

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/14/2018	IV00000331	31 NORTH BANQUETS & CATERING	3,595.50	Employee Association	Non-Departmental	General Fund
12/19/2018	IV00000724	A-ABLE ALARM SERVICE INC	151.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
12/27/2018	IV00001181	A-ABLE ALARM SERVICE INC	578.80	Contractual Services	Court Services	Probation Service Fee Fund
12/19/2018	IV00000871	AARON A BREY	24.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001086	AARON C SCHROEDER	22.40	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000264	ABBEY PAVING & SEALCOATING CO INC	389,384.61	Land Improvements	Non-Departmental	General Fund
12/14/2018	IV00000012	ACCIDENT FUND COMPANY	6,786.00	Business Ins. - Specific Insurance	Mental Health 708 Board	Mental Health (708) Board
12/27/2018	IV00001280	ACE HARDWARE OF MCHENRY	73.69	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/20/2018	IV00000374	ACTIVE ELECTRICAL SUPPLY	294.58	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/27/2018	IV00000375	ACTIVE ELECTRICAL SUPPLY	424.32	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/27/2018	IV00000377	ACTIVE ELECTRICAL SUPPLY	10.88	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/20/2018	IV00000692	ADVANCE AUTO PARTS	110.89	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/21/2018	IV00000361	ADVANCED ELEVATOR CO	530.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/21/2018	IV00000362	ADVANCED ELEVATOR CO	579.14	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/21/2018	IV00000371	ADVANCED ELEVATOR CO	504.78	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/20/2018	IV00000228	ADVANCED TREE CARE	4,200.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
12/21/2018	IV00000307	ADVANCED TREE CARE	3,200.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001244	AFFORDABLE FUNERAL SUPPLY LLC	1,949.00	Medical Supplies	County Coroner	General Fund
12/19/2018	IV00000710	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
12/21/2018	IV00000925	AIRGAS USA LLC	37.99	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/20/2018	IV00000340	ALANO CLUB OF CRYSTAL LAKE INC	2,510.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/27/2018	IV00001175	ALANO CLUB OF CRYSTAL LAKE INC	590.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/20/2018	IV00000929	ALDI INC	250.00	Veterans Assistance - Food Vouchers	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/14/2018	IV00000168	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	21,563.09	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000521	ALEXIS N SKIPP	23.40	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001145	ALMA D GARCIA	22.40	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00000317	ALUMITANK INC	84.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/21/2018	IV00000319	ALUMITANK INC	42.00	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00000323	ALUMITANK INC	159.40	Equipment Parts	Division of Transportation	Highway Fund
12/20/2018	IV00000240	AMGUARD INSURANCE CO	1,435.00	Business Ins. - Specific Insurance	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/18/2018	IV00000509	ANASTASIA M GORSKI	23.20	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00001496	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2018	IV00000533	ANDREA J GUENTHER	21.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000877	ANDREW J CAREY	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000475	ANGELA H CLINE	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000880	ANN E TEARS	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000575	ANN M LUKAS	22.80	Jurors Expense	Court Administration	General Fund
12/27/2018	EXPV-0000002	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
12/21/2018	IV00001167	ANSERCALL 24 LLC	324.21	Maintenance Agreements	Public Health	General Fund
12/27/2018	IV00001172	ANSERCALL 24 LLC	322.50	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/19/2018	IV00000840	ANTHONY J DANIELS	22.00	Jurors Expense	Court Administration	General Fund

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12/18/2018	IV00000530	ANTHONY J LEIDIG	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000486	ANTHONY L COLLELO	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001048	ARACELIS HEAP	23.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00000715	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
12/21/2018	IV00000716	ARAMARK SERVICES INC	1,079.15	Food Service	County Sheriff	General Fund
12/21/2018	IV00000940	ARAMARK SERVICES INC	1,733.21	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
12/21/2018	IV00000949	ARAMARK SERVICES INC	51,935.11	Food Service	County Sheriff	General Fund
12/21/2018	IV00000968	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
12/27/2018	IV00000969	ARAMARK UNIFORM SERVICES	205.96	Employee Uniform Expense	Division of Transportation	Highway Fund
12/27/2018	IV00000970	ARAMARK UNIFORM SERVICES	46.71	Employee Uniform Expense	Division of Transportation	Highway Fund
12/27/2018	IV00001389	ARTHUR J GALLAGHER RISK MGT SERVICES INC	928,243.00	Professional Services	Risk Management	Liability Insurance Fund
12/27/2018	IV00001467	ARTISTIC EMBROIDERY CREATIONS	124.00	Uniform Allowance	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/21/2018	IV00001045	ASHLEY L DITTRICH	23.20	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000276	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/17/2018	IV00000421	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	24,234.75	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000136	AT&T	85.60	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000137	AT&T	85.60	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000157	AT&T	333.50	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/17/2018	IV00000418	AT&T	319.20	Telecommunications	Public Health	General Fund
12/18/2018	IV00000596	AT&T	45.39	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2018	IV00000597	AT&T	177.87	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2018	IV00000665	AT&T	44.14	Telecommunications	County Treasurer	Co Treasurers Automation Fund
12/20/2018	IV00000457	AT&T	570.66	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/20/2018	IV00000461	AT&T	188.28	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/20/2018	IV00000463	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/20/2018	IV00000464	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/20/2018	IV00000590	AT&T	450.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/20/2018	IV00000591	AT&T	2,473.87	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/20/2018	IV00000595	AT&T	363.27	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/20/2018	IV00000622	AT&T	482.62	Telecommunications	Information Technology	General Fund
12/20/2018	IV00000624	AT&T	1,254.89	Telecommunications	Information Technology	General Fund
12/20/2018	IV00000908	AT&T	40.00	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/21/2018	IV00000367	AT&T	38.35	Telecommunications	Facility Management	Valley Hi
12/21/2018	IV00000368	AT&T	38.35	Telecommunications	Facility Management	Highway Fund
12/21/2018	IV00000369	AT&T	242.69	Telecommunications	Facility Management	General Fund
12/21/2018	IV00000424	AT&T	85.96	Telecommunications	State's Attorney	General Fund
12/21/2018	IV00000460	AT&T	44.96	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/21/2018	IV00000609	AT&T	80.90	Telecommunications	Information Technology	General Fund
12/21/2018	IV00000619	AT&T	80.90	Telecommunications	Information Technology	General Fund
12/21/2018	IV00000620	AT&T	44.07	Telecommunications	Information Technology	General Fund
12/21/2018	IV00000621	AT&T	145.25	Telecommunications	Information Technology	General Fund

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12/21/2018	IV00000623	AT&T	613.06	Telecommunications	Information Technology	General Fund
12/21/2018	IV00000642	AT&T	335.60	Telecommunications	Information Technology	General Fund
12/21/2018	IV00000932	AT&T	179.80	Investigations	County Sheriff	General Fund
12/21/2018	IV00000965	AT&T	40.29	Telecommunications	Information Technology	General Fund
12/21/2018	IV00000984	AT&T	42.11	Telecommunications	Public Health	General Fund
12/21/2018	IV00001144	AT&T	470.28	Telecommunications	Division of Transportation	Highway Fund
12/27/2018	IV00001274	AT&T	50.28	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00001510	AT&T	166.69	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2018	IV00000219	AT&T MOBILITY	281.22	Cellular Phone Service	Court Administration	General Fund
12/27/2018	IV00001248	AT&T MOBILITY	424.87	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/21/2018	IV00001084	ATHENA M STONE	21.20	Jurors Expense	Court Administration	General Fund
12/17/2018	IV00000293	ATLANTA HEALTH ASSOCIATES INC	45.00	Private Lab Services	Public Health	General Fund
12/18/2018	IV00000549	AUDREY L HENDRIX	23.20	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000158	AUNT MARTHAS HEALTH & WELLNESS INC	38,958.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000210	AUSBROOK LIDIA M	319.31	Interpreters	Court Administration	General Fund
12/18/2018	IV00000222	AUSBROOK LIDIA M	319.31	Interpreters	Court Administration	General Fund
12/20/2018	IV00000657	AXIS	410.00	Toxicology Laboratory	County Coroner	Coroner's Fund
12/21/2018	IV00000235	BADGER TRUCK CENTER OF MILWAUKEE	611.84	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00000297	BADGER TRUCK CENTER OF MILWAUKEE	193.12	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00000707	BADGER TRUCK CENTER OF MILWAUKEE	226.99	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00000226	BADGER TRUCK CENTER OF MILWAUKEE	151.00	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00000236	BADGER TRUCK CENTER OF MILWAUKEE	1,490.78	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00000296	BADGER TRUCK CENTER OF MILWAUKEE	191.51	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00001006	BADGER TRUCK CENTER OF MILWAUKEE	779.58	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00001117	BADGER TRUCK CENTER OF MILWAUKEE	470.89	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00001210	BADGER TRUCK CENTER OF MILWAUKEE	8,091.50	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00001026	BARBARA A MALINA	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001068	BARBARA A MOSER	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000868	BARTLOMIEJ R TYLKA	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000467	BENNETT BRUCE A	1,450.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/17/2018	IV00000608	BENSON, PAMELA JO	210.00	Elections - Election Judge Expenses	County Clerk	General Fund
12/18/2018	IV00000511	BERNARD V KEARNS	22.80	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00000311	BESSONOV TATYANA M	203.54	Interpreters	Court Administration	General Fund
12/27/2018	IV00001191	BLA INC	942.10	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001203	BLA INC	195.35	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
12/27/2018	IV00001204	BLA INC	5,609.92	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
12/21/2018	IV00000954	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/20/2018	IV00000233	BLOOMBERG BUREAU OF NATL AFFAIRS INC	1,900.80	Subscriptions	Court Administration	General Fund
12/27/2018	IV00001448	BOLINE SARA	300.00	Subscriptions	Public Health	General Fund
12/21/2018	IV00000241	BOTTS WELDING & TRUCK SERVICE INC	105.18	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00000243	BOTTS WELDING & TRUCK SERVICE INC	478.09	Equipment Parts	Division of Transportation	Highway Fund

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12/21/2018	IV00000914	BOTTS WELDING & TRUCK SERVICE INC	40.96	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00000935	BOTTS WELDING & TRUCK SERVICE INC	1,059.61	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	CNV00000002	BOTTS WELDING & TRUCK SERVICE INC	(478.09)	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00000301	BOTTS WELDING & TRUCK SERVICE INC	20.79	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00000303	BOTTS WELDING & TRUCK SERVICE INC	78.69	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00000304	BOTTS WELDING & TRUCK SERVICE INC	67.38	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00000305	BOTTS WELDING & TRUCK SERVICE INC	275.88	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00000306	BOTTS WELDING & TRUCK SERVICE INC	18.34	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00001116	BOTTS WELDING & TRUCK SERVICE INC	231.43	Equipment Parts	Division of Transportation	Highway Fund
12/14/2018	IV00000194	BOWDEN FAMILY DAIRY	9,301.87	Food	Valley Hi Nursing Home	Valley Hi
12/14/2018	IV00000209	BOWDEN FAMILY DAIRY	72.50	Food	Valley Hi Nursing Home	Valley Hi
12/21/2018	IV00001131	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/14/2018	IV00000182	BOWMAN DENISE K	44.96	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/19/2018	IV00000879	BRANDEE L SIRACUSA	23.40	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000773	BRANDT PHARMACY INC	52.62	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/20/2018	IV00000897	BRANDT PHARMACY INC	7.11	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/20/2018	IV00000911	BRANDT PHARMACY INC	38.12	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/21/2018	IV00000939	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/27/2018	IV00001281	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/14/2018	IV00000164	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000166	BRAUNE TERRY	18.31	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/19/2018	IV00000819	BRENDA J OTT	23.60	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000890	BRIAN H GUINEY	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001074	BRIAN J HANNAN	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000544	BRIDGET L HIERGEIST	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001101	BRUCE A BOEBEL	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000470	BRUCE W DIETZ	23.20	Jurors Expense	Court Administration	General Fund
12/17/2018	IV00000615	BUDNIK, ROBERT	200.00	Elections - Election Judge Expenses	County Clerk	General Fund
12/17/2018	IV00000616	BUDNIK, SANDRA	210.00	Elections - Election Judge Expenses	County Clerk	General Fund
12/27/2018	EXPV-0000031	BURCK DANIELLE	89.38	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/18/2018	IV00000292	CABAY & COMPANY INC	49.40	Miscellaneous Supplies	Public Health	General Fund
12/21/2018	IV00000994	CABAY & COMPANY INC	134.31	Cleaning Materials	County Sheriff	General Fund
12/27/2018	IV00001450	CABAY & COMPANY INC	76.58	Miscellaneous Supplies	County Sheriff	General Fund
12/21/2018	IV00001069	CAMI M BILLUNI	23.20	Jurors Expense	Court Administration	General Fund
12/27/2018	EXPV-0000036	CANNATA DOMINIC	124.26	Mileage Reimbursement	Public Health	General Fund
12/21/2018	IV00001157	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000143	CANYON CONTRACTING INC	2,896.68	Land Improvements	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000177	CANYON CONTRACTING INC	2,485.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00001040	CARL R LE VAN	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000808	CARLO J CODUTO	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001034	CAROL A KONE	24.00	Jurors Expense	Court Administration	General Fund

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12/19/2018	IV00000862	CARRIE A CAROLLO	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000505	CARRIE L BANKEL	22.80	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000014	CARY GROVE AREA CHAMBER OF COMMERCE	150.00	Association Dues/Memberships	State's Attorney	General Fund
12/18/2018	IV00000520	CATHERINE A LACHEL	23.00	Jurors Expense	Court Administration	General Fund
12/20/2018	IV00000373	CDW GOVERNMENT INC	2,532.77	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/21/2018	IV00000933	CENTEGRA PRIMARY CARE	197.00	Pre-Employment Physical	County Sheriff	General Fund
12/21/2018	IV00000942	CENTEGRA PRIMARY CARE	1,050.00	Pre-Employment Physical	County Sheriff	General Fund
12/28/2018	IV00001170	CENTEGRA PRIMARY CARE	1,606.37	Medical Services	Public Health	General Fund
12/18/2018	IV00000484	CHAD R FIKEJS	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000491	CHARLES J SALAZAR	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000859	CHARLES R LAWHUN	23.20	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000206	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/17/2018	IV00000381	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
12/17/2018	IV00000382	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
12/17/2018	IV00000383	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
12/17/2018	IV00000384	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
12/17/2018	IV00000385	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
12/17/2018	IV00000386	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
12/17/2018	IV00000387	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
12/17/2018	IV00000388	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
12/17/2018	IV00000389	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
12/17/2018	IV00000390	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
12/21/2018	IV00000926	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
12/21/2018	IV00001027	CHERYL L BRANDES	21.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000472	CHRISTI GAINER	23.60	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000482	CHRISTIAN I ATIENZA	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000872	CHRISTIE L DUNDAS	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000506	CHRISTINA A HERNANDEZ	22.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000843	CHRISTINE M MASCOW	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000835	CHRISTOPHER J GUSE	22.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000490	CHRISTOPHER P LEIKAM	21.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000526	CHRISTOPHER R BLACK	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000826	CINDY R ALTHOFF	22.80	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000159	CITY OF CRYSTAL LAKE	135.39	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
12/20/2018	IV00000695	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/27/2018	IV00001176	CITY OF CRYSTAL LAKE	35,729.35	Highway Engineering & Consulting	Division of Transportation	Matching Fund
12/27/2018	IV00001436	CITY OF CRYSTAL LAKE	6,626.50	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
12/27/2018	IV00001199	CITY OF MARENGO	41,427.44	Highway Engineering & Consulting	Division of Transportation	Matching Fund
12/27/2018	IV00001483	CITY OF MCHENRY	106.72	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/14/2018	IV00000247	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
12/19/2018	IV00000774	CITY OF WOODSTOCK	1,015.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/20/2018	IV00000169	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
12/20/2018	IV00000171	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
12/20/2018	IV00000172	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
12/20/2018	IV00000174	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
12/20/2018	IV00000175	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
12/20/2018	IV00000176	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
12/20/2018	IV00000316	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/20/2018	IV00000339	CITY OF WOODSTOCK	100,000.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/20/2018	IV00000876	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
12/20/2018	IV00000894	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/19/2018	IV00000719	CIVIC RESEARCH INSTITUTE INC	179.95	Subscriptions	County Sheriff	General Fund
12/20/2018	IV00000269	CLARK BAIRD SMITH LLP	4,000.00	Legal Services - Negotiations	Human Resources	General Fund
12/27/2018	IV00001183	CLARKE AQUATIC SERVICES INC	350.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/14/2018	IV00000149	CLEARBROOK	15,714.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/19/2018	IV00000763	CLEARBROOK	18,289.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000501	COLETTE E LE MAIRE	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000582	COLLEEN A MC BEAN-DELANEY	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000861	COLLEEN E GIOVENCO	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000350	COLLEGE OF LAKE COUNTY	1,269.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2018	IV00000352	COLLEGE OF LAKE COUNTY	380.70	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2018	IV00000584	EXEMPT FROM FOIA	240.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2018	IV00000500	COLTON D CAMPBELL	22.80	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000187	COLUMBIA PIPE & SUPPLY	91.96	Equipment Parts	County Sheriff	General Fund
12/14/2018	IV00000003	COMCAST CORP	240.96	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/20/2018	IV00000300	COMCAST CORP	79.89	Telecommunications	County Sheriff	General Fund
12/18/2018	IV00000232	COMMONWEALTH EDISON	59.92	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000775	COMMONWEALTH EDISON	69.88	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/27/2018	IV00000161	COMMONWEALTH EDISON	41.85	Utilities - Light & Power	Facility Management	General Fund
12/27/2018	IV00001180	COMMONWEALTH EDISON	111.13	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001184	COMMONWEALTH EDISON	16.63	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001185	COMMONWEALTH EDISON	36.62	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001480	COMMONWEALTH EDISON	253.68	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000768	COMMUNITY HEALTH PARTNERSHIP OF IL	3,015.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/27/2018	IV00001416	COMNET GROUP INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/17/2018	IV00000436	COMPANION ANIMAL	89.00	Veterinarian Service	Public Health	General Fund
12/17/2018	IV00000437	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
12/17/2018	IV00000633	COMPANION ANIMAL	187.50	Veterinarian Service	Public Health	General Fund
12/17/2018	IV00000635	COMPANION ANIMAL	170.00	Veterinarian Service	Public Health	General Fund
12/18/2018	IV00000628	COMPANION ANIMAL	30.00	Veterinarian Service	Public Health	General Fund
12/27/2018	IV00001278	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
12/18/2018	IV00000359	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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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
12/27/2018	IV00001245	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00001408	COMPUTER TRAINING SOURCE INC	1,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/21/2018	IV00001037	CONNIE L NICOLAI	23.40	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000141	CONSTELLATION NEW ENERGY	2,058.66	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
12/27/2018	IV00000948	CONSTELLATION NEW ENERGY	296.71	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/27/2018	IV00001127	CONSTELLATION NEW ENERGY	52,357.65	Utilities - Light & Power	Facility Management	General Fund
12/21/2018	IV00000274	COPY EXPRESS INC	108.27	Contractual Printing	Human Resources	General Fund
12/21/2018	IV00000927	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00001130	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000148	COUNTRYSIDE FLOWER SHOP	89.99	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000525	CRAIG W PATE	23.40	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00001491	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00001252	CRYSTAL LAKE ENGRAVING	120.00	Miscellaneous Supplies	Court Services	General Fund
12/17/2018	IV00000231	CURRAN CONTRACTING CO	52.90	Highway Materials	Division of Transportation	Highway Fund
12/18/2018	IV00000493	CYNTHIA L LICHTERMAN	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000503	DALE R INNIS	22.40	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000842	DANIEL E FITZGERALD	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000573	DANIEL R ALSHOUSE	24.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001071	DANIELLE C JACQUES	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001029	DANNIELLE T MCNETT	24.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000900	DATAFILE TECHNOLOGIES LLC	48.91	Miscellaneous Supplies	Public Health	General Fund
12/18/2018	IV00000551	DAVID A THORSON	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000574	DAVID E LAUKHUF	23.40	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000528	DAVID M LENHARD	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001014	DAVID S OERKFITZ	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001042	DAVID S WHITHAM	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000802	DAVID W NELLISSEN	24.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00000664	DAVIS DISTRIBUTORS INC	1,818.00	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
12/18/2018	IV00000548	DAWN M ACOSTA	21.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000542	DEBORAH G PILLER	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001083	DEBRA Z HUNZINGER	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001067	DEBROAH R WORLEY	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000743	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
12/19/2018	IV00000744	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
12/19/2018	IV00000750	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
12/19/2018	IV00000757	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/19/2018	IV00000766	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/27/2018	IV00000901	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/19/2018	IV00000788	DEJAN PAVLIK	22.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000480	DENISE C TURNER	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000504	DENNIS C ALCOCK	22.80	Jurors Expense	Court Administration	General Fund

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Monthly Check Register Detail
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12/21/2018	IV00000973	DER GRAPHICS & CUSTOM FILING INC	7,240.80	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
12/14/2018	IV00000197	DEX YP	76.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
12/21/2018	IV00001094	DIANA J WILKENS	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000874	DIANE M GORMAN	22.80	Jurors Expense	Court Administration	General Fund
12/20/2018	IV00000416	DIEBOLD INC	357.00	Repair & Maint. - Machinery & Equipment	County Treasurer	Co Treasurers Automation Fund
12/21/2018	IV00000966	DIRECTV LLC	1,003.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
12/19/2018	IV00000771	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/20/2018	IV00000903	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/14/2018	IV00000010	DMC SECURITY SERVICES INC	99.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000495	DONALD A NENN	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001030	DONALD G THOMAS	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000888	DONALD J ALEXANDER	23.60	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000794	DONALD J SITARSKI	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001056	DONALD T MELLIGAN	21.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000469	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00001481	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00001486	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/21/2018	IV00000937	DREISILKER ELECTRIC MOTORS INC	421.55	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/27/2018	IV00001129	DREISILKER ELECTRIC MOTORS INC	137.61	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/27/2018	IV00001249	DREISILKER ELECTRIC MOTORS INC	41.26	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
12/27/2018	IV00001277	D'S MARINE SERVICE INC	685.74	Marine Unit - Commodities	County Sheriff	General Fund
12/27/2018	IV00001279	D'S MARINE SERVICE INC	105.00	Marine Unit /Contractual Service	County Sheriff	General Fund
12/27/2018	IV00001296	D'S MARINE SERVICE INC	66.48	Marine Unit - Commodities	County Sheriff	General Fund
12/27/2018	IV00001297	D'S MARINE SERVICE INC	716.66	Marine Unit - Commodities	County Sheriff	General Fund
12/27/2018	IV00001298	D'S MARINE SERVICE INC	105.00	Marine Unit /Contractual Service	County Sheriff	General Fund
12/27/2018	IV00001299	D'S MARINE SERVICE INC	685.74	Marine Unit - Commodities	County Sheriff	General Fund
12/27/2018	IV00001300	D'S MARINE SERVICE INC	715.79	Marine Unit - Commodities	County Sheriff	General Fund
12/27/2018	IV00001301	D'S MARINE SERVICE INC	33.95	Marine Unit - Commodities	County Sheriff	General Fund
12/20/2018	IV00000924	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/21/2018	IV00000996	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
12/21/2018	IV00000999	DS WATERS OF AMERICA INC	28.89	Office Supplies	County Sheriff	General Fund
12/27/2018	IV00001113	DS WATERS OF AMERICA INC	129.16	Office Supplies	State's Attorney	General Fund
12/27/2018	IV00001293	DS WATERS OF AMERICA INC	28.89	Office Supplies	County Sheriff	General Fund
12/27/2018	IV00001295	DS WATERS OF AMERICA INC	34.87	Office Supplies	County Sheriff	General Fund
12/18/2018	IV00000452	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/14/2018	IV00000180	DURAN MELANIE L	26.16	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00000246	DWIGHTS AUTO BODY	685.76	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/27/2018	IV00000223	DWIGHTS AUTO BODY	1,186.40	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
12/18/2018	IV00000440	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/20/2018	IV00000915	EBY GRAPHICS INC	70.80	Office Supplies	Court Administration	General Fund
12/19/2018	IV00000829	EDNA M BRUCKER	21.20	Jurors Expense	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/27/2018	IV00001465	EDS AUTOMOTIVE	19.95	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/27/2018	IV00001466	EDS AUTOMOTIVE	204.55	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/21/2018	IV00001057	EDWARD C ROUS	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000545	EDWARD R COLLINS	23.20	Jurors Expense	Court Administration	General Fund
12/17/2018	IV00000309	EGAN ESTHER J	2,791.67	Court Reporters Transcription	State's Attorney	General Fund
12/21/2018	IV00001104	ELIJAH C MILLS	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000814	ELIZABETH R SEMRO	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000380	ELKHORN CHEMICAL & PACKAGING	45.00	Cleaning Materials	Facility Management	General Fund
12/18/2018	IV00000634	ELKHORN CHEMICAL & PACKAGING	133.00	Cleaning Materials	Public Health	General Fund
12/21/2018	IV00000593	ELKHORN CHEMICAL & PACKAGING	53.91	Cleaning Materials	Public Health	General Fund
12/21/2018	IV00000938	ELKHORN CHEMICAL & PACKAGING	282.80	Cleaning Materials	Facility Management	General Fund
12/27/2018	IV00000379	ELKHORN CHEMICAL & PACKAGING	9.16	Cleaning Materials	Facility Management	General Fund
12/27/2018	IV00001476	ELKHORN CHEMICAL & PACKAGING	4.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001478	ELKHORN CHEMICAL & PACKAGING	1,291.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001502	ELKHORN CHEMICAL & PACKAGING	1,011.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2018	IV00000476	ELLIOT R FAULKNER	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000580	EMELDA MOERKE	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000007	EMERGENCY SERVICES MARKETING CORP INC	305.00	Subscriptions	Emergency Management Agency	General Fund
12/18/2018	IV00000471	EMILY A VOLL	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000848	EMY KLOPFENSTEIN	21.20	Jurors Expense	Court Administration	General Fund
12/20/2018	IV00000308	ENGINEERING RESOURCES ASSOCIATES	2,916.10	Professional Services	Non-Departmental	General Fund
12/20/2018	IV00000936	ENGINEERING RESOURCES ASSOCIATES	603.60	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/14/2018	IV00000289	ENVIRONMENTAL RESOURCE ASSOCIATES	416.83	Miscellaneous Supplies	Public Health	General Fund
12/14/2018	IV00000154	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/19/2018	IV00000758	EPILEPSY FOUNDATION NORTH/CENTRAL IL	44,781.91	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/19/2018	IV00000784	ERIC SUAREZ	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001025	ERIC T DINH	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001061	ERIK D KUMLIN	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001140	EVOLVE IP LLC	1,864.25	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000167	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000446	FAMILY HEALTH PARTNERSHIP	2,925.55	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/27/2018	IV00001168	FAMILY HEALTH PARTNERSHIP	6,063.85	Medical Services	Public Health	General Fund
12/27/2018	IV00000426	FEDEX	13.24	Postage	State's Attorney	General Fund
12/14/2018	IV00000271	FERRU KRISTINE L	3.50	Outside Court Reporter Services	State's Attorney	General Fund
12/14/2018	IV00000275	FERRU KRISTINE L	949.50	Outside Court Reporter Services	State's Attorney	General Fund
12/27/2018	IV00000432	FERRU KRISTINE L	36.75	Court Reporters Transcription	Court Administration	General Fund
12/27/2018	IV00001449	FIDELITY SECURITY LIFE INS CO	4,258.15	Vision Insurance	Non-Departmental	Payroll Agency Fund
12/18/2018	IV00000462	FIRST INSTITUTE	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/17/2018	IV00000298	FIRST NATIONAL BANK OF OMAHA	39.00	Training	Mental Health 708 Board	Mental Health (708) Board
12/17/2018	IV00000353	FIRST NATIONAL BANK OF OMAHA	858.70	Subscriptions	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000259	FIRST NATIONAL BANK OF OMAHA	2,957.01	Credit Card Clearing Account	Emergency Management Agency	General Fund

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12/18/2018	IV00000261	FIRST NATIONAL BANK OF OMAHA	470.44	Credit Card Clearing Account	Court Administration	General Fund
12/18/2018	IV00000280	FIRST NATIONAL BANK OF OMAHA	113.94	Contingency	Division of Transportation	Highway Fund
12/18/2018	IV00000376	FIRST NATIONAL BANK OF OMAHA	254.08	Credit Card Clearing Account	County Sheriff	General Fund
12/18/2018	IV00000653	FIRST NATIONAL BANK OF OMAHA	1,068.33	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
12/18/2018	IV00000668	FIRST NATIONAL BANK OF OMAHA	254.31	Credit Card Clearing Account	County Sheriff	General Fund
12/18/2018	IV00000685	FIRST NATIONAL BANK OF OMAHA	20.00	Credit Card Clearing Account	Court Services	General Fund
12/18/2018	IV00000690	FIRST NATIONAL BANK OF OMAHA	1,737.12	Credit Card Clearing Account	County Sheriff	General Fund
12/19/2018	IV00000782	FIRST NATIONAL BANK OF OMAHA	1,291.44	Credit Card Clearing Account	Court Administration	General Fund
12/21/2018	IV00000277	FIRST PLACE PROMOTIONS & AWARDS	50.25	Office Supplies	County Board & Liquor Comm.	General Fund
12/21/2018	IV00000963	FIRST PLACE PROMOTIONS & AWARDS	10.05	Office Supplies	County Board & Liquor Comm.	General Fund
12/14/2018	IV00000288	FISHER SCIENTIFIC CO LLC	111.30	Miscellaneous Supplies	Public Health	General Fund
12/17/2018	IV00000610	FORNI, MARYLEE	200.00	Elections - Election Judge Expenses	County Clerk	General Fund
12/20/2018	IV00000950	FOX RIVER GROVE UNITED METHODIST CHURCH	613.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/21/2018	IV00001012	FRANCES L HAYES	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001035	FRANCES M IMPASTATO	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000828	FRANK R KRUCEK	23.00	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000156	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00001106	GAIL A GEBERT	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001161	GALLS (AN ARAMARK COMPANY)	730.12	Employee Uniform Expense	County Sheriff	General Fund
12/21/2018	IV00001162	GALLS (AN ARAMARK COMPANY)	555.42	Employee Uniform Expense	County Sheriff	General Fund
12/21/2018	IV00001163	GALLS (AN ARAMARK COMPANY)	516.10	Employee Uniform Expense	County Sheriff	General Fund
12/21/2018	IV00001164	GALLS (AN ARAMARK COMPANY)	41.77	Employee Uniform Expense	County Sheriff	General Fund
12/21/2018	IV00001165	GALLS (AN ARAMARK COMPANY)	53.22	Uniform Allowance	Public Health	General Fund
12/27/2018	IV00001121	GALLS (AN ARAMARK COMPANY)	78.92	Uniform Allowance	County Sheriff	General Fund
12/27/2018	IV00001166	GALLS (AN ARAMARK COMPANY)	449.96	Employee Uniform Expense	County Sheriff	General Fund
12/27/2018	IV00001282	GALLS (AN ARAMARK COMPANY)	609.32	Employee Uniform Expense	County Sheriff	General Fund
12/18/2018	IV00000488	GARY L PROCUNJAR	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00000429	GAS DEPOT INC	12,946.69	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
12/21/2018	IV00000430	GAS DEPOT INC	3,970.86	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
12/20/2018	IV00000649	GAVERS AUTOMOTIVE	500.00	Towing & Storage	Division of Transportation	Highway Fund
12/18/2018	IV00000508	GLENN W SMOLAREK	23.00	Jurors Expense	Court Administration	General Fund
12/27/2018	EXPV-0000004	GOOSSENS TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001512	GORDON FOOD SERVICE	21.33	Food	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001513	GORDON FOOD SERVICE	128.88	Food	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001514	GORDON FOOD SERVICE	2,495.80	Food	Valley Hi Nursing Home	Valley Hi
12/14/2018	IV00000002	GOVERNMENT FINANCE OFFICERS ASSOCIATION	150.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
12/27/2018	IV00001238	GRADE AMY	25.00	Telecommunications	County Coroner	General Fund
12/14/2018	IV00000294	GRAINGER	61.98	Miscellaneous Supplies	Public Health	General Fund
12/14/2018	IV00000295	GRAINGER	30.99	Miscellaneous Supplies	Public Health	General Fund
12/20/2018	IV00000898	GREAT LAKES FIRE & SAFETY EQUIP CO	31.10	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/19/2018	IV00000736	GREATER ELGIN FAMILY CARE CENTER	29,611.37	Client Services	Mental Health 708 Board	Mental Health (708) Board

Office of the McHenry County Auditor
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/19/2018	IV00000884	GREGORY T RANDBY	23.20	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00001415	GUARDIAN ELECTRIC MFG CO	3,068.81	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00001482	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00001493	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/21/2018	IV00001171	H&H ELECTRIC CO	942.56	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001192	H&H ELECTRIC CO	569.39	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001193	H&H ELECTRIC CO	4,834.75	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001194	H&H ELECTRIC CO	35,150.71	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001195	H&H ELECTRIC CO	11,105.30	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001197	H&H ELECTRIC CO	3,424.16	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001198	H&H ELECTRIC CO	17,710.00	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001207	H&H ELECTRIC CO	4,504.50	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001208	H&H ELECTRIC CO	1,006.48	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001209	H&H ELECTRIC CO	99.88	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00001211	H&H ELECTRIC CO	11,105.30	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	EXPV-0000025	HAMILTON MARK	182.91	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/17/2018	IV00000614	HANDZEL, COURTNEY	150.00	Elections - Election Judge Expenses	County Clerk	General Fund
12/17/2018	IV00000612	HARDT, MATTHEW	50.00	Elections - Election Judge Training	County Clerk	General Fund
12/27/2018	IV00001417	HARMS GRAIN EQUIPMENT INC	4,397.40	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/19/2018	IV00000725	HARP ENTERPRISES LLC	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000732	HARVARD COMMUNITY SENIOR CENTER (THE)	8,243.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/19/2018	IV00000737	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Public Health	General Fund
12/19/2018	IV00000739	HEALTHCARE WASTE MANAGEMENT	100.00	Garbage Disposal	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/27/2018	IV00001153	HEBRON TOWNSHIP SUPERVISOR	20,000.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
12/21/2018	IV00001098	HELEN A SPADER	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000326	HENDERSON PRODUCTS INC	5,287.25	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
12/19/2018	IV00000805	HERBERT C LEBLANC	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001114	HILLS PET NUTRITION SALES INC	125.43	Food - Animal	Public Health	General Fund
12/20/2018	IV00000895	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
12/21/2018	IV00000964	HOBART CORPORATION	10,091.22	Maintenance Agreements	County Sheriff	General Fund
12/19/2018	IV00000761	HOME OF THE SPARROW INC	18,698.23	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/27/2018	IV00001472	HOMEBOUND DENTAL CARE	1,225.00	Contingency	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001473	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001474	HOMEBOUND DENTAL CARE	345.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
12/20/2018	IV00000189	HONG MIAO	303.79	Interpreters	Court Administration	General Fund
12/19/2018	IV00000787	HONORATA BORUCKI	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000754	HOOVED ANIMAL HUMANE SOCIETY	4,650.00	Contractual Services	Public Health	General Fund
12/19/2018	IV00000756	HORIZONS BEHAVIORAL HEALTH	15,246.91	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/19/2018	IV00000764	HORIZONS BEHAVIORAL HEALTH	575.62	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/20/2018	IV00000906	HP PRODUCTS CORP A FERGUSON ENTERPRISE	805.14	Cleaning Materials	Facility Management	General Fund
12/21/2018	IV00000400	HP PRODUCTS CORP A FERGUSON ENTERPRISE	77.36	Cleaning Materials	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/27/2018	IV00001499	HP PRODUCTS CORP A FERGUSON ENTERPRISE	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001500	HP PRODUCTS CORP A FERGUSON ENTERPRISE	166.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001501	HP PRODUCTS CORP A FERGUSON ENTERPRISE	461.29	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/27/2018	EXPV-0000037	HUNTER ERICA	82.84	Mileage Reimbursement	Public Health	General Fund
12/14/2018	IV00000133	HUNTLEY CHAMBER OF COMMERCE	255.00	Meeting Expense	State's Attorney	General Fund
12/21/2018	IV00001125	HYLAND SOFTWARE INC	72,152.88	Computer Software Support & Maintenance	Information Technology	General Fund
12/19/2018	IV00000870	IAN D PHILPOT	22.80	Jurors Expense	Court Administration	General Fund
12/17/2018	IV00000434	IDEXX DISTRIBUTION INC	392.42	Medical Supplies	Public Health	General Fund
12/17/2018	IV00000645	IDEXX DISTRIBUTION INC	184.86	Private Lab Services	Public Health	General Fund
12/14/2018	IV00000245	ILLINOIS ASSN OF COUNTY VAC	300.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/21/2018	IV00001137	ILLINOIS ASSN OF PUBLIC PROCUREMENT OFFICIALS	180.00	Association Dues/Memberships	Central Purchasing	General Fund
12/18/2018	IV00000655	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/21/2018	IV00000006	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
12/18/2018	IV00000687	ILLINOIS FOP LABOR COUNCIL	5,895.45	FOP Union Dues	Non-Departmental	Payroll Agency Fund
12/19/2018	IV00000713	ILLINOIS FOP LABOR COUNCIL	5,895.45	FOP Union Dues	Non-Departmental	Payroll Agency Fund
12/14/2018	IV00000207	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,873.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001495	ILLINOIS HEALTHCARE & FAMILY SERVICES	104.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/28/2018	IV00001534	ILLINOIS HEALTHCARE & FAMILY SERVICES	563.26	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/28/2018	IV00001535	ILLINOIS HEALTHCARE & FAMILY SERVICES	100.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/28/2018	IV00001536	ILLINOIS HEALTHCARE & FAMILY SERVICES	141.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/27/2018	IV00000701	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	75.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
12/27/2018	IV00001419	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
12/21/2018	IV00000686	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	660.00	Subscriptions	County Sheriff	General Fund
12/19/2018	IV00000704	ILLINOIS STATE POLICE	2,440.80	Due to State of Illinois	County Sheriff	General Fund
12/27/2018	IV00001470	ILLINOIS STATE POLICE	27.00	Consultants	County Board & Liquor Comm.	General Fund
12/18/2018	IV00000428	IN SYNC SYSTEMS INC	160.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
12/20/2018	IV00000945	INDEED INC	270.00	Legal Notices & Advertising	Valley Hi Nursing Home	Valley Hi
12/14/2018	IV00000146	INDEPENDENCE HEALTH & THERAPY	51.48	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000153	INDEPENDENCE HEALTH & THERAPY	19,234.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/19/2018	IV00000689	INDEPENDENCE HEALTH & THERAPY	2,024.71	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000656	INTEGRAL CONSTRUCTION INC	111,847.00	Building Improvements	Non-Departmental	General Fund
12/14/2018	IV00000005	IUOE LOCAL 150	1,939.95	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
12/19/2018	IV00000777	IUOE LOCAL 150	1,989.20	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
12/21/2018	IV00000952	J&L ENTERPRISES	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000839	JACEK ANDRUSZKIEWICZ	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001080	JACK T SHOBLUM	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000479	JACK W HUDSON	23.60	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000824	JACKIE L CARLSON	24.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000741	JACKS TIRE SALES & SERVICE INC	3,120.80	Equipment Parts	Division of Transportation	Highway Fund
12/19/2018	IV00000786	JACQUELINE K WHITE	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000821	JACQUELINE S OSHAUGHNESSY	23.00	Jurors Expense	Court Administration	General Fund

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12/21/2018	IV00001062	JACQUELYN A BEHM	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001036	JACQUELYN A KOLENO	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000799	JACQUES E JEAN LOUIS	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001063	JAMES C BRYAN	22.40	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00000589	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/21/2018	IV00001096	JAMES D BECK	22.40	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001038	JAMES M KEELAN	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000554	JANE HALSALL	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000552	JANIS A CLINE	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000806	JASON A LEBAR	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000789	JASON F CONNOLLEY	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000795	JASON W CARLSON	23.20	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000155	JBC LANDSCAPING INC	1,358.32	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00001023	JEANNE C HERTZ	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001016	JEFFERY A MILLER	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000510	JEFFERY C MOTEJZIK	23.40	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000473	JEFFERY L SMITH	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000844	JENNIFER A FOX	21.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000804	JENNIFER A LEJMAN	23.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001095	JENNIFER P GROSS	21.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001053	JO A LEE	22.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000836	JOEL NAVARRETE	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000519	JOEL V BROWN	21.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000538	JOEY KOOP	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001058	JOHANNES C VAN DER WALT	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001017	JOHN E KAWALKOWSKI	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000813	JOHN E SABEL	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000883	JOHN M COVELL	21.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000483	JOHN R LUNKENHEIMER	23.00	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00001189	JOHNSON CONTROLS INC	11,714.92	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
12/17/2018	IV00000648	JOHNSTON, JOAN	150.00	Elections - Election Judge Expenses	County Clerk	General Fund
12/18/2018	IV00000568	JONATHAN H STASSEN	21.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001047	JOSEPH BEYERL	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000553	JOSEPH L GREENHILL	22.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001050	JOSEPH M VONCKX	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000832	JOSEPH P PEPOWSKI	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000561	JOSHUA W NORDAHL	22.00	Jurors Expense	Court Administration	General Fund
12/27/2018	EXPV-0000033	JOYCE JESSICA	93.74	Mileage Reimbursement	Public Health	General Fund
12/18/2018	IV00000515	JULIE A ANDERSON	23.40	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00000406	JUMBOPOSTCARD.COM INC	150.00	Contractual Printing	Public Health	General Fund
12/21/2018	IV00000407	JUMBOPOSTCARD.COM INC	215.00	Contractual Printing	Public Health	General Fund

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12/27/2018	IV00001484	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00001498	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00001488	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/14/2018	IV00000151	KAIZEN HEALTH INC	3,819.62	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00001081	KAREN L ROSENBAACH	21.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000891	KAREN M GLASSFORD-MASUKAW	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001032	KATARZYNA B HARDCASTLE	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001015	KATHERINE A HATTER	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001054	KATHLEEN A GOMEZ	21.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000889	KATHLEEN HAJEK	23.40	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000562	KATHLEEN K MARZANO	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000869	KATHLEEN M GUIGNON	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000566	KATHRYN A DZIEWIOR	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000803	KATHY A SERRITELLA	24.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000885	KEITH D BROWN	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000749	KELLEY WILLIAMSON COMPANY	2,675.27	Fuel, Oil, and Grease	County Sheriff	General Fund
12/27/2018	IV00000299	KELLEY WILLIAMSON COMPANY	2,072.98	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/21/2018	IV00001073	KELLI E VILLIERS	23.40	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000572	KELLY P CALDWELL	22.00	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00000625	KENNEDY PETER W	1,235.00	Contractual Services	Public Health	General Fund
12/19/2018	IV00000823	KENNETH J MCDEVITT	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001059	KENNETH L DRAKE	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001107	KERRI L HALE	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000497	KEVIN A STARZYK	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001090	KEVIN J OCALLAGHAN	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000867	KEVIN J SCANLAN	23.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001049	KEVIN J SCHOEPKE	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000818	KIMBERLY A GAWRONSKI	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001039	KIMBERLY S STAHL	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000532	KIMBERLY S TUNBERG	21.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000192	KIRCHNER FIRE EXTINGUISHER	25.00	Repair & Maint. - Vehicles	Emergency Management Agency	General Fund
12/27/2018	EXPV-0000014	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Courts	General Fund
12/17/2018	IV00000425	KRIKORIAN MARY L	531.00	Outside Court Reporter Services	State's Attorney	General Fund
12/20/2018	IV00000671	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
12/21/2018	IV00000318	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
12/27/2018	IV00000312	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
12/27/2018	IV00001283	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
12/27/2018	EXPV-0000009	KURKA AMANDA	40.33	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/19/2018	IV00000809	KURT A BECKER	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000535	KYLE A TICHY	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000873	KYLE E LEIBFORTH	23.00	Jurors Expense	Court Administration	General Fund

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12/19/2018	IV00000860	KYNA J VERNON	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000354	LANGTON GROUP	380.33	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/20/2018	IV00000779	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
12/20/2018	IV00000781	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/27/2018	IV00001511	LANGTON GROUP	633.88	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/17/2018	IV00000315	LANGUAGE LINE SERVICES	209.35	Interpreters	Court Administration	General Fund
12/18/2018	IV00000539	LARRY L STOCKER	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000857	LAUREEN M KACMAR	21.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000834	LAVERNE R LUND	23.00	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00000351	LEACH ENTERPRISES INC	404.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2018	IV00000583	LEROY W WELLNER	23.00	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000217	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
12/19/2018	IV00000822	LINDA M MCCARTHY	22.80	Jurors Expense	Court Administration	General Fund
12/20/2018	IV00000910	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00001052	LLOYD M GRIFFITH	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000559	LORI A STENGREN	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000494	LORRAINE C MITERA	24.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001089	LOU A HAZEN	23.00	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00001429	LRD SYSTEMS & FORMS	1,943.00	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/27/2018	IV00001464	LRD SYSTEMS & FORMS	2,150.00	Postage	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/21/2018	IV00001043	LUKE A KUTSCHINSKI	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000817	LYNDA C LUTKA	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000790	LYNDSEY M ROMANAK	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000451	LYNN ANITA	16.35	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/21/2018	IV00001046	LYNN L NELSON MUIR	23.40	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000547	MABEL ROMERO	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000825	MADELYNN E CONDON	23.00	Jurors Expense	Court Administration	General Fund
12/27/2018	EXPV-0000024	MAGANA LETICIA	30.52	Mileage Reimbursement	Public Health	General Fund
12/21/2018	IV00000995	MAIRET ELISHA	660.00	Higher Education Tuition Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000225	MANAGEMENT PERFORMANCE ASSOC INC	5,407.66	Outside Audit Services	Valley Hi Nursing Home	Valley Hi
12/19/2018	IV00000693	MARATHON TOWING	242.00	Towing & Storage	County Sheriff	General Fund
12/19/2018	IV00000796	MARCIA J SLEPCEVICH	22.40	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000852	MARCO A ALMEIDA	23.40	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000576	MARGARET A THERIAULT	23.40	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000485	MARGARET K KIRKPATRICK	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000837	MARGUERITE A STOLZ	21.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000851	MARIE VEN C DELGADO	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000811	MARIO B FOSCO	24.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000847	MARK S RECKER	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000577	MARLA K CHERRY	22.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001024	MARLENE A BUTLER	23.60	Jurors Expense	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/17/2018	IV00000618	MARTELL, ANNA	50.00	Elections - Election Judge Training	County Clerk	General Fund
12/19/2018	IV00000893	MARTIN G HEINZ	23.60	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001079	MARY CHUPEYDA	23.00	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00000272	MATHERS CLINIC LLC	450.00	Psychological/Psychiatric Services	Merit Commission	General Fund
12/14/2018	IV00000163	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/19/2018	IV00000769	MATHERS RECOVERY LLC	3,125.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000522	MATHEW P KAMRAT	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000875	MATTHEW J MURRAY	23.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001064	MATTHEW W GRISMER	23.40	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00000985	MAXIM STAFFING SOLUTIONS	669.50	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
12/14/2018	IV00000134	MCHENRY AREA CHAMBER OF COMMERCE	175.00	Meeting Expense	State's Attorney	General Fund
12/21/2018	IV00000423	MCHENRY COUNTY BAR ASSOCIATION	20.00	Meeting Expense	State's Attorney	General Fund
12/18/2018	IV00000468	MCHENRY COUNTY COLLEGE	500.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/21/2018	IV00000422	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expense	State's Attorney	General Fund
12/27/2018	IV00001201	MCHENRY RADIOLOGISTS	1,753.39	Medical Services	Public Health	General Fund
12/21/2018	IV00000953	MELAHN RICHARD	300.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/21/2018	IV00000957	MELAHN RICHARD	300.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/21/2018	IV00001082	MELISSA A CAPITANO	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000816	MELISSA A RUPNICK	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000712	MENARDS INC	9.25	Highway Materials	Division of Transportation	Highway Fund
12/19/2018	IV00000745	MENARDS INC	379.98	Highway Materials	Division of Transportation	Highway Fund
12/19/2018	IV00000746	MENARDS INC	368.89	Highway Materials	Division of Transportation	Highway Fund
12/19/2018	IV00000747	MENARDS INC	36.34	Highway Materials	Division of Transportation	Highway Fund
12/19/2018	IV00000751	MENARDS INC	33.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/19/2018	IV00000752	MENARDS INC	11.49	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00000364	MENARDS INC	97.31	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
12/21/2018	IV00000946	MENARDS INC	41.55	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/21/2018	IV00000947	MENARDS INC	24.94	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00000951	MENARDS INC	24.49	Highway Materials	Division of Transportation	Highway Fund
12/21/2018	IV00000960	MENARDS INC	109.09	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/27/2018	IV00001005	MENARDS INC	49.89	Highway Materials	Division of Transportation	Highway Fund
12/27/2018	IV00001254	MENARDS INC	115.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/27/2018	IV00001285	MENARDS INC	14.96	Miscellaneous Supplies	County Sheriff	General Fund
12/27/2018	IV00001458	MENARDS INC	45.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001462	MENARDS INC	219.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2018	IV00000669	METLIFE	3,750.28	Accident Insurance	Non-Departmental	General Fund
12/19/2018	IV00000738	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/19/2018	IV00000709	METROPOLITAN ALLIANCE OF POLICE	756.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
12/27/2018	IV00001414	MFS HOLDINGS LLC	2,832.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2018	IV00000512	MICHAEL A BENNETT	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001041	MICHAEL D BAUMGART	23.00	Jurors Expense	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/19/2018	IV00000846	MICHAEL J MATCHEN	21.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000845	MICHAEL J MC CARTHY	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000516	MICHAEL J MUELLER	24.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000810	MICHAEL M BIGNELL	21.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000831	MICHAEL R BUSSE	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000892	MICHAEL T DOMBROWSKI	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000517	MICHAEL T WERNER	23.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001011	MICHELE R MILLER	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000540	MICHELLE BERGQUIST	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000882	MICHELLE C HOWELL	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000858	MICHELLE L JONES	24.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001055	MICHELLE T RIVERDAHL	21.20	Jurors Expense	Court Administration	General Fund
12/20/2018	IV00000208	MICROGRAPHICS EQUIPMENT SERVICES INC	1,450.26	Office Supplies	Planning & Development	General Fund
12/18/2018	IV00000334	MICROTRAIN TECHNOLOGIES	6,979.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2018	IV00000357	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/17/2018	IV00000252	MIDWEST OPERATING ENGINEERS	6,200.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
12/17/2018	IV00000253	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
12/17/2018	IV00000254	MIDWEST OPERATING ENGINEERS	40,700.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
12/17/2018	IV00000262	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
12/17/2018	IV00000265	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
12/17/2018	IV00000266	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
12/21/2018	IV00000343	MIDWEST VETERINARY SUPPLY	395.28	Medical Supplies	Public Health	General Fund
12/14/2018	IV00000191	MIDWEST XRAY INC	1,000.52	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
12/21/2018	IV00001018	MIKE J REIKEN	23.00	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00001250	MIOVISION TECHNOLOGIES	422.47	Contractual Services	Division of Transportation	Highway Fund
12/21/2018	IV00001087	MISOOK K OH	23.00	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000008	MISSION MANAGER INC	750.00	Subscriptions	Emergency Management Agency	General Fund
12/17/2018	IV00000617	MOELLER, ALYSSA	50.00	Elections - Election Judge Training	County Clerk	General Fund
12/27/2018	IV00001434	MOELLER, ALYSSA	90.00	Elections - Election Judge Expenses	County Clerk	General Fund
12/19/2018	IV00000854	MOHAMMED M HAQUE	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00000983	MOORE MEDICAL LLC	2,499.00	Medical Supplies	Public Health	General Fund
12/18/2018	IV00000324	MUNICIPAL MARKING DISTRIBUTORS INC	252.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
12/17/2018	IV00000409	NACCCHO	1,120.00	Association Dues/Memberships	Public Health	General Fund
12/18/2018	IV00000564	NANCY G TURES	21.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00000913	NAPA AUTO PARTS	41.16	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00000917	NAPA AUTO PARTS	27.24	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00000928	NAPA AUTO PARTS	37.22	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00000962	NAPA AUTO PARTS	8.81	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00001003	NAPA AUTO PARTS	133.24	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00000643	NAPA AUTO PARTS	4.34	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00000967	NAPA AUTO PARTS	66.62	Equipment Parts	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/27/2018	IV00001111	NAPA AUTO PARTS	48.24	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00001112	NAPA AUTO PARTS	61.18	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00001119	NAPA AUTO PARTS	25.62	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00001120	NAPA AUTO PARTS	12.64	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00001251	NAPA AUTO PARTS	2,858.66	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/27/2018	IV00001118	NATIONAL ASSN FOR COURT MGMT	135.00	Association Dues/Memberships	Court Administration	General Fund
12/27/2018	IV00001443	NATIONAL ASSN OF COUNTIES	490.00	Meeting Expense	County Chairman	General Fund
12/27/2018	IV00001302	NATIONAL BUSINESS FURNITURE LLC	4,440.00	Building Improvements	Non-Departmental	General Fund
12/19/2018	IV00000726	NATIONAL EMERGENCY NUMBER ASSN	142.00	Association Dues/Memberships	County Sheriff	General Fund
12/19/2018	IV00000728	NATIONAL EMERGENCY NUMBER ASSN	142.00	Association Dues/Memberships	County Sheriff	General Fund
12/19/2018	IV00000730	NATIONAL EMERGENCY NUMBER ASSN	142.00	Association Dues/Memberships	County Sheriff	General Fund
12/19/2018	IV00000731	NATIONAL EMERGENCY NUMBER ASSN	142.00	Association Dues/Memberships	County Sheriff	General Fund
12/19/2018	IV00000700	NCPERS GROUP LIFE INS	3,824.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
12/19/2018	IV00000762	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000268	EXEMPT FROM FOIA	67.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2018	IV00000513	NICHOLAS M HERNANDEZ	23.60	Jurors Expense	Court Administration	General Fund
12/17/2018	IV00000600	NICKELS RONALD H	10.00	Cellular Phone Service	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/27/2018	IV00001384	NICKELS THOMAS	324.50	Sheriff Training Expenses	County Sheriff	General Fund
12/21/2018	IV00001013	NICOLE A BISKUPSKI	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000838	NICOLE M LARUCCI	23.20	Jurors Expense	Court Administration	General Fund
12/17/2018	IV00000366	NICOR GAS	49.25	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000697	NICOR GAS	49.25	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000753	NICOR GAS	714.60	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
12/20/2018	IV00000920	NICOR GAS	73.34	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/27/2018	IV00000195	NICOR GAS	147.91	Utilities - Heating/Gas	Facility Management	General Fund
12/27/2018	IV00000200	NICOR GAS	288.12	Utilities - Heating/Gas	Facility Management	General Fund
12/27/2018	IV00000204	NICOR GAS	71.11	Utilities - Heating/Gas	Facility Management	General Fund
12/27/2018	IV00001010	NICOR GAS	122.95	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001202	NICOR GAS	142.08	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/27/2018	IV00001485	NICOR GAS	21.71	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000791	NOAM KEREM	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00000974	NORTHERN IL ANIMAL & BIRD HOSPITAL	30.00	Veterinarian Service	Public Health	General Fund
12/21/2018	IV00000998	NORTHERN IL ANIMAL & BIRD HOSPITAL	15.00	Veterinarian Service	Public Health	General Fund
12/17/2018	IV00000420	NORTHERN IL SPECIAL RECREATION ASSN	1,172.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/17/2018	IV00000179	NORTHERN ILLINOIS MEDICAL CTR	121,738.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/19/2018	IV00000760	NORTHERN ILLINOIS MEDICAL CTR	121,738.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/27/2018	IV00001169	NORTHERN ILLINOIS MEDICAL CTR	6,240.19	Medical Services	Public Health	General Fund
12/19/2018	IV00000733	NORTHERN ILLINOIS PUBLIC HEALTH CONSORTIUM	5,000.00	Association Dues/Memberships	Public Health	General Fund
12/27/2018	EXPV-0000034	NORTHERN JENNIFER	101.37	Mileage Reimbursement	Public Health	General Fund
12/17/2018	IV00000321	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000152	NORTHWEST TREATMENT ASSOCIATES	180.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/21/2018	IV00001009	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
12/19/2018	IV00000706	OFFICE OF THE ATTORNEY GENERAL	2,440.80	Due to State of Illinois	County Sheriff	General Fund
12/18/2018	IV00000465	OLESAK JENNIFER	240.00	Workforce Program - Child Care	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/17/2018	IV00000455	OPTIONS & ADVOCACY	27,349.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/19/2018	IV00000734	OREILLY AUTO PARTS	5,082.61	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/21/2018	IV00000993	OXFORD DIAGNOSTIC LABORATORIES	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/21/2018	IV00000242	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/21/2018	IV00000244	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/20/2018	IV00000142	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertising	Central Purchasing	General Fund
12/17/2018	IV00000345	Paluch, Doreen	3,100.00	Stormwater Permits	Planning & Development	General Fund
12/18/2018	IV00000529	PAMELA D SENGSTOCK	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001051	PAMELA L BIALAS	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000332	EXEMPT FROM FOIA	390.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/19/2018	IV00000783	PATRICE L CALHOUN	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000815	PATRICIA L SCILUFFO	22.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000534	PAUL J CUCHNA	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001077	PAUL JAFFE	23.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001075	PAUL L SCHIMEL	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001066	PAULA M EVANS	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001091	PAULINE A YOUNG	21.20	Jurors Expense	Court Administration	General Fund
12/20/2018	IV00000592	PDC LABORATORIES INC	45.00	Private Lab Services	Public Health	General Fund
12/20/2018	IV00000606	PDC LABORATORIES INC	45.00	Private Lab Services	Public Health	General Fund
12/20/2018	IV00000637	PDC LABORATORIES INC	45.00	Private Lab Services	Public Health	General Fund
12/27/2018	IV00000598	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
12/18/2018	IV00000496	PENNY A BRACKETT	23.60	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000160	PETERSON PATRICIA	24.03	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000162	PETTY CASH - MENTAL HEALTH BOARD	13.45	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
12/27/2018	IV00001386	PETTY CASH SHERIFF	19.98	Miscellaneous Supplies	County Sheriff	General Fund
12/14/2018	IV00000009	PHILADELPHIA INSURANCE COMPANIES	16,092.00	Business Ins. - Specific Insurance	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000541	PHILIP A JACOBSEN	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000801	PHILIP M STUBSTAD	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000853	PHYLLIS A BOPPART	21.20	Jurors Expense	Court Administration	General Fund
12/17/2018	IV00000454	PIONEER CENTER FOR HUMAN SERVICES	45,420.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000445	PIONEER CENTER FOR HUMAN SERVICES	35,306.29	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/20/2018	IV00000923	PITNEY BOWES GLOBAL FNCL SERVICES LLC	204.00	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
12/17/2018	IV00000613	POLIZZI, PAMELA	100.00	Elections - Extra Help	County Clerk	General Fund
12/27/2018	IV00001188	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00001182	POWERDMS INC	3,017.00	Computer Software Support & Maintenance	Facility Management	General Fund
12/27/2018	EXPV-0000023	POYNTER JEFFERY	34.34	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
12/27/2018	IV00001174	PRECISION PAVEMENT MARKINGS INC	188,961.49	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
12/19/2018	IV00000720	PRIORITY DISPATCH CORP	365.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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12/21/2018	IV00000604	PROCIRCULAR INC	30,000.00	Consultants	Information Technology	General Fund
12/21/2018	IV00000333	Q&A REPORTING	516.20	Expert Witness Fee	State's Attorney	General Fund
12/21/2018	IV00000594	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
12/20/2018	IV00000691	QUILL CORP	160.92	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00001078	RAFAEL E GARCIA	23.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001092	RALPH M BROWN	23.20	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00001247	RALPHS GENERAL RENT ALL INC	22.34	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
12/21/2018	IV00001097	RANDALL P WEIDNER	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001020	RANDY OEHLERKING	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000856	RAQUEL T FRISCHMANN	21.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000585	RASMUSSEN COLLEGE INC	1,795.69	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/20/2018	IV00000290	REFLECTIVE APPAREL FACTORY	500.77	Miscellaneous Supplies	Public Health	General Fund
12/19/2018	IV00000755	REICHERT CHEVROLET	3,877.23	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/20/2018	IV00000807	REICHERT CHEVROLET	435.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2018	IV00000558	RENEE M EWALD	22.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00000135	RESERVE ACCOUNT	40,000.00	Postage	Central Purchasing	General Fund
12/18/2018	IV00000546	REYNALDO SERRATO	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000569	RICHARD A KAMAN	24.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000827	RICHARD A KEMPE	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000524	RICHARD A VAN HOUT	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000830	RICHARD D SLINKO	21.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000563	RICHARD E WASILEWSKI	22.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001033	RICHARD H MILACH	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000881	RICHARD L WILSON	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000474	RICHARD R RACLAWSKI	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000581	RICHARD S SHEFFIELD	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000536	RICHARD W TURMAN	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001136	EXEMPT FROM FOIA	150.68	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/17/2018	IV00000605	ROBEL, ALAN	253.68	Elections - Election Judge Expenses	County Clerk	General Fund
12/19/2018	IV00000841	ROBERT A OLSEN	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000792	ROBERT D SHUETT	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000855	ROBERT J FLYNN	21.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000812	ROBERTO E CRUZ	21.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001044	RODELO MAGLENTE	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000489	RODNEY L GERLACH	24.00	Jurors Expense	Court Administration	General Fund
12/17/2018	IV00000396	RODRIGUEZ MOLLY	1,699.00	Higher Education Tuition Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00001060	RONALD G SINDELAR	21.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001088	RONALD K NICK	24.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001099	RONALD W KELLER	22.80	Jurors Expense	Court Administration	General Fund
12/20/2018	IV00000907	ROSECRANCE INC	8,793.78	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00000955	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board

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12/27/2018	IV00001242	ROSECRANCE INC	62,095.43	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00001093	ROY A PATRYLAK	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000567	ROY L ANDREWS	23.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00000405	RUSH TRUCK CENTERS OF ILLINOIS	330.00	Towing & Storage	Division of Transportation	Highway Fund
12/21/2018	IV00000971	RUSH TRUCK CENTERS OF ILLINOIS	664.60	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00000972	RUSH TRUCK CENTERS OF ILLINOIS	185.00	Equipment Parts	Division of Transportation	Highway Fund
12/21/2018	IV00001002	RUSH TRUCK CENTERS OF ILLINOIS	1,858.32	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/21/2018	IV00001028	RYAN M GUY	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000492	RYAN P MEEGAN	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000481	SALLY D CRUMP	24.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001108	SANDRA A CHEATMAN	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000527	SANDRA L BRODERICK	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001103	SANDRA L KUBIK	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000785	SARA A THOMPSON	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000478	SAUNDRA D DANIELS	23.20	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00001160	SCHMIDT PRINTING	146.00	Contractual Printing	Public Health	General Fund
12/27/2018	EXPV-0000022	SCHORSCH JENNIFER	13.08	Mileage Reimbursement	Public Health	General Fund
12/17/2018	IV00000611	SCIFO, NICOLE	200.00	Elections - Election Judge Expenses	County Clerk	General Fund
12/21/2018	IV00001146	SCOTT G SCHOENKNECHT	21.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000570	SCOTT M FEAGAN	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001022	SCOTT M GOAD	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001072	SCOTT W MEYER	24.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000514	SEAN P CAREY	21.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001076	SEAN P STINSON	23.20	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000267	SECURITAS SECURITY SERVICES USA	7,570.30	Security Services	Non-Departmental	General Fund
12/27/2018	EXPV-0000035	SEEMANN CONNIE B	227.81	Mileage Reimbursement	Public Health	General Fund
12/27/2018	IV00001475	SENIOR CARE VOLUNTEER NETWORK	47.70	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/27/2018	IV00001477	SENIOR CARE VOLUNTEER NETWORK	87.60	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000714	SENIOR SERVICES ASSOCIATES INC	22.20	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/27/2018	IV00001487	SENIOR SERVICES ASSOCIATES INC	23.40	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/27/2018	IV00001489	SENIOR SERVICES ASSOCIATES INC	39.30	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/27/2018	IV00000314	SENTRY SECURITY	311.25	Maintenance of Office Equipment	County Recorder	General Fund
12/27/2018	IV00001135	SENTRY SECURITY	590.70	Maintenance of Office Equipment	County Recorder	General Fund
12/19/2018	IV00000702	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,331.44	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
12/27/2018	IV00001494	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,298.19	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
12/19/2018	IV00000727	SHAW MEDIA	131.00	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00000283	SHAW MEDIA	2,239.46	Legal Notices & Advertising	Planning & Development	General Fund
12/27/2018	IV00000284	SHAW MEDIA	174.20	Subscriptions	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/27/2018	IV00001142	SHAW MEDIA	750.00	Legal Notices & Advertising	Court Administration	General Fund
12/27/2018	IV00001324	SHAW MEDIA	116.00	Legal Notices & Advertising	State's Attorney	General Fund
12/27/2018	IV00001463	SHAW MEDIA	695.00	Legal Notices & Advertising	Veterans Assistance Comm.	Veterans Asst Commission Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/27/2018	IV00000227	SICALCO LTD	2,819.47	Highway Materials	Division of Transportation	Highway Fund
12/21/2018	IV00001126	SIKICH LLP	4,861.76	Computer Software Support & Maintenance	Information Technology	General Fund
12/17/2018	IV00000378	SMITTYS AUTO BODY	1,301.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
12/27/2018	IV00000360	SMITTYS AUTO BODY	724.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
12/21/2018	IV00000239	SNI SOLUTIONS INC	6,581.55	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2018	IV00000238	SNI SOLUTIONS INC	6,620.28	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/17/2018	IV00000601	SOMOZA VICTOR	131.85	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/27/2018	IV00001240	SOUTHLAND MEDICAL LLC	170.00	Medical Supplies	County Coroner	General Fund
12/21/2018	IV00001100	STACEY L RIVAS	22.80	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000011	STANS OFFICE MACHINES INC	337.50	Office Supplies	Emergency Management Agency	General Fund
12/14/2018	IV00000183	STANS OFFICE MACHINES INC	57.30	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000196	STANS OFFICE MACHINES INC	466.50	Office Supplies	County Sheriff	General Fund
12/14/2018	IV00000198	STANS OFFICE MACHINES INC	337.50	Office Supplies	County Sheriff	General Fund
12/14/2018	IV00000199	STANS OFFICE MACHINES INC	337.50	Office Supplies	County Sheriff	General Fund
12/14/2018	IV00000201	STANS OFFICE MACHINES INC	337.50	Office Supplies	County Sheriff	General Fund
12/14/2018	IV00000202	STANS OFFICE MACHINES INC	391.50	Office Supplies	County Sheriff	General Fund
12/14/2018	IV00000203	STANS OFFICE MACHINES INC	337.50	Office Supplies	County Sheriff	General Fund
12/14/2018	IV00000212	STANS OFFICE MACHINES INC	391.50	Office Supplies	County Sheriff	General Fund
12/14/2018	IV00000213	STANS OFFICE MACHINES INC	391.50	Office Supplies	County Sheriff	General Fund
12/14/2018	IV00000214	STANS OFFICE MACHINES INC	391.50	Office Supplies	County Sheriff	General Fund
12/14/2018	IV00000215	STANS OFFICE MACHINES INC	104.49	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000216	STANS OFFICE MACHINES INC	466.50	Office Supplies	County Sheriff	General Fund
12/14/2018	IV00000248	STANS OFFICE MACHINES INC	337.50	Office Supplies	County Sheriff	General Fund
12/17/2018	IV00000427	STANS OFFICE MACHINES INC	730.00	Office Supplies	Supervisor of Assessments	General Fund
12/18/2018	IV00000328	STANS OFFICE MACHINES INC	237.50	Office Supplies	Planning & Development	General Fund
12/18/2018	IV00000329	STANS OFFICE MACHINES INC	466.50	Office Supplies	Planning & Development	General Fund
12/18/2018	IV00000355	STANS OFFICE MACHINES INC	14.15	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2018	IV00000356	STANS OFFICE MACHINES INC	44.06	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/20/2018	IV00000401	STANS OFFICE MACHINES INC	428.64	Office Supplies	Public Health	General Fund
12/20/2018	IV00000919	STANS OFFICE MACHINES INC	337.50	Office Supplies	Public Health	General Fund
12/21/2018	IV00000013	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00000184	STANS OFFICE MACHINES INC	246.91	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00000399	STANS OFFICE MACHINES INC	22.18	Maintenance Agreements	Public Health	General Fund
12/21/2018	IV00000638	STANS OFFICE MACHINES INC	337.50	Office Supplies	Public Health	General Fund
12/21/2018	IV00000639	STANS OFFICE MACHINES INC	511.08	Office Supplies	Public Health	General Fund
12/21/2018	IV00001001	STANS OFFICE MACHINES INC	466.50	Office Supplies	Public Health	General Fund
12/27/2018	IV00001187	STANS OFFICE MACHINES INC	428.64	Office Supplies	Public Health	General Fund
12/19/2018	IV00000886	STEPHANIE R RYAN	21.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001102	STEPHEN R KUGELMAN	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000523	STEVEN E SCHMIDT	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000578	STEVEN F ELANDER	23.20	Jurors Expense	Court Administration	General Fund

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12/19/2018	IV00000887	STEVEN P OTT	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000820	STEVEN R LANDIN	23.00	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00000636	SUBURBAN LABORATORIES INC	510.00	Private Lab Services	Public Health	General Fund
12/14/2018	IV00000144	SUKNAICH PETER	10,237.50	Computer Software < \$5,000	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000560	SUSAN J OWENS	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000849	SUSAN M BRAUN	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000502	SUSAN M ENDERS	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000550	SUSAN M GUFFA	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000507	SUSAN M GUTHRIE	23.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001105	SUSAN M RIFE	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000571	SUZANNE M REYNOLDS	23.60	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00000263	SWITS LTD	225.00	Interpreters	State's Attorney	General Fund
12/21/2018	IV00001021	TED G KEKATOS	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000518	TERRENCE W AWE	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000487	THERESA J BELLINI	23.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000498	THERESE NAPLES RYAN	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000579	THOMAS J CIMINO	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000555	THOMAS S BEYER	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000864	THOMAS T WILFORD	22.80	Jurors Expense	Court Administration	General Fund
12/17/2018	IV00000419	THRESHOLDS	6,541.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/27/2018	IV00001253	THRESHOLDS	6,541.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2018	IV00000556	TIANA M SOLOMON	23.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000772	TIFCO INDUSTRIES	209.95	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00001004	TIMCO TECHNOLOGY CONTRACTORS	1,104.00	Office Equipment < \$5,000	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
12/27/2018	IV00001115	TIMCO TECHNOLOGY CONTRACTORS	9,632.00	Contractual Services	Information Technology	General Fund
12/27/2018	IV00001123	TIMCO TECHNOLOGY CONTRACTORS	1,805.00	Computer Components < \$5,000	Court Administration	General Fund
12/19/2018	IV00000800	TIMOTHY P BRADY	21.20	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000865	TINA A WILBRANDT	21.20	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001070	TINA M DEL VALLE	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000438	TIRIO JOSEPH J	69.61	Office Supplies	County Recorder	General Fund
12/19/2018	IV00000902	TODAYS UNIFORMS	120.00	Uniform Allowance	Public Health	General Fund
12/27/2018	IV00001206	TODAYS UNIFORMS	144.00	Uniform Allowance	Public Health	General Fund
12/21/2018	IV00001065	TODD R MOLZAHN	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000765	TOPS IN DOG TRAINING CORP	150.00	K-9 Expenses	County Sheriff	General Fund
12/18/2018	IV00000499	TRACEY L BAUGHER	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000565	TRACY M KRUMSEE	22.40	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000759	TRANSITIONAL LIVING SERVICES	5,108.91	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/20/2018	IV00000229	TRANSITIONAL LIVING SERVICES	190.26	Veterans Assistance - Independent Living	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/27/2018	IV00001432	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance - Independent Living	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000705	TREASURER OF THE STATE OF ILLINOIS	406.80	Due to State of Illinois	County Sheriff	General Fund
12/18/2018	IV00000557	TREVOR L TRAUB	22.80	Jurors Expense	Court Administration	General Fund

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12/27/2018	IV00001186	TRI DIM FILTER CORP	2,825.40	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
12/27/2018	EXPV-0000021	TROKA JONAS	156.75	Sheriff Training Expenses	County Sheriff	General Fund
12/18/2018	IV00000477	TRUDITH A THOMPSON	21.20	Jurors Expense	Court Administration	General Fund
12/20/2018	IV00000337	TURNING POINT	3,708.41	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/27/2018	IV00001340	TURNING POINT	440.00	Psychological/Psychiatric Services	Court Administration	General Fund
12/21/2018	IV00001085	TYLER J THOMAS	23.00	Jurors Expense	Court Administration	General Fund
12/14/2018	IV00000273	ULTRA STROBE COMMUNICATIONS INC	18,326.97	Vehicles > \$5,000	Non-Departmental	General Fund
12/27/2018	IV00000899	ULTRA STROBE COMMUNICATIONS INC	4,417.28	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2018	IV00000186	UNIFORM DEN EAST INC	6.95	Employee Uniform Expense	County Sheriff	General Fund
12/20/2018	IV00000188	UNITED STATES ALLIANCE FIRE PROTECTION	598.00	Repair & Maint. - Building & Grounds	County Sheriff	General Fund
12/14/2018	IV00000004	UNITED WAY OF GREATER MCHENRY COUNTY	111.00	United Way	Non-Departmental	Payroll Agency Fund
12/19/2018	IV00000717	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
12/17/2018	IV00000291	UNIVERSITY OF ILLINOIS	33.00	Contractual Services	Public Health	General Fund
12/17/2018	IV00000433	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
12/27/2018	IV00001329	UNLIMITED ADVACARE INC	3,208.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001330	UNLIMITED ADVACARE INC	298.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2018	IV00001490	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00001492	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/27/2018	IV00001497	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/19/2018	IV00000797	VALERIE C PERERA	23.20	Jurors Expense	Court Administration	General Fund
12/20/2018	IV00000237	VER MAC INC	1,125.00	Repair & Maint. - Machinery & Equipment	Division of Transportation	Highway Fund
12/17/2018	IV00000431	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
12/14/2018	IV00000310	VERIZON WIRELESS	33.66	Telecommunications	Planning & Development	General Fund
12/17/2018	IV00000408	VERIZON WIRELESS	393.43	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/20/2018	IV00000941	VERIZON WIRELESS	673.49	Telecommunications	Public Health	General Fund
12/21/2018	IV00000302	VERIZON WIRELESS	2,138.53	Telecommunications	County Sheriff	General Fund
12/21/2018	IV00000976	VERIZON WIRELESS	489.74	Telecommunications	Public Health	General Fund
12/21/2018	IV00000977	VERIZON WIRELESS	464.70	Telecommunications	Public Health	General Fund
12/21/2018	IV00000982	VERIZON WIRELESS	87.97	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000850	VICKY G WILLIAMS	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000878	VICTORIA A HUFF	24.00	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000531	VICTORIA A SPEARS	22.00	Jurors Expense	Court Administration	General Fund
12/17/2018	IV00000370	VILLAGE OF CARY	49.51	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000696	VILLAGE OF CARY	49.51	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/20/2018	IV00000234	VILLAGE OF FOX RIVER GROVE	65.70	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000776	VILLAGE OF HEBRON	100.00	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000863	VINCENT E THORNBERRY	22.80	Jurors Expense	Court Administration	General Fund
12/17/2018	IV00000391	WACKER JANE	238.00	Training	Mental Health 708 Board	Mental Health (708) Board
12/21/2018	IV00001000	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
12/14/2018	IV00000138	WAREHOUSE DIRECT INC	62.41	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000140	WAREHOUSE DIRECT INC	317.44	Office Supplies	Mental Health 708 Board	Mental Health (708) Board

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12/14/2018	IV00000193	WAREHOUSE DIRECT INC	214.30	Office Supplies	County Recorder	General Fund
12/17/2018	IV00000335	WAREHOUSE DIRECT INC	33.53	Office Supplies	County Sheriff	General Fund
12/17/2018	IV00000363	WAREHOUSE DIRECT INC	38.47	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/17/2018	IV00000403	WAREHOUSE DIRECT INC	104.23	Office Supplies	Public Health	General Fund
12/17/2018	IV00000443	WAREHOUSE DIRECT INC	71.34	Office Supplies	Information Technology	General Fund
12/18/2018	IV00000322	WAREHOUSE DIRECT INC	1,225.00	Office Equipment < \$5,000	Court Administration	General Fund
12/18/2018	IV00000341	WAREHOUSE DIRECT INC	10.94	Office Supplies	McHenry County Workforce Board	McHenry Co Workforce Network
12/18/2018	IV00000342	WAREHOUSE DIRECT INC	104.00	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2018	IV00000344	WAREHOUSE DIRECT INC	137.08	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2018	IV00000439	WAREHOUSE DIRECT INC	23.00	Office Supplies	County Sheriff	General Fund
12/18/2018	IV00000442	WAREHOUSE DIRECT INC	23.46	Office Supplies	Information Technology	General Fund
12/18/2018	IV00000676	WAREHOUSE DIRECT INC	71.91	Office Supplies	County Recorder	General Fund
12/19/2018	IV00000767	WAREHOUSE DIRECT INC	165.32	Cleaning Materials	County Sheriff	General Fund
12/19/2018	IV00000770	WAREHOUSE DIRECT INC	127.26	Office Supplies	County Sheriff	General Fund
12/20/2018	CNV000000004	WAREHOUSE DIRECT INC	(23.46)	Office Supplies	Information Technology	General Fund
12/20/2018	IV00000220	WAREHOUSE DIRECT INC	29.26	Office Supplies	Central Purchasing	General Fund
12/20/2018	IV00000285	WAREHOUSE DIRECT INC	46.18	Office Supplies	Public Defender	General Fund
12/20/2018	IV00000905	WAREHOUSE DIRECT INC	380.93	Office Supplies	Human Resources	General Fund
12/20/2018	IV00000909	WAREHOUSE DIRECT INC	70.22	Office Supplies	Public Health	General Fund
12/21/2018	IV00000211	WAREHOUSE DIRECT INC	54.53	Office Supplies	Planning & Development	General Fund
12/21/2018	IV00000278	WAREHOUSE DIRECT INC	6.84	Office Supplies	Public Defender	General Fund
12/21/2018	IV00000282	WAREHOUSE DIRECT INC	35.23	Office Supplies	Public Defender	General Fund
12/21/2018	IV00000458	WAREHOUSE DIRECT INC	484.25	Office Supplies	Supervisor of Assessments	General Fund
12/21/2018	IV00000934	WAREHOUSE DIRECT INC	1,213.94	Office Supplies	Court Administration	General Fund
12/21/2018	IV00000978	WAREHOUSE DIRECT INC	25.52	Office Supplies	Public Health	General Fund
12/21/2018	IV00000979	WAREHOUSE DIRECT INC	90.28	Office Supplies	Public Health	General Fund
12/21/2018	IV00000980	WAREHOUSE DIRECT INC	19.00	Office Supplies	Public Health	General Fund
12/21/2018	IV00000981	WAREHOUSE DIRECT INC	87.00	Office Supplies	Public Health	General Fund
12/21/2018	IV00001007	WAREHOUSE DIRECT INC	49.28	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/21/2018	IV00001008	WAREHOUSE DIRECT INC	86.12	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2018	CNV000000003	WAREHOUSE DIRECT INC	(70.22)	Office Supplies	Public Health	General Fund
12/27/2018	CNV000000005	WAREHOUSE DIRECT INC	(288.00)	Misc. - Equip. < \$2,500	Court Services	General Fund
12/27/2018	CNV000000006	WAREHOUSE DIRECT INC	(15.57)	Office Supplies	Planning & Development	General Fund
12/27/2018	IV00000185	WAREHOUSE DIRECT INC	15.52	Office Supplies	Central Purchasing	General Fund
12/27/2018	IV00000205	WAREHOUSE DIRECT INC	13.39	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
12/27/2018	IV00000281	WAREHOUSE DIRECT INC	258.12	Office Supplies	State's Attorney	General Fund
12/27/2018	IV00000336	WAREHOUSE DIRECT INC	8.50	Office Supplies	Human Resources	General Fund
12/27/2018	IV00000459	WAREHOUSE DIRECT INC	258.14	Office Supplies	Supervisor of Assessments	General Fund
12/27/2018	IV00000654	WAREHOUSE DIRECT INC	13.38	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/27/2018	IV00000931	WAREHOUSE DIRECT INC	47.68	Office Supplies	Planning & Development	General Fund
12/27/2018	IV00001178	WAREHOUSE DIRECT INC	42.91	Office Supplies	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/27/2018	IV00001255	WAREHOUSE DIRECT INC	48.24	Office Supplies	Public Health	General Fund
12/27/2018	IV00001395	WAREHOUSE DIRECT INC	595.33	Office Supplies	Court Administration	General Fund
12/27/2018	IV00001422	WAREHOUSE DIRECT INC	34.11	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/27/2018	IV00001423	WAREHOUSE DIRECT INC	259.86	Office Supplies	Court Services	Probation Service Fee Fund
12/27/2018	IV00001424	WAREHOUSE DIRECT INC	21.12	Computer Components < \$5,000	Court Services	Probation Service Fee Fund
12/27/2018	IV00001437	WAREHOUSE DIRECT INC	643.25	Office Supplies	Clerk of the Circuit Courts	General Fund
12/27/2018	IV00001442	WAREHOUSE DIRECT INC	65.73	Office Supplies	Clerk of the Circuit Courts	General Fund
12/27/2018	IV00001516	WAREHOUSE DIRECT INC	165.93	Office Supplies	Clerk of the Circuit Courts	General Fund
12/27/2018	IV00001517	WAREHOUSE DIRECT INC	167.78	Office Supplies	Clerk of the Circuit Courts	General Fund
12/29/2018	IV00001143	WASHBURN MACHINERY INC	108.94	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/14/2018	IV00000145	WASTE MANAGEMENT	120.98	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
12/14/2018	IV00000165	WASTE MANAGEMENT	270.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
12/20/2018	IV00000230	WASTE MANAGEMENT	13.15	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/19/2018	IV00000793	WAYNE C KOCH	22.40	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00001177	WBK ENGINEERING LLC	2,475.76	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
12/27/2018	IV00001179	WBK ENGINEERING LLC	2,898.24	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
12/20/2018	IV00000221	WEST GROUP	357.00	Publications (Books, Manuals)	Court Administration	General Fund
12/19/2018	IV00000742	WHOLESALE DIRECT INC	1,465.40	Equipment Parts	Division of Transportation	Highway Fund
12/27/2018	IV00001200	WILLETT HOFMANN & ASSOCIATES INC	22,513.67	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
12/21/2018	IV00001031	WILLIAM D DENNISTON	23.20	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000537	WILLIAM H FLUEGGE	22.80	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000798	WILLIAM H WHITE	23.00	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00001019	WILLIAM J WAGNER	22.80	Jurors Expense	Court Administration	General Fund
12/18/2018	IV00000543	WILLIE FORTE	22.80	Jurors Expense	Court Administration	General Fund
12/21/2018	IV00000922	WINTER EQUIPMENT CO INC	18,962.35	Equipment Parts	Division of Transportation	Highway Fund
12/18/2018	IV00000347	WM RAINEY HARPER COLLEGE	2,399.25	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2018	IV00000349	WM RAINEY HARPER COLLEGE	3,301.75	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/17/2018	IV00000447	WONDER LAKE VETERINARY CLINIC	235.00	Veterinarian Service	Public Health	General Fund
12/17/2018	IV00000453	WONDER LAKE VETERINARY CLINIC	145.00	Veterinarian Service	Public Health	General Fund
12/18/2018	IV00000449	WONDER LAKE VETERINARY CLINIC	450.00	Veterinarian Service	Public Health	General Fund
12/20/2018	IV00000448	WONDER LAKE VETERINARY CLINIC	240.00	Veterinarian Service	Public Health	General Fund
12/19/2018	IV00000740	WOODSTOCK INDEPENDENT THE	40.00	Subscriptions	Public Health	General Fund
12/14/2018	IV00000150	YOUTH & FAMILY CTR OF MCHENRY COUNTY	9,336.41	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/27/2018	IV00001246	YOVANKIN TIMOTHY G	3,794.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/19/2018	IV00000833	ZACHARIAH T TERRILL	23.00	Jurors Expense	Court Administration	General Fund
12/19/2018	IV00000866	ZACHARY M LINDNER	21.20	Jurors Expense	Court Administration	General Fund
12/27/2018	IV00001237	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	General Fund
12/14/2018	IV00000181	ZEEK LORI V	38.80	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/27/2018	IV00001243	ZUKOWSKI ROGERS FLOOD & MCARDLE	2,081.25	Legal Services	Mental Health 708 Board	Mental Health (708) Board

*Some vendors may appear under slightly different formatted names due to vendor file maintenance changes.

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

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

**The report contains information from both fiscal year 2018 and 2019 due to the County's switch to a new ERP system.*