARS	47.95	Publications	Human Resources	General Fund
6/25/2018	VD321421	SKILLPATH/NST SEMINARS	199.00	Publications	Human Resources	General Fund
6/18/2018	VD321218	SORISTO BARBRA	76.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD320606	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	1,379.16	Computer Components Under \$5,000	ETS Board (911)	Emerg Telephone Systems Board
6/11/2018	VC290643	SOUTHLAND MEDICAL LLC	19.95	Medical Supplies	County Coroner	Coroner's Fund
6/25/2018	VD321412	ST LOUIS UNIVERSITY	850.00	Training	County Coroner	Coroner's Fund
6/4/2018	VD320691	STANS OFFICE MACHINES INC	88.46	Maintenance Agreements	County Clerk - Elections	General Fund
6/4/2018	VD320692	STANS OFFICE MACHINES INC	53.70	Maintenance Agreements	County Clerk - Elections	General Fund
6/4/2018	VD320727	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VD320732	STANS OFFICE MACHINES INC	365.00	Office Supplies	Supervisor of Assessments	General Fund
6/4/2018	VD320735	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
6/4/2018	VD320813	STANS OFFICE MACHINES INC	340.72	Office Supplies	Division of Transportation	Highway Fund
6/11/2018	VC290642	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290667	STANS OFFICE MACHINES INC	730.00	Office Supplies	County Sheriff	General Fund
6/11/2018	VD320884	STANS OFFICE MACHINES INC	59.00	Office Supplies	Planning and Development	General Fund
6/11/2018	VD320884	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
6/18/2018	VC290764	STANS OFFICE MACHINES INC	285.76	Office Supplies	County Sheriff	General Fund
6/18/2018	VC290878	STANS OFFICE MACHINES INC	687.52	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290897	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
6/18/2018	VC290901	STANS OFFICE MACHINES INC	5,007.63	Contractual Photocopying	Information Technology	General Fund
6/18/2018	VC290971	STANS OFFICE MACHINES INC	7,363.93	Lease Payments - Computers/Tech	Non-Departmental	General Fund
6/18/2018	VC290971	STANS OFFICE MACHINES INC	245.32	Interest	Non-Departmental	General Fund
6/18/2018	VD321075	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
6/18/2018	VD321157	STANS OFFICE MACHINES INC	315.69	Contractual Photocopying	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/18/2018	VD321207	STANS OFFICE MACHINES INC	35.73	Maintenance Agreements	Health Department	General Fund
6/25/2018	VD321044	STANS OFFICE MACHINES INC	182.86	Maintenance Agreements	Mental Health	Mental Health (708) Board
6/25/2018	VD321044	STANS OFFICE MACHINES INC	106.02	Maintenance Agreements	Mental Health	Mental Health (708) Board
6/25/2018	VD321044	STANS OFFICE MACHINES INC	166.68	Maintenance Agreements	Mental Health	Mental Health (708) Board
6/25/2018	VD321044	STANS OFFICE MACHINES INC	523.02	Leasing	Mental Health	Mental Health (708) Board
6/25/2018	VD321064	STANS OFFICE MACHINES INC	61.03	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321360	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
6/25/2018	VD321360	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
6/25/2018	VD321381	STANS OFFICE MACHINES INC	681.44	Miscellaneous Supplies	Health Department	General Fund
6/11/2018	VC290710	STATE TREASURER	877.50	Highway Maintenance/Contract	Division of Transportation	Highway Fund
6/25/2018	VD321293	STATELINE SHRM	45.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321197	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
6/11/2018	VD320880	STRATTON EVELYN	19.89	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320880	STRATTON EVELYN	814.46	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VC290531	STREICHERS INC	6,300.00	Safety Compliance	Administrator	Liability Insurance Fund
6/25/2018	VC291072	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/11/2018	VC290736	SUNNYSIDE COMPANY	90.52	Repair & Maint - Vehicles	County Sheriff	General Fund
6/18/2018	VC290944	SUNNYSIDE COMPANY	90.52	Repair & Maint - Vehicles	County Sheriff	General Fund
6/18/2018	VC290972	SUNNYSIDE COMPANY	20,612.00	Vehicles Over \$5,000	Non-Departmental	General Fund
6/25/2018	VC291056	SUNNYSIDE COMPANY	77.68	Repair & Maint - Vehicles	County Sheriff	General Fund
6/25/2018	VC291057	SUNNYSIDE COMPANY	58.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/25/2018	VC291088	SUNNYSIDE COMPANY	10.38	Repair & Maint - Vehicles	County Sheriff	General Fund
6/11/2018	VD320954	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/11/2018	VC290602	SUPERIOR TEST & BALANCE INC	620.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/4/2018	VD320609	SUPPLIESOUTLET.COM	147.97	Office Supplies	Court Services	General Fund
6/11/2018	VD320854	SUSAN G KOMEN CHICAGO	21,747.44	Other - Nursing	Health Department	General Fund
6/11/2018	VD321037	SWITS LTD	4,650.00	Contingent	Non-Departmental	General Fund
6/18/2018	VC290896	SYSTEM SOLUTIONS INC	31,159.80	Computer Program Maint	Information Technology	General Fund
6/25/2018	VD321251	SYSTEM SOLUTIONS INC	408.10	Computer Components Under \$5,000	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VD321346	SZATKOWSKI JOHN	145.00	Marine Unit - Contractual Services	County Sheriff	General Fund
6/25/2018	VD321346	SZATKOWSKI JOHN	125.25	Association Dues/Memberships	County Sheriff	General Fund
6/18/2018	VC290799	TECMA ASSOCIATES INC	43,080.51	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/4/2018	VC290440	TERMINAL SUPPLY COMPANY	801.44	Repair & Maint - Vehicles	County Sheriff	General Fund
6/25/2018	VC291095	TERMINAL SUPPLY COMPANY	224.70	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VD320717	TERRACON CONSULTANTS INC	698.00	Land Improvements	Mental Health	Mental Health (708) Board
6/18/2018	VD321243	THERMO SYSTEMS INC	19.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/18/2018	VC290758	THOMPSON HOPPS PUMPS INC	3,941.03	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/11/2018	VD320988	THRESHOLDS	586.87	Miscellaneous	Mental Health	Mental Health (708) Board
6/25/2018	VD321128	THRESHOLDS	46,677.89	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321128	THRESHOLDS	1,641.60	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321328	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321328	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321328	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321328	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VC291092	TIFCO INDUSTRIES	169.74	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/4/2018	VD320697	TIRIO JOSEPH J	171.13	Mileage	County Recorder	General Fund
6/4/2018	VD320697	TIRIO JOSEPH J	180.72	Meeting Expenses	County Recorder	General Fund
6/11/2018	VD320937	TODAYS UNIFORMS	12.00	Uniform Allowance	County Sheriff	General Fund
6/11/2018	VD320937	TODAYS UNIFORMS	79.95	Uniform Expense	County Sheriff	General Fund
6/11/2018	VD320937	TODAYS UNIFORMS	49.95	Uniform Expense	County Sheriff	General Fund
6/25/2018	VD321397	TOLLERUD TONI R	2,500.00	Education	Mental Health	Mental Health (708) Board
6/11/2018	VC290621	TOMASELLOS LANDSCAPING	55.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
6/11/2018	VD320912	TOMASELLOS LANDSCAPING	55.00	Due to Townships	Non-Departmental	Highway Agency Fund

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6/25/2018	VC291078	TOPS IN DOG TRAINING CORP	559.95	K-9 Expenses	County Sheriff	General Fund
6/4/2018	VD320742	TRANE US INC	109.52	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/4/2018	VD320743	TRANE US INC	86.65	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/11/2018	VD320850	TRANE US INC	120.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/11/2018	VD320851	TRANE US INC	267.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/18/2018	VD321049	TRANE US INC	354.06	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/18/2018	VD321237	TRANE US INC	450.01	Equipment Parts	County Sheriff	General Fund
6/18/2018	VD321237	TRANE US INC	859.22	Equipment Parts	County Sheriff	General Fund
6/11/2018	VD320999	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/25/2018	VD321331	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321331	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321331	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321331	TRANSITIONAL LIVING SERVICES	7,713.40	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321441	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/25/2018	VD321442	TRANSITIONAL LIVING SERVICES	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/11/2018	VC290726	TRANSYSTEMS CORP	28,488.17	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/11/2018	VC290726	TRANSYSTEMS CORP	42,354.07	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/18/2018	VC290806	TRANSYSTEMS CORP	20,940.62	Highway Engineering & Consult	Division of Transportation	McDot RTA Sales Tax Project Fund
6/18/2018	VC290807	TRANSYSTEMS CORP	11,982.91	Highway Engineering & Consult	Division of Transportation	McDot RTA Sales Tax Project Fund
6/18/2018	VC290890	TRANSYSTEMS CORP	29,257.17	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/18/2018	VD321002	TREASURER OF THE STATE OF ILLINOIS	765.00	Due to State of Illinois	County Clerk	General Fund
6/4/2018	VC290441	TRI DIM FILTER CORP	191.31	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/25/2018	VC288930	TRITECH SOFTWARE SYSTEMS	134,300.55	Computer Technology/Equipment Over \$5000	ETS Board (911)	Emerg Telephone Systems Board
6/4/2018	VC290522	TROPICAL ENVIRONMENTAL INC	1,000.00	Contractual Services	Planning and Development	General Fund
6/11/2018	VC290666	TURNING POINT	356.58	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/25/2018	VD321332	TURNING POINT	1,650.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321332	TURNING POINT	6,128.10	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321332	TURNING POINT	889.20	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321332	TURNING POINT	49,913.59	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321332	TURNING POINT	1,320.00	Client Services	Mental Health	Mental Health (708) Board
6/25/2018	VD321332	TURNING POINT	8,460.99	Client Services	Mental Health	Mental Health (708) Board
6/4/2018	VD320704	ULINE INC	694.12	Election Supplies	County Clerk - Elections	General Fund
6/25/2018	VD321355	ULINE INC	75.14	Investigations	County Sheriff	General Fund
6/18/2018	VC290973	ULTRA STROBE COMMUNICATIONS INC	32,299.82	Vehicles Over \$5,000	Non-Departmental	General Fund
6/18/2018	VC290974	ULTRA STROBE COMMUNICATIONS INC	18,781.71	Vehicles Over \$5,000	Non-Departmental	General Fund
6/11/2018	VD320967	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
6/11/2018	VD320967	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
6/11/2018	VD320967	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
6/18/2018	VC290719	UNIFORM DEN EAST INC	535.45	Safety Compliance	Administrator	Liability Insurance Fund
6/18/2018	VC290720	UNIFORM DEN EAST INC	169.50	Safety Compliance	Administrator	Liability Insurance Fund
6/18/2018	VC290721	UNIFORM DEN EAST INC	557.00	Safety Compliance	Administrator	Liability Insurance Fund
6/18/2018	VC290989	UNIFORM DEN EAST INC	164.50	Safety Compliance	Administrator	Liability Insurance Fund
6/18/2018	VC290990	UNIFORM DEN EAST INC	285.90	Safety Compliance	Administrator	Liability Insurance Fund
6/18/2018	VC290994	UNIFORM DEN EAST INC	164.50	Safety Compliance	Administrator	Liability Insurance Fund
6/18/2018	VC290995	UNIFORM DEN EAST INC	285.90	Safety Compliance	Administrator	Liability Insurance Fund
6/18/2018	VC290996	UNIFORM DEN EAST INC	329.00	Safety Compliance	Administrator	Liability Insurance Fund
6/18/2018	VC290997	UNIFORM DEN EAST INC	164.50	Safety Compliance	Administrator	Liability Insurance Fund
6/18/2018	VC290998	UNIFORM DEN EAST INC	164.50	Safety Compliance	Administrator	Liability Insurance Fund
6/18/2018	VC290999	UNIFORM DEN EAST INC	164.50	Safety Compliance	Administrator	Liability Insurance Fund
6/25/2018	VD321426	UNIFORM DEN EAST INC	20.85	Uniform Expense	County Sheriff	General Fund
6/11/2018	VC290640	UNITED STATES ALLIANCE FIRE PROTECTION	215.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/25/2018	VC291039	UNITED STATES ALLIANCE FIRE PROTECTION	64.00	Maintenance Agreements	Facility Management	Highway Fund
6/25/2018	VC291113	UNITED STATES ALLIANCE FIRE PROTECTION	1,326.00	Maintenance Agreements	Facility Management	Highway Fund

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6/25/2018	VC291114	UNITED STATES ALLIANCE FIRE PROTECTION	1,326.00	Maintenance Agreements	Facility Management	General Fund
6/4/2018	VD320728	UNITED WAY OF GREATER MCHENRY COUNTY	2,170.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
6/5/2018	VD320817	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
6/18/2018	VD321187	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
6/11/2018	VD320860	UNIVERSITY OF ILLINOIS AT CHICAGO	175.00	Investigations	County Sheriff	General Fund
6/25/2018	VD321428	UNIVERSITY OF ILLINOIS AT CHICAGO	225.00	Investigations	County Sheriff	General Fund
6/18/2018	VD321287	UNIVERSITY OF ILLINOIS EXTENSION MCHENRY	70,000.00	Cooperative Ext. Service	Non-Departmental	General Fund
6/18/2018	VC290930	UNLIMITED ADVACARE INC	2,120.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290930	UNLIMITED ADVACARE INC	1,149.50	Medication	Valley Hi Nursing Home	Valley Hi
6/18/2018	VC290931	UNLIMITED ADVACARE INC	65.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321074	URBAN INSIGHT INC	25.00	Computer Program Maint	Division of Transportation	Highway Fund
6/4/2018	VD320731	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/11/2018	VD320889	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321070	Exempt from FOIA	21.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321300	Exempt from FOIA	42.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
6/4/2018	VC290514	VALLEY ELECTRICAL CONTRACTORS INC	8,292.00	Building Improvements Over \$50,000	County Sheriff	General Fund
6/18/2018	VD321257	VERIZON CONNECT NWF INC	18.95	Telecommunications	Health Department	General Fund
6/18/2018	VD321257	VERIZON CONNECT NWF INC	37.90	Telecommunications	Health Department	General Fund
6/18/2018	VD321257	VERIZON CONNECT NWF INC	18.95	Telecommunications	Health Department	General Fund
6/18/2018	VD321257	VERIZON CONNECT NWF INC	246.35	Telecommunications	Health Department	General Fund
6/25/2018	VC291012	VERIZON CONNECT NWF INC	1,211.05	Telecommunications	Division of Transportation	Highway Fund
6/11/2018	VD320837	VERIZON WIRELESS	2,098.33	Telecommunications	County Sheriff	General Fund
6/11/2018	VD321032	VERIZON WIRELESS	5.10	Telecommunications	Purchasing	General Fund
6/18/2018	VC290902	VERIZON WIRELESS	410.93	Cellular Phone Charges	Information Technology	General Fund
6/18/2018	VD321028	VERIZON WIRELESS	388.37	Telecommunications	Facility Management	General Fund
6/18/2018	VD321059	VERIZON WIRELESS	2,570.10	Telecommunications	Court Services	Probation Service Fee Fund
6/18/2018	VD321071	VERIZON WIRELESS	7,982.14	Telecommunications	County Clerk - Elections	General Fund
6/18/2018	VD321081	VERIZON WIRELESS	5.01	Telecommunications	Educational Service Region	General Fund
6/18/2018	VD321082	VERIZON WIRELESS	55.90	Telecommunications	Educational Service Region	General Fund
6/18/2018	VD321083	VERIZON WIRELESS	61.19	Telecommunications	Supervisor of Assessments	General Fund
6/18/2018	VD321113	VERIZON WIRELESS	125.42	Telecommunications	Health Department	General Fund
6/18/2018	VD321114	VERIZON WIRELESS	489.07	Telecommunications	Health Department	General Fund
6/18/2018	VD321152	VERIZON WIRELESS	7.92	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321168	VERIZON WIRELESS	2,484.38	Telecommunications	Division of Transportation	Highway Fund
6/18/2018	VD321168	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
6/18/2018	VD321181	VERIZON WIRELESS	34.66	Telecommunications	Planning and Development	General Fund
6/18/2018	VD321247	VERIZON WIRELESS	57.57	Telecommunications	County Board & Liquor Comm	General Fund
6/18/2018	VD321250	VERIZON WIRELESS	50.48	Telecommunications	Emergency Management Agency	General Fund
6/18/2018	VD321258	VERIZON WIRELESS	28.55	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
6/18/2018	VD321258	VERIZON WIRELESS	65.28	Telecommunications	Health Department	General Fund
6/18/2018	VD321258	VERIZON WIRELESS	35.54	Telecommunications	Health Department	General Fund
6/18/2018	VD321258	VERIZON WIRELESS	40.99	Telecommunications	Health Department	General Fund
6/18/2018	VD321258	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
6/18/2018	VD321258	VERIZON WIRELESS	151.94	Telecommunications	Health Department	General Fund
6/18/2018	VD321271	VERIZON WIRELESS	702.39	Telecommunications	Health Department	General Fund
6/18/2018	VD321291	VERIZON WIRELESS	63.48	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
6/18/2018	VD321313	VERIZON WIRELESS	7.15	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/25/2018	VC290733	VERIZON WIRELESS	19,493.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VC290779	VERIZON WIRELESS	281.37	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/25/2018	VD321333	VERIZON WIRELESS	63.42	Telecommunications	Mental Health	Mental Health (708) Board
6/25/2018	VD321375	VERIZON WIRELESS	426.08	Cellular Phone Charges	States Attorney	General Fund
6/25/2018	VD321456	VERIZON WIRELESS	2,585.21	Telecommunications	Court Services	Probation Service Fee Fund
6/18/2018	VD321066	VIKING MANAGEMENT	2,250.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network

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6/4/2018	VD320823	VILLAGE OF FOX RIVER GROVE	58.25	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
6/18/2018	VD321092	VILLAGOMEZ JANET	10.90	Mileage	Health Department	General Fund
6/18/2018	VD321103	VINYL ART INC	201.37	Miscellaneous Supplies	Health Department	General Fund
6/11/2018	VD320942	VOLKENING CAROL	75.00	Per Diems	Supervisor of Assessments	General Fund
6/11/2018	VD320942	VOLKENING CAROL	27.90	Mileage	Supervisor of Assessments	General Fund
6/11/2018	VD320949	VOLUNTEER CENTER MCHENRY COUNTY	158.98	Miscellaneous	Mental Health	Mental Health (708) Board
6/18/2018	VD320973	VOSKA HARTWIG HEATHER	670.50	Court Reporters Transcriptions	States Attorney	General Fund
6/18/2018	VD321197	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
6/25/2018	VD320849	WACKER JANE	428.37	Mileage	Mental Health	Mental Health (708) Board
6/25/2018	VD320849	WACKER JANE	687.33	Meeting Expenses	Mental Health	Mental Health (708) Board
6/25/2018	VD320849	WACKER JANE	584.00	Training	Mental Health	Mental Health (708) Board
6/25/2018	VD321416	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	150.00	New Recruits Testing	Merit Commission	General Fund
6/11/2018	VD320896	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
6/4/2018	VD320638	WAREHOUSE DIRECT INC	219.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/4/2018	VD320638	WAREHOUSE DIRECT INC	8.26	Office Supplies	Emergency Management Agency	General Fund
6/4/2018	VD320638	WAREHOUSE DIRECT INC	35.82	Office Supplies	Emergency Management Agency	General Fund
6/4/2018	VD320699	WAREHOUSE DIRECT INC	117.48	Office Supplies	Mental Health	Mental Health (708) Board
6/4/2018	VD320736	WAREHOUSE DIRECT INC	115.89	Office Supplies	Planning and Development	General Fund
6/4/2018	VD320740	WAREHOUSE DIRECT INC	127.60	Office Supplies	Mental Health	Mental Health (708) Board
6/4/2018	VD320746	WAREHOUSE DIRECT INC	182.67	Office Supplies	States Attorney	General Fund
6/4/2018	VD320763	WAREHOUSE DIRECT INC	94.84	Election Supplies	County Clerk - Elections	General Fund
6/4/2018	VD320764	WAREHOUSE DIRECT INC	11.90	Office Supplies	County Coroner	General Fund
6/4/2018	VD320804	WAREHOUSE DIRECT INC	17.80	Office Supplies	County Sheriff	General Fund
6/4/2018	VD320804	WAREHOUSE DIRECT INC	35.44	Office Supplies	County Sheriff	General Fund
6/4/2018	VD320804	WAREHOUSE DIRECT INC	28.98	Office Supplies	County Sheriff	General Fund
6/4/2018	VD320804	WAREHOUSE DIRECT INC	19.32	Office Supplies	County Sheriff	General Fund
6/4/2018	VD320805	WAREHOUSE DIRECT INC	(44.88)	Office Supplies	Health Department	General Fund
6/4/2018	VD320806	WAREHOUSE DIRECT INC	44.32	Office Supplies	Health Department	General Fund
6/4/2018	VD320807	WAREHOUSE DIRECT INC	23.34	Office Supplies	County Sheriff	General Fund
6/4/2018	VD320807	WAREHOUSE DIRECT INC	7.12	Office Supplies	County Sheriff	General Fund
6/11/2018	VC290705	WAREHOUSE DIRECT INC	1,012.80	Cleaning Materials	County Sheriff	General Fund
6/11/2018	VD320750	WAREHOUSE DIRECT INC	6.76	Office Supplies	Court Services	General Fund
6/11/2018	VD320750	WAREHOUSE DIRECT INC	31.17	Office Supplies	Court Services	General Fund
6/11/2018	VD320750	WAREHOUSE DIRECT INC	48.27	Office Supplies	Court Services	General Fund
6/11/2018	VD320750	WAREHOUSE DIRECT INC	124.79	Office Supplies	Court Services	General Fund
6/11/2018	VD320750	WAREHOUSE DIRECT INC	(37.93)	Office Supplies	Court Services	General Fund
6/11/2018	VD320876	WAREHOUSE DIRECT INC	(90.38)	Office Supplies	Circuit Court	General Fund
6/11/2018	VD320876	WAREHOUSE DIRECT INC	82.01	Office Supplies	Circuit Court	General Fund
6/11/2018	VD320876	WAREHOUSE DIRECT INC	308.96	Office Equipment Less Than \$5,000	Circuit Court	General Fund
6/11/2018	VD320876	WAREHOUSE DIRECT INC	169.27	Office Supplies	Circuit Court	General Fund
6/11/2018	VD320881	WAREHOUSE DIRECT INC	2.31	Office Supplies	Facility Management	General Fund
6/11/2018	VD320885	WAREHOUSE DIRECT INC	116.08	Office Supplies	States Attorney	General Fund
6/11/2018	VD320911	WAREHOUSE DIRECT INC	25.38	Office Supplies	Health Department	General Fund
6/11/2018	VD320918	WAREHOUSE DIRECT INC	203.66	Office Supplies	Division of Transportation	Highway Fund
6/11/2018	VD320918	WAREHOUSE DIRECT INC	3.44	Office Supplies	Division of Transportation	Highway Fund
6/11/2018	VD320929	WAREHOUSE DIRECT INC	345.12	Office Supplies	Clerk of the Circuit Court	General Fund
6/11/2018	VD320936	WAREHOUSE DIRECT INC	91.19	Office Supplies	Public Defender	General Fund
6/11/2018	VD320958	WAREHOUSE DIRECT INC	13.76	Office Supplies	County Sheriff	General Fund
6/11/2018	VD320958	WAREHOUSE DIRECT INC	4.14	Office Supplies	County Sheriff	General Fund
6/11/2018	VD320958	WAREHOUSE DIRECT INC	47.54	Office Supplies	County Sheriff	General Fund
6/11/2018	VD320982	WAREHOUSE DIRECT INC	8.19	Office Supplies	Emergency Management Agency	General Fund
6/11/2018	VD320985	WAREHOUSE DIRECT INC	28.62	Office Supplies	County Sheriff	General Fund
6/11/2018	VD320996	WAREHOUSE DIRECT INC	109.72	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund

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Monthly Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/11/2018	VD321015	WAREHOUSE DIRECT INC	87.96	Office Supplies	Health Department	General Fund
6/11/2018	VD321020	WAREHOUSE DIRECT INC	149.27	Office Supplies	Administrator	General Fund
6/18/2018	VC290900	WAREHOUSE DIRECT INC	274.18	Office Equipment Less Than \$5,000	Information Technology	General Fund
6/18/2018	VC290936	WAREHOUSE DIRECT INC	984.23	Cleaning Materials	County Sheriff	General Fund
6/18/2018	VC290937	WAREHOUSE DIRECT INC	70.75	Cleaning Materials	County Sheriff	General Fund
6/18/2018	VD320883	WAREHOUSE DIRECT INC	44.27	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD320883	WAREHOUSE DIRECT INC	49.87	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD320883	WAREHOUSE DIRECT INC	49.87	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
6/18/2018	VD321078	WAREHOUSE DIRECT INC	43.70	Office Supplies	County Sheriff	General Fund
6/18/2018	VD321078	WAREHOUSE DIRECT INC	21.68	Office Supplies	County Sheriff	General Fund
6/18/2018	VD321079	WAREHOUSE DIRECT INC	32.98	Office Supplies	County Sheriff	General Fund
6/18/2018	VD321080	WAREHOUSE DIRECT INC	13.70	Office Supplies	County Sheriff	General Fund
6/18/2018	VD321080	WAREHOUSE DIRECT INC	53.96	Security Equipment Under \$5,000	County Sheriff	General Fund
6/18/2018	VD321115	WAREHOUSE DIRECT INC	(4.67)	Office Supplies	Health Department	General Fund
6/18/2018	VD321116	WAREHOUSE DIRECT INC	399.00	Office Equipment Less Than \$5,000	Health Department	General Fund
6/18/2018	VD321118	WAREHOUSE DIRECT INC	144.74	Office Supplies	Health Department	General Fund
6/18/2018	VD321120	WAREHOUSE DIRECT INC	181.27	Office Supplies	Health Department	General Fund
6/18/2018	VD321132	WAREHOUSE DIRECT INC	4.58	Office Supplies	Purchasing	General Fund
6/18/2018	VD321139	WAREHOUSE DIRECT INC	121.18	Office Supplies	Clerk of the Circuit Court	General Fund
6/18/2018	VD321140	WAREHOUSE DIRECT INC	24.70	Office Supplies	Educational Service Region	General Fund
6/18/2018	VD321180	WAREHOUSE DIRECT INC	141.12	Office Supplies	Division of Transportation	Highway Fund
6/18/2018	VD321183	WAREHOUSE DIRECT INC	99.75	Office Supplies	Circuit Court	General Fund
6/18/2018	VD321201	WAREHOUSE DIRECT INC	4.67	Office Supplies	Health Department	General Fund
6/18/2018	VD321202	WAREHOUSE DIRECT INC	(25.44)	Office Supplies	Health Department	General Fund
6/18/2018	VD321204	WAREHOUSE DIRECT INC	39.66	Office Supplies	Health Department	General Fund
6/18/2018	VD321205	WAREHOUSE DIRECT INC	63.80	Office Supplies	Health Department	General Fund
6/18/2018	VD321214	WAREHOUSE DIRECT INC	14.23	Office Supplies	County Sheriff	General Fund
6/18/2018	VD321232	WAREHOUSE DIRECT INC	10.50	Office Supplies	Health Department	General Fund
6/18/2018	VD321239	WAREHOUSE DIRECT INC	51.40	Employee Relations	Insurance	Employee Benefit Fund
6/18/2018	VD321239	WAREHOUSE DIRECT INC	4.23	Office Supplies	Human Resources	General Fund
6/18/2018	VD321268	WAREHOUSE DIRECT INC	(38.60)	Office Supplies	Health Department	General Fund
6/18/2018	VD321270	WAREHOUSE DIRECT INC	285.25	Office Supplies	Health Department	General Fund
6/18/2018	VD321299	WAREHOUSE DIRECT INC	153.20	Office Supplies	County Sheriff	General Fund
6/25/2018	VC291086	WAREHOUSE DIRECT INC	178.50	Cleaning Materials	County Sheriff	General Fund
6/25/2018	VD320968	WAREHOUSE DIRECT INC	8.16	Office Supplies	Human Resources	General Fund
6/25/2018	VD320968	WAREHOUSE DIRECT INC	63.10	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
6/25/2018	VD321046	WAREHOUSE DIRECT INC	53.09	Office Supplies	Mental Health	Mental Health (708) Board
6/25/2018	VD321046	WAREHOUSE DIRECT INC	28.54	Office Supplies	Mental Health	Mental Health (708) Board
6/25/2018	VD321282	WAREHOUSE DIRECT INC	39.66	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
6/25/2018	VD321303	WAREHOUSE DIRECT INC	19.90	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321303	WAREHOUSE DIRECT INC	38.84	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
6/25/2018	VD321334	WAREHOUSE DIRECT INC	108.70	Office Supplies	Mental Health	Mental Health (708) Board
6/25/2018	VD321334	WAREHOUSE DIRECT INC	241.86	Office Supplies	Mental Health	Mental Health (708) Board
6/25/2018	VD321347	WAREHOUSE DIRECT INC	19.02	Office Supplies	County Sheriff	General Fund
6/25/2018	VD321347	WAREHOUSE DIRECT INC	67.81	Office Supplies	County Sheriff	General Fund
6/25/2018	VD321349	WAREHOUSE DIRECT INC	125.27	Office Supplies	Planning and Development	General Fund
6/25/2018	VD321359	WAREHOUSE DIRECT INC	35.02	Office Supplies	States Attorney	General Fund
6/25/2018	VD321370	WAREHOUSE DIRECT INC	80.81	Office Supplies	Circuit Court	General Fund
6/25/2018	VD321379	WAREHOUSE DIRECT INC	451.70	Office Supplies	Administrator	General Fund
6/25/2018	VD321382	WAREHOUSE DIRECT INC	38.60	Office Supplies	Health Department	General Fund
6/25/2018	VD321384	WAREHOUSE DIRECT INC	136.63	Office Supplies	Health Department	General Fund
6/25/2018	VD321385	WAREHOUSE DIRECT INC	330.66	Office Supplies	Health Department	General Fund
6/25/2018	VD321386	WAREHOUSE DIRECT INC	161.39	Office Supplies	Health Department	General Fund

Office of the McHenry County Auditor
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/25/2018	VD321392	WAREHOUSE DIRECT INC	41.28	Office Supplies	Public Defender	General Fund
6/25/2018	VD321418	WAREHOUSE DIRECT INC	6.34	Office Supplies	Human Resources	General Fund
6/25/2018	VD321451	WAREHOUSE DIRECT INC	61.35	Office Supplies	County Sheriff	General Fund
6/18/2018	VD321164	WASHBURN MACHINERY INC	209.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
6/18/2018	VD321164	WASHBURN MACHINERY INC	127.27	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/25/2018	VD321411	WASP BARCODE TECHNOLOGIES	58.20	Election Supplies	County Clerk - Elections	General Fund
6/11/2018	VD320800	WASTE MANAGEMENT	99.49	Garbage Disposal	Mental Health	Mental Health (708) Board
6/25/2018	VC291096	WATSON FURNITURE GROUP INC	30,581.71	Furniture and Fixtures Over \$5,000	County Sheriff	General Fund
6/11/2018	VC290716	WBK ENGINEERING LLC	6,703.35	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/25/2018	VC291077	WBK ENGINEERING LLC	38,586.50	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/11/2018	VD320947	WELCH BROTHERS BELVIDERE INC	301.50	Highway Materials	Division of Transportation	Highway Fund
6/25/2018	VD321356	WEST GROUP	94.00	Subscriptions	County Treasurer	General Fund
6/11/2018	VD320951	WEX BANK	80.56	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/18/2018	VC290845	WGN CONTINENTAL BROADCASTING CO LLC	10,000.00	Contractual Services	Health Department	General Fund
6/18/2018	VC290841	WILLIAM CHARLES CONSTRUCTION CO LLC	833.81	Highway Materials	Division of Transportation	Highway Fund
6/25/2018	VC291011	WINZER CORP	147.38	Equipment Parts	Division of Transportation	Highway Fund
6/11/2018	VC290776	WOLD ARCHITECTS INC	24,954.60	Professional Services	Non-Departmental	General Fund
6/18/2018	VC290870	WOLD ARCHITECTS INC	4,654.86	Consultants	Information Technology	General Fund
6/18/2018	VC290934	WOLD ARCHITECTS INC	2,751.90	Contractual Services	County Sheriff	General Fund
6/20/2018	VD320855	WOLD ARCHITECTS INC	675.35	Land Improvements	Mental Health	Mental Health (708) Board
6/18/2018	VD321165	WOLF CORY R	44.07	Meeting Expenses	Division of Transportation	Highway Fund
6/18/2018	VD321197	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
6/18/2018	VC290790	WONDER LAKE VETERINARY CLINIC	205.00	Veterinarian Service	Health Department	General Fund
6/18/2018	VC290792	WONDER LAKE VETERINARY CLINIC	85.00	Veterinarian Service	Health Department	General Fund
6/18/2018	VC290849	WONDER LAKE VETERINARY CLINIC	205.00	Veterinarian Service	Health Department	General Fund
6/18/2018	VC290850	WONDER LAKE VETERINARY CLINIC	200.00	Veterinarian Service	Health Department	General Fund
6/18/2018	VC290851	WONDER LAKE VETERINARY CLINIC	95.00	Veterinarian Service	Health Department	General Fund
6/11/2018	VD320893	WOODSTOCK HARLEY DAVIDSON	45.78	Repair & Maint - Vehicles	County Sheriff	General Fund
6/11/2018	VD320940	WOODSTOCK INDEPENDENT THE	72.50	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
6/18/2018	VD321003	WOODSTOCK INDEPENDENT THE	67.50	Legal Notices & Advertisements	County Clerk	General Fund
6/25/2018	VC291001	WOODSTOCK INDEPENDENT THE	998.00	Contractual Services	Health Department	General Fund
6/18/2018	VD321134	WOODSTOCK POWER EQUIPMENT INC	20.35	Lawn Maintenance	Facility Management	Valley Hi
6/18/2018	VD321264	WOODSTOCK POWER EQUIPMENT INC	169.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/18/2018	VD321192	ZAMINDAR CLUB	1,425.00	Zoning Permits	Planning and Development	General Fund
6/11/2018	VD320801	ZEEK LORI V	15.26	Mileage	Mental Health	Mental Health (708) Board
6/11/2018	VD320801	ZEEK LORI V	29.91	Miscellaneous Supplies	Mental Health	Mental Health (708) Board
6/25/2018	VD321335	ZUKOWSKI ROGERS FLOOD & MCARDLE	2,636.25	Legal Services	Mental Health	Mental Health (708) Board

5,449,414.05

* 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.