

Office of the McHenry County Auditor
Monthly Check Register Detail
February 2019

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2019	IV00004395	4IMPRINT INC	207.72	Promotional Items	Division of Transportation	Highway Fund
2/26/2019	IV00005382	A FREEDOM FLAG CO	179.70	Miscellaneous Supplies	County Sheriff	General Fund
2/7/2019	IV00004399	A H MANAGEMENT GROUP INC	94.70	Office Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004322	A-ABLE ALARM SERVICE INC	171.00	Contractual Services	Court Services	Probation Service Fee Fund
2/12/2019	IV00004763	A-ABLE ALARM SERVICE INC	198.50	Maintenance Agreements	County Sheriff	General Fund
2/20/2019	IV00004960	A-ABLE ALARM SERVICE INC	150.00	Inmate Supplies - Other	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004983	A-ABLE ALARM SERVICE INC	14.97	Miscellaneous Commodities	County Sheriff	General Fund
2/26/2019	IV00005342	A-ABLE ALARM SERVICE INC	11.97	Miscellaneous Commodities	County Sheriff	General Fund
2/7/2019	IV00004509	AARON M REYNOLDS	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005736	AARON M VALDEZ	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00003209	ACE HARDWARE OF MCHENRY	7.98	Highway Materials	Division of Transportation	Highway Fund
2/7/2019	IV00003218	ACE HARDWARE OF MCHENRY	60.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00004872	ACE HARDWARE OF MCHENRY	7.77	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/5/2019	IV00002784	ACEVEDO DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004256	ACL LABORATORIES	268.97	Private Lab Services	Public Health	General Fund
2/26/2019	IV00005556	ACL LABORATORIES	27.12	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/20/2019	IV00004846	ACTION TARGET	173.00	Range Supplies	County Sheriff	General Fund
2/1/2019	IV00002554	ACTIVE ELECTRICAL SUPPLY	90.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003607	ACTIVE ELECTRICAL SUPPLY	70.15	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003608	ACTIVE ELECTRICAL SUPPLY	1,106.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003955	ACTIVE ELECTRICAL SUPPLY	18.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003962	ACTIVE ELECTRICAL SUPPLY	72.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004273	ACTIVE ELECTRICAL SUPPLY	770.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/12/2019	IV00004284	ACTIVE ELECTRICAL SUPPLY	126.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005347	ACTIVE ELECTRICAL SUPPLY	71.05	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005348	ACTIVE ELECTRICAL SUPPLY	19.77	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005417	ACTIVE ELECTRICAL SUPPLY	162.62	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005808	ADAM P FLEMING	22.80	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003637	ADP LLC	12.00	Professional Services	County Clerk	General Fund
2/7/2019	IV00004381	ADP LLC	1,215.23	Professional Services	County Clerk	General Fund
2/12/2019	IV00004744	ADP LLC	897.80	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
2/20/2019	IV00004926	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
2/26/2019	IV00005512	ADP LLC	2,170.54	Professional Services	County Administration	General Fund
2/26/2019	IV00005515	ADP LLC	4,795.32	Professional Services	County Administration	General Fund
2/26/2019	IV00005519	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
2/1/2019	IV00002570	ADVANCE AUTO PARTS	69.64	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00002578	ADVANCE AUTO PARTS	201.47	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003185	ADVANCE AUTO PARTS	179.37	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003200	ADVANCE AUTO PARTS	94.48	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003669	ADVANCE AUTO PARTS	34.82	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004058	ADVANCE AUTO PARTS	34.82	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004981	ADVANCE AUTO PARTS	66.13	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00004890	ADVANCE AUTO PARTS	70.98	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003127	ADVANCED CORRECTIONAL HEALTHCARE INC	97.68	Medical Supplies	Court Services	Probation Service Fee Fund
2/20/2019	IV00005153	ADVANCED DISPOSAL SERVICES MIDWEST LLC	12.19	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund

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2/26/2019	IV00005454	ADVANCED ELEVATOR CO	222.48	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005552	ADVANCED ELEVATOR CO	222.48	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005611	ADVANCED ELEVATOR CO	1,446.12	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005612	ADVANCED ELEVATOR CO	504.78	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
2/26/2019	IV00005615	ADVANCED ELEVATOR CO	1,446.12	Maintenance Agreements	Facility Management	General Fund
2/1/2019	IV00003128	ADVANCED WEIGHING SYSTEMS	200.00	Maintenance Agreements	County Sheriff	General Fund
2/1/2019	IV00003603	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004815	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005476	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005771	AGNIESZKA KRETOWICZ	21.20	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003187	AIRGAS USA LLC	430.23	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00003196	AIRGAS USA LLC	61.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/5/2019	IV00002785	AKHTEEBO PHILIP	84.62	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00004858	ALDI INC	250.00	Veterans Assistance - Food Vouchers	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/12/2019	IV00004697	ALEJO NICOLAS	1,302.08	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000734	ALEJO NICOLAS	335.50	Sheriff Training Expenses	County Sheriff	General Fund
2/26/2019	EXPV-0000779	ALEJO NICOLAS	274.50	Sheriff Training Expenses	County Sheriff	General Fund
2/26/2019	EXPV-0000780	ALEJO NICOLAS	100.13	Fuel, Oil, and Grease	County Sheriff	General Fund
2/26/2019	IV00005773	ALEXANDER D UMLAND	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004337	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	10,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00003231	ALGONQUIN/LAKE IN THE HILLS	360.00	Special Services	County Sheriff	General Fund
2/28/2019	IV00005958	ALISON GRIFFIN	93.60	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005529	ALL PAWS PET CREMATION	122.59	Garbage Disposal	Public Health	General Fund
2/7/2019	IV00004538	ALLEN C BONDI	22.80	Jurors Expense	Court Administration	General Fund
2/20/2019	IV00005160	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
2/26/2019	IV00005176	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
2/1/2019	IV00003545	ALLIANCE FOR WATER EFFICIENCY	500.00	Association Dues/Memberships	Planning & Development	General Fund
2/7/2019	IV00004255	ALPHA CONTROLS & SERVICES	7,342.00	Maintenance Agreements	Facility Management	Valley Hi
2/20/2019	IV00005127	ALPHA CONTROLS & SERVICES	858.21	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/20/2019	IV00005128	ALPHA CONTROLS & SERVICES	290.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/20/2019	IV00004303	ALUMITANK INC	717.23	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004140	ALUMITANK INC	867.07	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004483	ALYSSA K NOWMAN	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004187	AMBRIA COLLEGE OF NURSING	4,045.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004413	AMERICAN BACKFLOW & FIRE PREVENTION	4,513.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003612	AMERICAN EXPRESS	5,921.72	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00004097	AMERICAN PLANNING ASSN ILLINOIS CHAPTER	100.00	Legal Notices & Advertising	Planning & Development	General Fund
2/20/2019	IV00004917	AMERICAN PLANNING ASSOCIATION	723.00	Association Dues/Memberships	Planning & Development	General Fund
2/26/2019	IV00004925	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
2/26/2019	IV00005676	AMIE T GUSTAFSON	117.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004260	AMS STORE & SHRED LLC	178.61	Garbage Disposal	Facility Management	General Fund
2/20/2019	IV00004957	AMSTERDAM PRINTING & LITHO	523.97	Miscellaneous Supplies	Court Administration	Special Courts Fund
2/26/2019	IV00005740	AMY L BILLS	23.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005732	AMY R PORTER	46.40	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003514	ANDERSON STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund

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2/26/2019	IV00005751	ANDREA JORDAN	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004524	ANDREW G DOLES	21.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005665	ANDREW J DIMINO	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005768	ANDREW R MARTHALER	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005711	ANDREW S HALTER	22.80	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002801	ANDREWS NATALIE	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004478	ANDY G LEWIS	69.60	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004491	ANGEL D BARRAGAN	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005824	ANGELA M WOLLERT	21.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005829	ANNA WOJCIK	22.80	Jurors Expense	Court Administration	General Fund
2/1/2019	EXPV-0000522	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
2/20/2019	EXPV-0000752	ANNARELLA THOMAS	249.40	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004209	ANSERCALL 24 LLC	322.50	Maintenance Agreements	Public Health	General Fund
2/7/2019	IV00004518	ANTHONY J PULLIA	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005852	ANTHONY P DEMAKIS	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00003447	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
2/7/2019	IV00003448	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
2/20/2019	IV00005007	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
2/26/2019	IV00005451	APPLIED CONCEPTS INC	3,010.00	Miscellaneous Commodities	County Sheriff	General Fund
2/12/2019	IV00004063	ARAMARK SERVICES INC	2,103.59	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
2/12/2019	IV00004304	ARAMARK SERVICES INC	411.84	Food Service	County Sheriff	General Fund
2/12/2019	IV00004339	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
2/12/2019	IV00004348	ARAMARK SERVICES INC	52,712.06	Food Service	County Sheriff	General Fund
2/12/2019	IV00004421	ARAMARK SERVICES INC	1,316.36	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00002572	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
2/1/2019	IV00002573	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
2/7/2019	IV00003210	ARAMARK UNIFORM SERVICES	238.02	Employee Uniform Expense	Division of Transportation	Highway Fund
2/12/2019	IV00003410	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
2/20/2019	IV00004112	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
2/20/2019	IV00004585	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
2/26/2019	IV00004586	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
2/26/2019	IV00005404	ARAMARK UNIFORM SERVICES	61.57	Employee Uniform Expense	County Sheriff	General Fund
2/26/2019	IV00005405	ARAMARK UNIFORM SERVICES	57.82	Employee Uniform Expense	County Sheriff	General Fund
2/26/2019	IV00005426	ARAMARK UNIFORM SERVICES	57.82	Employee Uniform Expense	County Sheriff	General Fund
2/26/2019	IV00005478	ARAMARK UNIFORM SERVICES	57.82	Employee Uniform Expense	County Sheriff	General Fund
2/7/2019	IV00004523	ARDEN A SPOONER	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004477	ARSAL AHMED	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004427	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
2/20/2019	IV00004453	ARTHUR J GALLAGHER RISK MGT SERVICES INC	150.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
2/5/2019	IV00002775	ASHBURN JOHN	84.62	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003726	ASPLUND JENNIFER	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003793	ASPLUND MICHELLE	600.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004604	ASSOCIATED ELECTRICAL CONTRACTORS	2,250.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
2/26/2019	IV00005378	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00002546	AT&T	38.33	Telecommunications	Facility Management	General Fund

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2/1/2019	IV00003088	AT&T	198.01	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003089	AT&T	45.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003112	AT&T	46.69	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003285	AT&T	601.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003388	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund
2/1/2019	IV00003403	AT&T	40.44	Telecommunications	Court Administration	Law Library Fund
2/1/2019	IV00003534	AT&T	4,030.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003564	AT&T	330.03	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003593	AT&T	85.37	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003630	AT&T	75.53	Telecommunications	County Clerk	General Fund
2/1/2019	IV00003631	AT&T	75.53	Telecommunications	County Clerk	General Fund
2/1/2019	IV00003646	AT&T	40.47	Telecommunications	Regional Office of Education	General Fund
2/1/2019	IV00003649	AT&T	40.51	Telecommunications	Regional Office of Education	General Fund
2/1/2019	IV00004122	AT&T	137.38	Telecommunications	Information Technology	General Fund
2/1/2019	IV00004124	AT&T	3,180.00	Telecommunications	Information Technology	General Fund
2/1/2019	IV00004125	AT&T	3,176.69	Telecommunications	Information Technology	General Fund
2/1/2019	IV00004126	AT&T	2,518.59	Telecommunications	Information Technology	General Fund
2/7/2019	IV00003535	AT&T	45.40	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00003536	AT&T	213.05	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004006	AT&T	2.32	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004007	AT&T	44.05	Telecommunications	County Treasurer	General Fund
2/7/2019	IV00004016	AT&T	177.88	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004045	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004046	AT&T	450.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004047	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004048	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004049	AT&T	570.66	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004127	AT&T	482.23	Telecommunications	Information Technology	General Fund
2/7/2019	IV00004246	AT&T	41.30	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004355	AT&T	1,390.75	Telecommunications	Division of Transportation	Highway Fund
2/7/2019	IV00004382	AT&T	86.16	Telecommunications	County Clerk	General Fund
2/7/2019	IV00004392	AT&T	285.12	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/12/2019	IV00004128	AT&T	38.32	Telecommunications	Information Technology	General Fund
2/12/2019	IV00004129	AT&T	80.88	Telecommunications	Information Technology	General Fund
2/12/2019	IV00004130	AT&T	40.86	Telecommunications	Information Technology	General Fund
2/12/2019	IV00004131	AT&T	145.18	Telecommunications	Information Technology	General Fund
2/12/2019	IV00004132	AT&T	80.81	Telecommunications	Information Technology	General Fund
2/12/2019	IV00004133	AT&T	44.04	Telecommunications	Information Technology	General Fund
2/12/2019	IV00004282	AT&T	38.32	Telecommunications	Facility Management	Valley Hi
2/12/2019	IV00004283	AT&T	38.32	Telecommunications	Facility Management	Highway Fund
2/12/2019	IV00004306	AT&T	84.68	Telecommunications	State's Attorney	General Fund
2/12/2019	IV00004439	AT&T	242.46	Telecommunications	Facility Management	General Fund
2/12/2019	IV00004605	AT&T	172.08	Investigations	County Sheriff	General Fund
2/12/2019	IV00004619	AT&T	40.01	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004711	AT&T	40.43	Telecommunications	Regional Office of Education	General Fund

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2/12/2019	IV00004743	AT&T	42.03	Telecommunications	Public Health	General Fund
2/20/2019	IV00004344	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004345	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004823	AT&T	127.12	Telecommunications	County Sheriff	General Fund
2/20/2019	IV00005030	AT&T	530.27	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005032	AT&T	660.45	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005048	AT&T	45.15	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005049	AT&T	202.29	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005061	AT&T	81.68	Telecommunications	County Clerk	General Fund
2/20/2019	IV00005102	AT&T	159.41	Telecommunications	Public Health	General Fund
2/20/2019	IV00005225	AT&T	607.33	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005268	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund
2/26/2019	IV00005269	AT&T	335.26	Telecommunications	Information Technology	General Fund
2/26/2019	IV00005270	AT&T	613.91	Telecommunications	Information Technology	General Fund
2/26/2019	IV00005346	AT&T	65.65	Investigations	County Sheriff	General Fund
2/26/2019	IV00005430	AT&T	38.50	Telecommunications	Facility Management	General Fund
2/26/2019	IV00005439	AT&T	40.82	Telecommunications	County Clerk	General Fund
2/26/2019	IV00005568	AT&T	48.33	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00004948	AT&T LONG DISTANCE	15.23	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003979	AT&T MOBILITY	273.22	Cellular Phone Service	Court Administration	Special Courts Fund
2/7/2019	IV00004035	AT&T MOBILITY	281.23	Telecommunications	Court Administration	General Fund
2/20/2019	IV00005148	AT&T MOBILITY	348.25	Telecommunications	Emergency Management Agency	General Fund
2/1/2019	IV00004015	ATLANTIC TRACK & TURNOUT CO	795.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004178	ATLANTIC TRACK & TURNOUT CO	10,000.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00005204	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005070	AUTO TECH CENTERS INC	59.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/1/2019	IV00003108	AXIS	250.00	Toxicology Laboratory	County Coroner	General Fund
2/26/2019	IV00005284	AXIS	175.00	Toxicology Laboratory	County Coroner	General Fund
2/20/2019	IV00004985	AXON ENTERPRISE INC	1,970.00	Training Equipment < \$5,000	County Sheriff	General Fund
2/5/2019	IV00003791	BACHMAN DAVID	600.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003469	BADGER TRUCK CENTER OF MILWAUKEE	489.76	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003493	BADGER TRUCK CENTER OF MILWAUKEE	1,155.88	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003509	BADGER TRUCK CENTER OF MILWAUKEE	100.76	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003511	BADGER TRUCK CENTER OF MILWAUKEE	283.49	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003470	BADGER TRUCK CENTER OF MILWAUKEE	18.86	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003471	BADGER TRUCK CENTER OF MILWAUKEE	45.41	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003472	BADGER TRUCK CENTER OF MILWAUKEE	14.21	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004571	BADGER TRUCK CENTER OF MILWAUKEE	181.46	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004573	BADGER TRUCK CENTER OF MILWAUKEE	3,434.93	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	CNV000000041	BADGER TRUCK CENTER OF MILWAUKEE	(46.00)	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	CNV000000050	BADGER TRUCK CENTER OF MILWAUKEE	(909.44)	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004570	BADGER TRUCK CENTER OF MILWAUKEE	57.58	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004580	BADGER TRUCK CENTER OF MILWAUKEE	181.26	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004581	BADGER TRUCK CENTER OF MILWAUKEE	565.28	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005011	BADGER TRUCK CENTER OF MILWAUKEE	190.30	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
February 2019

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2019	IV00004113	BAKER TILLY VIRCHOW KRAUSE LLP	17,547.00	Outside Audit Services	Non-Departmental	General Fund
2/26/2019	IV00005536	BAKER TILLY VIRCHOW KRAUSE LLP	2,997.00	Outside Audit Services	Non-Departmental	General Fund
2/12/2019	IV00004447	BAKLEY GARY TRUST	440.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/5/2019	IV00003012	BANUELOS VICENTE JR	500.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005667	BARBARA A BALDWIN	22.80	Jurors Expense	Court Administration	General Fund
2/1/2019	EXPV-0000537	BARRETT LINDA	5.99	Meeting Expense	Valley Hi Nursing Home	Valley Hi
2/7/2019	EXPV-0000577	BARRETT LINDA	24.00	Meeting Expense	Valley Hi Nursing Home	Valley Hi
2/12/2019	EXPV-0000661	BARRETT LINDA	40.50	Promotional Items	Valley Hi Nursing Home	Valley Hi
2/12/2019	EXPV-0000662	BARRETT LINDA	7.00	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	EXPV-0000663	BARRETT LINDA	2.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	EXPV-0000747	BARRETT LINDA	20.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003821	BARTOSZEWSKI RAYMOND	125.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003664	BATTERIES PLUS LLC	31.32	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00003665	BATTERIES PLUS LLC	350.08	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003570	BATTERIES PLUS LLC	374.64	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004059	BATTERIES PLUS LLC	168.42	Equipment Parts	Division of Transportation	Highway Fund
2/5/2019	IV00003092	BAUGHER JUSTIN W	384.62	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002954	BAUMAN BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004378	BAXTER & WOODMAN INC	33,578.10	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
2/26/2019	EXPV-0000763	BEACH KRISTINE A	50.00	Association Dues/Memberships	County Recorder	General Fund
2/5/2019	IV00002773	BEASTON-GAUGHAN CAROLYN	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004459	BEATE KREPEL	22.80	Jurors Expense	Court Administration	General Fund
2/1/2019	EXPV-0000538	BEHOF RICHARD	33.39	Publications (Books, Manuals)	Public Defender	General Fund
2/5/2019	IV00002799	BEHRENS RANDY J	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003940	BENGTSON TIMOTHY	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005757	BENJAMIN G READ	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004201	BENNETT BRUCE A	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00002992	BERG LAURIE	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003524	BERKLEynet ASSIGNED RISK	841.00	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/26/2019	IV00005783	BERNARD A VANHAM	92.00	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004414	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
2/5/2019	IV00002800	BERTELLO CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003118	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
2/7/2019	IV00003406	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
2/20/2019	IV00004101	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
2/26/2019	IV00005008	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
2/1/2019	IV00003402	BETANCOURT PEDRO	152.56	Interpreters	Court Administration	General Fund
2/26/2019	IV00005720	BETTE J KUKULKA	24.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003967	BEYER THOMAS	125.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003939	BHFX LLC	2,000.00	Computer Software Support & Maintenance	Facility Management	General Fund
2/5/2019	IV00004118	BIGDEN STEVEN	211.53	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002776	BIHLMAIER TED	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002993	BIRR NANCY	153.85	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003947	BITTON DEBRA	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00002561	BLACK DIAMOND PLUMBING & MECHANICAL	135.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board

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2/1/2019	IV00003560	BLACK DIAMOND PLUMBING & MECHANICAL	1,250.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004198	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004099	BLAIN SUPPLY INC	46.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2019	IV00004825	BLAIN SUPPLY INC	27.78	Miscellaneous Supplies	County Sheriff	General Fund
2/20/2019	IV00005094	BLAIN SUPPLY INC	121.46	Office Supplies	County Sheriff	General Fund
2/20/2019	IV00005068	BLAINS FARM & FLEET	10.99	Miscellaneous Supplies	County Sheriff	General Fund
2/26/2019	IV00005278	BLAIR COUNSELING AND MEDIATION PC	127.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00002782	BLANKEN SARAH E	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004274	BNI PUBLICATIONS INC	130.70	Publications (Books, Manuals)	Facility Management	General Fund
2/7/2019	IV00004275	BNI PUBLICATIONS INC	90.70	Publications (Books, Manuals)	Facility Management	General Fund
2/1/2019	IV00002957	BOB BARKER COMPANY INC	493.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
2/20/2019	IV00004887	BOB BARKER COMPANY INC	794.40	Miscellaneous Care of Prisoners	County Sheriff	General Fund
2/20/2019	IV00004888	BOB BARKER COMPANY INC	1,397.40	Miscellaneous Care of Prisoners	County Sheriff	General Fund
2/26/2019	IV00004965	BOB BARKER COMPANY INC	704.45	Inmate Supplies - Intake Supplies	County Sheriff	Inmate Welfare Fund
2/26/2019	IV00005212	BOB BARKER COMPANY INC	5,283.22	Miscellaneous Care of Prisoners	County Sheriff	General Fund
2/26/2019	IV00005213	BOB BARKER COMPANY INC	660.70	Miscellaneous Care of Prisoners	County Sheriff	General Fund
2/5/2019	IV00003697	BODDEN GERALD JR	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003723	BODWAY TRAVIS	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002777	BOELHOWER MATTHEW	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00002433	BONNELL INDUSTRIES INC	470.31	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	EXPV-0000576	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
2/5/2019	IV00002778	BORUTA DARIUSZ J	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00002583	BOTTS WELDING & TRUCK SERVICE INC	36.13	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003119	BOTTS WELDING & TRUCK SERVICE INC	540.00	Highway Materials	Division of Transportation	Highway Fund
2/1/2019	IV00003151	BOTTS WELDING & TRUCK SERVICE INC	34.68	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003212	BOTTS WELDING & TRUCK SERVICE INC	841.25	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00003705	BOTTS WELDING & TRUCK SERVICE INC	180.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
2/20/2019	CNV000000046	BOTTS WELDING & TRUCK SERVICE INC	(24.08)	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004371	BOTTS WELDING & TRUCK SERVICE INC	300.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
2/20/2019	IV00004577	BOTTS WELDING & TRUCK SERVICE INC	24.08	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004584	BOTTS WELDING & TRUCK SERVICE INC	20.00	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004635	BOWDEN FAMILY DAIRY	8,978.08	Food	Valley Hi Nursing Home	Valley Hi
2/20/2019	EXPV-0000728	BOWMAN DENISE K	75.75	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00002779	BOYK GEORGE	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003513	BOZER STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003146	BRAD MANNING FORD INC	75.39	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003194	BRAD MANNING FORD INC	1,785.52	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004534	BRADD M COONEY	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005805	BRADLEY N STOLTENBERG	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005802	BRADLEY S KOTTKE	42.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005806	BRANDON M LOPEZ	23.20	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003788	BRANDT PHARMACY INC	24.65	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/1/2019	IV00003789	BRANDT PHARMACY INC	98.17	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00004042	BRANDT PHARMACY INC	52.62	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/12/2019	IV00004057	BRANDT PHARMACY INC	112.66	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/26/2019	IV00005544	BRANDT PHARMACY INC	34.60	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/26/2019	IV00005577	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	EXPV-0000619	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004458	BREANNA M HANSMEYER	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005549	BREVIS CORPORATION	104.35	Miscellaneous Supplies	Public Health	General Fund
2/7/2019	IV00004462	BRIAN A WELTY	69.60	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003951	BRICHETTO MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
2/28/2019	IV00005945	BRIDGET M HOFFMANN	115.00	Jurors Expense	Court Administration	General Fund
2/20/2019	IV00005156	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
2/20/2019	IV00005157	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
2/20/2019	IV00005173	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
2/20/2019	IV00005202	BRIGHTVIEW LANDSCAPES LLC	1,585.00	Lawn Maintenance	Facility Management	General Fund
2/20/2019	IV00005233	BRIGHTVIEW LANDSCAPES LLC	244.00	Lawn Maintenance	Facility Management	General Fund
2/20/2019	IV00005234	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	General Fund
2/20/2019	IV00005235	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005236	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005243	BRIGHTVIEW LANDSCAPES LLC	40.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005244	BRIGHTVIEW LANDSCAPES LLC	385.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005245	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005246	BRIGHTVIEW LANDSCAPES LLC	381.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005247	BRIGHTVIEW LANDSCAPES LLC	771.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005248	BRIGHTVIEW LANDSCAPES LLC	381.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005249	BRIGHTVIEW LANDSCAPES LLC	340.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005251	BRIGHTVIEW LANDSCAPES LLC	244.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005252	BRIGHTVIEW LANDSCAPES LLC	340.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005253	BRIGHTVIEW LANDSCAPES LLC	771.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005254	BRIGHTVIEW LANDSCAPES LLC	385.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005255	BRIGHTVIEW LANDSCAPES LLC	40.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005256	BRIGHTVIEW LANDSCAPES LLC	1,585.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005257	BRIGHTVIEW LANDSCAPES LLC	244.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005258	BRIGHTVIEW LANDSCAPES LLC	40.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005259	BRIGHTVIEW LANDSCAPES LLC	385.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005260	BRIGHTVIEW LANDSCAPES LLC	340.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005261	BRIGHTVIEW LANDSCAPES LLC	381.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005262	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005263	BRIGHTVIEW LANDSCAPES LLC	771.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005264	BRIGHTVIEW LANDSCAPES LLC	1,585.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005416	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	General Fund
2/26/2019	IV00005760	BRITNEY J READINGER	22.80	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004699	BROCK BENJAMIN	1,389.58	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005735	BROOKE E SCHAUER	22.80	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002780	BROOKS TARRANCE	550.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000732	BROOKS TARRANCE	335.31	Sheriff Training Expenses	County Sheriff	General Fund
2/26/2019	IV00005385	BROWNELLS INC	169.99	Training Equipment < \$5,000	County Sheriff	General Fund
2/5/2019	IV00002781	BROWNING MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00002786	BRUCE CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003145	BRUCE HARRIS & ASSOCIATES INC	8,685.00	Computer Software Support & Maintenance	GIS	Geographic Info Systems
2/26/2019	IV00005825	BRUCE W SENNEKE	23.00	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004700	BRUKETTA JEREMY J	1,302.08	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000755	BRUKETTA JEREMY J	82.50	Sheriff Training Expenses	County Sheriff	General Fund
2/20/2019	EXPV-0000756	BRUKETTA JEREMY J	238.38	Mileage Reimbursement	County Sheriff	General Fund
2/5/2019	IV00002787	BRUMMEL JENNIFER	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003018	BUCK BROTHERS INC	1,090.95	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005265	BUCK BROTHERS INC	75.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/5/2019	IV00003016	BUKER LAURA	500.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00005065	BULL VALLEY FORD	634.34	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/5/2019	IV00003521	BURACKER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003519	BURGESS TIM	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002788	BURKE DAWN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002789	BURKE THOMAS	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002790	BUTLER DARREN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003617	BYRNES KEVIN	600.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000736	BYRNES KEVIN	198.75	Sheriff Training Expenses	County Sheriff	General Fund
2/20/2019	EXPV-0000737	BYRNES KEVIN	110.94	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2019	IV00003449	CABAY & COMPANY INC	143.88	Cleaning Materials	County Sheriff	General Fund
2/7/2019	IV00004186	CABAY & COMPANY INC	70.08	Cleaning Materials	Public Health	General Fund
2/26/2019	IV00005210	CABAY & COMPANY INC	67.40	Cleaning Materials	County Sheriff	General Fund
2/26/2019	IV00005287	CABAY & COMPANY INC	607.98	Cleaning Materials	Public Health	General Fund
2/26/2019	IV00005320	CABAY & COMPANY INC	300.99	Cleaning Materials	County Sheriff	General Fund
2/26/2019	IV00005422	CABAY & COMPANY INC	397.50	Safety Compliance	Risk Management	Liability Insurance Fund
2/26/2019	IV00005423	CABAY & COMPANY INC	795.00	Safety Compliance	Risk Management	Liability Insurance Fund
2/26/2019	IV00005514	CADCA	300.00	Association Dues/Memberships	Regional Office of Education	General Fund
2/7/2019	IV00004505	CALENA A FRASER	21.20	Jurors Expense	Court Administration	General Fund
2/1/2019	EXPV-0000568	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
2/20/2019	IV00005168	CAMELOT CARE CENTERS INC	1,350.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
2/12/2019	IV00004417	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
2/5/2019	IV00002791	CAMPO RICHARD	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003734	CAMPOS-CRUZ PORFIRIO	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004341	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003000	CAREER TRACK	299.00	Training	GIS	Geographic Info Systems
2/1/2019	IV00003003	CAREER TRACK	299.00	Training	GIS	Geographic Info Systems
2/7/2019	IV00004242	CAREERBUILDER EMPLOYMENT SCREENING LLC	40.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004243	CAREERBUILDER EMPLOYMENT SCREENING LLC	62.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004357	CARGILL INC	3,595.46	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004358	CARGILL INC	3,607.92	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004362	CARGILL INC	1,745.48	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004363	CARGILL INC	1,775.24	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004364	CARGILL INC	1,845.83	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004365	CARGILL INC	1,791.15	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004366	CARGILL INC	5,371.39	Due to Townships	Division of Transportation	Highway Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2019	IV00004368	CARGILL INC	1,785.62	Due to Townships	Division of Transportation	Highway Agency Fund
2/5/2019	IV00003590	CARIDEI MARK	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002792	CARLSON JEREMY	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002793	CARLSON JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003222	CARLSON JUDY A	234.00	Outside Court Reporter Services	State's Attorney	General Fund
2/20/2019	IV00004205	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
2/7/2019	IV00004500	CAROL S MCCONNELL	66.00	Jurors Expense	Court Administration	General Fund
2/28/2019	IV00005948	CAROLE D SCHWARTZ	92.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005872	CARRIE M REYNOLDS	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004349	CARY GROVE AREA CHAMBER OF COMMERCE	150.00	Association Dues/Memberships	County Sheriff	General Fund
2/7/2019	IV00004515	CATHERINE A OLSON	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005803	CATHERINE G SCHMIDT	114.00	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00004093	CDW GOVERNMENT INC	319,141.14	Computer Technology/Equip. > \$5,000	Non-Departmental	General Fund
2/7/2019	IV00004034	CDW GOVERNMENT INC	343.60	Computer Software < \$5,000	Emergency Management Agency	General Fund
2/7/2019	IV00004354	CDW GOVERNMENT INC	118.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/12/2019	IV00004596	CDW GOVERNMENT INC	91.74	Office Equipment < \$5,000	Planning & Development	General Fund
2/20/2019	IV00005012	CDW GOVERNMENT INC	483.26	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005020	CDW GOVERNMENT INC	196.26	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/5/2019	IV00003802	CELLO JEREMIAH	600.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00002028	CENTEGRA PRIMARY CARE	859.96	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00002030	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00002890	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00002958	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003110	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003282	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00003283	CENTEGRA PRIMARY CARE	134.54	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00003284	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/1/2019	IV00003427	CENTEGRA PRIMARY CARE	889.33	Medical Services	Public Health	General Fund
2/1/2019	IV00004026	CENTEGRA PRIMARY CARE	64.00	Pre-Employment Physical	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00003572	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003573	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003574	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004197	CENTEGRA PRIMARY CARE	235.50	Pre-Employment Physical	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004251	CENTEGRA PRIMARY CARE	85.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/12/2019	IV00004448	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004765	CENTEGRA PRIMARY CARE	387.05	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004766	CENTEGRA PRIMARY CARE	94.44	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004449	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004558	CENTEGRA PRIMARY CARE	89.50	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004615	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004826	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004831	CENTEGRA PRIMARY CARE	110.33	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004867	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004870	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004876	CENTEGRA PRIMARY CARE	488.87	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund

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2/20/2019	IV00004879	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004880	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004881	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004882	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004885	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004886	CENTEGRA PRIMARY CARE	134.54	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004975	CENTEGRA PRIMARY CARE	130.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004999	CENTEGRA PRIMARY CARE	246.31	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00004853	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005300	CENTEGRA PRIMARY CARE	111.97	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005302	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005330	CENTEGRA PRIMARY CARE	134.54	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005332	CENTEGRA PRIMARY CARE	89.50	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005334	CENTEGRA PRIMARY CARE	93.25	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005581	CENTEGRA PRIMARY CARE	629.36	Medical Services	Public Health	General Fund
2/26/2019	IV00005510	CHANGING CHILDRENS WORLDS FOUNDATION	1,275.00	Training	Regional Office of Education	General Fund
2/26/2019	IV00005880	CHARLANE W MOWERY	115.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005854	CHARLES F MILLER	22.80	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003610	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
2/1/2019	IV00003738	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004723	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004725	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004726	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004727	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004728	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004729	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004730	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004731	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
2/12/2019	IV00004732	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004733	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
2/12/2019	IV00004734	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/20/2019	IV00005154	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00005171	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
2/26/2019	IV00005461	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005462	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005464	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005467	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005469	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005472	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
2/26/2019	IV00005473	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005572	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005613	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005614	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005879	CHERYL B COWAN	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005655	CHERYL R WARNER	45.60	Jurors Expense	Court Administration	General Fund

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2/20/2019	IV00005200	CHICAGO BEHAVIORAL HOSPITAL	4,656.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005239	CHICAGO TRIBUNE	374.40	Newspapers/Magazines	Division of Transportation	Highway Fund
2/26/2019	IV00005730	CHNTHIA A LELI	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005794	CHRIS BERNAR S GABRIEL	22.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005866	CHRISTELLE SMITH	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	EXPV-0000591	CHRISTENSEN DAVID A	118.67	Mileage Reimbursement	Emergency Management Agency	General Fund
2/7/2019	EXPV-0000592	CHRISTENSEN DAVID A	45.24	Mileage Reimbursement	Emergency Management Agency	General Fund
2/20/2019	EXPV-0000722	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
2/20/2019	EXPV-0000738	CHRISTENSEN DAVID A	1.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
2/20/2019	EXPV-0000739	CHRISTENSEN DAVID A	11.13	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
2/20/2019	EXPV-0000740	CHRISTENSEN DAVID A	306.82	Mileage Reimbursement	Emergency Management Agency	General Fund
2/26/2019	EXPV-0000789	CHRISTENSEN DAVID A	270.28	Mileage Reimbursement	Emergency Management Agency	General Fund
2/5/2019	IV00002794	CHRISTENSEN MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005807	CHRISTINE A THORSON	23.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005836	CHRISTOPHER D PIERCE	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005664	CHRISTOPHER J SCHAEFER	22.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005739	CHRISTOPHER L DOWNEY	110.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004492	CHRISTOPHER S DAHL	23.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002987	CIEPLEY MITCHELL	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005386	CISCO WEBEX LLC	468.00	Computer Software Support & Maintenance	Information Technology	General Fund
2/1/2019	IV00002932	CITY OF CRYSTAL LAKE	39.80	Utilities - Water & Sewer	Facility Management	General Fund
2/1/2019	IV00002933	CITY OF CRYSTAL LAKE	135.39	Utilities - Water & Sewer	Facility Management	General Fund
2/12/2019	IV00004575	CITY OF CRYSTAL LAKE	115.49	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	APINV000005	CITY OF CRYSTAL LAKE	125.44	Vouchers Payable	Facility Management	General Fund
2/20/2019	APINV000006	CITY OF CRYSTAL LAKE	125.44	Vouchers Payable	Facility Management	General Fund
2/20/2019	APINV000007	CITY OF CRYSTAL LAKE	(85.64)	Vouchers Payable	Facility Management	General Fund
2/20/2019	IV00004938	CITY OF CRYSTAL LAKE	39.80	Utilities - Water & Sewer	Facility Management	General Fund
2/20/2019	IV00004939	CITY OF CRYSTAL LAKE	125.44	Utilities - Water & Sewer	Facility Management	General Fund
2/26/2019	IV00005174	CITY OF CRYSTAL LAKE	50.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003094	CITY OF WOODSTOCK	193.28	Utilities - Water & Sewer	Facility Management	General Fund
2/1/2019	IV00003100	CITY OF WOODSTOCK	495.28	Utilities - Water & Sewer	Facility Management	General Fund
2/1/2019	IV00003102	CITY OF WOODSTOCK	42,956.48	Utilities - Water & Sewer	Facility Management	General Fund
2/1/2019	IV00003106	CITY OF WOODSTOCK	102.68	Utilities - Water & Sewer	Facility Management	General Fund
2/1/2019	IV00003107	CITY OF WOODSTOCK	1,226.12	Utilities - Water & Sewer	Facility Management	General Fund
2/1/2019	IV00003609	CITY OF WOODSTOCK	416.76	Utilities - Water & Sewer	Facility Management	General Fund
2/1/2019	IV00003965	CITY OF WOODSTOCK	44.03	Utilities - Water & Sewer	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00004017	CITY OF WOODSTOCK	119.05	Utilities - Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004369	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/12/2019	IV00004621	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004808	CITY OF WOODSTOCK	925.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
2/20/2019	IV00004929	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/20/2019	IV00004930	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/20/2019	IV00004931	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/20/2019	IV00004932	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/20/2019	IV00004933	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund

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2/20/2019	IV00004934	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
2/20/2019	IV00004978	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
2/5/2019	IV00002795	CLAAR CHERYL	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004541	CLAIRE M JOHNSON	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005551	CLARK BAIRD SMITH LLP	1,890.00	Legal Services	Human Resources	General Fund
2/26/2019	IV00005669	CLAYTON E LANE	23.00	Jurors Expense	Court Administration	General Fund
2/20/2019	IV00005205	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005206	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005274	CLEARBROOK	3,531.84	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004701	CLESCERI NICHOLAS	1,345.83	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000758	CLESCERI NICHOLAS	274.50	Sheriff Training Expenses	County Sheriff	General Fund
2/5/2019	IV00002796	COLIN KATRINA	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002797	COLLADO DAMIEN	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005666	COLLEEN A OSTERGAARD	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005756	COLLEEN M SMITH	23.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004497	COLLEEN M TILL	23.00	Jurors Expense	Court Administration	General Fund
2/12/2019	EXPV-0000639	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
2/12/2019	EXPV-0000664	COLLETTI JOANNA	275.00	Association Dues/Memberships	Planning & Development	General Fund
2/12/2019	EXPV-0000665	COLLETTI JOANNA	202.00	Association Dues/Memberships	Planning & Development	General Fund
2/20/2019	EXPV-0000723	COLLETTI JOANNA	107.67	Meeting Expense - Hotel Reimbursement	Planning & Development	General Fund
2/20/2019	EXPV-0000724	COLLETTI JOANNA	100.00	Meeting Expense	Planning & Development	General Fund
2/20/2019	EXPV-0000725	COLLETTI JOANNA	12.97	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
2/20/2019	EXPV-0000726	COLLETTI JOANNA	13.49	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
2/7/2019	IV00004196	EXEMPT FROM FOIA	80.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003984	COLUMBIA PIPE & SUPPLY	466.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004259	COLUMBIA PIPE & SUPPLY	387.59	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004262	COLUMBIA PIPE & SUPPLY	248.86	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003085	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
2/7/2019	IV00002988	COMCAST CORP	556.93	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
2/7/2019	IV00004343	COMCAST CORP	252.93	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004972	COMCAST CORP	564.04	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00005002	COMCAST CORP	91.85	Telecommunications	County Sheriff	General Fund
2/20/2019	IV00005005	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
2/1/2019	IV00002494	COMMONWEALTH EDISON	209.29	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00002495	COMMONWEALTH EDISON	138.96	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003490	COMMONWEALTH EDISON	142.76	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00003492	COMMONWEALTH EDISON	95.80	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2019	IV00003491	COMMONWEALTH EDISON	40.61	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2019	IV00003494	COMMONWEALTH EDISON	19.63	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2019	IV00003495	COMMONWEALTH EDISON	123.61	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2019	IV00003498	COMMONWEALTH EDISON	44.66	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2019	IV00004396	COMMONWEALTH EDISON	104.25	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2019	IV00003501	COMMONWEALTH EDISON	1,791.64	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2019	IV00004397	COMMONWEALTH EDISON	108.67	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2019	IV00004398	COMMONWEALTH EDISON	156.41	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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2/12/2019	IV00004602	COMMONWEALTH EDISON	196.85	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
2/20/2019	IV00004945	COMMONWEALTH EDISON	59.94	Utilities - Light & Power	Facility Management	General Fund
2/20/2019	IV00005013	COMMONWEALTH EDISON	55.55	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/26/2019	IV00003500	COMMONWEALTH EDISON	5,236.10	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005289	COMMONWEALTH EDISON	22.55	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005290	COMMONWEALTH EDISON	140.14	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005292	COMMONWEALTH EDISON	45.76	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005293	COMMONWEALTH EDISON	39.97	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005298	COMMONWEALTH EDISON	109.08	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005299	COMMONWEALTH EDISON	159.24	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005275	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005375	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003135	COMNET GROUP INC	6,340.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004253	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
2/1/2019	IV00002564	COMPASS MINERALS AMERICA INC	6,261.36	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00002579	COMPASS MINERALS AMERICA INC	32,583.36	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00002580	COMPASS MINERALS AMERICA INC	62,807.02	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00002581	COMPASS MINERALS AMERICA INC	3,009.13	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00002582	COMPASS MINERALS AMERICA INC	3,100.47	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2019	IV00005285	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
2/7/2019	IV00004221	COMPUTER PRODUCTS & SUPPLIES INTL	143.55	Office Supplies	Facility Management	General Fund
2/1/2019	IV00003663	COMPUTERIZED FLEET ANALYSIS	1,497.50	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
2/7/2019	IV00004372	COMPUTERIZED FLEET ANALYSIS	1,497.50	Computer Software Support & Maintenance	County Sheriff	General Fund
2/26/2019	IV00005754	CONNOR A SCHROEDER	23.20	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003611	CONNOR CO	82.45	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
2/26/2019	IV00005240	CONNOR CO	70.71	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003635	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003636	CONSONUS REHAB	54,462.54	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003638	CONSTELLATION NEW ENERGY	8,547.96	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004265	CONSTELLATION NEW ENERGY	3,294.41	Utilities - Light & Power	Facility Management	Highway Fund
2/20/2019	IV00004361	CONSTELLATION NEW ENERGY	2,466.43	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005039	CONSTELLATION NEW ENERGY	3,616.62	Utilities - Light & Power	Facility Management	Highway Fund
2/26/2019	IV00005151	CONSTELLATION NEW ENERGY	8,082.26	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005425	CONSTELLATION NEW ENERGY	1,676.20	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/26/2019	IV00005565	CONSTELLATION NEW ENERGY	313.99	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005566	CONSTELLATION NEW ENERGY	305.97	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005373	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	3,194.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00002571	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00003208	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00003533	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
2/20/2019	IV00004424	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00004950	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005009	COPY EXPRESS INC	495.51	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003736	COSMAN PAUL	600.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003529	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund

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2/1/2019	IV00003530	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
2/20/2019	IV00004300	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
2/1/2019	EXPV-0000550	COURTNEY JULIA A	4.12	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000551	COURTNEY JULIA A	12.64	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000552	COURTNEY JULIA A	8.52	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000553	COURTNEY JULIA A	12.27	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000554	COURTNEY JULIA A	4.96	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000555	COURTNEY JULIA A	3.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000556	COURTNEY JULIA A	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00002798	COY RICHARD	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002921	COY SHARON	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00004121	CRABB JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	EXPV-0000785	CRAIN LAURA	538.02	Mileage Reimbursement	Regional Office of Education	General Fund
2/5/2019	IV00003820	CRAWFORD ANTHONY	600.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004613	CREATIVE FORECASTING INC	60.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003729	CREIGHTON TIMOTHY	600.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00005224	CREST HEALTHCARE SUPPLY	45.51	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/1/2019	EXPV-0000575	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
2/7/2019	IV00004537	CRISTOBAL D DE LOSADA	22.80	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003809	CRONER JERRY JR	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004329	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00001982	CRYSTAL LAKE CHAMBER OF COMMERCE	40.00	Meeting Expense	State's Attorney	General Fund
2/7/2019	IV00003239	CRYSTAL LAKE CHAMBER OF COMMERCE	465.00	Special Services	County Sheriff	General Fund
2/12/2019	IV00004742	CRYSTAL LAKE CHAMBER OF COMMERCE	80.00	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003977	CUEVAS-ESCOBEDO MANUEL	207.69	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005121	CURRAN CONTRACTING CO	1,710.80	Highway Materials	Division of Transportation	Highway Fund
2/1/2019	IV00003628	CYBER SAFE WORKFORCE LLC	4,985.76	Training	Information Technology	General Fund
2/1/2019	IV00003642	CYNTHIA CHOW & ASSOCIATES	775.50	Consultants	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004843	CYNTHIA CHOW & ASSOCIATES	1,044.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003091	DALE CARNEGIE CHICAGO	1,895.00	Training	GIS	Geographic Info Systems
2/26/2019	IV00005833	DALE J SCHWARTZ	93.60	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005663	DANIEL A MARSCHMAN	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005749	DANIEL A RYGIEL	24.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004463	DANIEL HUFF	68.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005753	DANIEL J BREEN	23.00	Jurors Expense	Court Administration	General Fund
2/28/2019	IV00005949	DANIEL J ERICKSON	115.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005703	DANIEL L PINEDA	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005809	DANIEL P RE	23.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004480	DANIEL R HOAGLUND	21.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005869	DANIEL W EAGAN	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005837	DANNY L STRAUSBAUGH	24.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005728	DAREN GARCIA	92.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004527	DARRELL E KAMPWERTH	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004536	DAVID A BOURNE	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005710	DAVID B EDWARDS	22.80	Jurors Expense	Court Administration	General Fund

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2/26/2019	IV00005870	DAVID E MATES	22.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005857	DAVID E RAPER	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005795	DAVID J KUEFFNER	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005759	DAVID L BEASLEY	116.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005792	DAVID M BUCKEL	23.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004499	DAVID P BILLIG	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005659	DAVID P MCGEE	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005845	DAVID R PLOTE	24.00	Jurors Expense	Court Administration	General Fund
2/28/2019	IV00005952	DAVID W GREENWOOD	115.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005685	DAVID W REYNOLDS	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005656	DAVID W WASCHER	23.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005701	DAVID Y RHEELING	115.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003755	DAVIE GEORGE	500.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005672	DAWN M GOERGER	46.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005823	DAWN M GREENE	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004521	DEBORAH M WALAT	23.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004502	DEBRA L LEGENZA	69.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003733	DECMAN CAROLYN	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005477	DECRAENES SERVICE CENTER WOODSTOCK	154.00	Towing & Storage	County Sheriff	General Fund
2/26/2019	IV00005479	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
2/26/2019	IV00005480	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005483	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005485	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005486	DECRAENES SERVICE CENTER WOODSTOCK	100.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005488	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005489	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
2/26/2019	IV00005491	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005492	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005497	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005576	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	Public Health	General Fund
2/5/2019	IV00002783	DECRISTOFARO LINO	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003945	DEKIRMANDJIAN SYLVIA A	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003972	DELANEY ROBERT J	96.15	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002923	DELLER DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005750	DENISE M BLATZHEIM	114.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005695	DENNIS AUSTIN	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005877	DENNIS F KRENZ	46.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004471	DENNIS M TRENKLER	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005847	DENNIS O PETERSEN	23.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003017	DESANTIS SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004482	DESRIE A FLASCHNER	24.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002950	DEUTINGER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	EXPV-0000784	DEVANE DAVID	19.00	Sheriff Training Expenses	County Sheriff	General Fund
2/5/2019	IV00002974	DEVIVO FRANK	84.62	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004383	DEVNET INC	3,981.25	Maintenance Agreements	County Clerk	General Fund

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2/1/2019	IV00003582	DEX YP	77.06	Promotional Events	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004457	DIANA G RAMIREZ	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004546	DIANE L BRUNER	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004528	DIANE M FIALA	22.80	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003822	DILLON PATRICK	600.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003152	DIRECT SUPPLY INC	261.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003677	DIRECT SUPPLY INC	51.56	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00003682	DIRECT SUPPLY INC	220.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004184	DIRECT SUPPLY INC	279.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004136	DIRECTV LLC	1,043.05	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003928	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003929	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004055	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004098	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00003291	DMARCIAN INC	2,388.00	Computer Software Support & Maintenance	Information Technology	General Fund
2/5/2019	IV00002925	DODSON ROBIN	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005686	DOLORES J KLISZ	91.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003019	DOMINGUEZ GABRIELA	416.13	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005774	DONALD J MONSEN	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005731	DONALD L ANDERSON	106.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004254	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
2/20/2019	IV00004603	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
2/7/2019	IV00004517	DONNA L THOMPSON	21.20	Jurors Expense	Court Administration	General Fund
2/26/2019	EXPV-0000767	DONOVAN KELLY J	59.00	Association Dues/Memberships	County Treasurer	General Fund
2/1/2019	EXPV-0000557	DORFNER JANE	4.27	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	EXPV-0000558	DORFNER JANE	20.71	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	IV00004404	DORR TOWNSHIP	5,118.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
2/26/2019	IV00005801	DOUGLAS A WILBRANDT	21.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002928	DRACH BRAD	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002929	DRACH CARRIE	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004326	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003958	DREISILKER ELECTRIC MOTORS INC	36.28	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003980	DREISILKER ELECTRIC MOTORS INC	81.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003981	DREISILKER ELECTRIC MOTORS INC	466.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003982	DREISILKER ELECTRIC MOTORS INC	464.88	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003989	DREISILKER ELECTRIC MOTORS INC	46.76	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005344	DREISILKER ELECTRIC MOTORS INC	257.14	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005560	DREISILKER ELECTRIC MOTORS INC	185.78	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00002508	DS WATERS OF AMERICA INC	31.88	Office Supplies	Supervisor of Assessments	General Fund
2/1/2019	IV00002509	DS WATERS OF AMERICA INC	13.94	Office Supplies	Central Purchasing	General Fund
2/1/2019	IV00002510	DS WATERS OF AMERICA INC	19.92	Office Supplies	County Recorder	General Fund
2/1/2019	IV00002511	DS WATERS OF AMERICA INC	33.86	Office Supplies	Information Technology	General Fund
2/1/2019	IV00002805	DS WATERS OF AMERICA INC	16.93	Office Supplies	GIS	Geographic Info Systems
2/1/2019	IV00003084	DS WATERS OF AMERICA INC	277.99	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003461	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund

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2/1/2019	IV00003546	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
2/1/2019	IV00003998	DS WATERS OF AMERICA INC	20.93	Miscellaneous Supplies	Public Health	General Fund
2/1/2019	IV00004114	DS WATERS OF AMERICA INC	16.94	Food - Drinking Water	County Administration	General Fund
2/7/2019	IV00003293	DS WATERS OF AMERICA INC	39.84	Office Supplies	Planning & Development	General Fund
2/7/2019	IV00004386	DS WATERS OF AMERICA INC	72.73	Office Supplies	Division of Transportation	Highway Fund
2/12/2019	IV00004595	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Auditor	General Fund
2/20/2019	IV00004250	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/20/2019	IV00004307	DS WATERS OF AMERICA INC	159.82	Office Supplies	State's Attorney	General Fund
2/20/2019	IV00004423	DS WATERS OF AMERICA INC	34.15	Office Supplies	Court Administration	General Fund
2/20/2019	IV00004451	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Recorder	General Fund
2/20/2019	IV00004563	DS WATERS OF AMERICA INC	16.93	Office Supplies	Emergency Management Agency	General Fund
2/20/2019	IV00004600	DS WATERS OF AMERICA INC	10.95	Office Supplies	Central Purchasing	General Fund
2/20/2019	IV00004624	DS WATERS OF AMERICA INC	78.73	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
2/20/2019	IV00004637	DS WATERS OF AMERICA INC	301.91	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004873	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
2/20/2019	IV00004943	DS WATERS OF AMERICA INC	1.98	Office Supplies	Facility Management	General Fund
2/20/2019	IV00005006	DS WATERS OF AMERICA INC	30.87	Office Supplies	Information Technology	General Fund
2/20/2019	IV00005199	DS WATERS OF AMERICA INC	10.95	Office Supplies	GIS	Geographic Info Systems
2/26/2019	IV00005333	DS WATERS OF AMERICA INC	102.63	Office Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00005345	DS WATERS OF AMERICA INC	48.38	Office Supplies	County Sheriff	General Fund
2/26/2019	IV00005396	DS WATERS OF AMERICA INC	51.80	Office Supplies	County Sheriff	General Fund
2/26/2019	IV00005397	DS WATERS OF AMERICA INC	6.95	Office Supplies	County Sheriff	General Fund
2/26/2019	IV00005398	DS WATERS OF AMERICA INC	18.91	Office Supplies	County Sheriff	General Fund
2/26/2019	IV00005399	DS WATERS OF AMERICA INC	21.90	Office Supplies	County Sheriff	General Fund
2/26/2019	IV00005400	DS WATERS OF AMERICA INC	81.70	Office Supplies	County Sheriff	General Fund
2/26/2019	IV00005502	DS WATERS OF AMERICA INC	7.96	Food - Drinking Water	Regional Office of Education	General Fund
2/26/2019	IV00005503	DS WATERS OF AMERICA INC	7.96	Food - Drinking Water	Regional Office of Education	General Fund
2/26/2019	IV00005506	DS WATERS OF AMERICA INC	13.95	Food - Drinking Water	County Administration	General Fund
2/26/2019	IV00005555	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
2/20/2019	IV00005029	DTN LLC	21,333.00	Highway Maintenance Contracts	Division of Transportation	Highway Fund
2/20/2019	IV00004908	DULTMEIER SALES	450.30	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
2/26/2019	IV00005122	DULTMEIER SALES	249.93	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
2/5/2019	IV00002931	DUNIVAN BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004429	DWIGHTS AUTO BODY	920.91	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
2/20/2019	IV00004974	DWIGHTS AUTO BODY	170.00	Towing & Storage	County Sheriff	General Fund
2/1/2019	IV00004010	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00004014	EBY GRAPHICS INC	125.40	Office Supplies	Court Administration	General Fund
2/12/2019	IV00004756	EBY GRAPHICS INC	800.00	Office Supplies	Planning & Development	General Fund
2/20/2019	IV00005062	EBY GRAPHICS INC	271.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005063	EBY GRAPHICS INC	256.50	Marine Unit - Commodities	County Sheriff	General Fund
2/20/2019	IV00005066	EBY GRAPHICS INC	40.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005508	EBY GRAPHICS INC	15.00	Office Supplies	County Administration	General Fund
2/20/2019	IV00005095	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005688	EDWARD R SCHULTZ	115.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005537	EDWARDSVILLE REGION BREASTFEEDING TASK FORCE	110.00	Training	Public Health	General Fund

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2/7/2019	IV00004215	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
2/5/2019	IV00002966	EIGENFELD WILLIAM	528.85	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004069	EISELE MICHAEL S	1,487.50	Contractual Services	Public Health	General Fund
2/1/2019	EXPV-0000549	EISENSTEIN SHARYL	105.76	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
2/20/2019	EXPV-0000745	EISERMAN ERIN	6.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	EXPV-0000746	EISERMAN ERIN	5.08	Meeting Expense	Valley Hi Nursing Home	Valley Hi
2/20/2019	EXPV-0000748	EISERMAN ERIN	23.75	Contractual Printing	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005677	ELIX STRONG	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004472	ELIZABETH A ALLEN	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005718	ELIZABETH V GIERSZ	23.60	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003717	ELKHORN CHEMICAL & PACKAGING	1,199.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003718	ELKHORN CHEMICAL & PACKAGING	260.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003719	ELKHORN CHEMICAL & PACKAGING	415.26	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003720	ELKHORN CHEMICAL & PACKAGING	509.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003721	ELKHORN CHEMICAL & PACKAGING	120.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003722	ELKHORN CHEMICAL & PACKAGING	36.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003725	ELKHORN CHEMICAL & PACKAGING	267.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003728	ELKHORN CHEMICAL & PACKAGING	578.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003952	ELKHORN CHEMICAL & PACKAGING	1,573.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003985	ELKHORN CHEMICAL & PACKAGING	1,216.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003710	ELKHORN CHEMICAL & PACKAGING	327.76	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003715	ELKHORN CHEMICAL & PACKAGING	65.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004038	ELKHORN CHEMICAL & PACKAGING	391.65	Cleaning Materials	Facility Management	General Fund
2/7/2019	IV00004040	ELKHORN CHEMICAL & PACKAGING	540.00	Cleaning Materials	Facility Management	General Fund
2/12/2019	IV00004182	ELKHORN CHEMICAL & PACKAGING	1,631.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004288	ELKHORN CHEMICAL & PACKAGING	47.00	Cleaning Materials	Facility Management	General Fund
2/20/2019	IV00004650	ELKHORN CHEMICAL & PACKAGING	1,160.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005267	ELKHORN CHEMICAL & PACKAGING	142.00	Cleaning Materials	Facility Management	General Fund
2/26/2019	IV00005338	ELKHORN CHEMICAL & PACKAGING	37.30	Cleaning Materials	Facility Management	General Fund
2/26/2019	IV00005550	ELKHORN CHEMICAL & PACKAGING	1,035.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005559	ELKHORN CHEMICAL & PACKAGING	88.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003644	ELKO KLEEN INC	617.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00003647	ELKO KLEEN INC	538.01	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005547	ELKO KLEEN INC	625.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003811	ELLIS ERIC	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004522	ELLYN A BURKE	22.80	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003730	EMBRY ALEX	600.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00002584	EMERALD EMPIRE INC	250.00	Building Rental	Public Health	General Fund
2/26/2019	IV00005532	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
2/12/2019	IV00003580	EMERGENCY SERVICES MARKETING CORP INC	305.00	Computer Software Support & Maintenance	County Sheriff	General Fund
2/26/2019	IV00005421	EPMG OF ILLINOIS	246.31	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/7/2019	IV00004479	ERIC J YERGENS	68.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005653	ERIC M CARLSON	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005816	ERICA M CONDON	22.00	Jurors Expense	Court Administration	General Fund
2/20/2019	IV00004966	ESSCOE LLC	3,632.00	Computer Software Support & Maintenance	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/20/2019	IV00004967	ESSCOE LLC	5,380.85	Computer Software Support & Maintenance	Information Technology	General Fund
2/5/2019	IV00003097	ESTRADA WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002934	ETLING GIOVANNI	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004549	EUGENE E HECKATHORNE	23.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004550	EUGENE F FUREY	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005273	EVOLVE IP LLC	1,919.74	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00003639	EZ WAY INC	106.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/1/2019	EXPV-0000532	FABER THOMAS	52.33	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000533	FABER THOMAS	52.32	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004330	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003428	FAMILY HEALTH PARTNERSHIP	8,122.51	Medical Services	Public Health	General Fund
2/1/2019	IV00003542	FAMILY HEALTH PARTNERSHIP	41,817.51	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
2/1/2019	IV00004025	FAMILY HEALTH PARTNERSHIP	1,350.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/26/2019	IV00005583	FAMILY HEALTH PARTNERSHIP	46.99	Medical Services	Public Health	General Fund
2/7/2019	IV00004231	FAMILY TAILOR SHOP	318.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004281	FAMILY TAILOR SHOP	127.60	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004062	FEDEX	28.36	Postage	Court Administration	General Fund
2/12/2019	IV00004226	FEDEX	35.26	Postage	State's Attorney	General Fund
2/5/2019	IV00003765	FELKER ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003953	FELL MARVIN	950.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00004220	FERRU KRISTINE L	53.00	Outside Court Reporter Services	State's Attorney	General Fund
2/20/2019	IV00005229	FIDLAR TECHNOLOGIES INC	2,382.89	Professional Services	County Recorder	Co Recorder Automation Fund
2/5/2019	IV00004117	FIELDS JEFFRY	950.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003624	FILE MART (THE)	20.04	Office Supplies	Clerk of the Circuit Courts	General Fund
2/5/2019	IV00003540	FILIPPINI CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003948	FINKE DE ANN	500.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005504	FIRM INC	2,888.00	Contractual Services	Regional Office of Education	Regional Office Education Fund
2/26/2019	IV00005505	FIRM INC	3,004.50	Contractual Services	Regional Office of Education	Regional Office Education Fund
2/7/2019	IV00004318	FIRST NATIONAL BANK OF OMAHA	1,549.08	Legal Notices & Advertising	Human Resources	General Fund
2/7/2019	IV00004334	FIRST NATIONAL BANK OF OMAHA	39.60	Credit Card Clearing Account	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004335	FIRST NATIONAL BANK OF OMAHA	671.48	Credit Card Clearing Account	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004377	FIRST NATIONAL BANK OF OMAHA	378.32	Credit Card Clearing Account	State's Attorney	General Fund
2/7/2019	IV00004403	FIRST NATIONAL BANK OF OMAHA	848.28	Credit Card Clearing Account	County Sheriff	Inmate Welfare Fund
2/12/2019	IV00004566	FIRST NATIONAL BANK OF OMAHA	33.26	Credit Card Clearing Account	Court Administration	General Fund
2/12/2019	IV00004594	FIRST NATIONAL BANK OF OMAHA	108.67	Credit Card Clearing Account	Court Administration	General Fund
2/12/2019	IV00004609	FIRST NATIONAL BANK OF OMAHA	239.82	Credit Card Clearing Account	Emergency Management Agency	General Fund
2/12/2019	IV00004626	FIRST NATIONAL BANK OF OMAHA	286.82	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004641	FIRST NATIONAL BANK OF OMAHA	1,466.71	Credit Card Clearing Account	Court Administration	General Fund
2/12/2019	IV00004675	FIRST NATIONAL BANK OF OMAHA	1,692.23	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004676	FIRST NATIONAL BANK OF OMAHA	13,362.72	Credit Card Clearing Account	County Sheriff	General Fund
2/12/2019	IV00004689	FIRST NATIONAL BANK OF OMAHA	52.99	Credit Card Clearing Account	Division of Transportation	Highway Fund
2/12/2019	IV00004720	FIRST NATIONAL BANK OF OMAHA	291.90	Investigations	County Sheriff	General Fund
2/12/2019	IV00004721	FIRST NATIONAL BANK OF OMAHA	860.74	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004956	FIRST NATIONAL BANK OF OMAHA	985.70	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004977	FIRST NATIONAL BANK OF OMAHA	79.30	Investigations	County Sheriff	General Fund

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2/20/2019	IV00005220	FIRST NATIONAL BANK OF OMAHA	687.30	Credit Card Clearing Account	Court Services	Probation Service Fee Fund
2/20/2019	IV00005223	FIRST NATIONAL BANK OF OMAHA	305.00	Credit Card Clearing Account	Court Services	Probation Service Fee Fund
2/26/2019	IV00005468	FIRST NATIONAL BANK OF OMAHA	476.31	Credit Card Clearing Account	Court Administration	Special Courts Fund
2/26/2019	IV00005598	FIRST NATIONAL BANK OF OMAHA	22.38	Miscellaneous Supplies	County Administration	General Fund
2/7/2019	IV00003249	FISCHER LARRY	38.00	Contractual Services	Planning & Development	General Fund
2/5/2019	IV00002936	FISH CHARLES	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002938	FITZGERALD BREANNA	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002939	FITZGERALD RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002940	FITZGERALD WILLIAM III	528.85	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004702	FLANNERY MICHAEL	1,302.08	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003021	FLORES ERICK	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003737	FLORESS MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002941	FLOWERS III EGBERT W	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002947	FORD KEVIN	541.54	Uniform Allowance	County Sheriff	General Fund
2/1/2019	CNV000000030	FORUM EXTENDED CARE SERVICES INC	(294.65)	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004138	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004139	FORUM EXTENDED CARE SERVICES INC	13,976.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004841	FORUM EXTENDED CARE SERVICES INC	12,290.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005295	FORWARD SPACE LLC	561.47	Furniture & Fixtures < \$5,000	Division of Transportation	Highway Fund
2/20/2019	IV00005028	FOX RIVER GROVE UNITED METHODIST CHURCH	570.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/28/2019	IV00005957	FRANCIS S BALOUN	91.20	Jurors Expense	Court Administration	General Fund
2/7/2019	EXPV-0000584	FRANKS JACK D	69.60	Mileage Reimbursement	County Chairman	General Fund
2/7/2019	EXPV-0000585	FRANKS JACK D	29.00	Meeting Expense	County Chairman	General Fund
2/12/2019	EXPV-0000687	FRANKS JACK D	3.00	Meeting Expense	County Chairman	General Fund
2/12/2019	EXPV-0000688	FRANKS JACK D	67.28	Mileage Reimbursement	County Chairman	General Fund
2/5/2019	IV00003023	FRASIER KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004481	FREDERICK L LIBERT	23.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003790	FRESCHI JOSHUA D	438.46	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002995	FROHLING BONNIE	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003104	FRONTIER COMMUNICATIONS	183.30	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005050	FRONTIER COMMUNICATIONS	183.32	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003549	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003550	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005713	GABRIELLE KALISH	22.80	Jurors Expense	Court Administration	General Fund
2/28/2019	IV00005961	GABRIELLE L YURGIL	91.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004464	GAIL E GANGE	72.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002965	GAITAN EVELYN	84.62	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003577	GALLS (AN ARAMARK COMPANY)	7,322.76	Uniform Allowance	County Sheriff	General Fund
2/20/2019	CNV000000036	GALLS (AN ARAMARK COMPANY)	(92.48)	Uniform Allowance	Public Health	General Fund
2/20/2019	IV00004986	GALLS (AN ARAMARK COMPANY)	5,643.65	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003813	GARAFOL JENNIFER	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003207	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
2/5/2019	IV00003024	GARCIA JENNY	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003799	GARCIA VIDAL	576.92	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00003616	GARDNER SANDRA K	270.00	Outside Court Reporter Services	State's Attorney	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/20/2019	IV00004094	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
2/20/2019	IV00004095	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
2/20/2019	IV00004096	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
2/26/2019	IV00005687	GARY M CHURCH	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004513	GARY M RIEGLER	22.80	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003731	GARZA HECTOR	600.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000588	GARZA JILL	45.00	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004308	GAS DEPOT INC	13,421.98	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2019	IV00004309	GAS DEPOT INC	12,843.22	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2019	IV00004310	GAS DEPOT INC	15,644.51	Fuel, Oil, and Grease	County Sheriff	General Fund
2/7/2019	IV00004319	GAS DEPOT INC	14,962.81	Fuel, Oil, and Grease	County Sheriff	General Fund
2/12/2019	IV00004108	GAS DEPOT INC	15,487.31	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/12/2019	IV00004109	GAS DEPOT INC	4,416.05	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
2/12/2019	IV00004111	GAS DEPOT INC	4,720.99	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/20/2019	IV00005014	GAS DEPOT INC	4,540.29	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
2/20/2019	IV00005015	GAS DEPOT INC	6,601.01	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/20/2019	IV00005016	GAS DEPOT INC	3,988.81	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/26/2019	IV00005034	GAS DEPOT INC	4,071.47	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/26/2019	IV00005035	GAS DEPOT INC	7,552.65	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/26/2019	IV00005097	GAS DEPOT INC	14,709.25	Fuel, Oil, and Grease	County Sheriff	General Fund
2/26/2019	IV00005817	GAYLE K BEIRAU	114.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002959	GEBAUER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004736	GEHRKE TECHNOLOGY GROUP	358.00	Maintenance Agreements	Facility Management	Valley Hi
2/7/2019	IV00004405	GENOA HEALTHCARE LLC	89.45	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004408	GENOA HEALTHCARE LLC	16.90	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004564	GENOA HEALTHCARE LLC	42.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00004920	GENOA HEALTHCARE LLC	44.60	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00004921	GENOA HEALTHCARE LLC	25.07	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005372	GENOA HEALTHCARE LLC	37.64	Medication	Court Administration	Special Courts Fund
2/1/2019	IV00002555	GEOGRAPHIC INFORMATION SERVICES INC	27,642.56	Consultants	GIS	Geographic Info Systems
2/26/2019	IV00005865	GEORGE A MAILFOLD	22.80	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004203	GHA TECHNOLOGIES	368.25	Office Supplies	County Recorder	General Fund
2/20/2019	IV00004294	GHA TECHNOLOGIES	400.75	Office Supplies	County Recorder	General Fund
2/5/2019	IV00002961	GIBSON DONALD JR	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005528	GIESEKE LINDA A	2,116.24	Revenue Old History	Employee Benefits	Employee Benefit Fund
2/12/2019	IV00004436	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
2/7/2019	IV00004519	GINA M HONER	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004496	GINA P SANDORA	22.80	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003144	GLOBE MEDICAL SURGICAL SUPPLY CO	319.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/28/2019	IV00005950	GLORIA M LOWE	115.00	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004735	GOOD CLEAN FUN MUSIC INC	150.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005457	GOODLOW GEORGE W MD	162.57	Consultants	Public Health	General Fund
2/26/2019	IV00005366	GOODYEAR TIRE & RUBBER CO (THE)	2,655.14	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/1/2019	EXPV-0000523	GOOSSENS TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00002972	GORAK KEITH	550.00	Uniform Allowance	County Sheriff	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2019	IV00004141	GORDON FOOD SERVICE	3,516.67	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004142	GORDON FOOD SERVICE	3,096.30	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004143	GORDON FOOD SERVICE	3,656.80	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004144	GORDON FOOD SERVICE	20.23	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004145	GORDON FOOD SERVICE	3,604.28	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004146	GORDON FOOD SERVICE	42.68	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004147	GORDON FOOD SERVICE	3,542.40	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004148	GORDON FOOD SERVICE	126.28	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004149	GORDON FOOD SERVICE	373.46	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004150	GORDON FOOD SERVICE	40.66	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004151	GORDON FOOD SERVICE	3,505.62	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004152	GORDON FOOD SERVICE	3,150.20	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004153	GORDON FOOD SERVICE	5,314.91	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004154	GORDON FOOD SERVICE	32.22	Food	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004156	GORDON FOOD SERVICE	234.81	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004157	GORDON FOOD SERVICE	211.67	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004158	GORDON FOOD SERVICE	162.94	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004159	GORDON FOOD SERVICE	283.71	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004160	GORDON FOOD SERVICE	26.61	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004161	GORDON FOOD SERVICE	54.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004162	GORDON FOOD SERVICE	406.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004165	GORDON FOOD SERVICE	472.51	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004166	GORDON FOOD SERVICE	147.93	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	CNV000000031	GORDON FOOD SERVICE	(58.96)	Food	Valley Hi Nursing Home	Valley Hi
2/7/2019	CNV000000032	GORDON FOOD SERVICE	(32.55)	Food	Valley Hi Nursing Home	Valley Hi
2/7/2019	CNV000000033	GORDON FOOD SERVICE	(30.96)	Food	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004167	GORDON FOOD SERVICE	14.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004168	GORDON FOOD SERVICE	119.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004169	GORDON FOOD SERVICE	405.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004170	GORDON FOOD SERVICE	178.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004171	GORDON FOOD SERVICE	217.83	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004172	GORDON FOOD SERVICE	18.65	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004173	GORDON FOOD SERVICE	203.88	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004174	GORDON FOOD SERVICE	111.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004175	GORDON FOOD SERVICE	147.93	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	CNV000000039	GORDON FOOD SERVICE	(116.21)	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004638	GORDON FOOD SERVICE	3,565.99	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004639	GORDON FOOD SERVICE	456.56	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004640	GORDON FOOD SERVICE	3,321.44	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004642	GORDON FOOD SERVICE	2,782.43	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004643	GORDON FOOD SERVICE	3,003.58	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004644	GORDON FOOD SERVICE	3,032.44	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004645	GORDON FOOD SERVICE	3,064.69	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004655	GORDON FOOD SERVICE	160.74	Food	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004656	GORDON FOOD SERVICE	9.80	Food	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/12/2019	IV00004659	GORDON FOOD SERVICE	81.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004660	GORDON FOOD SERVICE	130.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004661	GORDON FOOD SERVICE	219.71	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004668	GORDON FOOD SERVICE	156.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004669	GORDON FOOD SERVICE	291.39	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004694	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004718	GORDON FOOD SERVICE	272.93	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004719	GORDON FOOD SERVICE	550.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004741	GORDON FOOD SERVICE	94.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004749	GORDON FOOD SERVICE	177.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004786	GORDON FOOD SERVICE	76.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004789	GORDON FOOD SERVICE	149.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	CNV000000040	GORDON FOOD SERVICE	(6.68)	Food	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004648	GORDON FOOD SERVICE	2,558.87	Food	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004649	GORDON FOOD SERVICE	2,665.75	Food	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004651	GORDON FOOD SERVICE	3,913.17	Food	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004670	GORDON FOOD SERVICE	74.23	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004671	GORDON FOOD SERVICE	219.71	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004672	GORDON FOOD SERVICE	173.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004673	GORDON FOOD SERVICE	182.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004790	GORDON FOOD SERVICE	245.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005499	GOVERNMENT FINANCE OFFICERS ASSOCIATION	1,107.50	Association Dues/Memberships	County Auditor	General Fund
2/1/2019	EXPV-0000527	GRADE AMY	25.00	Telecommunications	County Coroner	Coroner's Fund
2/7/2019	EXPV-0000622	GRADE AMY	25.00	Telecommunications	County Coroner	Coroner's Fund
2/1/2019	IV00003189	GRAINGER	74.65	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003935	GRAINGER	30.67	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003936	GRAINGER	37.44	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
2/1/2019	IV00003957	GRAINGER	112.23	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003959	GRAINGER	6.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003960	GRAINGER	154.87	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003963	GRAINGER	168.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003995	GRAINGER	270.23	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00003215	GRAINGER	34.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004009	GRAINGER	29.95	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004011	GRAINGER	29.95	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004033	GRAINGER	28.29	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004266	GRAINGER	19.68	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004276	GRAINGER	28.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004277	GRAINGER	132.58	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004280	GRAINGER	3.24	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/12/2019	IV00004289	GRAINGER	31.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/12/2019	IV00004562	GRAINGER	4.54	Office Supplies	Emergency Management Agency	General Fund
2/20/2019	CNV000000053	GRAINGER	(84.00)	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	CNV000000054	GRAINGER	(5.00)	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	CNV000000055	GRAINGER	(5.00)	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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2/20/2019	IV00004893	GRAINGER	435.40	Equipment Parts	County Sheriff	General Fund
2/20/2019	IV00005189	GRAINGER	19.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	IV00005190	GRAINGER	28.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	IV00005191	GRAINGER	10.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	IV00005192	GRAINGER	68.08	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
2/20/2019	IV00005195	GRAINGER	32.26	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/20/2019	IV00005226	GRAINGER	35.42	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00004918	GRAINGER	24.61	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005187	GRAINGER	96.32	Repair & Maint. - Machinery & Equipment	Facility Management	General Fund
2/26/2019	IV00005238	GRAINGER	42.51	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005315	GRAINGER	41.98	Miscellaneous Supplies	County Sheriff	General Fund
2/26/2019	IV00005319	GRAINGER	239.62	Investigations	County Sheriff	General Fund
2/26/2019	IV00005379	GRAINGER	77.18	Miscellaneous Supplies	State's Attorney	General Fund
2/26/2019	IV00005494	GRAINGER	10.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005617	GRAINGER	391.49	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005272	GRANICUS LLC	9,922.50	Computer Software Support & Maintenance	Information Technology	General Fund
2/7/2019	IV00004050	GREAT LAKES FIRE & SAFETY EQUIP CO	31.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004411	GREAT LAKES FIRE & SAFETY EQUIP CO	69.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005424	GREAT LAKES FIRE & SAFETY EQUIP CO	99.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/26/2019	IV00005702	GREGORY P FORD	46.40	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002967	GRISOLIA PATRICK	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002970	GROCHOWSKI JASON	550.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	EXPV-0000624	GUGLE JOSEPH E	37.70	Mileage Reimbursement	Public Health	General Fund
2/7/2019	IV00004328	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00002952	GUZMAN ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00004163	GW Watts Inc	45.00	Temporary Use Permits	Public Health	General Fund
2/26/2019	IV00005294	H&H ELECTRIC CO	10,172.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	EXPV-0000529	HALL PETER C	20.76	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000530	HALL PETER C	26.26	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	EXPV-0000531	HALL PETER C	5.30	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00002951	HALL TIMBERLEE	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002975	HALSALL KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002976	HAMILTON MARK	550.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00005117	HAMPTON INN MCHENRY	162.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/26/2019	IV00005313	HAMPTON LENZINI AND RENWICK INCORPORATED	6,423.74	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
2/20/2019	IV00004440	HANDGUN COMBATIVES LLC	5,500.00	Training	County Sheriff	General Fund
2/5/2019	IV00003949	HARDT CATHERINE D	500.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005250	HARP ENTERPRISES LLC	242.78	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/5/2019	IV00002977	HARPER RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003810	HARPER THERESA	600.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004703	HART MICHAEL	1,345.83	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003544	HARVARD COMMUNITY SENIOR CENTER (THE)	10,771.69	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
2/1/2019	IV00003548	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005166	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	EXPV-0000574	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund

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2/26/2019	IV00005859	HASSELL SNELL	22.80	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003654	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004115	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/26/2019	IV00005296	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Risk Management	Liability Insurance Fund
2/26/2019	IV00005484	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004135	HEARTLAND BUSINESS SYSTEMS LLC	660.45	Office Equipment < \$5,000	Information Technology	General Fund
2/26/2019	IV00005684	HEATHER A WILLIAMS	21.20	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004622	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005770	HEIKE K PETERSEN	24.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002946	HENDERSHOT MARK	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003219	HENDERSON PRODUCTS INC	4,032.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/5/2019	IV00003941	HENNINGER WILLIAM	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002978	HENNING BRYAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005427	HENRY SCHEIN INC	829.40	Safety Compliance	Risk Management	Liability Insurance Fund
2/5/2019	IV00002980	HENSON ROBERT	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005237	HERITAGE TITLE OF MCHENRY CO INC	500.00	Contractual Services	Risk Management	Revolving Loan Fund
2/5/2019	IV00002979	HERMIE SHANNON	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002981	HERNANDEZ DIANA	84.62	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003815	HERNANDEZ MIGUEL N	96.15	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002984	HERRMANN LEVI	550.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00004589	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/20/2019	IV00004863	HICKSGAS WOODSTOCK	109.42	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/26/2019	IV00004911	HICKSGAS WOODSTOCK	156.82	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/5/2019	IV00003002	HILDEBRANDT MALISA J	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003807	HILDRETH PAUL	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004433	HILLS PET NUTRITION SALES INC	48.84	Food - Animal	Public Health	General Fund
2/7/2019	IV00004434	HILLS PET NUTRITION SALES INC	74.04	Food - Animal	Public Health	General Fund
2/26/2019	IV00005306	HILLS PET NUTRITION SALES INC	37.74	Food - Animal	Public Health	General Fund
2/26/2019	IV00005574	HILLS PET NUTRITION SALES INC	37.82	Food - Animal	Public Health	General Fund
2/12/2019	IV00004704	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
2/20/2019	IV00005064	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
2/5/2019	IV00002983	HIRSCH ADAM	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003578	HOBART CORPORATION	621.99	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
2/1/2019	IV00003625	HOBART CORPORATION	578.04	Equipment Parts	County Sheriff	General Fund
2/5/2019	IV00003975	HOFFMAN CHARLES III	950.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003563	HOME OF THE SPARROW INC	15,580.37	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005170	HOME OF THE SPARROW INC	18,281.70	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003672	HOMEBOUND DENTAL CARE	385.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003679	HOMEBOUND DENTAL CARE	385.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
2/1/2019	EXPV-0000545	HOOTEN LINDA	257.52	Mileage Reimbursement	Court Administration	Law Library Fund
2/1/2019	EXPV-0000546	HOOTEN LINDA	17.32	Meeting Expense - Meal Reimbursement	Court Administration	Law Library Fund
2/1/2019	EXPV-0000547	HOOTEN LINDA	17.35	Meeting Expense - Meal Reimbursement	Court Administration	Law Library Fund
2/1/2019	EXPV-0000548	HOOTEN LINDA	7.44	Meeting Expense - Meal Reimbursement	Court Administration	Law Library Fund
2/26/2019	IV00005282	HOOVED ANIMAL HUMANE SOCIETY	480.00	Contractual Services	Public Health	General Fund
2/12/2019	IV00004804	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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2/20/2019	IV00005193	HORIZONS BEHAVIORAL HEALTH	56.70	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005194	HORIZONS BEHAVIORAL HEALTH	985.57	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003537	HOUSING OPPORTUNITY DEVELOPMENT CORP	116,100.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
2/5/2019	IV00003621	HOVEN RYAN	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003030	HOWARD RAYMOND JR	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	CNV000000022	HP PRODUCTS CORP A FERGUSON ENTERPRISE	(555.84)	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003932	HP PRODUCTS CORP A FERGUSON ENTERPRISE	2,219.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003934	HP PRODUCTS CORP A FERGUSON ENTERPRISE	745.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003961	HP PRODUCTS CORP A FERGUSON ENTERPRISE	750.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004000	HP PRODUCTS CORP A FERGUSON ENTERPRISE	68.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004001	HP PRODUCTS CORP A FERGUSON ENTERPRISE	80.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004002	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,002.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004008	HP PRODUCTS CORP A FERGUSON ENTERPRISE	148.70	Cleaning Materials	Facility Management	General Fund
2/7/2019	IV00004176	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,412.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004177	HP PRODUCTS CORP A FERGUSON ENTERPRISE	319.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004636	HP PRODUCTS CORP A FERGUSON ENTERPRISE	993.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004847	HP PRODUCTS CORP A FERGUSON ENTERPRISE	993.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004891	HP PRODUCTS CORP A FERGUSON ENTERPRISE	563.52	Cleaning Materials	County Sheriff	General Fund
2/26/2019	IV00005179	HP PRODUCTS CORP A FERGUSON ENTERPRISE	147.75	Miscellaneous Care of Prisoners	County Sheriff	General Fund
2/1/2019	IV00003197	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004935	HUEMANN WATER CONDITIONING	177.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00004850	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005452	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	County Sheriff	General Fund
2/5/2019	IV00003037	HULINA DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004706	HUNTLEY CHAMBER OF COMMERCE	175.00	Special Services	County Sheriff	General Fund
2/26/2019	IV00005364	HUNTLEY CHAMBER OF COMMERCE	275.00	Association Dues/Memberships	State's Attorney	General Fund
2/5/2019	IV00003038	IACULLO CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00003434	IDEMIA IDENTITY & SECURITY	11,261.00	Maintenance Agreements	County Sheriff	General Fund
2/7/2019	IV00004223	IDEXX DISTRIBUTION INC	392.43	Medical Supplies	Public Health	General Fund
2/7/2019	IV00004224	IDEXX DISTRIBUTION INC	455.43	Medical Supplies	Public Health	General Fund
2/7/2019	IV00004225	IDEXX DISTRIBUTION INC	363.38	Medical Supplies	Public Health	General Fund
2/7/2019	IV00004244	IDEXX DISTRIBUTION INC	60.69	Private Lab Services	Public Health	General Fund
2/20/2019	IV00005103	IDEXX DISTRIBUTION INC	7,704.70	Private Lab Services	Public Health	General Fund
2/26/2019	IV00005498	IDEXX DISTRIBUTION INC	161.22	Private Lab Services	Public Health	General Fund
2/1/2019	IV00003645	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	100.00	Association Dues/Memberships	County Clerk	General Fund
2/7/2019	IV00003205	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	100.00	Association Dues/Memberships	County Recorder	General Fund
2/7/2019	IV00002944	ILLINOIS ASSN FOR FLOODPLAIN & STORMWTR	1,720.00	Training	Planning & Development	General Fund
2/12/2019	IV00004695	ILLINOIS ASSN OF CODE ENFORCEMENT	50.00	Training	Planning & Development	General Fund
2/20/2019	IV00004611	ILLINOIS ASSN OF CODE ENFORCEMENT	40.00	Association Dues/Memberships	Planning & Development	General Fund
2/20/2019	IV00004612	ILLINOIS ASSN OF CODE ENFORCEMENT	40.00	Association Dues/Memberships	Planning & Development	General Fund
2/20/2019	IV00005083	ILLINOIS ASSN OF COUNTY OFFICIALS	175.00	Meeting Expense	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/12/2019	IV00004446	ILLINOIS DEPARTMENT OF AGRICULTURE	800.00	Maintenance Agreements	County Sheriff	General Fund
2/1/2019	IV00004155	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	1,990.00	License Charges	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004261	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,536.00	Due to State of Illinois	Public Health	General Fund
2/20/2019	IV00004302	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,056.00	Due to State of Illinois	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2019	IV00004044	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004430	ILLINOIS EMERGENCY MANAGEMENT AGENCY	225.00	Contractual Services	County Sheriff	General Fund
2/1/2019	IV00003598	ILLINOIS FOP LABOR COUNCIL	5,935.15	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004809	ILLINOIS FOP LABOR COUNCIL	5,935.15	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005459	ILLINOIS FOP LABOR COUNCIL	5,915.30	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00001359	ILLINOIS GIS ASSOCIATION	65.00	Association Dues/Memberships	GIS	Geographic Info Systems
2/1/2019	IV00001360	ILLINOIS GIS ASSOCIATION	65.00	Association Dues/Memberships	GIS	Geographic Info Systems
2/1/2019	IV00001361	ILLINOIS GIS ASSOCIATION	65.00	Association Dues/Memberships	GIS	Geographic Info Systems
2/1/2019	IV00001362	ILLINOIS GIS ASSOCIATION	65.00	Association Dues/Memberships	GIS	Geographic Info Systems
2/1/2019	IV00001363	ILLINOIS GIS ASSOCIATION	65.00	Association Dues/Memberships	GIS	Geographic Info Systems
2/1/2019	IV00001364	ILLINOIS GIS ASSOCIATION	65.00	Association Dues/Memberships	GIS	Geographic Info Systems
2/1/2019	IV00003594	ILLINOIS HEALTHCARE & FAMILY SERVICES	420.97	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003595	ILLINOIS HEALTHCARE & FAMILY SERVICES	17.05	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003596	ILLINOIS HEALTHCARE & FAMILY SERVICES	83.86	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003597	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00004137	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,926.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004713	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004714	ILLINOIS HEALTHCARE & FAMILY SERVICES	62.41	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004715	ILLINOIS HEALTHCARE & FAMILY SERVICES	94.16	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004716	ILLINOIS HEALTHCARE & FAMILY SERVICES	615.44	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005474	ILLINOIS HEALTHCARE & FAMILY SERVICES	131.56	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005475	ILLINOIS HEALTHCARE & FAMILY SERVICES	635.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005495	ILLINOIS HEALTHCARE & FAMILY SERVICES	105.22	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005496	ILLINOIS HEALTHCARE & FAMILY SERVICES	31.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/7/2019	IV00004037	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	82.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
2/20/2019	IV00004103	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
2/20/2019	IV00004450	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	56.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
2/26/2019	IV00005351	ILLINOIS INSTITUTE OF TECHNOLOGY	860.00	Training	Risk Management	Liability Insurance Fund
2/26/2019	IV00005144	ILLINOIS MEDICAL DIRECTORS ASSN	40.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005434	ILLINOIS OFFICE SUPPLY	4,832.35	Elections Supplies	County Clerk	General Fund
2/26/2019	IV00005435	ILLINOIS OFFICE SUPPLY	4,836.25	Elections Supplies	County Clerk	General Fund
2/26/2019	IV00005436	ILLINOIS OFFICE SUPPLY	345.55	Paper & Forms (Bulk)	County Clerk	General Fund
2/1/2019	IV00002550	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	360.00	Training	Supervisor of Assessments	General Fund
2/1/2019	IV00002551	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	360.00	Seminars	Supervisor of Assessments	General Fund
2/1/2019	IV00002559	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	360.00	Seminars	Supervisor of Assessments	General Fund
2/1/2019	IV00002560	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	320.00	Training	Supervisor of Assessments	General Fund
2/1/2019	IV00003132	ILLINOIS PROSECUTOR SERVICES LLC	650.00	Publications (Books, Manuals)	State's Attorney	General Fund
2/7/2019	IV00004232	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	195.00	Seminars	Human Resources	General Fund
2/1/2019	IV00003141	ILLINOIS SECRETARY OF STATE POLICE	202.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004441	ILLINOIS SECRETARY OF STATE POLICE	75.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005067	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005211	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	State's Attorney	General Fund
2/1/2019	IV00003477	ILLINOIS SELF INSURERS ASSOCIATION	500.00	Association Dues/Memberships	Risk Management	Liability Insurance Fund
2/26/2019	IV00005447	ILLINOIS SHERIFF'S ASSOCIATION	1,215.00	Association Dues/Memberships	County Sheriff	General Fund
2/26/2019	IV00005516	ILLINOIS STATE POLICE	56.50	Consultants	County Board & Liquor Comm.	General Fund

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2/1/2019	IV00003238	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	178.15	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
2/7/2019	IV00004432	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	4.84	Prisoner Transport	County Sheriff	General Fund
2/20/2019	IV00004909	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	239.95	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
2/26/2019	IV00005546	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	25.85	Meeting Expense	Public Health	General Fund
2/26/2019	IV00005291	ILLINOIS WORKERS COMPENSATION COMMISSION	5,178.93	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
2/20/2019	IV00004620	INDEED INC	210.00	Legal Notices & Advertising	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00005162	INDEPENDENCE HEALTH & THERAPY	1,468.24	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005163	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003937	INDUSTRIAL DOOR CO INC	2,484.73	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005242	INDUSTRIAL DOOR CO INC	380.25	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005490	INDUSTRIAL DOOR CO INC	734.77	Maintenance Agreements	Facility Management	General Fund
2/5/2019	IV00003043	INDVIK ALISON	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004123	INFO TECH RESEARCH GROUP INC	12,060.45	Computer Software Support & Maintenance	Information Technology	General Fund
2/20/2019	IV00005033	INFORMATION RESOURCE SYSTEMS CORP	6,860.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003281	INSURANCE PROGRAM MNGRS GROUP LLC	1,050.00	Professional Services	Risk Management	Liability Insurance Fund
2/20/2019	IV00004560	INSURANCE PROGRAM MNGRS GROUP LLC	1,125.00	Professional Services	Risk Management	Liability Insurance Fund
2/12/2019	IV00004632	INTEGRATED SOFTWARE SPECIALISTS	18,550.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
2/12/2019	IV00004646	INTEGRATED SOFTWARE SPECIALISTS	18,565.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
2/12/2019	IV00004691	INTEGRATED SOFTWARE SPECIALISTS	8,100.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
2/20/2019	IV00004228	INTERNATIONAL LACTATION CONSULTANT ASSN	127.00	Association Dues/Memberships	Public Health	General Fund
2/12/2019	IV00004576	INTERSTATE BATTERIES FOX RIVER VALLEY	233.90	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004654	INTERSTATE BATTERIES FOX RIVER VALLEY	245.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/12/2019	IV00004657	INTERSTATE BATTERIES FOX RIVER VALLEY	33.26	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/12/2019	IV00004658	INTERSTATE BATTERIES FOX RIVER VALLEY	365.76	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/12/2019	IV00004764	INTERSTATE BATTERIES FOX RIVER VALLEY	245.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004874	INTERSTATE BATTERIES FOX RIVER VALLEY	309.13	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004889	INTERSTATE BATTERIES FOX RIVER VALLEY	98.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004892	INTERSTATE BATTERIES FOX RIVER VALLEY	165.36	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004894	INTERSTATE BATTERIES FOX RIVER VALLEY	344.85	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004973	INTERSTATE BATTERIES FOX RIVER VALLEY	235.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/1/2019	EXPV-0000528	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
2/7/2019	EXPV-0000620	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
2/26/2019	IV00005744	IRENE M ICKES	23.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003039	IRVING JASON	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003655	IUOE LOCAL 150	2,131.70	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004810	IUOE LOCAL 150	2,131.70	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005460	IUOE LOCAL 150	2,131.70	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/1/2019	EXPV-0000542	IWANICKI MICHAEL	34.30	Fuel, Oil, and Grease	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	EXPV-0000543	IWANICKI MICHAEL	29.84	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	EXPV-0000544	IWANICKI MICHAEL	113.12	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	EXPV-0000559	IWANICKI MICHAEL	79.10	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	EXPV-0000601	IWANICKI MICHAEL	29.04	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/12/2019	EXPV-0000717	IWANICKI MICHAEL	84.75	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	IV00004206	J&L ENTERPRISES	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	IV00004551	JACK A THOMPSON	23.20	Jurors Expense	Court Administration	General Fund

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2/28/2019	IV00005962	JACK O OBALDO	91.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005875	JACK P CHRISTOU	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005777	JACKIE G REASINGER	23.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00002945	JACKS TIRE SALES & SERVICE INC	616.60	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004533	JACOB F GARCIA	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005780	JACOB M SPENCE	24.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005719	JACOB S BILLINGS	94.40	Jurors Expense	Court Administration	General Fund
2/1/2019	EXPV-0000540	JAIMIE M BEATTY	10.00	Postage	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005680	JAMES A SADOSKI	45.60	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004552	JAMES E NICHOLS	22.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005671	JAMES F WHALEN	91.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005654	JAMES J MC CARTNEY	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005734	JAMES J NICCHIA	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005778	JAMES W MUNCH	23.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002922	JAMIESON DEBORAH S	125.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005704	JASON J FLUHR	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004488	JASON R SIMON	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005821	JASON W BOHANNON	21.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003622	JAZAK BRIAN	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005758	JEANNE A SCHROEDER	21.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005743	JEANNE A WIESBROCK	24.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003105	JEENINGA TIMOTHY	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005779	JEFFREY W SCHWINGBECK	21.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003739	JENKINS THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005698	JENNA C SARNO	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005660	JENNA M ERDMAN	23.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004556	JENNIFER A GRAHN	21.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005853	JENNIFER C FERGUS	46.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005763	JENNIFER M ALLEN	22.80	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003040	JENSEN JUSTIN	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005487	JENSENS PLUMBING & HEATING INC	217.50	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
2/26/2019	IV00005793	JEREMY M PALESE	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005815	JEROME A WILL	24.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005689	JERRY V MARKARIAN	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005789	JESSICA L FOLLMAN	23.00	Jurors Expense	Court Administration	General Fund
2/20/2019	IV00004959	JEWEL OSCO	111.36	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
2/7/2019	EXPV-0000589	JIMENEZ SONYA	13.51	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005691	JOANNE F MCINERNEY	21.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005726	JOANNE M PERRI	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004531	JOHN D LAWSON	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005769	JOHN J WATERLOO	23.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003060	JOHNSON DOUGLAS	547.88	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004501	JON D SCHAAP	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004473	JON F DIMICELI	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005706	JONATHAN S PERREAULT	23.20	Jurors Expense	Court Administration	General Fund

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2/26/2019	IV00005650	JONATHON D NETZKY	23.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003096	JONES CHRISTINA	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003098	JONES CURTIS	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002991	JONES JOHN M	355.77	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003741	JONES THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004490	JOSE G RODRIGUEZ	63.60	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005745	JOSE SAUCEDO	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005694	JOSEPH R WETZEL	23.00	Jurors Expense	Court Administration	General Fund
2/28/2019	IV00005963	JOSEPH S GIUNTA	116.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005787	JOSEPH S LANGRECK	46.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004487	JOSEPH W QUINN	63.60	Jurors Expense	Court Administration	General Fund
2/1/2019	EXPV-0000570	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
2/7/2019	IV00004495	JOSHUA D WILLARD	23.40	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004547	JOSHUA E DILLMAN	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005813	JOSHUA M BUCHENBERGER	24.00	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003656	JOURNAL TECHNOLOGIES INC	144,957.00	PD/SAO Case Management Software Support & Maintenance	Non-Departmental	General Fund
2/26/2019	EXPV-0000787	JOYCE JESSICA	29.00	Mileage Reimbursement	Public Health	General Fund
2/26/2019	IV00005764	JOZEF CABAJ	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005700	JUAN C GARCIA	23.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003797	JUAREZ MICHAEL G	438.46	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004470	JUDITH K ROGERS	70.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005840	JUDITH M SZILAK	23.00	Jurors Expense	Court Administration	General Fund
2/1/2019	EXPV-0000541	JUDSON MEGHAN	205.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005832	JULIE A MARSH	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004530	JULIE A MCFARLIN	23.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004400	JULIE INC	3,731.40	Highway Maintenance Contracts	Division of Transportation	Highway Fund
2/7/2019	IV00004516	JULIE M PIERSCIONEK	21.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004325	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00004445	JURY SYSTEMS INCORPORATED	50.00	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003553	KAIZEN HEALTH INC	4,392.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003942	KALENICK DONALD	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003099	KALLAL JOSEPH	550.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00005164	KANE COUNTY	10,800.00	Juvenile Detention	Court Services	General Fund
2/26/2019	IV00005177	KANE COUNTY	13,560.00	Juvenile Detention	Court Services	General Fund
2/26/2019	IV00005867	KARLEEN K KURTZ	22.80	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002994	KASTEN CATHRYN	500.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005762	KATHERINE M MULCAHY	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005658	KATHLEEN HENRICKS	45.60	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005844	KATHY L ANGELE	23.20	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00002576	KATZ TOOLS	42.07	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00002577	KATZ TOOLS	34.36	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/12/2019	IV00004705	KATZ TOOLS	15.00	Miscellaneous Supplies	County Sheriff	General Fund
2/12/2019	IV00004707	KATZ TOOLS	49.95	Miscellaneous Supplies	County Sheriff	General Fund
2/12/2019	IV00004708	KATZ TOOLS	49.90	Miscellaneous Supplies	County Sheriff	General Fund
2/20/2019	IV00004376	KATZ TOOLS	17.18	Miscellaneous Supplies	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/26/2019	IV00004592	KATZ TOOLS	319.41	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004554	KEITH D MEYER	21.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004367	KELLEY WILLIAMSON COMPANY	460.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/7/2019	IV00004370	KELLEY WILLIAMSON COMPANY	3,424.26	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/12/2019	IV00004628	KELLEY WILLIAMSON COMPANY	262.09	Fuel, Oil, and Grease	County Sheriff	General Fund
2/12/2019	IV00004629	KELLEY WILLIAMSON COMPANY	487.20	Fuel, Oil, and Grease	County Sheriff	General Fund
2/20/2019	IV00005021	KELLEY WILLIAMSON COMPANY	424.60	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/26/2019	IV00005297	KELLEY WILLIAMSON COMPANY	765.62	Fuel, Oil, and Grease	County Sheriff	General Fund
2/26/2019	IV00005303	KELLEY WILLIAMSON COMPANY	106.15	Fuel, Oil, and Grease	County Sheriff	General Fund
2/5/2019	IV00004317	KELLY CAITLYNN	855.77	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00005057	KELLY CAITLYNN	94.23	Uniform Allowance	County Sheriff	General Fund
2/28/2019	IV00005960	KELLY L RETT	114.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003803	KELTNER JACOB H	950.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00002562	KENNEDY PETER W	1,085.00	Contractual Services	Public Health	General Fund
2/26/2019	IV00005849	KENNETH R PEDRAZA	22.40	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004520	KENNETH R WITZ	21.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004461	KEVIN R KOESTERER	23.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003742	KEYS DENNIS	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003814	KIM RICHARD	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005841	KIMBERLY A SIPICH	23.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003101	KING JAMES O	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003103	KIRNBAUER MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005283	KLEEN AIR SERVICE CORP	915.00	Maintenance Agreements	County Sheriff	General Fund
2/5/2019	IV00003161	KLOTZ ELIZABETH	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003164	KNEZEVIC ELIZABETH	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003740	KNOP AIMEE	600.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000759	KNOP AIMEE	274.50	Sheriff Training Expenses	County Sheriff	General Fund
2/20/2019	EXPV-0000760	KNOP AIMEE	57.60	Fuel, Oil, and Grease	County Sheriff	General Fund
2/5/2019	IV00003648	KNOP BRIAN	800.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003054	KNOWLES KATHERINE	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003055	KNOX THOMAS	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003756	KNUDSON NOAH	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003057	KOCOL STEVEN	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003248	KOEPPEL-ILKOW NOEL A	38.00	Contractual Services	Planning & Development	General Fund
2/12/2019	EXPV-0000646	KOLEV STOYAN	160.00	Association Dues/Memberships	Planning & Development	General Fund
2/12/2019	EXPV-0000647	KOLEV STOYAN	100.00	Training	Planning & Development	General Fund
2/5/2019	IV00003968	KOLLENKARK WILLIAM	125.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003059	KOPLIN MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003818	KOVER ANDREA	276.92	Uniform Allowance	County Sheriff	General Fund
2/12/2019	EXPV-0000666	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Courts	General Fund
2/5/2019	IV00003757	KRAJNIAK KYLE	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003653	KRAMER DANIEL	828.84	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004498	KRISTINE A PRINCER	21.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003165	KROMAN JEANINE	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003032	KUNZEN KYLE	500.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00003166	KUTHE JUSTIN	550.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	EXPV-0000651	KUYKENDALL SCOTT	60.00	Training	Planning & Development	General Fund
2/12/2019	EXPV-0000652	KUYKENDALL SCOTT	50.00	Training	Planning & Development	General Fund
2/26/2019	IV00005742	KYLE C OBRIEN	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005797	KYLE N HOBSON	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	EXPV-0000786	LAGERHAUSEN GWEN	7.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005288	LAKE LAND COLLEGE	415.00	Training	Division of Transportation	Highway Fund
2/1/2019	IV00003420	LAKESIDE INTERNATIONAL TRUCKS	294.53	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003421	LAKESIDE INTERNATIONAL TRUCKS	1,797.97	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003457	LAKESIDE INTERNATIONAL TRUCKS	116.26	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004583	LAKESIDE INTERNATIONAL TRUCKS	89.94	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004591	LAKESIDE INTERNATIONAL TRUCKS	159.01	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005038	LAKESIDE INTERNATIONAL TRUCKS	7.76	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005055	LAKESIDE INTERNATIONAL TRUCKS	373.75	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005085	LAKESIDE INTERNATIONAL TRUCKS	44.93	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005086	LAKESIDE INTERNATIONAL TRUCKS	51.70	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005087	LAKESIDE INTERNATIONAL TRUCKS	55.08	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004647	LAKEVIEW RUBBER STAMP COMPANY	685.20	Office Supplies	Clerk of the Circuit Courts	General Fund
2/26/2019	IV00005868	LANCE C FRERICKS	23.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002997	LANG WALTER E	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00001854	LANGTON GROUP	7,717.67	Snow Removal	Facility Management	General Fund
2/7/2019	IV00003213	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
2/7/2019	IV00003214	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004024	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	General Fund
2/7/2019	IV00004027	LANGTON GROUP	7,717.67	Snow Removal	Facility Management	General Fund
2/7/2019	IV00004029	LANGTON GROUP	2,292.00	Snow Removal	Facility Management	General Fund
2/7/2019	IV00004030	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
2/7/2019	IV00004031	LANGTON GROUP	1,173.00	Snow Removal	Facility Management	General Fund
2/7/2019	IV00004032	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
2/12/2019	IV00004618	LANGTON GROUP	633.88	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/26/2019	IV00005051	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/26/2019	IV00005052	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
2/26/2019	IV00005132	LANGTON GROUP	7,717.67	Snow Removal	Facility Management	General Fund
2/26/2019	IV00005133	LANGTON GROUP	2,292.00	Snow Removal	Facility Management	General Fund
2/26/2019	IV00005134	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
2/26/2019	IV00005135	LANGTON GROUP	1,173.00	Snow Removal	Facility Management	General Fund
2/26/2019	IV00005136	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
2/26/2019	IV00005137	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	General Fund
2/20/2019	IV00005027	LANGUAGE LINE SERVICES	240.13	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/20/2019	IV00005130	LANGUAGE LINE SERVICES	151.35	Interpreters	Court Administration	General Fund
2/26/2019	IV00005662	LARRY C FLORES	21.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003758	LARSON LAURA	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003576	LARUE ARTHUR	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003159	LASH TERANCE	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003759	LASKOWSKI NICOLE	600.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00003167	LAUDICK STEPHEN	550.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000733	LAUDICK STEPHEN	511.90	Sheriff Training Expenses	County Sheriff	General Fund
2/7/2019	IV00004503	LAURA B CHRISTENSEN-DAY	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005843	LAURA J BURBACK	23.20	Jurors Expense	Court Administration	General Fund
2/28/2019	IV00005959	LAURA L SPENCER	93.60	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004494	LAURA M MORAN ROTH	23.00	Jurors Expense	Court Administration	General Fund
2/28/2019	IV00005946	LAURA M MORRIS	92.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005861	LAUREN N PEPPE	46.40	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003006	LAVAN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00004012	LAW BULLETIN PUBLISHING COMPANY	63.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
2/1/2019	IV00004013	LAW BULLETIN PUBLISHING COMPANY	67.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
2/12/2019	IV00004438	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
2/12/2019	IV00004416	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
2/26/2019	IV00005855	LAWRENCE A SCALISE	23.00	Jurors Expense	Court Administration	General Fund
2/20/2019	IV00004110	LEE MATT S	274.80	Interpreters	Court Administration	General Fund
2/5/2019	IV00003168	LEE SARAH	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003169	LENZEN DEREK	550.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	EXPV-0000719	LENZEN DEREK	48.60	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
2/20/2019	EXPV-0000735	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
2/7/2019	IV00004227	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
2/20/2019	IV00004425	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
2/20/2019	IV00004625	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
2/26/2019	IV00005371	LEXISNEXIS RISK SOLUTIONS	141.25	Miscellaneous Trial Expense	State's Attorney	General Fund
2/5/2019	IV00003969	LICHT RANDALL	125.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005679	LINDA A DAUM	22.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004511	LINDA J MOORE	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005707	LINDA J TODD	23.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004484	LINDA K BRAGG	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005812	LINDSAY L STANDISH	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004279	LIONHEART CRITICAL POWER SPECIALISTS INC	535.69	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/26/2019	IV00005482	LIONHEART CRITICAL POWER SPECIALISTS INC	106.00	Maintenance Agreements	Facility Management	General Fund
2/26/2019	IV00005543	LIONHEART CRITICAL POWER SPECIALISTS INC	171.00	Repair & Maint. - Heavy Machinery	Public Health	General Fund
2/26/2019	IV00005721	LISA A SCHAEERF	21.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005782	LISA L BOLAND	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005786	LISA N OLIVER	23.00	Jurors Expense	Court Administration	General Fund
2/28/2019	IV00005947	LITA G LOCKHART-CROWELL	114.00	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004803	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003044	LOCKE JEAN	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	EXPV-0000573	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
2/20/2019	IV00004916	LOFTIN RACHEL PHD PC	300.00	Training	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004539	LOREN STILL	24.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004514	LORI R TROUT	21.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003170	LORR KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003269	LOSURDO SANDRA	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005838	LOUISE M JELEN	22.80	Jurors Expense	Court Administration	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00003268	LOWREY DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003266	LOYD SCOTT C JR	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004338	LRD SYSTEMS & FORMS	320.68	Contractual Printing	Clerk of the Circuit Courts	General Fund
2/20/2019	IV00004907	LRD SYSTEMS & FORMS	1,276.51	Contractual Printing	Clerk of the Circuit Courts	General Fund
2/5/2019	IV00003263	LUCCHESI DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003271	LUKAS MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003259	LUMPP JANICE	550.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004578	LUTYNSKI GARY	699.00	Office Equipment < \$5,000	County Clerk	General Fund
2/20/2019	IV00004579	LUTYNSKI GARY	373.50	Maintenance of Office Equipment	County Clerk	General Fund
2/5/2019	IV00003761	LUTZ WILLIAM	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003257	LYNCH JACLYN	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005863	LYNN V CUNNINGHAM-CRNCEC	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005775	LYNNE L LEON	22.80	Jurors Expense	Court Administration	General Fund
2/12/2019	EXPV-0000648	MACH HANS	477.72	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
2/12/2019	EXPV-0000649	MACH HANS	340.61	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
2/5/2019	IV00003004	MACZUGA IZABELA	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	EXPV-0000571	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
2/7/2019	EXPV-0000583	MAGANA LETICIA	10.90	Mileage Reimbursement	Public Health	General Fund
2/5/2019	IV00003260	MAIER CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004271	MAIN STAY THERAPEUTIC FARM	90.00	Contractual Services	Court Administration	Special Courts Fund
2/7/2019	IV00004272	MAIN STAY THERAPEUTIC FARM	60.00	Contractual Services	Court Administration	Special Courts Fund
2/26/2019	EXPV-0000768	MAJEWSKI ANNE L	12.45	Employee Uniform Expense	County Coroner	Coroner's Fund
2/26/2019	EXPV-0000769	MAJEWSKI ANNE L	49.98	Employee Uniform Expense	County Coroner	Coroner's Fund
2/26/2019	EXPV-0000770	MAJEWSKI ANNE L	17.99	Employee Uniform Expense	County Coroner	Coroner's Fund
2/26/2019	EXPV-0000771	MAJEWSKI ANNE L	10.10	Employee Uniform Expense	County Coroner	Coroner's Fund
2/26/2019	EXPV-0000772	MAJEWSKI ANNE L	1.71	Employee Uniform Expense	County Coroner	Coroner's Fund
2/7/2019	IV00004180	MAJOR APPLIANCE SERVICE INC	366.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003764	MALDONADO EDWIN	950.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003171	MALES FRANK	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003762	MANDERNACK KYLE	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003172	MANOLI KATRYNA	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003528	MANPOWER	802.19	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004217	MANPOWER	330.31	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/12/2019	IV00004681	MANPOWER	634.20	Temporary Services	Regional Office of Education	General Fund
2/12/2019	IV00004683	MANPOWER	1,670.06	Temporary Services	Regional Office of Education	General Fund
2/12/2019	IV00004684	MANPOWER	1,469.23	Temporary Services	Regional Office of Education	General Fund
2/12/2019	IV00004685	MANPOWER	697.62	Temporary Services	Regional Office of Education	General Fund
2/12/2019	IV00004696	MANPOWER	1,057.00	Temporary Services	Regional Office of Education	General Fund
2/12/2019	IV00004747	MANPOWER	676.48	Temporary Services	Regional Office of Education	General Fund
2/20/2019	IV00004864	MANPOWER	761.04	Temporary Services	Regional Office of Education	General Fund
2/20/2019	IV00004877	MANPOWER	359.38	Temporary Services	Regional Office of Education	General Fund
2/20/2019	IV00004954	MANPOWER	547.38	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/26/2019	IV00005738	MARCO A HERRERA	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005705	MARGARET A JENNINGS	23.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004529	MARGARET R WALSH	22.80	Jurors Expense	Court Administration	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/26/2019	IV00005723	MARIA G FAJARDO	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005878	MARIA T PINKOWSKI	120.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004508	MARK R WIDING	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005741	MARK S MCGEE	22.80	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004630	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
2/20/2019	IV00004982	MARKS SEWER SERVICE	148.00	Range Supplies	County Sheriff	General Fund
2/26/2019	IV00005557	MARKS SEWER SERVICE	120.00	Non-Potable Permit	Public Health	General Fund
2/26/2019	IV00005856	MARTA V MARTIN	23.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003770	MARVEL CHRISTOPHER	950.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004544	MARY E BAKER	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005826	MARY E PRUSS	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004469	MARY M BURGE	22.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005834	MARY R LYMAN	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004555	MARY S ANDERLE	68.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005784	MARY V MAHADY	23.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004532	MARYANN ELTVEDT	22.80	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00002998	MARZANO WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003174	MASON KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003116	MATHERS CLINIC LLC	10,915.00	Psychological/Psychiatric Services	Court Administration	General Fund
2/1/2019	IV00003201	MATHERS CLINIC LLC	1,900.00	Expert Witness Fee	State's Attorney	General Fund
2/12/2019	IV00004590	MATHERS CLINIC LLC	150.00	Contractual Services	Court Administration	Special Courts Fund
2/7/2019	IV00004195	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004332	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004194	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005232	MATHEWSON RIGHT OF WAY CO	190.50	Contingency	Division of Transportation	Highway Fund
2/5/2019	IV00003971	MATJEVIC DANIEL S	576.92	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003175	MATTESON CYNTHIA	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004485	MATTHEW D BOUGH	69.60	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005765	MATTHEW J ANDERSEN	23.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005670	MATTHEW J LOSSAU	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005810	MATTHEW M MILLER	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005690	MATTHEW T PEDERSON	23.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003763	MATUSEK MATTHEW	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005831	MAYRA E MACCARRON	23.40	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003254	MCCAHILL DEANNA	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003667	MCCANN INDUSTRIES INC	205.92	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004066	MCCANN INDUSTRIES INC	149.76	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004106	MCCANN INDUSTRIES INC	32.76	Equipment Parts	Division of Transportation	Highway Fund
2/5/2019	IV00003045	MCCARTHY PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005578	MCCOMBS EQUINE VETERINARY SERV INC	232.00	Veterinarian Service	Public Health	General Fund
2/5/2019	IV00003176	MCCONNAUGHAY BRENT	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	EXPV-0000572	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
2/5/2019	IV00003795	MCCOY KEVIN R	115.38	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003177	MCFARLIN SHARON	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003220	MCHENRY AREA CHAMBER OF COMMERCE	225.00	Special Services	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2019	IV00004202	MCHENRY AREA CHAMBER OF COMMERCE	135.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/26/2019	IV00005368	MCHENRY AREA CHAMBER OF COMMERCE	28.00	Meeting Expense	State's Attorney	General Fund
2/26/2019	IV00005428	MCHENRY AREA CHAMBER OF COMMERCE	150.00	Promotional Events	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	IV00002586	MCHENRY COUNTY	386.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00002587	MCHENRY COUNTY	846.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00003124	MCHENRY COUNTY	357.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00003136	MCHENRY COUNTY	855.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00003139	MCHENRY COUNTY	260.15	Janitorial Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003140	MCHENRY COUNTY	260.15	Janitorial Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003142	MCHENRY COUNTY	703.38	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003143	MCHENRY COUNTY	703.38	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00003186	MCHENRY COUNTY	78.15	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00003986	MCHENRY COUNTY	870.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
2/7/2019	IV00003243	MCHENRY COUNTY	409.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/7/2019	IV00003245	MCHENRY COUNTY	425.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/7/2019	IV00003412	MCHENRY COUNTY	891.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
2/12/2019	IV00003439	MCHENRY COUNTY	170.35	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/12/2019	IV00004597	MCHENRY COUNTY	243.55	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/12/2019	IV00004598	MCHENRY COUNTY	468.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/12/2019	IV00004599	MCHENRY COUNTY	891.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004878	MCHENRY COUNTY	486.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004883	MCHENRY COUNTY	888.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004955	MCHENRY COUNTY	465.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004961	MCHENRY COUNTY	443.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
2/20/2019	IV00004962	MCHENRY COUNTY	134.78	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00003133	MCHENRY COUNTY BAR ASSOCIATION	60.00	Meeting Expense	State's Attorney	General Fund
2/7/2019	IV00003228	MCHENRY COUNTY BAR ASSOCIATION	220.00	Meeting Expense	State's Attorney	General Fund
2/1/2019	IV00003111	MCHENRY COUNTY COLLEGE	145.00	Building Rental	Court Services	Probation Service Fee Fund
2/1/2019	IV00003153	MCHENRY COUNTY COLLEGE	820.00	Contractual Services	Court Administration	General Fund
2/1/2019	IV00003279	MCHENRY COUNTY COLLEGE	350.00	Safety Compliance	Risk Management	Liability Insurance Fund
2/7/2019	IV00004229	MCHENRY COUNTY COLLEGE	1,950.91	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004230	MCHENRY COUNTY COLLEGE	3,158.58	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004342	MCHENRY COUNTY COLLEGE	179.00	Training	Court Services	Probation Service Fee Fund
2/20/2019	IV00004559	MCHENRY COUNTY COLLEGE	175.00	Safety Compliance	Risk Management	Liability Insurance Fund
2/1/2019	IV00003190	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expense	State's Attorney	General Fund
2/1/2019	IV00003581	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	42.00	Meeting Expense	County Board & Liquor Comm.	General Fund
2/12/2019	IV00004682	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expense	County Board & Liquor Comm.	General Fund
2/26/2019	IV00005511	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expense	County Board & Liquor Comm.	General Fund
2/26/2019	IV00005541	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expense	County Administration	General Fund
2/26/2019	IV00005542	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	200.00	Meeting Expense	County Board & Liquor Comm.	General Fund
2/1/2019	IV00004068	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	Economic Development Corp.	Non-Departmental	General Fund
2/1/2019	IV00003547	MCHENRY COUNTY HOUSING AUTHORITY	52,740.93	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
2/20/2019	IV00005036	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	IV00003431	MCHENRY PATHOLOGY ASSOC SC	503.35	Medical Services	Public Health	General Fund
2/1/2019	IV00003430	MCHENRY RADIOLOGISTS	4,023.22	Medical Services	Public Health	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/26/2019	IV00005580	MCHENRY RADIOLOGISTS	1,309.27	Medical Services	Public Health	General Fund
2/26/2019	IV00005001	MCHENRY SPECIALTIES	20.00	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004426	MCHENRY TOWNSHIP ROAD DISTRICT	46,212.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
2/5/2019	IV00003766	MCKENZIE JUSTIN	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003179	MCPAHON AMANDA	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005241	MCMASTER CARR SUPPLY	32.03	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005429	MCMASTER CARR SUPPLY	523.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00002763	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003699	MDC ENVIRONMENTAL SERVICES	1,441.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004390	MDC ENVIRONMENTAL SERVICES	444.60	Garbage Disposal	Division of Transportation	Highway Fund
2/12/2019	IV00004631	MDC ENVIRONMENTAL SERVICES	760.40	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004746	MDC ENVIRONMENTAL SERVICES	96.65	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00004937	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
2/20/2019	IV00004940	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
2/20/2019	IV00004941	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
2/20/2019	IV00004942	MDC ENVIRONMENTAL SERVICES	2,390.40	Garbage Disposal	Facility Management	General Fund
2/26/2019	IV00005307	MDC ENVIRONMENTAL SERVICES	449.20	Garbage Disposal	Division of Transportation	Highway Fund
2/26/2019	IV00005308	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
2/26/2019	IV00005545	MEDELA INC	836.52	Medical Supplies	Public Health	General Fund
2/1/2019	IV00003871	MEDLINE INDUSTRIES INC	3,009.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003926	MEDLINE INDUSTRIES INC	2,065.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003930	MEDLINE INDUSTRIES INC	3,429.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003933	MEDLINE INDUSTRIES INC	1,553.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003992	MEDLINE INDUSTRIES INC	422.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003996	MEDLINE INDUSTRIES INC	132.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003997	MEDLINE INDUSTRIES INC	2,705.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003999	MEDLINE INDUSTRIES INC	8.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004036	MEDLINE INDUSTRIES INC	18.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004051	MEDLINE INDUSTRIES INC	3,629.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	CNV000000038	MEDLINE INDUSTRIES INC	(336.33)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004739	MEDLINE INDUSTRIES INC	56.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004762	MEDLINE INDUSTRIES INC	20.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004806	MEDLINE INDUSTRIES INC	112.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004812	MEDLINE INDUSTRIES INC	432.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004833	MEDLINE INDUSTRIES INC	74.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004834	MEDLINE INDUSTRIES INC	91.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004835	MEDLINE INDUSTRIES INC	33.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004836	MEDLINE INDUSTRIES INC	2,254.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004837	MEDLINE INDUSTRIES INC	621.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004838	MEDLINE INDUSTRIES INC	2,995.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004839	MEDLINE INDUSTRIES INC	5.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004840	MEDLINE INDUSTRIES INC	90.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00004855	MEDLINE INDUSTRIES INC	1,577.01	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005842	MEGAN L KLEIN	23.20	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003526	MELAHN RICHARD	300.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund

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2/26/2019	IV00005471	MELAHN RICHARD	300.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	IV00002143	MENARDS INC	83.71	Range Supplies	County Sheriff	General Fund
2/1/2019	IV00002563	MENARDS INC	18.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00002568	MENARDS INC	29.16	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00002569	MENARDS INC	39.98	Miscellaneous Commodities	County Sheriff	General Fund
2/1/2019	IV00003126	MENARDS INC	244.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003988	MENARDS INC	214.93	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003991	MENARDS INC	9.99	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003993	MENARDS INC	174.07	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00003994	MENARDS INC	9.52	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00003566	MENARDS INC	83.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00003671	MENARDS INC	202.91	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004054	MENARDS INC	681.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2019	IV00004301	MENARDS INC	56.97	Miscellaneous Commodities	County Sheriff	General Fund
2/20/2019	IV00005120	MENARDS INC	26.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/26/2019	CNV000000051	MENARDS INC	(270.24)	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00004979	MENARDS INC	34.49	Miscellaneous Supplies	County Sheriff	General Fund
2/26/2019	IV00005081	MENARDS INC	38.22	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/26/2019	IV00005349	MENARDS INC	242.29	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/26/2019	IV00005350	MENARDS INC	40.90	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/1/2019	IV00002889	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/7/2019	IV00004216	MERCY HEALTH SYSTEMS CORP	68.00	Pre-Employment Physical	Human Resources	General Fund
2/12/2019	IV00004663	MERCY HEALTH SYSTEMS CORP	620.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/12/2019	IV00004750	MERCY HEALTH SYSTEMS CORP	117.28	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004751	MERCY HEALTH SYSTEMS CORP	170.11	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004752	MERCY HEALTH SYSTEMS CORP	111.63	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004753	MERCY HEALTH SYSTEMS CORP	86.43	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004754	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004755	MERCY HEALTH SYSTEMS CORP	111.63	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/12/2019	IV00004757	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004557	MERCY HEALTH SYSTEMS CORP	31.65	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004758	MERCY HEALTH SYSTEMS CORP	20.85	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00004976	MERCY HEALTH SYSTEMS CORP	19.47	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00005101	MERCY HEALTH SYSTEMS CORP	248.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/20/2019	IV00005216	MERCY HEALTH SYSTEMS CORP	50.20	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/20/2019	IV00005076	MERIDIAN LEASING GROUP CORP	9,802.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003767	MERRELL DEANNA	600.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003604	METLIFE	3,967.96	Accident Insurance	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003601	METROPOLITAN ALLIANCE OF POLICE	738.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004811	METROPOLITAN ALLIANCE OF POLICE	738.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005463	METROPOLITAN ALLIANCE OF POLICE	738.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/5/2019	IV00003180	MEYERS MARK	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004525	MICHAEL A LANGE	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005693	MICHAEL C FLICKINGER	91.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005804	MICHAEL E SCHINKOWSKY	23.60	Jurors Expense	Court Administration	General Fund

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2/26/2019	IV00005737	MICHAEL F GREENDA	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005828	MICHAEL P NELSON	114.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004466	MICHAEL P WICKMAN	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005766	MICHAEL S BURNS	93.60	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005788	MICHAEL S THACKWRAY	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005814	MICHAEL W CARLIN	46.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005873	MICHELLE A VILICANA	91.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005830	MICHELLE I STIEN	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005681	MICHELLE P SIMECEK	24.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004467	MICHELLE S SYNON	23.00	Jurors Expense	Court Administration	General Fund
2/20/2019	IV00004963	MICRO TECHNOLOGY SERVICES INC	3,500.00	Computer Software < \$5,000	County Sheriff	General Fund
2/20/2019	IV00005058	MICROGRAPHICS EQUIPMENT SERVICES INC	1,321.74	Microfilming Services	Planning & Development	General Fund
2/26/2019	IV00005286	MICROGRAPHICS EQUIPMENT SERVICES INC	1,669.50	Microfilming Services	Planning & Development	General Fund
2/1/2019	IV00004004	MICROTRAIN TECHNOLOGIES	4,869.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00004005	MICROTRAIN TECHNOLOGIES	3,359.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00004970	MIDAS TOUCH CO	170.00	Towing & Storage	County Sheriff	General Fund
2/20/2019	IV00004898	MIDWEST ASSN OF PUBLIC PROCUREMENT	40.00	Association Dues/Memberships	Central Purchasing	General Fund
2/20/2019	IV00004899	MIDWEST ASSN OF PUBLIC PROCUREMENT	40.00	Association Dues/Memberships	Central Purchasing	General Fund
2/20/2019	IV00004900	MIDWEST ASSN OF PUBLIC PROCUREMENT	40.00	Association Dues/Memberships	Central Purchasing	General Fund
2/20/2019	IV00004901	MIDWEST ASSN OF PUBLIC PROCUREMENT	40.00	Association Dues/Memberships	Central Purchasing	General Fund
2/20/2019	IV00005071	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
2/20/2019	IV00005072	MIDWEST OPERATING ENGINEERS	6,200.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
2/20/2019	IV00005074	MIDWEST OPERATING ENGINEERS	38,850.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
2/7/2019	IV00004248	MIDWEST VETERINARY SUPPLY	255.00	Medication	Public Health	General Fund
2/7/2019	IV00004268	MIDWEST VETERINARY SUPPLY	303.52	Medical Supplies	Public Health	General Fund
2/20/2019	IV00005099	MIDWEST VETERINARY SUPPLY	1,776.25	Medication	Public Health	General Fund
2/26/2019	EXPV-0000777	MILLER GLENDA L	20.00	Meeting Expense	County Treasurer	General Fund
2/26/2019	EXPV-0000778	MILLER GLENDA L	41.18	Mileage Reimbursement	County Treasurer	General Fund
2/5/2019	IV00003785	MILLER JOHN	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003476	MILLER SALLY	508.50	Outside Court Reporter Services	State's Attorney	General Fund
2/20/2019	EXPV-0000742	MINTLE RACHEL	37.06	Mileage Reimbursement	Public Health	General Fund
2/5/2019	IV00003289	MISHLER BRIAN	543.65	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005876	MITCHELL C JACOBSON	47.20	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003479	MITCHELL INTERNATIONAL INC	47.57	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/5/2019	IV00003743	MLEKUSH GARY	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003409	MONROE TRUCK EQUIPMENT	157.53	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004019	MONROE TRUCK EQUIPMENT	162.58	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004021	MONROE TRUCK EQUIPMENT	1,465.51	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004091	MONROE TRUCK EQUIPMENT	2,856.59	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004092	MONROE TRUCK EQUIPMENT	3,671.36	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004588	MONROE TRUCK EQUIPMENT	141.38	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005022	MONROE TRUCK EQUIPMENT	164.02	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005023	MONROE TRUCK EQUIPMENT	883.43	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005024	MONROE TRUCK EQUIPMENT	1,146.47	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005079	MONROE TRUCK EQUIPMENT	1,111.88	Equipment Parts	Division of Transportation	Highway Fund

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2/26/2019	IV00005318	MONROE TRUCK EQUIPMENT	116.36	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	EXPV-0000623	MONTANA CONCEPCION	13.08	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/12/2019	EXPV-0000625	MONTANA CONCEPCION	63.22	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/1/2019	IV00004116	MOORE MEDICAL LLC	350.35	Medical Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00004213	MOORE MEDICAL LLC	617.91	Medical Supplies	Public Health	General Fund
2/7/2019	IV00004214	MOORE MEDICAL LLC	11.18	Medical Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00004435	MOORE MEDICAL LLC	66.84	Medical Supplies	Public Health	General Fund
2/26/2019	CNV000000061	MOORE MEDICAL LLC	(398.85)	Medical Supplies	Public Health	General Fund
2/26/2019	IV00005456	MOORE MEDICAL LLC	555.34	Medical Supplies	Public Health	General Fund
2/26/2019	IV00005526	MOORE MEDICAL LLC	38.39	Medical Supplies	Public Health	General Fund
2/5/2019	IV00003258	MOORS DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003250	MORENO ROSENDO	545.77	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003267	MORGAN BARBARA	528.85	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003651	MORRIS JEREMY	800.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003786	MORROW BRIAN	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004360	MORTON SALT INC	3,242.40	Due to Townships	Division of Transportation	Highway Agency Fund
2/7/2019	IV00004402	MORTON SALT INC	1,088.18	Due to Townships	Division of Transportation	Highway Agency Fund
2/26/2019	IV00005449	MORTON SALT INC	2,215.50	Due to Townships	Division of Transportation	Highway Agency Fund
2/26/2019	IV00005582	MORTON SALT INC	4,402.91	Due to Townships	Division of Transportation	Highway Agency Fund
2/1/2019	IV00003923	MOTOROLA SOLUTIONS	14,302.26	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003924	MOTOROLA SOLUTIONS	12,712.51	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003925	MOTOROLA SOLUTIONS	16,269.99	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004331	MOTOROLA SOLUTIONS	21,080.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
2/26/2019	IV00005553	MOTOROLA SOLUTIONS	21,098.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
2/5/2019	IV00003746	MROZEK MARK	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003772	MULLEN DAVID	950.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003276	MULLEN KATHY	550.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00005056	MUNICIPAL MARKING DISTRIBUTORS INC	167.93	Miscellaneous Supplies	County Sheriff	General Fund
2/5/2019	IV00003774	MURASKI MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004761	MURPHY RYAN THOMAS	300.00	Autopsy Transportation	County Coroner	General Fund
2/7/2019	APINV000004	MURPHYS FLOORING	375.00	Vouchers Payable	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004199	MURRAY CRISTINA T	250.00	Training	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003944	MYK STANLEY	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003787	NAATZ CHRISTOPHER	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004347	NACCHO	2,300.00	Seminars	Public Health	General Fund
2/26/2019	IV00005383	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005811	NANCY HIRSH	46.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005839	NANCY JO M CIONI	114.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005791	NANCY S BACHELLER	22.80	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003711	NAPA AUTO PARTS	51.22	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2019	IV00003713	NAPA AUTO PARTS	180.57	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003714	NAPA AUTO PARTS	41.94	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003716	NAPA AUTO PARTS	27.35	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	CNV000000034	NAPA AUTO PARTS	(30.09)	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	CNV000000035	NAPA AUTO PARTS	(529.19)	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2019	IV00003405	NAPA AUTO PARTS	170.89	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003407	NAPA AUTO PARTS	32.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00003408	NAPA AUTO PARTS	66.64	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004234	NAPA AUTO PARTS	529.19	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004235	NAPA AUTO PARTS	11.24	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004236	NAPA AUTO PARTS	29.20	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004237	NAPA AUTO PARTS	111.25	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004238	NAPA AUTO PARTS	365.12	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004239	NAPA AUTO PARTS	214.86	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004240	NAPA AUTO PARTS	10.58	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004241	NAPA AUTO PARTS	27.00	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004567	NAPA AUTO PARTS	54.00	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004568	NAPA AUTO PARTS	29.95	Equipment Parts	Division of Transportation	Highway Fund
2/12/2019	IV00004569	NAPA AUTO PARTS	68.60	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	CNV000000042	NAPA AUTO PARTS	(54.45)	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005000	NAPA AUTO PARTS	3,149.55	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00005017	NAPA AUTO PARTS	325.71	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005018	NAPA AUTO PARTS	105.53	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005019	NAPA AUTO PARTS	51.16	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005106	NAPA AUTO PARTS	71.48	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005107	NAPA AUTO PARTS	33.56	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005108	NAPA AUTO PARTS	93.33	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005109	NAPA AUTO PARTS	21.95	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005110	NAPA AUTO PARTS	21.95	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005119	NAPA AUTO PARTS	45.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2019	IV00005158	NAPA AUTO PARTS	201.39	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00005161	NAPA AUTO PARTS	9.39	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	CNV000000060	NAPA AUTO PARTS	(33.56)	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005376	NAPA AUTO PARTS	38.80	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005442	NAPA AUTO PARTS	135.00	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005729	NATHANIEL P AHLSTROM	22.80	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004677	NATIONAL ASSN OF COUNTIES	5,622.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
2/1/2019	IV00002113	NATIONAL EMERGENCY NUMBER ASSN	300.00	Training	County Sheriff	General Fund
2/12/2019	IV00004710	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
2/20/2019	IV00005125	NATIONAL SAFETY COUNCIL	25.00	Training	Division of Transportation	Highway Fund
2/7/2019	EXPV-0000590	NAVARRO OSCAR	77.39	Mileage Reimbursement	Public Health	General Fund
2/1/2019	IV00003600	NCPERS GROUP LIFE INS	3,920.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005493	NCPERS GROUP LIFE INS	3,920.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
2/5/2019	IV00003946	NEILSEN KENNETH	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003246	NELSON KENT	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005458	NELSON SYSTEMS INC	19,135.56	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003192	NETRIX LLC	510.00	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003049	NEVITT CHERYL	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004407	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004218	NEW ENGLAND DOOR CLOSER INC	294.51	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00003261	NEWBOLD BRYAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003424	NFPA (NATIONAL FIRE PROTECTION ASSN)	42.95	Publications (Books, Manuals)	Planning & Development	General Fund
2/7/2019	IV00004526	NICHOLAS C SEVERSON	24.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005708	NICHOLE S FLANIGAN	45.60	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003051	NICHOLSON SUZAN	490.38	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00005026	NICKELS THOMAS	428.41	Fuel, Oil, and Grease	County Sheriff	General Fund
2/1/2019	IV00003670	NICL LABORATORIES	690.99	Medical Services	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004842	NICL LABORATORIES	1,381.92	Medical Services	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004543	NICOLE M WRUCK	22.80	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003113	NICOR ENERCHANGE	3,588.62	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003605	NICOR ENERCHANGE	18,243.29	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00003606	NICOR ENERCHANGE	1,410.38	Utilities - Heating/Gas	Facility Management	Highway Fund
2/26/2019	IV00005053	NICOR ENERCHANGE	2,584.08	Utilities - Heating/Gas	Facility Management	Highway Fund
2/26/2019	IV00005054	NICOR ENERCHANGE	19,212.69	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005150	NICOR ENERCHANGE	4,074.21	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00002496	NICOR GAS	519.82	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/1/2019	IV00002553	NICOR GAS	192.26	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00002962	NICOR GAS	409.26	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00002968	NICOR GAS	1,438.48	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00002969	NICOR GAS	600.46	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00002971	NICOR GAS	257.26	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00002973	NICOR GAS	137.95	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00002982	NICOR GAS	314.48	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00002985	NICOR GAS	86.37	Utilities - Heating/Gas	Facility Management	General Fund
2/1/2019	IV00002986	NICOR GAS	401.73	Utilities - Heating/Gas	Facility Management	Highway Fund
2/1/2019	IV00003086	NICOR GAS	808.30	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004134	NICOR GAS	150.56	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00003155	NICOR GAS	849.85	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004290	NICOR GAS	175.81	Utilities - Heating/Gas	Facility Management	General Fund
2/20/2019	IV00004291	NICOR GAS	369.57	Utilities - Heating/Gas	Facility Management	General Fund
2/20/2019	IV00004936	NICOR GAS	91.66	Utilities - Heating/Gas	Facility Management	General Fund
2/20/2019	IV00004949	NICOR GAS	666.70	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00005031	NICOR GAS	39.85	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/26/2019	IV00005040	NICOR GAS	594.94	Utilities - Heating/Gas	Facility Management	Highway Fund
2/26/2019	IV00005041	NICOR GAS	155.75	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005042	NICOR GAS	97.55	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005043	NICOR GAS	611.06	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005044	NICOR GAS	1,640.44	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005045	NICOR GAS	511.19	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005046	NICOR GAS	356.89	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005047	NICOR GAS	316.72	Utilities - Heating/Gas	Facility Management	General Fund
2/26/2019	IV00005149	NICOR GAS	957.43	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005796	NIKOLAS F SHKRELI	23.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003253	NOAH YELE	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003531	NOR LILY	150.00	Contractual Services	County Clerk	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/26/2019	IV00005752	NORA RAMIREZ-COLON	46.40	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00003666	NORTH AMERICAN SAFETY INC	339.87	Highway Materials	Division of Transportation	Highway Fund
2/26/2019	IV00005304	NORTH EAST MULTI REGIONAL TRAINING INC	800.00	Training	County Sheriff	General Fund
2/26/2019	IV00005305	NORTH EAST MULTI REGIONAL TRAINING INC	250.00	Training	County Sheriff	General Fund
2/20/2019	IV00005167	NORTHERN IL SPECIAL RECREATION ASSN	7,856.47	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003429	NORTHERN ILLINOIS MEDICAL CTR	5,068.94	Medical Services	Public Health	General Fund
2/26/2019	IV00005339	NORTHERN ILLINOIS MEDICAL CTR	108.08	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005587	NORTHERN ILLINOIS MEDICAL CTR	3,880.51	Medical Services	Public Health	General Fund
2/1/2019	IV00004018	NORTHERN ILLINOIS UNIVERSITY	1,650.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00005118	NORTHTOWN AUTO SERVICE & TIRE CENTER	185.19	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	IV00003561	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005207	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005159	NORTHWEST TREATMENT ASSOCIATES	80.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
2/12/2019	IV00004679	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
2/5/2019	IV00003806	NOVAK JASON	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004406	NUNDA TOWNSHIP HIGHWAY COMMISSION	20,886.00	Highway Maintenance Contracts	Division of Transportation	Highway Fund
2/5/2019	IV00003745	NYSTROM BRET	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003568	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004222	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00004862	OHIO CALIBRATION LABORATORIES LLC	196.00	Physical Plant Maintenance	County Sheriff	General Fund
2/7/2019	IV00004212	OLESAK JENNIFER	80.00	Workforce Program - Child Care	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00005169	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
2/20/2019	IV00005165	ONE HOPE UNITED	150.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
2/1/2019	IV00003232	OPERATING ACCOUNT SAO	50.57	Expert Witness Fee	State's Attorney	General Fund
2/1/2019	IV00003233	OPERATING ACCOUNT SAO	40.00	Expert Witness Fee	State's Attorney	General Fund
2/1/2019	IV00003234	OPERATING ACCOUNT SAO	40.00	Expert Witness Fee	State's Attorney	General Fund
2/7/2019	IV00003236	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	State's Attorney	General Fund
2/20/2019	IV00003615	OPERATING ACCOUNT SAO	52.00	Miscellaneous Trial Expense	State's Attorney	General Fund
2/20/2019	IV00004208	OPERATING ACCOUNT SAO	16.50	Miscellaneous Trial Expense	State's Attorney	General Fund
2/26/2019	IV00004958	OPERATING ACCOUNT SAO	114.51	Publications (Books, Manuals)	State's Attorney	General Fund
2/26/2019	IV00005365	OPERATING ACCOUNT SAO	40.00	Association Dues/Memberships	State's Attorney	General Fund
2/1/2019	IV00002543	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004452	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00004906	OPPORTUNITY FRANCHISING INC	390.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005203	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	CNV000000043	OREILLY AUTO PARTS	(145.35)	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004828	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004829	OREILLY AUTO PARTS	24.64	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004830	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004832	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004856	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004857	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004896	OREILLY AUTO PARTS	3.72	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00004897	OREILLY AUTO PARTS	29.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00004902	OREILLY AUTO PARTS	25.27	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/26/2019	IV00004904	OREILLY AUTO PARTS	14.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00004913	OREILLY AUTO PARTS	21.50	Equipment Parts	Division of Transportation	Highway Fund
2/5/2019	IV00003264	OS WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00004299	OTG ALERTING	250.00	Subscriptions	Emergency Management Agency	General Fund
2/1/2019	EXPV-0000569	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
2/5/2019	IV00003265	OTTLINGER DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003005	OWEN DAWN	484.50	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005548	OXFORD DIAGNOSTIC LABORATORIES	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/26/2019	IV00005588	OXFORD DIAGNOSTIC LABORATORIES	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00004190	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	IV00004192	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/20/2019	IV00005082	PACE SYSTEMS INC	1,500.00	Computer Software < \$5,000	County Sheriff	General Fund
2/1/2019	IV00003252	PACER SERVICE CENTER	35.70	Miscellaneous Trial Expense	State's Attorney	General Fund
2/12/2019	IV00004740	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
2/12/2019	EXPV-0000720	PAGAN RICARDO	19.00	Sheriff Training Expenses	County Sheriff	General Fund
2/12/2019	EXPV-0000721	PAGAN RICARDO	21.00	Fuel, Oil, and Grease	County Sheriff	General Fund
2/5/2019	IV00003275	PAGETT NEIL	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003224	PAKOR INC	328.30	Office Supplies	County Treasurer	Treas Passport Services Fund
2/5/2019	IV00003819	PALASZEWSKI BARTOSZ	184.62	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003255	PALMAS JASON	528.85	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005860	PAMELA A BAKER	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005715	PAMELA C YOUNG	92.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005851	PAMELA S SUSONG	22.80	Jurors Expense	Court Administration	General Fund
2/20/2019	IV00004971	Park, Hae Kyong & Duk A	185.00	Septic Permits	Public Health	General Fund
2/1/2019	IV00002574	PARTS DIRECT WAREHOUSE LLC	25.50	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004848	PARTS DIRECT WAREHOUSE LLC	285.53	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004851	PARTS DIRECT WAREHOUSE LLC	127.92	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/1/2019	EXPV-0000519	PATENAUE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
2/5/2019	IV00003683	PATENAUE DANIEL	600.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000743	PATENAUE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
2/1/2019	EXPV-0000566	PATENAUE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
2/5/2019	IV00003413	PATEREK KRISTOFER	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004233	PATNAUE, DONNA	50.50	Revenue Old History	Employee Benefits	Employee Benefit Fund
2/7/2019	IV00004489	PATRICIA A GILES	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005818	PAULINE JOY A CANTO	21.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003287	PAULSON JEFFREY	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004219	PDC LABORATORIES INC	30.00	Private Lab Services	Public Health	General Fund
2/7/2019	IV00004252	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
2/12/2019	IV00004247	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
2/26/2019	IV00005540	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
2/28/2019	IV00005955	PEARLIE L RAMOS	92.80	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003270	PECHOUS THOMAS JR	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003053	PELLEGRINO DENISE	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004179	PERFORMANCE HEALTH SUPPLY INC	248.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004181	PERFORMANCE HEALTH SUPPLY INC	410.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/26/2019	IV00005228	PERFORMANCE HEALTH SUPPLY INC	177.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003256	PERKINS KATHRYN	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005781	PERRY W MARKEE	23.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004455	PETER J CAMPOBASSO	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004504	PETER W KOSTOPULOS	23.20	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003571	PETERMANN RYAN	130.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
2/1/2019	EXPV-0000524	PETERSON PATRICIA	15.89	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	EXPV-0000525	PETERSON PATRICIA	8.83	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005402	PETROCHOICE LLC	1,553.53	Fuel, Oil, and Grease	Information Technology	General Fund
2/12/2019	IV00004565	PETTY CASH - MENTAL HEALTH BOARD	13.40	Postage	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003440	PETTY CASH SHERIFF	19.98	Miscellaneous Supplies	County Sheriff	General Fund
2/7/2019	IV00003247	PFAFF HANNAH M	38.00	Contractual Services	Planning & Development	General Fund
2/20/2019	IV00004607	PFAFF HANNAH M	38.00	Contractual Services	Planning & Development	General Fund
2/26/2019	IV00005699	PHILLIP A SEEGERS	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005661	PHILLIP C DAHLEM	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005871	PHILLIP P CLESI	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00003689	PHOENIX TEXTILE CORPORATION	2,406.88	Linen Supplies	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00003690	PHOENIX TEXTILE CORPORATION	925.20	Linen Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005455	PHOENIX TEXTILE CORPORATION	1,011.60	Linen Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005481	PHOENIX TEXTILE CORPORATION	920.00	Linen Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005561	PHOENIX TEXTILE CORPORATION	1,140.04	Contingency	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003562	PIONEER CENTER FOR HUMAN SERVICES	20,146.62	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005178	PIONEER CENTER FOR HUMAN SERVICES	908.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005186	PIONEER CENTER FOR HUMAN SERVICES	55,284.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005188	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004385	PITNEY BOWES INC	936.64	Office Supplies	Central Purchasing	General Fund
2/20/2019	IV00004350	PITNEY BOWES INC	2,121.42	Leasing - Office Equipment	Central Purchasing	General Fund
2/5/2019	IV00003773	POPOVITS JAMES	950.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	EXPV-0000565	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
2/20/2019	IV00005025	PRECISE MRM LLC	350.00	Telecommunications	Division of Transportation	Highway Fund
2/20/2019	IV00004865	PRE-EMPLOY.COM	5.85	Contractual Services	Human Resources	General Fund
2/12/2019	EXPV-0000718	PRIM BILL	19.00	Sheriff Training Expenses	County Sheriff	General Fund
2/26/2019	IV00005525	PRIMETIME AUDIO VIDEO	129.00	Maintenance of Office Equipment	Public Health	General Fund
2/20/2019	IV00004249	PRIORITY DISPATCH CORP	1,095.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003922	PROFESSIONAL MEDICAL INC	1,783.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003927	PROFESSIONAL MEDICAL INC	1,666.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003931	PROFESSIONAL MEDICAL INC	1,932.83	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003973	PROFESSIONAL MEDICAL INC	2.42	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003974	PROFESSIONAL MEDICAL INC	118.65	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003976	PROFESSIONAL MEDICAL INC	1,052.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003990	PROFESSIONAL MEDICAL INC	1,604.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004003	PROFESSIONAL MEDICAL INC	637.60	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004043	PROFESSIONAL MEDICAL INC	24.84	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
2/7/2019	IV00004056	PROFESSIONAL MEDICAL INC	637.60	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
2/12/2019	IV00004065	PROFESSIONAL MEDICAL INC	1,484.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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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
2/20/2019	IV00004183	PROFESSIONAL MEDICAL INC	188.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004653	PROFESSIONAL MEDICAL INC	40.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004845	PROFESSIONAL MEDICAL INC	2,509.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00004852	PROFESSIONAL MEDICAL INC	46.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003193	PROXY NETWORKS	390.80	Maintenance Agreements	Clerk of the Circuit Courts	General Fund
2/26/2019	IV00004561	PUBLIC RISK MANAGEMENT ASSOCIATION	385.00	Association Dues/Memberships	Risk Management	Liability Insurance Fund
2/12/2019	IV00004759	PUSH WELLNESS SOLUTIONS INC	5,292.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
2/26/2019	EXPV-0000788	QAZI FOUZIA	59.16	Mileage Reimbursement	Public Health	General Fund
2/1/2019	IV00004164	Quality Huts Midwest LLC	120.00	Health Licenses - Food	Public Health	General Fund
2/20/2019	IV00004340	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
2/12/2019	IV00004692	QUERHAMMER & FLAGG FUNERAL HOME	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
2/5/2019	IV00003778	QUICK MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003565	QUILL CORP	57.27	Computer Components < \$5,000	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004020	QUILL CORP	198.41	Office Supplies	County Treasurer	General Fund
2/7/2019	IV00004028	QUILL CORP	14.29	Office Supplies	County Treasurer	General Fund
2/12/2019	IV00004204	QUILL CORP	71.92	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005181	QUILL CORP	154.06	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004067	R&S DISTRIBUTORS	334.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004263	R&S NORTHEAST LLC	10.87	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00003404	RA ADAMS ENTERPRISES	3,875.00	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005682	RACHEL B PRYOR	47.20	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00002575	RADA KAREN L	750.00	Autopsy Transportation	County Coroner	General Fund
2/12/2019	IV00004760	RADA KAREN L	300.00	Autopsy Transportation	County Coroner	General Fund
2/7/2019	IV00004468	RANDALL L JAMES	23.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003272	RARDIN CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003676	RAUPP TRENT D	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	EXPV-0000765	RAUSCH SARAH	86.66	Mileage Reimbursement	Court Administration	Special Courts Fund
2/26/2019	EXPV-0000766	RAUSCH SARAH	86.66	Mileage Reimbursement	Court Administration	Special Courts Fund
2/7/2019	IV00004506	RAYMOND E BELSTNER	23.00	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003525	REAL TIME NETWORKS INC	205.00	Computer Software Support & Maintenance	County Sheriff	General Fund
2/20/2019	IV00004454	RECOVERY SUPPORT STRATEGIES LLC	4,855.00	Training	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003274	REEL PATRICIA	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003419	REESE WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003543	REFUGE FOR WOMEN INC	26,000.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
2/20/2019	IV00005098	REICHERT CHEVROLET	2,402.86	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/5/2019	IV00003652	REID KELLY	800.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004686	RESERVE ACCOUNT	40,000.00	Postage	Central Purchasing	General Fund
2/5/2019	IV00003251	RETZ ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005714	REVE J GREENWALD	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004507	REX R BORENS	23.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003240	REYES DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003569	RF TECHNOLOGIES	651.22	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004623	RF TECHNOLOGIES	545.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003242	RHODES DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005692	RICHARD A HODGES	84.80	Jurors Expense	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/28/2019	IV00005956	RICHARD J GORDUS	114.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005651	RICHARD T MILLER	22.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005819	RICHARD W WALTERS	115.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003244	RIDDLE CRAIG	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003808	RIEDEL JOSHUA	576.92	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003230	RIEKE JAMIE	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003782	RIGBY RUSSELL M	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003744	RILEY RODNEY	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003227	ROBBINS LAWRENCE	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005761	ROBERT A CARLSON	24.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005668	ROBERT ALEMAN	21.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005652	ROBERT E HACKETT	21.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005657	ROBERT L PRUCHNIAK	46.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005850	ROBERT L SEWARD	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004456	ROBERTA L COVALT	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005725	ROBERTO D BARRERA	21.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005820	ROBIN D MORRELL	46.00	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003640	ROBINSON ENGINEERING	1,082.27	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003641	ROBINSON ENGINEERING	1,338.54	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004572	ROCKFORD AUTO GLASS	327.66	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
2/5/2019	IV00003783	ROEHRKASSE MICHAEL	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003618	ROGERS SANDRA D	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003229	ROGERS VAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003273	ROLEWSKI GREGORY	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004542	RONALD A ANZELMO	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005748	RONALD P HAFER	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005881	RONNIE B WAPOTISH	46.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003747	ROSENQUIST KURT	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003262	ROSS DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003288	ROTES MATTHEW K	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003441	ROYALES RUSSELL	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003444	RUCH JONATHAN A	63.46	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003438	RUDOLPH JENNIFER	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	CNV000000016	RUSH TRUCK CENTERS OF ILLINOIS	(353.28)	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	CNV000000018	RUSH TRUCK CENTERS OF ILLINOIS	(188.33)	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003483	RUSH TRUCK CENTERS OF ILLINOIS	41.90	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003484	RUSH TRUCK CENTERS OF ILLINOIS	115.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003485	RUSH TRUCK CENTERS OF ILLINOIS	21.84	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003486	RUSH TRUCK CENTERS OF ILLINOIS	133.80	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003487	RUSH TRUCK CENTERS OF ILLINOIS	137.80	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003488	RUSH TRUCK CENTERS OF ILLINOIS	97.89	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003489	RUSH TRUCK CENTERS OF ILLINOIS	71.80	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003496	RUSH TRUCK CENTERS OF ILLINOIS	235.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003497	RUSH TRUCK CENTERS OF ILLINOIS	10.76	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003499	RUSH TRUCK CENTERS OF ILLINOIS	33.90	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
2/1/2019	IV00003502	RUSH TRUCK CENTERS OF ILLINOIS	320.02	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003503	RUSH TRUCK CENTERS OF ILLINOIS	70.90	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003504	RUSH TRUCK CENTERS OF ILLINOIS	13.74	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003505	RUSH TRUCK CENTERS OF ILLINOIS	249.92	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
2/1/2019	IV00003506	RUSH TRUCK CENTERS OF ILLINOIS	306.60	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003507	RUSH TRUCK CENTERS OF ILLINOIS	491.84	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003508	RUSH TRUCK CENTERS OF ILLINOIS	242.88	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003510	RUSH TRUCK CENTERS OF ILLINOIS	92.70	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003551	RUSH TRUCK CENTERS OF ILLINOIS	242.43	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003552	RUSH TRUCK CENTERS OF ILLINOIS	58.20	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003554	RUSH TRUCK CENTERS OF ILLINOIS	8.66	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003555	RUSH TRUCK CENTERS OF ILLINOIS	1.71	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003556	RUSH TRUCK CENTERS OF ILLINOIS	518.36	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003557	RUSH TRUCK CENTERS OF ILLINOIS	352.84	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003462	RUSH TRUCK CENTERS OF ILLINOIS	360.05	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003463	RUSH TRUCK CENTERS OF ILLINOIS	64.82	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003558	RUSH TRUCK CENTERS OF ILLINOIS	132.51	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003559	RUSH TRUCK CENTERS OF ILLINOIS	15.90	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	CNV000000029	RUSH TRUCK CENTERS OF ILLINOIS	(99.75)	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	CNV000000044	RUSH TRUCK CENTERS OF ILLINOIS	(150.02)	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004100	RUSH TRUCK CENTERS OF ILLINOIS	101.80	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004102	RUSH TRUCK CENTERS OF ILLINOIS	221.40	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004104	RUSH TRUCK CENTERS OF ILLINOIS	122.46	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004105	RUSH TRUCK CENTERS OF ILLINOIS	1,566.31	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004107	RUSH TRUCK CENTERS OF ILLINOIS	1,312.69	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004295	RUSH TRUCK CENTERS OF ILLINOIS	60.96	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004296	RUSH TRUCK CENTERS OF ILLINOIS	736.56	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004297	RUSH TRUCK CENTERS OF ILLINOIS	84.64	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004298	RUSH TRUCK CENTERS OF ILLINOIS	479.74	Equipment Parts	Division of Transportation	Highway Fund
2/20/2019	IV00004419	RUSH TRUCK CENTERS OF ILLINOIS	1,798.18	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/20/2019	IV00004582	RUSH TRUCK CENTERS OF ILLINOIS	50.32	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	CNV000000047	RUSH TRUCK CENTERS OF ILLINOIS	(479.74)	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005073	RUSH TRUCK CENTERS OF ILLINOIS	26.30	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005075	RUSH TRUCK CENTERS OF ILLINOIS	301.12	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005077	RUSH TRUCK CENTERS OF ILLINOIS	181.54	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005078	RUSH TRUCK CENTERS OF ILLINOIS	363.58	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004545	RUSSELL W YERK	23.40	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003588	RYAN MARK	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004535	RYAN N PACYGA	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005790	RYAN P THOMPSON	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005314	S.T.A.T.E. TESTING LLC	4,336.50	Highway Engineering & Consulting	Division of Transportation	Highway Fund
2/5/2019	IV00003678	SABOL ALAN F	600.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004690	SABOURIN DAVID J	125.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005126	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/26/2019	IV00005448	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2019	EXPV-0000567	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
2/7/2019	EXPV-0000578	SALAS ALEJANDRO	11.25	Mileage Reimbursement	Information Technology	General Fund
2/7/2019	EXPV-0000579	SALAS ALEJANDRO	11.25	Mileage Reimbursement	Information Technology	General Fund
2/26/2019	EXPV-0000773	SALAS ALEJANDRO	11.25	Mileage Reimbursement	Information Technology	General Fund
2/5/2019	IV00003014	SAMPSON MATTHEW S	81.73	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005746	SAMUEL FERRARA	23.20	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004678	SANDATA TECHNOLOGIES LLC	140.17	Professional Services	County Administration	General Fund
2/12/2019	IV00004688	SANDATA TECHNOLOGIES LLC	135.67	Professional Services	County Administration	General Fund
2/26/2019	IV00005501	SANDATA TECHNOLOGIES LLC	124.31	Professional Services	County Administration	General Fund
2/12/2019	EXPV-0000638	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
2/12/2019	EXPV-0000642	SANDQUIST DENNIS A	295.00	Legal Notices & Advertising	Planning & Development	General Fund
2/12/2019	EXPV-0000700	SANDQUIST DENNIS A	19.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
2/12/2019	EXPV-0000701	SANDQUIST DENNIS A	11.08	Mileage Reimbursement	Planning & Development	General Fund
2/28/2019	IV00005954	SANDRA K HALL	91.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005697	SANDRA L PASZKIET	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005864	SARA A CRAIN	42.40	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004486	SARAH A JANECKO	22.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005683	SARAH C STRZALKA	24.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004474	SARAH E HELDT	68.40	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004475	SARAH M ANDERSON WOLF	22.80	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003674	SATKIEWICZ KHALIA	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003751	SCARRY MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003586	SCHARRENBURG MARK	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00004191	SCHIRMBECK JEFFERY L	4.81	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00003414	SCHMIDT PRINTING	206.00	Contractual Printing	Court Administration	General Fund
2/7/2019	IV00003701	SCHMIDT PRINTING	658.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
2/7/2019	IV00004320	SCHMIDT PRINTING	206.00	Contractual Printing	Court Services	Probation Service Fee Fund
2/7/2019	IV00004321	SCHMIDT PRINTING	122.00	Contractual Printing	Court Services	Probation Service Fee Fund
2/12/2019	IV00004593	SCHMIDT PRINTING	122.00	Contractual Printing	Court Services	Probation Service Fee Fund
2/26/2019	IV00005453	SCHMIDT PRINTING	100.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005500	SCHMIDT PRINTING	55.00	Contractual Printing	Public Health	General Fund
2/20/2019	IV00004919	SCHMIEDING STEVEN T	3,365.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003589	SCHOEN BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	EXPV-0000563	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
2/5/2019	IV00003970	SCHOEN LOUIS J	125.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003538	SCHROEDER BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003007	SCHROEDER MICHELLE	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003675	SCHWARZ TREVER	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005724	SCOTT A LINK	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005678	SCOTT E LIND	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005674	SCOTT M FINNIGAN	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004476	SCOTT R KUNZ	22.80	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003083	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
2/26/2019	IV00005266	SECURE CLEAN BUILDING SERVICES INC	1,105.46	Janitorial Services	Facility Management	General Fund
2/12/2019	IV00004687	SECURITAS SECURITY SERVICES USA	6,172.64	Security Services	Non-Departmental	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/20/2019	IV00004712	SECURITAS SECURITY SERVICES USA	6,199.08	Security Services	Non-Departmental	General Fund
2/5/2019	IV00003966	SEEGERS KEITH	125.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	EXPV-0000600	SELF REBECCA	109.04	Mileage Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000667	SELF REBECCA	8.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000668	SELF REBECCA	121.03	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000669	SELF REBECCA	27.38	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000670	SELF REBECCA	3.88	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000671	SELF REBECCA	12.34	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000672	SELF REBECCA	8.51	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000673	SELF REBECCA	8.51	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000674	SELF REBECCA	13.84	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000675	SELF REBECCA	11.25	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000676	SELF REBECCA	25.66	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000677	SELF REBECCA	8.51	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
2/5/2019	IV00003964	SEME LEOPOLD	125.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00002999	SENYSHYN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003673	SERAFIN DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003686	SERGOT KORIE	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003599	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,313.19	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004813	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,294.88	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005465	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,223.05	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
2/5/2019	IV00003816	SHAFER MICHAEL	125.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004540	SHANNON R ONEILL	23.20	Jurors Expense	Court Administration	General Fund
2/28/2019	IV00005953	SHARON B COREY	112.00	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003650	SHAW MEDIA	130.00	Newspapers/Magazines	Regional Office of Education	General Fund
2/26/2019	IV00005387	SHAW MEDIA	53.02	Legal Notices & Advertising	Supervisor of Assessments	General Fund
2/26/2019	IV00005747	SHAWN R HASTINGS	21.20	Jurors Expense	Court Administration	General Fund
2/1/2019	EXPV-0000564	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
2/5/2019	IV00003769	SHERMAN RYAN	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005281	SHERWIN WILLIAMS	778.63	Inmate Supplies - Other	County Sheriff	Inmate Welfare Fund
2/1/2019	IV00003278	SHI INTERNATIONAL CORP	96.87	Computer Software Support & Maintenance	Information Technology	General Fund
2/1/2019	IV00003954	SHI INTERNATIONAL CORP	53.29	Computer Components < \$5,000	Information Technology	General Fund
2/20/2019	IV00004992	SHI INTERNATIONAL CORP	3,827.92	Computer Components < \$5,000	Information Technology	General Fund
2/5/2019	IV00003001	SHREEVES MARK	500.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	EXPV-0000580	SIBILSKI PETER	11.99	Mileage Reimbursement	Information Technology	General Fund
2/7/2019	EXPV-0000581	SIBILSKI PETER	35.97	Mileage Reimbursement	Information Technology	General Fund
2/7/2019	EXPV-0000582	SIBILSKI PETER	27.14	Mileage Reimbursement	Information Technology	General Fund
2/26/2019	EXPV-0000774	SIBILSKI PETER	38.28	Mileage Reimbursement	Information Technology	General Fund
2/26/2019	EXPV-0000775	SIBILSKI PETER	24.82	Mileage Reimbursement	Information Technology	General Fund
2/26/2019	EXPV-0000776	SIBILSKI PETER	17.86	Mileage Reimbursement	Information Technology	General Fund
2/7/2019	IV00003474	SICALCO LTD	2,966.28	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/20/2019	IV00004373	SICALCO LTD	2,827.20	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/20/2019	IV00004375	SICALCO LTD	2,699.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00003075	SIEMENS INDUSTRY INC	486.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005377	SIEMENS INDUSTRY INC	1,701.00	Computer Software < \$5,000	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00003771	SINGER JOSHUA	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003691	SITKIE DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003776	SKRYPEK CAROLIN	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004384	SKU CORPORATION	135,000.00	Computer Software Support & Maintenance	County Clerk	General Fund
2/5/2019	IV00003706	SLOME SCOTT	528.85	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003749	SLOVACEK MARK	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003784	SMITH CODY	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	EXPV-0000781	SMITH CODY	274.50	Sheriff Training Expenses	County Sheriff	General Fund
2/26/2019	EXPV-0000782	SMITH CODY	55.49	Fuel, Oil, and Grease	County Sheriff	General Fund
2/12/2019	IV00004745	SNAP ON TOOLS CO LLC	45.80	Miscellaneous Supplies	County Sheriff	General Fund
2/1/2019	IV00003117	SNI SOLUTIONS INC	6,753.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00003195	SNI SOLUTIONS INC	6,654.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/7/2019	IV00003452	SNI SOLUTIONS INC	7,074.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/20/2019	IV00004374	SNI SOLUTIONS INC	7,185.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2019	IV00003659	SOE SOFTWARE CORPORATION	18,300.00	Maintenance Agreements	County Clerk	General Fund
2/26/2019	IV00005767	SOFIA GARAY	23.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003685	SOLORZANO HELEN	550.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004614	SORISTO BARBRA	89.40	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003794	SOSNOWSKI JOHN JR	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003748	SOSNOWSKI JOHN SR	500.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	IV00004698	SOSNOWSKI KEITH	1,520.83	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000753	SOSNOWSKI KEITH	274.50	Sheriff Training Expenses	County Sheriff	General Fund
2/20/2019	EXPV-0000754	SOSNOWSKI KEITH	54.42	Fuel, Oil, and Grease	County Sheriff	General Fund
2/1/2019	IV00002956	SOUTHLAND MEDICAL LLC	46.80	Medical Supplies	County Coroner	Coroner's Fund
2/20/2019	IV00004988	SOUTHLAND MEDICAL LLC	39.90	Medical Supplies	County Coroner	Coroner's Fund
2/20/2019	IV00004989	SOUTHLAND MEDICAL LLC	20.00	Medical Supplies	County Coroner	Coroner's Fund
2/5/2019	IV00003687	SOVA KEITH	550.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000741	SPENARD HEATHER A	58.99	Miscellaneous Supplies	County Recorder	General Fund
2/5/2019	IV00003591	SPITZER FREDERICK	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003527	SPLENDORIA DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003523	SPRINGER RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004510	STACEY A CALLAHAN	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005785	STACY M NELLESEN	23.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003804	STADLER MICHAEL	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004553	STAN W HELGERSON	23.20	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004693	STANARD & ASSOCIATES INC	20,660.88	Merit Commission - New Recruits Testing/Patrol	Merit Commission	General Fund
2/26/2019	IV00005776	STANLEY R MYERS	22.80	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003122	STANS OFFICE MACHINES INC	237.50	Office Supplies	Planning & Development	General Fund
2/1/2019	IV00003123	STANS OFFICE MACHINES INC	237.50	Office Supplies	Planning & Development	General Fund
2/1/2019	IV00003191	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003583	STANS OFFICE MACHINES INC	7,609.25	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
2/1/2019	IV00003627	STANS OFFICE MACHINES INC	84.96	Maintenance Agreements	County Clerk	General Fund
2/1/2019	IV00003632	STANS OFFICE MACHINES INC	31.50	Maintenance Agreements	County Clerk	General Fund
2/1/2019	IV00003633	STANS OFFICE MACHINES INC	77.27	Maintenance Agreements	County Clerk	General Fund
2/1/2019	IV00003634	STANS OFFICE MACHINES INC	158.53	Maintenance Agreements	County Clerk	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/1/2019	IV00003700	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003702	STANS OFFICE MACHINES INC	466.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003707	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003708	STANS OFFICE MACHINES INC	328.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00003709	STANS OFFICE MACHINES INC	1,036.49	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2019	IV00004041	STANS OFFICE MACHINES INC	199.00	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/7/2019	IV00003221	STANS OFFICE MACHINES INC	466.50	Office Supplies	State's Attorney	General Fund
2/7/2019	IV00003541	STANS OFFICE MACHINES INC	567.00	Office Supplies	Public Defender	General Fund
2/7/2019	IV00003567	STANS OFFICE MACHINES INC	1,077.00	Office Supplies	County Recorder	General Fund
2/7/2019	IV00004200	STANS OFFICE MACHINES INC	237.50	Office Supplies	County Recorder	General Fund
2/7/2019	IV00004323	STANS OFFICE MACHINES INC	117.50	Repair & Maint. - Machinery & Equipment	Court Services	Probation Service Fee Fund
2/7/2019	IV00004379	STANS OFFICE MACHINES INC	30.16	Maintenance Agreements	County Clerk	General Fund
2/7/2019	IV00004380	STANS OFFICE MACHINES INC	18.20	Maintenance Agreements	County Clerk	General Fund
2/7/2019	IV00004387	STANS OFFICE MACHINES INC	462.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
2/7/2019	IV00004388	STANS OFFICE MACHINES INC	158.00	Office Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004391	STANS OFFICE MACHINES INC	462.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
2/7/2019	IV00004393	STANS OFFICE MACHINES INC	186.32	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004409	STANS OFFICE MACHINES INC	125.10	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004410	STANS OFFICE MACHINES INC	237.23	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004412	STANS OFFICE MACHINES INC	125.10	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004680	STANS OFFICE MACHINES INC	6,855.40	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
2/12/2019	IV00004724	STANS OFFICE MACHINES INC	6,855.40	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
2/20/2019	CNV000000045	STANS OFFICE MACHINES INC	(511.08)	Office Supplies	Planning & Development	General Fund
2/20/2019	IV00004844	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004914	STANS OFFICE MACHINES INC	198.00	Maintenance Agreements	Planning & Development	General Fund
2/20/2019	IV00004915	STANS OFFICE MACHINES INC	198.00	Contractual Services	Planning & Development	General Fund
2/20/2019	IV00004990	STANS OFFICE MACHINES INC	5,266.34	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
2/26/2019	IV00004849	STANS OFFICE MACHINES INC	647.49	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00004895	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00004903	STANS OFFICE MACHINES INC	237.50	Office Supplies	Planning & Development	General Fund
2/26/2019	IV00004944	STANS OFFICE MACHINES INC	14.62	Maintenance Agreements	County Clerk	General Fund
2/26/2019	IV00004946	STANS OFFICE MACHINES INC	13.64	Maintenance Agreements	County Clerk	General Fund
2/26/2019	IV00005003	STANS OFFICE MACHINES INC	4,887.97	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
2/26/2019	IV00005309	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
2/26/2019	IV00005310	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
2/26/2019	IV00005316	STANS OFFICE MACHINES INC	199.69	Office Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00005317	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
2/26/2019	IV00005538	STANS OFFICE MACHINES INC	466.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005539	STANS OFFICE MACHINES INC	125.00	Contractual Services	Public Health	General Fund
2/26/2019	IV00005554	STANS OFFICE MACHINES INC	6,855.40	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
2/20/2019	IV00004422	STAPLES CONTRACT & COMMERCIAL INC	25.72	Office Supplies	Court Administration	General Fund
2/20/2019	IV00004652	STAPLES CONTRACT & COMMERCIAL INC	856.27	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00004923	STAPLES CONTRACT & COMMERCIAL INC	108.81	Office Supplies	County Sheriff	General Fund
2/26/2019	IV00005114	STAPLES CONTRACT & COMMERCIAL INC	29.29	Office Supplies	Planning & Development	General Fund
2/26/2019	IV00005115	STAPLES CONTRACT & COMMERCIAL INC	45.30	Office Supplies	Planning & Development	General Fund

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2/26/2019	IV00005145	STAPLES CONTRACT & COMMERCIAL INC	6.17	Office Supplies	Emergency Management Agency	General Fund
2/26/2019	IV00005558	STAPLES CONTRACT & COMMERCIAL INC	5.45	Office Supplies	County Administration	General Fund
2/7/2019	IV00003643	STATE FIRE MARSHAL	70.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003692	STECHMULLER MICHELLE	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	EXPV-0000562	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
2/5/2019	IV00003943	STEINMETZ BENJAMIN	600.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	EXPV-0000650	STEMBAUGH BARBARA	25.62	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005798	STEPHAN K HOMBAKER	92.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005858	STEPHEN A FIRAK	42.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005341	STERLING COMMERCIAL ROOFING INC	680.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/28/2019	IV00005951	STEVEN N BREIDINGER	115.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005846	STEVEN T PEARSON	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005717	STEVIE JACHYMIAK	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005827	SUE SHIPLET	23.20	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004437	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
2/12/2019	IV00004617	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005673	SUSAN M SHIPLEY	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004356	SW EQUIPMENT SPECIALISTS LLC	11,980.00	Machinery & Equipment > \$5,000	County Sheriff	General Fund
2/12/2019	IV00004606	SWANSON MARTIN & BELL LLP	1,500.00	Contractual Services	Planning & Development	General Fund
2/12/2019	IV00004722	SWITS LTD	90.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003629	SYSTEM SOLUTIONS INC	465.00	Computer Software Support & Maintenance	Information Technology	General Fund
2/5/2019	IV00004119	TADELMAN ROBB	950.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003095	TAFT KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005716	TAI YEON LEE	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005822	TAMARA A MARSHALL	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004548	TAMMY G WALKER	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005874	TAYLOR A COSTELLO	22.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003518	TAYLOR CLAY	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003512	TAYLOR KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005279	TEDROW TODD M	500.00	Training	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005280	TEKTRONIX INC	1,240.08	Marine Unit - Commodities	County Sheriff	General Fund
2/5/2019	IV00003801	TELLO MARCO A	576.92	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005675	TERENCE E DOHERTY	23.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005722	TERESE A BAILEY	46.00	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00003668	TERMINAL MAN INC	1,141.50	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004465	TERRENCE S KIRKPATRICK	23.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004460	TERRY L LAGERHAUSEN	21.20	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005733	TERRY L SERVEDIO	45.60	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005772	TERRY M FIGARD	42.40	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005709	TESSA E CLEMONS	23.00	Jurors Expense	Court Administration	General Fund
2/20/2019	IV00004993	THERMFLO INC	6,094.00	Maintenance Agreements	Information Technology	General Fund
2/20/2019	IV00004994	THERMFLO INC	1,314.00	Maintenance Agreements	Information Technology	General Fund
2/20/2019	IV00004995	THERMFLO INC	1,277.00	Maintenance Agreements	Information Technology	General Fund
2/20/2019	IV00004996	THERMFLO INC	1,314.00	Maintenance Agreements	Information Technology	General Fund
2/20/2019	IV00004997	THERMFLO INC	1,010.00	Maintenance Agreements	Information Technology	General Fund

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2/5/2019	IV00003688	THOMAS ANDREW W	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005848	THOMAS M MARTINGHELLI	22.80	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005799	THOMAS O MILLER	23.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003515	THOMPSON PHILLIP S	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003522	THOMSEN LISA	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004193	THRESHOLDS	5,578.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003459	TIFCO INDUSTRIES	296.95	Equipment Parts	Division of Transportation	Highway Fund
2/1/2019	IV00003460	TIFCO INDUSTRIES	89.70	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005380	TIFCO INDUSTRIES	597.90	Equipment Parts	Division of Transportation	Highway Fund
2/26/2019	IV00005381	TIFCO INDUSTRIES	487.73	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00003478	TIMEKEEPING SYSTEMS INC	2,551.78	Security Equipment < \$5,000	County Sheriff	General Fund
2/26/2019	IV00005727	TIMOTHY J GARTNER	22.80	Jurors Expense	Court Administration	General Fund
2/1/2019	EXPV-0000193	TIRIO JOSEPH J	139.60	Office Supplies	County Recorder	General Fund
2/7/2019	EXPV-0000602	TIRIO JOSEPH J	699.95	Elections Supplies	County Clerk	General Fund
2/12/2019	EXPV-0000627	TOBIN ROBERT	44.69	Mileage Reimbursement	Court Services	Probation Service Fee Fund
2/12/2019	EXPV-0000628	TOBIN ROBERT	75.00	Training	Court Services	Probation Service Fee Fund
2/5/2019	IV00003684	TOMASHESKI BRAD	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005800	TOMMY H DYMON	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00004987	TOPCON SOLUTIONS STORE	199.00	Maintenance Agreements	County Sheriff	General Fund
2/20/2019	IV00004984	TOPS IN DOG TRAINING CORP	976.40	K-9 Expenses	County Sheriff	General Fund
2/26/2019	IV00005603	TOPS IN DOG TRAINING CORP	861.30	K-9 Expenses	County Sheriff	General Fund
2/5/2019	IV00003516	TOUCHETT BARBARA	550.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005470	TOWNSHIP SUPERVISORS OF ILLINOIS	300.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/26/2019	IV00005862	TRACI L MATYSEK	23.20	Jurors Expense	Court Administration	General Fund
2/1/2019	IV00003983	TRANE US INC	549.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/7/2019	IV00004022	TRANE US INC	26.14	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004257	TRANE US INC	258.04	Repair & Maint. - Building & Grounds	Facility Management	General Fund
2/7/2019	IV00004207	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/7/2019	IV00004333	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00004336	TRANSITIONAL LIVING SERVICES	4,125.73	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005208	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005209	TRANSITIONAL LIVING SERVICES	3,177.31	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005301	TRANSYSTEMS CORP	6,752.88	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
2/26/2019	IV00005331	TRAVELERS	100.00	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
2/20/2019	IV00004293	TRI DIM FILTER CORP	576.76	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/20/2019	IV00005129	TRI DIM FILTER CORP	73.91	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
2/5/2019	IV00003520	TROKA JONAS	550.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	EXPV-0000641	TRUJILLO ALEJANDRO	95.00	Seminars	Planning & Development	General Fund
2/5/2019	IV00003517	TURNER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003539	TURNING POINT	964.03	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
2/12/2019	IV00004633	TURNING POINT	305.11	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/12/2019	IV00004634	TURNING POINT	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/20/2019	IV00005131	TURNING POINT	435.00	Psychological/Psychiatric Services	Court Administration	General Fund
2/26/2019	IV00005276	TURNING POINT	46,395.30	Client Services	Mental Health 708 Board	Mental Health (708) Board
2/5/2019	IV00003681	TUTT JILLIAN C	600.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00003693	UDESEN JAMES M	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003237	ULTRA STROBE COMMUNICATIONS INC	570.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
2/12/2019	IV00004674	UNITED PARCEL SERVICE	500.00	Postage	Central Purchasing	General Fund
2/1/2019	IV00002585	UNITED STATES ALLIANCE FIRE PROTECTION	490.91	Maintenance Agreements	Facility Management	General Fund
2/1/2019	IV00003397	UNITED STATES ALLIANCE FIRE PROTECTION	977.42	Maintenance Agreements	Facility Management	General Fund
2/7/2019	IV00004267	UNITED STATES ALLIANCE FIRE PROTECTION	1,155.97	Maintenance Agreements	Facility Management	Highway Fund
2/7/2019	IV00004428	UNITED STATES ALLIANCE FIRE PROTECTION	560.00	Safety Compliance	Risk Management	Liability Insurance Fund
2/1/2019	IV00003602	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
2/12/2019	IV00004814	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
2/26/2019	IV00005466	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
2/1/2019	IV00003987	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
2/26/2019	IV00005534	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
2/26/2019	IV00005535	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
2/1/2019	IV00003575	UNLIMITED ADVACARE INC	3,385.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005517	UNLIMITED ADVACARE INC	3,846.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005518	UNLIMITED ADVACARE INC	473.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2019	IV00005230	URBAN INSIGHT INC	305.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
2/20/2019	IV00005231	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
2/5/2019	IV00003800	URGO MICHAEL	721.16	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004327	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/20/2019	IV00005037	US DIGITAL DESIGNS INC	3,781.00	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/5/2019	IV00003750	VALENTI JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003735	VALENTI PETER	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003777	VAN HOORN TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003752	VANDERKARR LESLEY	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003696	VARESE JASON	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003732	VENEZIANO PAOLO	550.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	IV00003422	VERIZON CONNECT NWF INC	150.00	Equipment Parts	Division of Transportation	Highway Fund
2/7/2019	IV00004211	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
2/7/2019	IV00004245	VERIZON CONNECT NWF INC	322.15	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/20/2019	IV00005105	VERIZON CONNECT NWF INC	1,169.05	Telecommunications	Division of Transportation	Highway Fund
2/26/2019	IV00005530	VERIZON CONNECT NWF INC	322.15	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
2/26/2019	IV00005531	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
2/1/2019	IV00002547	VERIZON WIRELESS	15,239.09	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00002590	VERIZON WIRELESS	61.34	Cellular Phone Service	Supervisor of Assessments	General Fund
2/1/2019	IV00002765	VERIZON WIRELESS	355.98	Cellular Phone Service	Information Technology	General Fund
2/1/2019	IV00002804	VERIZON WIRELESS	298.13	Cellular Phone Service	State's Attorney	General Fund
2/1/2019	IV00003073	VERIZON WIRELESS	378.41	Telecommunications	Facility Management	General Fund
2/1/2019	IV00003134	VERIZON WIRELESS	435.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/1/2019	IV00003178	VERIZON WIRELESS	63.57	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003584	VERIZON WIRELESS	57.72	Cellular Phone Service	County Chairman	General Fund
2/1/2019	IV00003585	VERIZON WIRELESS	58.42	Cellular Phone Service	County Chairman	General Fund
2/1/2019	IV00003938	VERIZON WIRELESS	7,841.03	Telecommunications	County Clerk	General Fund
2/7/2019	IV00004324	VERIZON WIRELESS	2,577.90	Cellular Phone Service	Court Services	Probation Service Fee Fund
2/7/2019	IV00004389	VERIZON WIRELESS	2,604.18	Telecommunications	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2019	IV00004415	VERIZON WIRELESS	2,161.65	Telecommunications	County Sheriff	General Fund
2/7/2019	IV00004431	VERIZON WIRELESS	442.85	Telecommunications	Public Health	General Fund
2/12/2019	IV00004418	VERIZON WIRELESS	2,139.47	Telecommunications	County Sheriff	General Fund
2/12/2019	IV00004442	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
2/12/2019	IV00004443	VERIZON WIRELESS	490.26	Telecommunications	Public Health	General Fund
2/12/2019	IV00004444	VERIZON WIRELESS	663.13	Telecommunications	Public Health	General Fund
2/12/2019	IV00004709	VERIZON WIRELESS	9.53	Cellular Phone Service	Regional Office of Education	General Fund
2/20/2019	IV00004861	VERIZON WIRELESS	25.56	Telecommunications	Planning & Development	General Fund
2/20/2019	IV00004869	VERIZON WIRELESS	80.55	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/20/2019	IV00004871	VERIZON WIRELESS	5.59	Telecommunications	Central Purchasing	General Fund
2/20/2019	IV00004991	VERIZON WIRELESS	355.98	Cellular Phone Service	Information Technology	General Fund
2/20/2019	IV00005010	VERIZON WIRELESS	430.42	Telecommunications	Facility Management	General Fund
2/20/2019	IV00005069	VERIZON WIRELESS	63.46	Cellular Phone Service	GIS	Geographic Info Systems
2/20/2019	IV00005155	VERIZON WIRELESS	57.25	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
2/26/2019	IV00005343	VERIZON WIRELESS	2,160.98	Telecommunications	County Sheriff	General Fund
2/26/2019	IV00005384	VERIZON WIRELESS	63.57	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005401	VERIZON WIRELESS	61.34	Cellular Phone Service	Supervisor of Assessments	General Fund
2/26/2019	IV00005433	VERIZON WIRELESS	482.09	Cellular Phone Service	State's Attorney	General Fund
2/26/2019	IV00005513	VERIZON WIRELESS	56.04	Telecommunications	Regional Office of Education	General Fund
2/26/2019	IV00005522	VERIZON WIRELESS	57.74	Cellular Phone Service	County Chairman	General Fund
2/26/2019	IV00005523	VERIZON WIRELESS	5.39	Cellular Phone Service	Regional Office of Education	General Fund
2/26/2019	IV00005524	VERIZON WIRELESS	490.26	Telecommunications	Public Health	General Fund
2/26/2019	IV00005527	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
2/26/2019	IV00005579	VERIZON WIRELESS	364.65	Telecommunications	Public Health	General Fund
2/20/2019	IV00005152	VILLAGE OF CARY	175.60	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	IV00002810	VILLAGE OF HEBRON	3,114.30	Grants to Agencies	Senior Services Grant Comm.	Senior Services
2/1/2019	IV00003703	VIPER LIFT TRUCK LLC	22,449.00	Machinery & Equipment > \$5,000	Division of Transportation	Highway Fund
2/5/2019	IV00003775	VOGEL TREVOR	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00004922	VOLUNTEER CENTER MCHENRY COUNTY	2,500.00	Training	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00003613	VOSKA HARTWIG HEATHER	90.00	Outside Court Reporter Services	State's Attorney	General Fund
2/1/2019	EXPV-0000560	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
2/5/2019	IV00003620	WAGNER JAMES	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003694	WALIMA RONALD II	550.00	Uniform Allowance	County Sheriff	General Fund
2/12/2019	EXPV-0000640	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
2/12/2019	IV00004717	WALTER ALARM SERVICES INC	68.41	Maintenance Agreements	County Sheriff	General Fund
2/5/2019	IV00003754	WALZ DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	CNV000000019	WAREHOUSE DIRECT INC	(10.00)	Office Supplies	County Sheriff	General Fund
2/1/2019	CNV000000028	WAREHOUSE DIRECT INC	(23.21)	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00002061	WAREHOUSE DIRECT INC	158.36	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00002556	WAREHOUSE DIRECT INC	22.45	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
2/1/2019	IV00002557	WAREHOUSE DIRECT INC	43.01	Office Supplies	Planning & Development	General Fund
2/1/2019	IV00002558	WAREHOUSE DIRECT INC	10.10	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00002565	WAREHOUSE DIRECT INC	108.74	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00002566	WAREHOUSE DIRECT INC	350.34	Cleaning Materials	Facility Management	General Fund
2/1/2019	IV00002567	WAREHOUSE DIRECT INC	187.39	Office Supplies	Mental Health 708 Board	Mental Health (708) Board

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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
2/1/2019	IV00002591	WAREHOUSE DIRECT INC	70.85	Office Supplies	Public Health	General Fund
2/1/2019	IV00002989	WAREHOUSE DIRECT INC	252.48	Office Supplies	Court Administration	General Fund
2/1/2019	IV00002996	WAREHOUSE DIRECT INC	10.50	Office Supplies	Planning & Development	General Fund
2/1/2019	IV00003109	WAREHOUSE DIRECT INC	210.68	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003114	WAREHOUSE DIRECT INC	128.11	Office Supplies	Court Administration	General Fund
2/1/2019	IV00003115	WAREHOUSE DIRECT INC	356.00	Office Supplies	Clerk of the Circuit Courts	General Fund
2/1/2019	IV00003120	WAREHOUSE DIRECT INC	26.01	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003121	WAREHOUSE DIRECT INC	46.72	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003125	WAREHOUSE DIRECT INC	190.80	Office Supplies	State's Attorney	General Fund
2/1/2019	IV00003129	WAREHOUSE DIRECT INC	44.50	Office Supplies	Human Resources	General Fund
2/1/2019	IV00003138	WAREHOUSE DIRECT INC	53.46	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003181	WAREHOUSE DIRECT INC	33.52	Office Supplies	Supervisor of Assessments	General Fund
2/1/2019	IV00003182	WAREHOUSE DIRECT INC	14.36	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003183	WAREHOUSE DIRECT INC	104.22	Office Supplies	Planning & Development	General Fund
2/1/2019	IV00003188	WAREHOUSE DIRECT INC	329.88	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003198	WAREHOUSE DIRECT INC	103.42	Office Supplies	County Recorder	General Fund
2/1/2019	IV00003199	WAREHOUSE DIRECT INC	101.98	Office Supplies	County Sheriff	General Fund
2/1/2019	IV00003202	WAREHOUSE DIRECT INC	62.41	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00003532	WAREHOUSE DIRECT INC	49.99	Office Supplies	Court Administration	General Fund
2/1/2019	IV00003978	WAREHOUSE DIRECT INC	14.84	Office Supplies	Planning & Development	General Fund
2/1/2019	IV00004060	WAREHOUSE DIRECT INC	146.28	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/1/2019	IV00004061	WAREHOUSE DIRECT INC	23.21	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	CNV000000026	WAREHOUSE DIRECT INC	(49.99)	Office Supplies	Court Administration	General Fund
2/7/2019	CNV000000027	WAREHOUSE DIRECT INC	(9.25)	Office Supplies	County Sheriff	General Fund
2/7/2019	IV00003137	WAREHOUSE DIRECT INC	173.70	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/7/2019	IV00003277	WAREHOUSE DIRECT INC	139.43	Office Supplies	Information Technology	General Fund
2/7/2019	IV00003445	WAREHOUSE DIRECT INC	1,012.80	Cleaning Materials	County Sheriff	General Fund
2/7/2019	IV00003446	WAREHOUSE DIRECT INC	43.69	Office Supplies	County Sheriff	General Fund
2/7/2019	IV00003579	WAREHOUSE DIRECT INC	19.70	Office Supplies	County Sheriff	General Fund
2/7/2019	IV00003587	WAREHOUSE DIRECT INC	9.25	Office Supplies	County Sheriff	General Fund
2/7/2019	IV00003623	WAREHOUSE DIRECT INC	418.49	Office Supplies	Clerk of the Circuit Courts	General Fund
2/7/2019	IV00003626	WAREHOUSE DIRECT INC	224.72	Office Supplies	Clerk of the Circuit Courts	General Fund
2/7/2019	IV00003698	WAREHOUSE DIRECT INC	65.97	Security Equipment < \$5,000	County Sheriff	General Fund
2/7/2019	IV00004023	WAREHOUSE DIRECT INC	4.33	Office Supplies	Planning & Development	General Fund
2/7/2019	IV00004039	WAREHOUSE DIRECT INC	350.65	Cleaning Materials	Facility Management	General Fund
2/7/2019	IV00004185	WAREHOUSE DIRECT INC	71.81	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004188	WAREHOUSE DIRECT INC	39.93	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004189	WAREHOUSE DIRECT INC	49.28	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
2/7/2019	IV00004258	WAREHOUSE DIRECT INC	53.06	Cleaning Materials	Facility Management	General Fund
2/7/2019	IV00004264	WAREHOUSE DIRECT INC	274.74	Cleaning Materials	Facility Management	General Fund
2/7/2019	IV00004269	WAREHOUSE DIRECT INC	87.96	Cleaning Materials	Facility Management	General Fund
2/7/2019	IV00004270	WAREHOUSE DIRECT INC	206.91	Office Supplies	Court Administration	Special Courts Fund
2/7/2019	IV00004287	WAREHOUSE DIRECT INC	14.77	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
2/7/2019	IV00004351	WAREHOUSE DIRECT INC	234.32	Office Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004352	WAREHOUSE DIRECT INC	417.36	Office Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/7/2019	IV00004353	WAREHOUSE DIRECT INC	29.52	Office Supplies	Division of Transportation	Highway Fund
2/7/2019	IV00004359	WAREHOUSE DIRECT INC	212.48	Office Supplies	Division of Transportation	Highway Fund
2/12/2019	IV00003614	WAREHOUSE DIRECT INC	345.11	Office Supplies	State's Attorney	General Fund
2/12/2019	IV00003712	WAREHOUSE DIRECT INC	33.46	Office Supplies	Central Purchasing	General Fund
2/12/2019	IV00004052	WAREHOUSE DIRECT INC	297.99	Office Supplies	Court Administration	General Fund
2/12/2019	IV00004053	WAREHOUSE DIRECT INC	43.54	Office Supplies	Emergency Management Agency	General Fund
2/12/2019	IV00004210	WAREHOUSE DIRECT INC	56.36	Office Supplies	Public Health	General Fund
2/12/2019	IV00004285	WAREHOUSE DIRECT INC	39.25	Office Supplies	County Sheriff	General Fund
2/12/2019	IV00004286	WAREHOUSE DIRECT INC	13.62	Office Supplies	County Sheriff	General Fund
2/12/2019	IV00004292	WAREHOUSE DIRECT INC	217.30	Cleaning Materials	Facility Management	General Fund
2/12/2019	IV00004587	WAREHOUSE DIRECT INC	142.45	Office Supplies	Court Services	Probation Service Fee Fund
2/12/2019	IV00004662	WAREHOUSE DIRECT INC	499.13	Office Supplies	Public Health	General Fund
2/12/2019	IV00004664	WAREHOUSE DIRECT INC	4.80	Office Supplies	Public Health	General Fund
2/12/2019	IV00004665	WAREHOUSE DIRECT INC	146.18	Office Supplies	Public Health	General Fund
2/12/2019	IV00004666	WAREHOUSE DIRECT INC	122.86	Office Supplies	Public Health	General Fund
2/12/2019	IV00004667	WAREHOUSE DIRECT INC	153.47	Office Supplies	Public Health	General Fund
2/12/2019	IV00004748	WAREHOUSE DIRECT INC	162.41	Office Supplies	County Administration	General Fund
2/20/2019	CNV000000052	WAREHOUSE DIRECT INC	(21.12)	Office Supplies	Court Services	Probation Service Fee Fund
2/20/2019	IV00004601	WAREHOUSE DIRECT INC	44.40	Office Supplies	County Sheriff	General Fund
2/20/2019	IV00004866	WAREHOUSE DIRECT INC	270.75	Office Supplies	County Administration	General Fund
2/20/2019	IV00004868	WAREHOUSE DIRECT INC	265.35	Office Supplies	Regional Office of Education	Regional Office Education Fund
2/20/2019	IV00005059	WAREHOUSE DIRECT INC	244.71	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
2/20/2019	IV00005060	WAREHOUSE DIRECT INC	252.98	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
2/26/2019	CNV000000048	WAREHOUSE DIRECT INC	(15.29)	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	CNV000000057	WAREHOUSE DIRECT INC	(52.95)	Office Supplies	Division of Transportation	Highway Fund
2/26/2019	IV00004627	WAREHOUSE DIRECT INC	39.82	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00004952	WAREHOUSE DIRECT INC	194.16	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00005175	WAREHOUSE DIRECT INC	36.26	Office Supplies	County Sheriff	General Fund
2/26/2019	IV00005520	WAREHOUSE DIRECT INC	159.98	Miscellaneous Supplies	Public Health	General Fund
2/26/2019	IV00005521	WAREHOUSE DIRECT INC	208.50	Miscellaneous Supplies	Public Health	General Fund
2/26/2019	IV00005533	WAREHOUSE DIRECT INC	139.44	Office Supplies	County Administration	General Fund
2/26/2019	IV00005616	WAREHOUSE DIRECT INC	353.33	Cleaning Materials	Facility Management	General Fund
2/5/2019	IV00003779	WATERS DERICK	600.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003704	WATKINS CALVIN JR	84.62	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005712	WAYNE J WASILOWSKI	23.00	Jurors Expense	Court Administration	General Fund
2/26/2019	IV00005696	WAYNE R MANKE	21.20	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004401	WBK ENGINEERING LLC	1,461.31	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
2/5/2019	IV00003805	WEBB KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	EXPV-0000744	WEBER DEBRA	43.89	Promotional Items	Valley Hi Nursing Home	Valley Hi
2/5/2019	IV00003753	WEBSTER SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003008	WELCH COURTNEY	487.56	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00005104	WELDERS SUPPLY CO	4.15	Medical Supplies	Public Health	General Fund
2/7/2019	IV00003592	WELLPATH LLC	136,429.96	Health Care of Prisoners	County Sheriff	General Fund
2/20/2019	IV00005172	WELLPATH LLC	136,185.99	Health Care of Prisoners	County Sheriff	General Fund
2/5/2019	IV00002806	WENDLANDT TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
February 2019

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/5/2019	IV00003695	WENDT KATHLEEN	600.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	IV00004493	WENDY P CAHIR	22.80	Jurors Expense	Court Administration	General Fund
2/7/2019	IV00004278	WESTERN DETENTION PRODUCTS INC	325.75	Equipment Parts	County Sheriff	General Fund
2/20/2019	IV00004610	WESTERN DETENTION PRODUCTS INC	3,000.00	Equipment Parts	County Sheriff	General Fund
2/20/2019	IV00004910	WEX BANK	742.10	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
2/12/2019	IV00004064	WHITEYS TOWING INC	525.00	Towing & Storage	Division of Transportation	Highway Fund
2/20/2019	IV00005111	WHITEYS TOWING INC	562.50	Towing & Storage	County Sheriff	General Fund
2/26/2019	IV00005084	WHOLESALE DIRECT INC	112.83	Equipment Parts	Division of Transportation	Highway Fund
2/5/2019	IV00003950	WIENKE DAVE	550.00	Uniform Allowance	County Sheriff	General Fund
2/7/2019	EXPV-0000603	WIENKE DAVE	351.02	Sheriff Training Expenses	County Sheriff	General Fund
2/7/2019	IV00004512	WILLIAM C BRATU	22.00	Jurors Expense	Court Administration	General Fund
2/12/2019	IV00004574	WINZER CORP	758.54	Equipment Parts	Division of Transportation	Highway Fund
2/5/2019	IV00003817	WISEMAN KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
2/5/2019	IV00003956	WISNIEWSKI JOHN	115.38	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00004998	WOLD ARCHITECTS INC	1,037.40	Consultants	Information Technology	General Fund
2/5/2019	IV00003020	WOLFF LISA	498.08	Uniform Allowance	County Sheriff	General Fund
2/1/2019	EXPV-0000561	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
2/7/2019	IV00004311	WONDER LAKE VETERINARY CLINIC	287.00	Veterinarian Service	Public Health	General Fund
2/7/2019	IV00004312	WONDER LAKE VETERINARY CLINIC	205.00	Veterinarian Service	Public Health	General Fund
2/7/2019	IV00004313	WONDER LAKE VETERINARY CLINIC	80.00	Veterinarian Service	Public Health	General Fund
2/7/2019	IV00004314	WONDER LAKE VETERINARY CLINIC	370.00	Veterinarian Service	Public Health	General Fund
2/7/2019	IV00004315	WONDER LAKE VETERINARY CLINIC	95.00	Veterinarian Service	Public Health	General Fund
2/7/2019	IV00004316	WONDER LAKE VETERINARY CLINIC	75.00	Veterinarian Service	Public Health	General Fund
2/5/2019	IV00003781	WOODS ERIC K	600.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	IV00005352	WOODSTOCK FIRE PROTECTION DISTRICT	1,144.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
2/26/2019	IV00005755	YADIRA I GUTIERREZ	23.00	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003792	YEARTON BENITTA	550.00	Uniform Allowance	County Sheriff	General Fund
2/20/2019	IV00004980	YORK RISK SERVICES GROUP INC	14,884.00	Professional Services	Risk Management	Liability Insurance Fund
2/5/2019	IV00003093	YOUNG ALLISON	500.00	Uniform Allowance	County Sheriff	General Fund
2/26/2019	EXPV-0000764	YOUNG JEFFREY R	60.00	Training	Division of Transportation	Highway Fund
2/26/2019	IV00005835	ZACHARY D REIMER	21.20	Jurors Expense	Court Administration	General Fund
2/5/2019	IV00003780	ZDANOWSKI LUKASZ	600.00	Uniform Allowance	County Sheriff	General Fund
2/1/2019	EXPV-0000526	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	General Fund
2/7/2019	EXPV-0000621	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
2/1/2019	IV00002762	ZUKOWSKI ROGERS FLOOD & MCARDLE	925.00	Legal Services	Mental Health 708 Board	Mental Health (708) Board
2/26/2019	IV00004854	ZUKOWSKI ROGERS FLOOD & MCARDLE	2,405.00	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.*

**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.*