

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/11/2019	IV00006574	1 STEP DETECT ASSOCIATES	792.50	Medical Supplies	Court Services	General Fund
3/11/2019	IV00006576	1 STEP DETECT ASSOCIATES	1,285.00	Medical Supplies	Court Services	General Fund
3/11/2019	IV00006577	1 STEP DETECT ASSOCIATES	2,913.75	Medical Supplies	Court Services	General Fund
3/11/2019	IV00006578	1 STEP DETECT ASSOCIATES	2,362.50	Medical Supplies	Court Services	General Fund
3/27/2019	IV00007597	1 STEP DETECT ASSOCIATES	3,222.50	Medical Supplies	Court Services	General Fund
3/27/2019	IV00007544	1000BULBS.COM	22.41	Miscellaneous Supplies	Public Health	General Fund
3/11/2019	IV00006491	3M COMPANY	263.47	Highway Materials	Division of Transportation	Highway Fund
3/6/2019	IV00006275	A H MANAGEMENT GROUP INC	183.60	Office Supplies	Division of Transportation	Highway Fund
3/27/2019	IV00006541	A H MANAGEMENT GROUP INC	49.95	Office Supplies	Division of Transportation	Highway Fund
3/11/2019	IV00005937	A RIFKIN CO	484.04	Elections Supplies	County Clerk	General Fund
3/21/2019	IV00006856	A RIFKIN CO	45.46	Elections Supplies	County Clerk	General Fund
3/21/2019	IV00007038	A-ABLE ALARM SERVICE INC	24.95	Office Supplies	Court Administration	General Fund
3/21/2019	IV00007073	A-ABLE ALARM SERVICE INC	286.00	Professional Services	County Clerk	General Fund
3/27/2019	IV00007674	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
3/14/2019	IV00006740	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Computer Software Support & Maintenance	Public Health	General Fund
3/20/2019	IV00007309	AARON A DULLUM	23.00	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006975	ABATEMENT TECHNOLOGIES INC	172.04	Medical Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/1/2019	IV00005987	ABBEY PAVING & SEALCOATING CO INC	209,044.59	Land Improvements	Non-Departmental	General Fund
3/21/2019	IV00006293	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006738	ACL LABORATORIES	307.43	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006739	ACL LABORATORIES	437.29	Private Lab Services	Public Health	General Fund
3/27/2019	IV00007589	ACL LABORATORIES	178.72	Private Lab Services	Public Health	General Fund
3/6/2019	IV00005218	ACMHAI	8,000.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006093	ACTIVE ELECTRICAL SUPPLY	55.83	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006094	ACTIVE ELECTRICAL SUPPLY	35.04	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006096	ACTIVE ELECTRICAL SUPPLY	42.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006182	ACTIVE ELECTRICAL SUPPLY	96.61	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	IV00006103	ACTIVE ELECTRICAL SUPPLY	62.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007710	ACTIVE ELECTRICAL SUPPLY	10.07	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007716	ACTIVE ELECTRICAL SUPPLY	264.39	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/27/2019	IV00007732	ACTIVE ELECTRICAL SUPPLY	352.52	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00006321	ADAM L YONTZ	22.80	Jurors Expense	Court Administration	General Fund
3/14/2019	EXPV-0000926	ADAMSON MELISSA	29.70	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000975	ADAMSON MELISSA	9.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
3/14/2019	EXPV-0000976	ADAMSON MELISSA	3.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
3/14/2019	EXPV-0000977	ADAMSON MELISSA	10.00	Meeting Expense - Meal Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000978	ADAMSON MELISSA	36.95	Mileage Reimbursement	Public Health	General Fund
3/1/2019	IV00005112	ADP LLC	901.15	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
3/1/2019	IV00005113	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
3/14/2019	IV00006703	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
3/14/2019	IV00006704	ADP LLC	4,822.49	Professional Services	County Administration	General Fund
3/21/2019	IV00007234	ADP LLC	5,480.86	Professional Services	County Administration	General Fund
3/14/2019	IV00007002	ADVANCED CORRECTIONAL HEALTHCARE INC	11.96	Medical Services	Court Services	Probation Service Fee Fund
3/27/2019	IV00007499	ADVANCED CORRECTIONAL HEALTHCARE INC	24.02	Medical Services	Court Services	Probation Service Fee Fund

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3/21/2019	IV00007217	ADVANCED DISPOSAL SERVICES MIDWEST LLC	60.27	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/1/2019	IV00005618	ADVANCED ELEVATOR CO	760.00	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
3/21/2019	IV00006688	ADVANCED ELEVATOR CO	222.48	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007150	ADVANCED ELEVATOR CO	1,446.12	Maintenance Agreements	Facility Management	General Fund
3/27/2019	IV00007770	ADVANCED ELEVATOR CO	757.17	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
3/14/2019	IV00007008	AECOM TECHNICAL SERVICES	1,774.01	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2019	IV00006747	AFSCME COUNCIL 31	822.63	AFSCME Dues	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007612	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
3/21/2019	IV00007041	AGE OPTIONS	420.00	Miscellaneous Supplies	Public Health	General Fund
3/20/2019	IV00007284	AGNES J VIARD	22.80	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00007004	AHERN RYAN	116.58	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
3/13/2019	IV00006951	AIMEE F PIPER	46.40	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00005360	AIR ONE EQUIPMENT INC	666.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
3/11/2019	IV00006492	AIRGAS USA LLC	419.90	Maintenance Agreements	Division of Transportation	Highway Fund
3/21/2019	IV00006529	AIRGAS USA LLC	350.24	Maintenance Agreements	Division of Transportation	Highway Fund
3/27/2019	IV00007507	AIRGAS USA LLC	269.14	Maintenance Agreements	County Sheriff	General Fund
3/1/2019	IV00005907	AKA ENTERPRISE SOLUTIONS INC	33,393.79	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
3/1/2019	IV00005908	AKA ENTERPRISE SOLUTIONS INC	7,329.86	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
3/1/2019	IV00005909	AKA ENTERPRISE SOLUTIONS INC	173,041.25	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
3/1/2019	IV00005910	AKA ENTERPRISE SOLUTIONS INC	61,745.84	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
3/14/2019	IV00006733	AKA ENTERPRISE SOLUTIONS INC	33,393.79	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
3/14/2019	IV00006734	AKA ENTERPRISE SOLUTIONS INC	99,266.25	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
3/21/2019	IV00006735	AKA ENTERPRISE SOLUTIONS INC	32,920.68	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
3/21/2019	IV00006736	AKA ENTERPRISE SOLUTIONS INC	55,677.50	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
3/21/2019	IV00007220	AKA ENTERPRISE SOLUTIONS INC	24,000.00	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
3/21/2019	EXPV-0001024	ALEJO NICOLAS	335.50	Sheriff Training Expenses	County Sheriff	General Fund
3/21/2019	EXPV-0001025	ALEJO NICOLAS	92.13	Fuel, Oil, and Grease	County Sheriff	General Fund
3/21/2019	IV00007003	ALGONQUIN TOWNSHIP ROAD DISTRICT	34,784.67	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
3/21/2019	IV00006666	ALGOR PLUMBING & HEATING SUPPLY	510.96	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007553	ALL PAWS PET CREMATION	125.81	Garbage Disposal	Public Health	General Fund
3/11/2019	IV00006570	EXEMPT FROM FOIA	127.60	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005353	ALPHA CONTROLS & SERVICES	620.98	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
3/11/2019	IV00006664	ALPHA CONTROLS & SERVICES	345.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
3/14/2019	IV00006665	ALPHA CONTROLS & SERVICES	594.23	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
3/21/2019	IV00007148	ALPHA CONTROLS & SERVICES	156.29	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
3/27/2019	IV00007673	ALPHA CONTROLS & SERVICES	7,342.00	Maintenance Agreements	Facility Management	Valley Hi
3/14/2019	IV00006187	ALPHA DISTRIBUTORS INC	63.84	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/27/2019	IV00007490	ALPHA DISTRIBUTORS INC	82.23	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/27/2019	EXPV-0001036	AMAYA MICHAEL	19.14	Mileage Reimbursement	Public Health	General Fund
3/1/2019	IV00006032	AMERICAN EXPRESS	303.70	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007406	AMERICAN EXPRESS	590.25	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006172	AMERICAN GASES CORP	415.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007508	AMERICAN PROBATION & PAROLE ASSOCIATION	300.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
3/11/2019	IV00006012	AMGUARD INSURANCE CO	1,435.00	Business Ins. - Specific Insurance	Veterans Assistance Comm.	Veterans Asst Commission Fund

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3/6/2019	IV00006081	AMS STORE & SHRED LLC	684.79	Garbage Disposal	Facility Management	General Fund
3/21/2019	IV00007160	AMS STORE & SHRED LLC	128.33	Garbage Disposal	Facility Management	General Fund
3/20/2019	IV00007367	AMY C KINDNESS	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006950	AMY L BAUMGARTNER	23.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007310	AMY M CRISPE	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006864	ANASTASIA R STACK	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006318	ANDREA C ZGOBA	24.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007292	ANDREW G MICHAELIS	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007273	ANDREW J ZAJAC	22.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007296	ANDREW M FRANKLIN	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006360	ANDREW S DODD	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006932	ANGELA D STASIAK	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006399	ANGELIKA JONES	46.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007312	ANN J HOTTOVY	23.20	Jurors Expense	Court Administration	General Fund
3/6/2019	EXPV-0000841	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
3/20/2019	IV00007371	ANNE C FRITZ	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006409	ANNE M LEONATTI	23.20	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00007066	ANSERCALL 24 LLC	322.50	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/21/2019	IV00007263	APPLIED CONCEPTS INC	3,771.00	Miscellaneous Commodities	County Sheriff	General Fund
3/27/2019	IV00007426	APPLIED RESEARCH ASSOC INC	37,628.70	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
3/11/2019	IV00006441	ARAMARK SERVICES INC	2,317.75	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
3/21/2019	IV00007046	ARAMARK SERVICES INC	1,309.95	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
3/27/2019	CNV000000077	ARAMARK SERVICES INC	(53.89)	Food Service	County Sheriff	General Fund
3/27/2019	IV00007392	ARAMARK SERVICES INC	56,804.83	Food Service	County Sheriff	General Fund
3/27/2019	IV00007393	ARAMARK SERVICES INC	180.91	Food Service	County Sheriff	General Fund
3/27/2019	IV00007394	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
3/6/2019	IV00005091	ARAMARK UNIFORM SERVICES	228.47	Employee Uniform Expense	Division of Transportation	Highway Fund
3/6/2019	IV00005438	ARAMARK UNIFORM SERVICES	57.82	Employee Uniform Expense	County Sheriff	General Fund
3/11/2019	IV00005327	ARAMARK UNIFORM SERVICES	231.07	Employee Uniform Expense	Division of Transportation	Highway Fund
3/11/2019	IV00005437	ARAMARK UNIFORM SERVICES	57.82	Employee Uniform Expense	County Sheriff	General Fund
3/21/2019	IV00006241	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
3/27/2019	IV00006628	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
3/27/2019	IV00006629	ARAMARK UNIFORM SERVICES	230.52	Employee Uniform Expense	Division of Transportation	Highway Fund
3/27/2019	IV00007773	ARAMARK UNIFORM SERVICES	75.32	Employee Uniform Expense	County Sheriff	General Fund
3/6/2019	IV00006374	ASHLEY C PIEKARSKI	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006390	ASHLEY M HAZEK	23.40	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006418	ASSOCIATED ELECTRICAL CONTRACTORS	2,975.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
3/11/2019	IV00006460	ASSOCIATED ELECTRICAL CONTRACTORS	4,700.00	Security Equipment < \$5,000	County Sheriff	General Fund
3/11/2019	IV00006588	ASSOCIATED ELECTRICAL CONTRACTORS	2,500.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
3/21/2019	IV00007386	ASSOCIATED ELECTRICAL CONTRACTORS	1,393.57	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
3/1/2019	IV00005882	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005890	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005921	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005922	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board

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March 2019

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3/21/2019	IV00007146	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007147	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007206	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	225.00	Association Dues/Memberships	County Auditor	General Fund
3/6/2019	IV00005271	AT&T	4,192.67	Telecommunications	Information Technology	General Fund
3/6/2019	IV00005388	AT&T	2,516.44	Telecommunications	Information Technology	General Fund
3/6/2019	IV00005584	AT&T	16.08	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00005591	AT&T	178.57	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00005592	AT&T	45.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00005640	AT&T	4,030.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00005942	AT&T	1,041.64	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006036	AT&T	44.22	Telecommunications	County Treasurer	General Fund
3/6/2019	IV00006046	AT&T	130.36	Telecommunications	Information Technology	General Fund
3/6/2019	IV00006050	AT&T	484.27	Telecommunications	Information Technology	General Fund
3/6/2019	IV00006058	AT&T	335.90	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006143	AT&T	102.51	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006173	AT&T	166.70	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006174	AT&T	285.12	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006230	AT&T	205.22	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006238	AT&T	573.65	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00004924	AT&T	39.85	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/11/2019	IV00005641	AT&T	483.08	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00005936	AT&T	127.12	Telecommunications	County Sheriff	General Fund
3/11/2019	IV00006030	AT&T	452.89	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00006031	AT&T	354.13	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00006462	AT&T	40.18	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006469	AT&T	40.61	Telecommunications	Court Administration	Law Library Fund
3/11/2019	IV00006542	AT&T	81.18	Telecommunications	Information Technology	General Fund
3/11/2019	IV00006545	AT&T	81.22	Telecommunications	Information Technology	General Fund
3/14/2019	IV00006442	AT&T	48.82	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/14/2019	IV00006546	AT&T	38.50	Telecommunications	Information Technology	General Fund
3/14/2019	IV00006547	AT&T	44.22	Telecommunications	Information Technology	General Fund
3/14/2019	IV00006548	AT&T	40.66	Telecommunications	Information Technology	General Fund
3/14/2019	IV00006549	AT&T	145.54	Telecommunications	Information Technology	General Fund
3/14/2019	IV00006708	AT&T	40.62	Telecommunications	Regional Office of Education	General Fund
3/14/2019	IV00006807	AT&T	85.43	Telecommunications	State's Attorney	General Fund
3/14/2019	IV00006824	AT&T	40.00	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006977	AT&T	161.08	Telecommunications	Public Health	General Fund
3/14/2019	IV00006978	AT&T	42.23	Telecommunications	Public Health	General Fund
3/14/2019	IV00007010	AT&T	336.76	Telecommunications	Information Technology	General Fund
3/14/2019	IV00007011	AT&T	617.35	Telecommunications	Information Technology	General Fund
3/21/2019	IV00006295	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006296	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006801	AT&T	517.35	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00006803	AT&T	657.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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March 2019

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3/21/2019	IV00007039	AT&T	56.40	Telecommunications	County Sheriff	General Fund
3/21/2019	IV00007219	AT&T	211.29	Telecommunications	County Sheriff	General Fund
3/21/2019	IV00007257	AT&T	2,514.98	Telecommunications	Information Technology	General Fund
3/21/2019	IV00007259	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund
3/27/2019	IV00007095	AT&T	199.86	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00007096	AT&T	44.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00007452	AT&T	51.02	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007453	AT&T	76.59	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007457	AT&T	147.54	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007585	AT&T	243.55	Telecommunications	Facility Management	General Fund
3/27/2019	IV00007586	AT&T	38.50	Telecommunications	Facility Management	General Fund
3/27/2019	IV00007588	AT&T	38.33	Telecommunications	Facility Management	General Fund
3/27/2019	IV00007590	AT&T	606.20	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007635	AT&T	49.43	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00007636	AT&T	40.44	Telecommunications	Court Administration	Law Library Fund
3/27/2019	IV00007654	AT&T	0.18	Telecommunications	Facility Management	General Fund
3/6/2019	IV00005567	AT&T LONG DISTANCE	21.48	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/1/2019	IV00005638	AT&T MOBILITY	273.22	Cellular Phone Service	Court Administration	Special Courts Fund
3/6/2019	IV00006056	AT&T MOBILITY	281.46	Cellular Phone Service	Court Administration	General Fund
3/6/2019	IV00006064	AT&T MOBILITY	424.90	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007185	AT&T MOBILITY	424.90	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007479	AT&T MOBILITY	339.12	Telecommunications	Emergency Management Agency	General Fund
3/27/2019	IV00007577	AT&T MOBILITY	591.10	Cellular Phone Service	Court Administration	Special Courts Fund
3/6/2019	IV00006040	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007192	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00005995	AUSBROOK LIDIA M	769.69	Interpreters	Court Administration	General Fund
3/14/2019	IV00005997	AUSBROOK LIDIA M	323.44	Interpreters	Court Administration	General Fund
3/13/2019	IV00006937	AUSTIN J VAZQUEZ	46.40	Jurors Expense	Court Administration	General Fund
3/14/2019	EXPV-0000918	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
3/14/2019	EXPV-0000920	AUSTIN PETER	373.60	Federal Legislative Lobbyist	Non-Departmental	General Fund
3/21/2019	EXPV-0001015	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
3/21/2019	EXPV-0001017	AUSTIN PETER	181.14	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Non-Departmental	General Fund
3/21/2019	EXPV-0001018	AUSTIN PETER	56.52	Meeting Expense - Meal Reimbursement	Non-Departmental	General Fund
3/27/2019	IV00007498	AUTO TECH CENTERS INC	59.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/6/2019	IV00006132	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006966	EXEMPT FROM FOIA	86.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006074	AVID CNA SCHOOL	1,585.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00006015	AXIS	175.00	Toxicology Laboratory	County Coroner	General Fund
3/1/2019	IV00006016	AXIS	973.00	Toxicology Laboratory	County Coroner	General Fund
3/1/2019	IV00006020	AXIS	555.00	Toxicology Laboratory	County Coroner	General Fund
3/21/2019	IV00007069	AXIS	250.00	Toxicology Laboratory	County Coroner	General Fund
3/27/2019	IV00007450	AXIS	220.00	Toxicology Laboratory	County Coroner	General Fund
3/27/2019	IV00007451	AXIS	125.00	Toxicology Laboratory	County Coroner	General Fund
3/6/2019	IV00005185	BADGER TRUCK CENTER OF MILWAUKEE	162.02	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2019	IV00006158	BADGER TRUCK CENTER OF MILWAUKEE	241.20	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006159	BADGER TRUCK CENTER OF MILWAUKEE	415.71	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006160	BADGER TRUCK CENTER OF MILWAUKEE	63.33	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006161	BADGER TRUCK CENTER OF MILWAUKEE	197.12	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006564	BADGER TRUCK CENTER OF MILWAUKEE	465.86	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006565	BADGER TRUCK CENTER OF MILWAUKEE	297.20	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00007024	BADGER TRUCK CENTER OF MILWAUKEE	80.10	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00007172	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007229	BAKER TILLY VIRCHOW KRAUSE LLP	13,721.00	Outside Audit Services	Non-Departmental	General Fund
3/6/2019	IV00006090	BAKLEY GARY TRUST	452.08	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006072	EXEMPT FROM FOIA	280.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006408	BARBARA J BAUSKE	22.80	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00005621	BARKER LEMAR ENGINEERING CONSULTANTS	250.00	Training	Division of Transportation	Highway Fund
3/14/2019	IV00005622	BARKER LEMAR ENGINEERING CONSULTANTS	250.00	Training	Division of Transportation	Highway Fund
3/6/2019	EXPV-0000846	BARRETT LINDA	31.78	Meeting Expense	Valley Hi Nursing Home	Valley Hi
3/6/2019	EXPV-0000847	BARRETT LINDA	24.00	Meeting Expense	Valley Hi Nursing Home	Valley Hi
3/27/2019	EXPV-0001037	BARRETT LINDA	34.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	EXPV-0001038	BARRETT LINDA	29.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	EXPV-0001039	BARRETT LINDA	9.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2019	IV00007350	BARRY L GULLETT	23.00	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006505	BATTERIES PLUS LLC	323.60	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00006106	BATTERY SOLUTIONS LLC	5,497.50	Miscellaneous Supplies	Public Health	General Fund
3/21/2019	IV00006108	BATTERY SOLUTIONS LLC	549.75	Miscellaneous Supplies	Public Health	General Fund
3/14/2019	IV00006788	BAXTER & WOODMAN INC	33,528.07	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
3/6/2019	IV00006291	BEHAVIORAL PERSPECTIVE INC	486.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006292	BEHAVIORAL PERSPECTIVE INC	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	EXPV-0000799	BENITEZ ALEJANDRO	27.00	Subscriptions	Supervisor of Assessments	General Fund
3/1/2019	EXPV-0000800	BENITEZ ALEJANDRO	48.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
3/1/2019	EXPV-0000801	BENITEZ ALEJANDRO	75.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
3/1/2019	EXPV-0000802	BENITEZ ALEJANDRO	365.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
3/1/2019	EXPV-0000803	BENITEZ ALEJANDRO	17.65	Postage	Supervisor of Assessments	General Fund
3/6/2019	IV00006224	BENNETT BRUCE A	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006043	BENTLEY SYSTEMS INC	6,448.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
3/1/2019	IV00005926	BERKLEynet ASSIGNED RISK	841.00	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006826	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
3/11/2019	IV00005642	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
3/21/2019	IV00006017	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
3/6/2019	IV00006347	BETHANY L THROW	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007354	BEVERLY J CALAHAN	22.80	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00007001	BI INCORPORATED	2,582.30	Electronic Monitoring	Court Services	General Fund
3/27/2019	IV00007446	BI INCORPORATED	502.55	Electronic Monitoring	Court Services	General Fund
3/27/2019	IV00007447	BI INCORPORATED	363.40	Electronic Monitoring	Court Services	General Fund
3/27/2019	IV00007448	BI INCORPORATED	311.65	Electronic Monitoring	Court Services	General Fund
3/27/2019	IV00007449	BI INCORPORATED	322.00	Electronic Monitoring	Court Services	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	IV00006981	BIOCYCLE	74.00	Subscriptions	Public Health	General Fund
3/1/2019	IV00005900	BLA INC	2,105.04	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
3/11/2019	IV00006075	BLACK CAB TAXI & SHUTTLE DISPATCH INC	101.60	Contractual Services	Court Administration	Special Courts Fund
3/6/2019	IV00006297	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005088	BLAINS FARM & FLEET	45.15	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005363	BLAINS FARM & FLEET	106.61	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006280	BLAINS FARM & FLEET	29.90	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00007101	BLOOMBERG BUREAU OF NATL AFFAIRS INC	2,851.20	Subscriptions	Court Administration	General Fund
3/21/2019	IV00006594	BLUE LINE (THE)	397.00	Legal Notices & Advertising	Merit Commission	General Fund
3/27/2019	IV00007251	BMO HARRIS	40.23	Credit Card Service Fees	Regional Office of Education	General Fund
3/27/2019	IV00007637	BMO HARRIS	2,066.62	Meeting Expense	Regional Office of Education	General Fund
3/14/2019	IV00006071	BOB BARKER COMPANY INC	1,005.72	Miscellaneous Care of Prisoners	County Sheriff	General Fund
3/11/2019	EXPV-0000889	BOECKMANN KELLI	114.30	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
3/11/2019	EXPV-0000890	BOECKMANN KELLI	31.97	Meeting Expense - Meal Reimbursement	Public Health	General Fund
3/14/2019	IV00006982	BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	116.28	Medication	Public Health	General Fund
3/14/2019	IV00006608	BONNELL INDUSTRIES INC	399.50	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00007126	BONNELL INDUSTRIES INC	1,763.06	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	EXPV-0000839	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
3/21/2019	EXPV-0000985	BOONE SABRINA D	1,600.00	Computer Software Support & Maintenance	Information Technology	General Fund
3/6/2019	IV00005092	BOTTS WELDING & TRUCK SERVICE INC	20.09	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005196	BOTTS WELDING & TRUCK SERVICE INC	85.40	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00005328	BOTTS WELDING & TRUCK SERVICE INC	4,804.35	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00005411	BOTTS WELDING & TRUCK SERVICE INC	16.52	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00005571	BOTTS WELDING & TRUCK SERVICE INC	38.67	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006235	BOTTS WELDING & TRUCK SERVICE INC	32.14	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006236	BOTTS WELDING & TRUCK SERVICE INC	6.66	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006559	BOTTS WELDING & TRUCK SERVICE INC	8.44	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006634	BOTTS WELDING & TRUCK SERVICE INC	14.50	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00007026	BOTTS WELDING & TRUCK SERVICE INC	106.55	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00006617	BOWDEN FAMILY DAIRY	8,326.92	Food	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006618	BOWDEN FAMILY DAIRY	178.00	Food	Valley Hi Nursing Home	Valley Hi
3/6/2019	EXPV-0000842	BOZER TAMMY	3.94	Miscellaneous Supplies	Public Health	General Fund
3/14/2019	EXPV-0000974	BOZER TAMMY	29.00	Mileage Reimbursement	Public Health	General Fund
3/27/2019	CNV000000070	BRAD MANNING FORD INC	(35.00)	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006560	BRAD MANNING FORD INC	116.55	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00007027	BRAD MANNING FORD INC	16.18	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	EXPV-0000870	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/11/2019	EXPV-0000893	BRAUNE TERRY	46.28	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
3/13/2019	IV00006915	BREANNA J SMITH	46.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006348	BRIAN D MILLER	23.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006873	BRIAN J GIBSON	21.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006865	BRIAN M SZYMCAK	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006366	BRIAN M WILLIAMS	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006335	BRIAN P GALLAGHER	46.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	IV00006964	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006965	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006967	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006627	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
3/21/2019	IV00007035	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007036	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007037	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007052	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007079	BRIGHTVIEW LANDSCAPES LLC	6,139.00	Lawn Maintenance	Facility Management	General Fund
3/27/2019	IV00007456	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/13/2019	IV00006874	BRUCE R GARRIEPY	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	EXPV-0000858	BRUKETTA JEREMY J	90.25	Sheriff Training Expenses	County Sheriff	General Fund
3/27/2019	IV00006674	BUCK BROTHERS INC	463.85	Equipment Parts	Division of Transportation	Highway Fund
3/1/2019	EXPV-0000790	BURCK DANIELLE	29.00	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/21/2019	IV00005986	BURRIS EQUIPMENT CO	11,177.00	Machinery & Equipment > \$5,000	Division of Transportation	Highway Fund
3/27/2019	IV00007593	BUTHOD LAURA M	960.00	Consultants	Public Health	General Fund
3/14/2019	IV00006584	CABAY & COMPANY INC	1,215.88	Cleaning Materials	County Sheriff	General Fund
3/21/2019	IV00006586	CABAY & COMPANY INC	88.32	Cleaning Materials	County Sheriff	General Fund
3/27/2019	IV00007380	CABAY & COMPANY INC	453.01	Miscellaneous Supplies	County Sheriff	General Fund
3/27/2019	IV00007525	CABAY & COMPANY INC	113.83	Miscellaneous Supplies	Public Health	General Fund
3/27/2019	IV00007638	CABAY & COMPANY INC	232.65	Miscellaneous Supplies	Public Health	General Fund
3/1/2019	IV00005969	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005970	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006214	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006215	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006489	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005925	CALEA	5,530.00	Association Dues/Memberships	County Sheriff	General Fund
3/6/2019	EXPV-0000838	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
3/14/2019	IV00006828	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
3/1/2019	EXPV-0000791	CANNATA DOMINIC	66.12	Mileage Reimbursement	Public Health	General Fund
3/11/2019	IV00006483	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007424	CANTEEN REFRESHMENT SERVICES	100.96	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006722	CARAHSOFT TECHNOLOGY CORP	6,199.95	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
3/21/2019	IV00006723	CARAHSOFT TECHNOLOGY CORP	2,066.65	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
3/6/2019	IV00006113	CARDINAL HEALTH INC	122.31	Medication	Public Health	General Fund
3/6/2019	IV00006115	CARDINAL HEALTH INC	57.59	Medication	Public Health	General Fund
3/6/2019	IV00006116	CARDINAL HEALTH INC	61.58	Medication	Public Health	General Fund
3/27/2019	IV00007543	CARDINAL HEALTH INC	1,642.14	Medication	Public Health	General Fund
3/27/2019	IV00007744	CARDINAL HEALTH INC	723.26	Medication	Public Health	General Fund
3/6/2019	IV00006141	CAREERBUILDER EMPLOYMENT SCREENING LLC	32.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006448	CAREERBUILDER EMPLOYMENT SCREENING LLC	73.75	Applicant Background Check	Human Resources	General Fund
3/6/2019	IV00006162	CARGILL INC	8,945.77	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006163	CARGILL INC	14,317.35	Due to Townships	Division of Transportation	Highway Agency Fund
3/6/2019	IV00006228	CARGILL INC	12,530.93	Due to Townships	Division of Transportation	Highway Agency Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/6/2019	IV00006249	CARGILL INC	1,806.29	Due to Townships	Division of Transportation	Highway Agency Fund
3/21/2019	IV00005984	CARLSON JUDY A	126.00	Outside Court Reporter Services	State's Attorney	General Fund
3/27/2019	IV00007603	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
3/11/2019	EXPV-0000892	CARLSON THERESA K	1,682.40	Meeting Expense - Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000907	CARLSON THERESA K	8.00	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000908	CARLSON THERESA K	3.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000909	CARLSON THERESA K	46.34	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000910	CARLSON THERESA K	49.31	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006337	CAROL A FETZNER	21.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006918	CARTER S VEPLEY	22.80	Jurors Expense	Court Administration	General Fund
3/1/2019	EXPV-0000819	CASE DEBI	146.74	Mileage Reimbursement	Public Health	General Fund
3/6/2019	IV00005935	CASSIN CUSTOMIZING	490.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/20/2019	IV00007325	CATALINA A ESCOBAR	21.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006919	CATHERINE M HURCKES	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	CNV000000058	CDW GOVERNMENT INC	(92.31)	Office Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005312	CDW GOVERNMENT INC	92.31	Office Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005409	CDW GOVERNMENT INC	222.63	Office Supplies	Planning & Development	General Fund
3/6/2019	IV00005604	CDW GOVERNMENT INC	228.00	Computer Components < \$5,000	Emergency Management Agency	General Fund
3/6/2019	IV00005923	CDW GOVERNMENT INC	197.10	Computer Components < \$5,000	County Clerk	General Fund
3/6/2019	IV00006048	CDW GOVERNMENT INC	251.61	Office Equipment < \$5,000	Information Technology	General Fund
3/11/2019	IV00006237	CDW GOVERNMENT INC	7,026.88	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00006543	CDW GOVERNMENT INC	401.50	Office Equipment < \$5,000	Information Technology	General Fund
3/11/2019	IV00006544	CDW GOVERNMENT INC	10.17	Computer Components < \$5,000	Information Technology	General Fund
3/14/2019	IV00006783	CDW GOVERNMENT INC	20.40	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	CNV000000069	CDW GOVERNMENT INC	(20.40)	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006671	CDW GOVERNMENT INC	16.16	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006849	CDW GOVERNMENT INC	66.36	Office Supplies	County Clerk	General Fund
3/21/2019	IV00007018	CDW GOVERNMENT INC	4,012.65	Computer Components < \$5,000	Information Technology	General Fund
3/21/2019	IV00007047	CDW GOVERNMENT INC	1,266.84	Computer Components < \$5,000	County Sheriff	General Fund
3/21/2019	IV00007268	CDW GOVERNMENT INC	48.44	Computer Components < \$5,000	Information Technology	General Fund
3/27/2019	IV00007269	CDW GOVERNMENT INC	363.05	Office Supplies	County Administration	General Fund
3/1/2019	IV00005996	CEDERGREN DUANE	197.92	Uniform Allowance	County Sheriff	General Fund
3/1/2019	IV00005924	CENTEGRA PRIMARY CARE	65.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006037	CENTEGRA PRIMARY CARE	85.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/11/2019	IV00006122	CENTEGRA PRIMARY CARE	75.13	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/11/2019	IV00006500	CENTEGRA PRIMARY CARE	60.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006503	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006551	CENTEGRA PRIMARY CARE	64.00	Pre-Employment Physical	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006790	CENTEGRA PRIMARY CARE	35.00	Medical Services	Division of Transportation	Highway Fund
3/21/2019	IV00006512	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007397	CENTEGRA PRIMARY CARE	32.00	Pre-Employment Physical	County Sheriff	General Fund
3/27/2019	IV00007399	CENTEGRA PRIMARY CARE	35.00	Investigations	County Sheriff	General Fund
3/27/2019	IV00007532	CENTEGRA PRIMARY CARE	1,177.93	Medical Services	Public Health	General Fund
3/20/2019	IV00007291	CHANTEL N WHITE	23.40	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/13/2019	IV00006943	CHARITY K MC CAFFERTY	22.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007334	CHARLES E REIN	21.20	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006522	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006585	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
3/13/2019	IV00006927	CHERYL A HOWARD	46.40	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00005934	CHICAGO COMMUNICATIONS	1,102.04	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00005219	CHICAGOLAND PAVING CONTRACTORS INC	850.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00005982	CHICAGOLAND PAVING CONTRACTORS INC	21,900.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/13/2019	IV00006870	CHRIS J ODEA	23.20	Jurors Expense	Court Administration	General Fund
3/6/2019	EXPV-0000844	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
3/6/2019	EXPV-0000848	CHRISTENSEN DAVID A	45.24	Mileage Reimbursement	Emergency Management Agency	General Fund
3/27/2019	EXPV-0001059	CHRISTENSEN DAVID A	334.66	Mileage Reimbursement	Emergency Management Agency	General Fund
3/27/2019	EXPV-0001060	CHRISTENSEN DAVID A	4.65	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
3/20/2019	IV00007305	CHRISTIAN W HANSSLER	23.20	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006139	CIOX HEALTH LLC	126.01	Postage	County Sheriff	General Fund
3/21/2019	IV00006694	CITIBUSINESS CARD	254.35	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
3/11/2019	IV00006298	CITY OF CRYSTAL LAKE	135.39	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00007005	CITY OF CRYSTAL LAKE	3,545.00	Highway Engineering & Consulting	Division of Transportation	Matching Fund
3/21/2019	IV00006481	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006862	CITY OF CRYSTAL LAKE	240.00	Repair & Maint. - Fire Protection System	Facility Management	General Fund
3/21/2019	IV00007082	CITY OF CRYSTAL LAKE	39.80	Utilities - Water & Sewer	Facility Management	General Fund
3/21/2019	IV00007083	CITY OF CRYSTAL LAKE	260.83	Utilities - Water & Sewer	Facility Management	General Fund
3/27/2019	IV00007538	CITY OF CRYSTAL LAKE	45.84	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006255	CITY OF MCHENRY	1,078.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/6/2019	IV00006263	CITY OF MCHENRY	308.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/14/2019	IV00007006	CITY OF MCHENRY	5,821.40	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
3/1/2019	IV00005634	CITY OF WOODSTOCK	65.70	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005914	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006138	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
3/6/2019	IV00006176	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
3/6/2019	IV00006177	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
3/6/2019	IV00006178	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
3/6/2019	IV00006179	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
3/11/2019	IV00006429	CITY OF WOODSTOCK	65.70	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006430	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00006507	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/11/2019	IV00006521	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006660	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
3/11/2019	IV00006661	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
3/14/2019	IV00006189	CITY OF WOODSTOCK	1,785.00	Maintenance Agreements	Facility Management	General Fund
3/14/2019	IV00006743	CITY OF WOODSTOCK	975.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
3/6/2019	IV00006404	CLARENCE E ARNOLD	23.20	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00007233	CLARK BAIRD SMITH LLP	2,947.50	Legal Services	Human Resources	General Fund
3/27/2019	IV00007465	CLEAN-FLO INTERNATIONAL LLC	133.60	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/11/2019	EXPV-0000898	CLESCERI MICHELLE	241.50	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
3/11/2019	EXPV-0000899	CLESCERI MICHELLE	82.39	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
3/20/2019	IV00007275	CLIFFORD E HUNN	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007299	CLIFFORD H KRELL	22.80	Jurors Expense	Court Administration	General Fund
3/11/2019	EXPV-0000872	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
3/27/2019	EXPV-0001042	COLLETTI JOANNA	50.00	Seminars	Planning & Development	General Fund
3/27/2019	EXPV-0001043	COLLETTI JOANNA	30.86	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
3/21/2019	IV00007168	EXEMPT FROM FOIA	120.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006014	COLLINS STACEY A	300.00	Court Reporters Transcription	Court Administration	General Fund
3/27/2019	IV00007634	COLLINS STACEY A	297.00	Court Reporters Transcription	Court Administration	General Fund
3/11/2019	IV00006656	COLUMBIA PIPE & SUPPLY	43.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007151	COLUMBIA PIPE & SUPPLY	406.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006060	COMCAST CORP	242.93	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006778	COMCAST CORP	561.15	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
3/27/2019	IV00006836	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
3/6/2019	IV00006266	COMMONWEALTH EDISON	104.50	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006267	COMMONWEALTH EDISON	121.82	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006268	COMMONWEALTH EDISON	54.83	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006269	COMMONWEALTH EDISON	91.34	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006270	COMMONWEALTH EDISON	5,069.70	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006271	COMMONWEALTH EDISON	1,689.50	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/11/2019	IV00006007	COMMONWEALTH EDISON	226.96	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
3/14/2019	IV00006818	COMMONWEALTH EDISON	82.84	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2019	IV00006819	COMMONWEALTH EDISON	115.56	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006815	COMMONWEALTH EDISON	39.03	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006816	COMMONWEALTH EDISON	34.42	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006820	COMMONWEALTH EDISON	20.94	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006821	COMMONWEALTH EDISON	108.15	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00007182	COMMONWEALTH EDISON	196.87	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007183	COMMONWEALTH EDISON	153.89	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007216	COMMONWEALTH EDISON	24.00	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007404	COMMONWEALTH EDISON	104.11	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2019	IV00007601	COMMONWEALTH EDISON	42.23	Utilities - Light & Power	Facility Management	General Fund
3/27/2019	IV00007664	COMMONWEALTH EDISON	108.74	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00007102	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007230	COMPANION ANIMAL	1,070.95	K-9 Expenses	County Sheriff	General Fund
3/6/2019	IV00005124	COMPASS MINERALS AMERICA INC	21,204.89	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00005323	COMPASS MINERALS AMERICA INC	6,111.04	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00005326	COMPASS MINERALS AMERICA INC	45,757.66	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/14/2019	IV00006240	COMPASS MINERALS AMERICA INC	16,640.13	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006282	COMPASS MINERALS AMERICA INC	14,209.95	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00006284	COMPASS MINERALS AMERICA INC	3,572.99	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2019	IV00007751	COMPASS MINERALS AMERICA INC	2,404.39	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007752	COMPASS MINERALS AMERICA INC	10,676.42	Due to Townships	Division of Transportation	Highway Agency Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007753	COMPASS MINERALS AMERICA INC	6,009.98	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007754	COMPASS MINERALS AMERICA INC	1,207.12	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007755	COMPASS MINERALS AMERICA INC	2,471.86	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007756	COMPASS MINERALS AMERICA INC	4,971.79	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007757	COMPASS MINERALS AMERICA INC	2,408.33	Due to Townships	Division of Transportation	Highway Agency Fund
3/21/2019	IV00007070	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
3/21/2019	IV00007071	COMPASSION FUNERAL SERVICE INC	195.00	Autopsy Transportation	County Coroner	General Fund
3/21/2019	IV00007072	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
3/27/2019	IV00007530	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
3/6/2019	IV00006070	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006149	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007385	CONNEY SAFETY PRODUCTS	167.41	Safety Compliance	Risk Management	Liability Insurance Fund
3/27/2019	IV00007723	CONNOR CO	157.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007699	CONSERV FS INC	1,009.45	Snow Removal	Facility Management	General Fund
3/11/2019	IV00006533	CONSONUS REHAB	63,930.76	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006534	CONSONUS REHAB	798.46	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006535	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006536	CONSONUS REHAB	67,995.33	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006065	CONSTANT CONTACT INC	798.00	Digital Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005941	CONSTELLATION NEW ENERGY	57,304.60	Utilities - Light & Power	Facility Management	General Fund
3/21/2019	IV00007081	CONSTELLATION NEW ENERGY	54,139.87	Utilities - Light & Power	Facility Management	General Fund
3/27/2019	IV00006109	CONSTELLATION NEW ENERGY	2,492.81	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007054	CONSTELLATION NEW ENERGY	299.94	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00007613	CONSTELLATION NEW ENERGY	3,452.15	Utilities - Light & Power	Facility Management	Highway Fund
3/1/2019	IV00005643	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	3,026.52	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006990	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	192.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006991	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	4,089.28	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00005140	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006009	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006502	COPY EXPRESS INC	50.00	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006011	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00006436	COPY EXPRESS INC	92.06	Contractual Printing	Human Resources	General Fund
3/27/2019	IV00006812	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00006432	CORRECTIONAL COUNSELING INC	773.34	Adult Probation Programs	Court Administration	Special Courts Fund
3/14/2019	EXPV-0000931	COURIER MICHELLE	13.40	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
3/14/2019	EXPV-0000932	COURIER MICHELLE	6.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
3/21/2019	EXPV-0001022	COURIER MICHELLE	16.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
3/21/2019	EXPV-0001023	COURIER MICHELLE	8.10	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
3/11/2019	IV00006305	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
3/14/2019	EXPV-0000933	COUSIN BRADLEY	100.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/14/2019	EXPV-0000934	COUSIN BRADLEY	40.00	Seminars	Division of Transportation	Highway Fund
3/27/2019	EXPV-0001029	COUSIN BRADLEY	52.50	Food	Division of Transportation	Highway Fund
3/1/2019	EXPV-0000813	CRAIN LAURA	2,124.00	Meeting Expense - Hotel Reimbursement	Regional Office of Education	General Fund
3/1/2019	EXPV-0000814	CRAIN LAURA	192.56	Mileage Reimbursement	Regional Office of Education	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2019	IV00006119	CRANE IMAGING SOLUTIONS INC	1,995.00	Maintenance Agreements	Planning & Development	General Fund
3/14/2019	IV00006190	CRESCENT ELECTRIC SUPPLY CO	219.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006652	CREST GOOD MFG CO INC	45.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	EXPV-0000835	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
3/20/2019	IV00007364	CRISTINE A MEDINA	21.20	Jurors Expense	Court Administration	General Fund
3/1/2019	IV00005998	CRONER JERRY JR	100.00	Uniform Allowance	County Sheriff	General Fund
3/1/2019	IV00005974	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005975	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006212	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006486	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00005090	CRYSTAL LAKE ENGRAVING	112.50	Contractual Printing	Clerk of the Circuit Courts	General Fund
3/27/2019	IV00007678	CRYSTAL LAKE PARK DISTRICT	71,742.99	Wetland Restoration Expenses	Planning & Development	General Fund
3/6/2019	IV00006378	CULLEN R RUMFORD	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007327	CYNTHIA A CZYZEWICZ	23.00	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00007491	CYNTHIA CHOW & ASSOCIATES	1,890.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/13/2019	IV00006868	CYNTHIA M GEISLER	23.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007302	CYNTHIA R DRANKA	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006361	DALE A JOHNSON	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006872	DALE L CROGHAN	23.40	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006397	DAN COLLET	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007276	DANA M AGUILAR-HELLGETH	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006929	DANIEL A BANKO	46.40	Jurors Expense	Court Administration	General Fund
3/22/2019	IV00007436	DANIEL A HITNER	207.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006405	DANIEL A WINTERS	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006340	DANIEL F OCONNELL	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006353	DANIEL H WIDMAYER	42.40	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006308	DANIEL J KAPUSTA	46.40	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006398	DANIEL S WOESTMAN	46.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006349	DAVID A MARTIN	45.60	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006338	DAVID C MERONI	46.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006887	DAVID E SODERSTROM	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006903	DAVID R FERGUSON	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006891	DAVID R LEIGH	23.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006881	DAWNELLE DOLLINGER	46.40	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006942	DEANNE M FERBRACHE	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007274	DEBORAH L HENDON	22.80	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00007701	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/27/2019	IV00007684	DECRAENES SERVICE CENTER WOODSTOCK	200.00	Towing & Storage	County Sheriff	General Fund
3/27/2019	IV00007685	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/27/2019	IV00007686	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
3/27/2019	IV00007687	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/27/2019	IV00007688	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
3/27/2019	IV00007689	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/27/2019	IV00007690	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007691	DECRAENES SERVICE CENTER WOODSTOCK	149.00	Towing & Storage	County Sheriff	General Fund
3/13/2019	IV00006912	DEREK R FOSTER	22.80	Jurors Expense	Court Administration	General Fund
3/21/2019	EXPV-0000998	DESANTIS SCOTT	132.75	Sheriff Training Expenses	County Sheriff	General Fund
3/21/2019	EXPV-0000999	DESANTIS SCOTT	17.46	Fuel, Oil, and Grease	County Sheriff	General Fund
3/13/2019	IV00006938	DEVIN W MORAN	46.40	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00007221	DEVNET INC	27,562.50	Property Tax Software Support & Maintenance	Non-Departmental	General Fund
3/11/2019	IV00006525	DEX YP	76.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006387	DHANUSH N PATEL	23.20	Jurors Expense	Court Administration	General Fund
3/22/2019	IV00007431	DIANE D FERRON	205.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006400	DIANE MICHELLE	24.00	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00007235	DIGICERT INC	20,268.00	Computer Software Support & Maintenance	Information Technology	General Fund
3/14/2019	IV00006465	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007044	DISCOVERY BENEFITS INC	1,257.50	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
3/21/2019	IV00007222	DISCOVERY BENEFITS INC	1,168.50	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
3/21/2019	EXPV-0001027	DIVIACCHI ROBERT J	50.00	Miscellaneous Supplies	State's Attorney	General Fund
3/11/2019	IV00005507	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00005509	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007031	DLT SOLUTIONS LLC	7,485.00	Training	Information Technology	General Fund
3/6/2019	IV00006299	DMC SECURITY SERVICES INC	99.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007419	DOBBE MARKETING & PR INC	250.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007420	DOBBE MARKETING & PR INC	250.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006049	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
3/13/2019	IV00006939	DONNA L GEEVE	46.00	Jurors Expense	Court Administration	General Fund
3/21/2019	EXPV-0000986	DORFNER JANE	13.69	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	EXPV-0000987	DORFNER JANE	11.95	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	EXPV-0000988	DORFNER JANE	40.02	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	EXPV-0000989	DORFNER JANE	19.37	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/13/2019	IV00006921	DOROTHY J SIPPEL	46.40	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007278	DOUGLAS J FRANK	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006936	DOUGLAS R PETERS	46.00	Jurors Expense	Court Administration	General Fund
3/1/2019	IV00005976	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006210	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006211	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006485	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007698	DREISILKER ELECTRIC MOTORS INC	789.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007719	DREISILKER ELECTRIC MOTORS INC	65.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007720	DREISILKER ELECTRIC MOTORS INC	436.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/1/2019	IV00005636	DS WATERS OF AMERICA INC	37.86	Office Supplies	Supervisor of Assessments	General Fund
3/11/2019	IV00002764	DS WATERS OF AMERICA INC	22.91	Office Supplies	Emergency Management Agency	General Fund
3/11/2019	IV00006059	DS WATERS OF AMERICA INC	49.82	Office Supplies	Planning & Development	General Fund
3/11/2019	IV00006478	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Auditor	General Fund
3/11/2019	IV00006573	DS WATERS OF AMERICA INC	70.75	Office Supplies	Court Services	Probation Service Fee Fund
3/14/2019	IV00006201	DS WATERS OF AMERICA INC	53.55	Office Supplies	State's Attorney	General Fund
3/14/2019	IV00006769	DS WATERS OF AMERICA INC	51.37	Office Supplies	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	IV00006770	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Sheriff	General Fund
3/14/2019	IV00006771	DS WATERS OF AMERICA INC	61.78	Office Supplies	County Sheriff	General Fund
3/14/2019	IV00006772	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
3/14/2019	IV00006773	DS WATERS OF AMERICA INC	34.87	Office Supplies	County Sheriff	General Fund
3/14/2019	IV00006774	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
3/14/2019	IV00007013	DS WATERS OF AMERICA INC	36.85	Office Supplies	Information Technology	General Fund
3/21/2019	IV00006222	DS WATERS OF AMERICA INC	28.89	Office Supplies	Court Administration	General Fund
3/21/2019	IV00006437	DS WATERS OF AMERICA INC	78.73	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
3/21/2019	IV00006439	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
3/21/2019	IV00006510	DS WATERS OF AMERICA INC	10.95	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00006651	DS WATERS OF AMERICA INC	13.94	Office Supplies	Central Purchasing	General Fund
3/21/2019	IV00007017	DS WATERS OF AMERICA INC	61.78	Office Supplies	Court Services	Probation Service Fee Fund
3/21/2019	IV00007068	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Public Health	General Fund
3/21/2019	IV00007123	DS WATERS OF AMERICA INC	13.94	Office Supplies	Court Administration	Special Courts Fund
3/21/2019	IV00007236	DS WATERS OF AMERICA INC	13.95	Food - Drinking Water	County Administration	General Fund
3/21/2019	IV00007239	DS WATERS OF AMERICA INC	7.96	Food - Drinking Water	Regional Office of Education	General Fund
3/27/2019	IV00007390	DS WATERS OF AMERICA INC	81.70	Office Supplies	Division of Transportation	Highway Fund
3/27/2019	IV00007401	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
3/27/2019	IV00007415	DS WATERS OF AMERICA INC	0.58	Office Supplies	County Sheriff	General Fund
3/27/2019	IV00007502	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
3/27/2019	IV00007506	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
3/27/2019	IV00007578	DS WATERS OF AMERICA INC	17.94	Miscellaneous Supplies	Public Health	General Fund
3/27/2019	IV00007582	DS WATERS OF AMERICA INC	13.94	Office Supplies	GIS	Geographic Info Systems
3/27/2019	IV00007587	DS WATERS OF AMERICA INC	9.76	Office Supplies	Facility Management	General Fund
3/27/2019	IV00007749	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Recorder	General Fund
3/20/2019	IV00007319	DUANE SLEDZ	23.00	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00006506	DULTMEIER SALES	454.70	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
3/1/2019	IV00005999	DUNIVAN BRIAN	114.58	Uniform Allowance	County Sheriff	General Fund
3/27/2019	IV00007478	DURHAM GROUP	6,000.00	Training	Court Services	Probation Service Fee Fund
3/6/2019	IV00006148	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006472	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005080	EBY GRAPHICS INC	80.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/6/2019	IV00005639	EBY GRAPHICS INC	144.00	Office Supplies	Court Administration	General Fund
3/11/2019	IV00005407	EBY GRAPHICS INC	106.20	Miscellaneous Supplies	State's Attorney	General Fund
3/11/2019	IV00006497	EBY GRAPHICS INC	30.00	Office Supplies	Division of Transportation	Highway Fund
3/11/2019	IV00006498	EBY GRAPHICS INC	15.00	Office Supplies	Division of Transportation	Highway Fund
3/1/2019	EXPV-0000822	EDDY HOLLIS	54.94	Mileage Reimbursement	Human Resources	General Fund
3/20/2019	IV00007344	EDILBERTO IRAZOQUE	23.00	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006691	EDS AUTOMOTIVE	60.00	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006710	EDS AUTOMOTIVE	286.53	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007418	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/21/2019	IV00007161	EDWARDS ENGINEERING INC	5,002.50	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
3/6/2019	IV00006107	EDWARDSVILLE REGION BREASTFEEDING TASK FORCE	110.00	Training	Public Health	General Fund
3/6/2019	IV00006352	EFFIE ELLIOTT	22.80	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/6/2019	IV00006200	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
3/13/2019	IV00006944	EILEEN M HARNISH	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006928	EILEEN M VAN PELT	46.00	Jurors Expense	Court Administration	General Fund
3/11/2019	EXPV-0000879	EISERMAN ERIN	19.07	Contractual Printing	Valley Hi Nursing Home	Valley Hi
3/27/2019	EXPV-0001056	EISERMAN ERIN	41.36	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006220	ELASTEC INC	4,200.00	Miscellaneous Commodities	County Sheriff	General Fund
3/6/2019	IV00005931	ELDERWERKS EDUCATIONAL SERVICES	75.00	Special Services	County Sheriff	General Fund
3/6/2019	IV00006204	ELDERWERKS EDUCATIONAL SERVICES	300.00	Promotional Events	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007512	ELDERWERKS EDUCATIONAL SERVICES	300.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006334	ELIZABETH CARAZO	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006894	ELIZABETH J HUFFMAN	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006396	ELIZABETH M HARTZOG	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	CNV000000063	ELKHORN CHEMICAL & PACKAGING	(33.96)	Cleaning Materials	Facility Management	General Fund
3/6/2019	IV00005410	ELKHORN CHEMICAL & PACKAGING	486.65	Cleaning Materials	Division of Transportation	Highway Fund
3/6/2019	IV00006083	ELKHORN CHEMICAL & PACKAGING	33.96	Cleaning Materials	Facility Management	General Fund
3/6/2019	IV00006092	ELKHORN CHEMICAL & PACKAGING	35.50	Cleaning Materials	Facility Management	General Fund
3/6/2019	IV00006175	ELKHORN CHEMICAL & PACKAGING	104.60	Cleaning Materials	Facility Management	General Fund
3/11/2019	IV00006097	ELKHORN CHEMICAL & PACKAGING	29.28	Cleaning Materials	Facility Management	General Fund
3/11/2019	IV00006099	ELKHORN CHEMICAL & PACKAGING	8.00	Cleaning Materials	Facility Management	General Fund
3/11/2019	IV00006184	ELKHORN CHEMICAL & PACKAGING	1,218.00	Repair & Maint. - Machinery & Equipment	Facility Management	General Fund
3/11/2019	IV00006278	ELKHORN CHEMICAL & PACKAGING	60.00	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
3/11/2019	IV00006279	ELKHORN CHEMICAL & PACKAGING	512.47	Cleaning Materials	Division of Transportation	Highway Fund
3/21/2019	IV00006684	ELKHORN CHEMICAL & PACKAGING	742.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007184	ELKHORN CHEMICAL & PACKAGING	1,429.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007620	ELKHORN CHEMICAL & PACKAGING	36.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007633	ELKHORN CHEMICAL & PACKAGING	1,058.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/13/2019	IV00006931	ELLYN MILLER	23.00	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006989	EMBASSY SUITES HOTEL NEW ORLEANS	880.00	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
3/27/2019	IV00007794	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
3/14/2019	IV00006776	Engelbrecht, Renee	80.00	Adoptions	Public Health	General Fund
3/1/2019	IV00006005	ENGINEERING RESOURCES ASSOCIATES	2,218.70	Professional Services	Non-Departmental	General Fund
3/6/2019	IV00006164	ENNIS-FLINT INC	1,110.64	Highway Materials	Division of Transportation	Highway Fund
3/11/2019	IV00006450	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	10,000.00	License Charges	GIS	Geographic Info Systems
3/13/2019	IV00006947	ERIKA ORTIZ	42.40	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00007388	ESCOBAR ALVANENGA KRISTIN CHENILLE	7,550.00	Autopsies	County Coroner	General Fund
3/21/2019	IV00007051	ESPYR	1,190.38	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
3/6/2019	IV00006414	EVELYN E EYLES	22.80	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00007190	EVOLVE IP LLC	1,955.41	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007481	EXTENSIS	960.00	Computer Software Support & Maintenance	GIS	Geographic Info Systems
3/1/2019	EXPV-0000811	FABER THOMAS	62.25	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	EXPV-0000812	FABER THOMAS	31.13	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000903	FABER THOMAS	4.80	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000904	FABER THOMAS	2.40	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000905	FABER THOMAS	152.73	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/11/2019	EXPV-0000906	EXEMPT FROM FOIA	76.37	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005964	EXEMPT FROM FOIA	7.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005965	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006213	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005645	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005646	FAMILY HEALTH PARTNERSHIP	2,874.60	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005647	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005648	FAMILY HEALTH PARTNERSHIP	2,349.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007104	FAMILY HEALTH PARTNERSHIP	2,807.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007105	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007539	FAMILY HEALTH PARTNERSHIP	13,109.06	Medical Services	Public Health	General Fund
3/11/2019	IV00006002	FAMILY TAILOR SHOP	30.80	Uniform Allowance	County Sheriff	General Fund
3/11/2019	IV00006587	FAMILY TAILOR SHOP	114.40	Uniform Allowance	County Sheriff	General Fund
3/27/2019	IV00006802	FEDERAL ENGINEERING INC	332.41	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00005978	FEDEX	56.03	Postage	County Sheriff	General Fund
3/14/2019	IV00005915	FEDEX	67.05	Postage	County Clerk	General Fund
3/21/2019	IV00006195	FEDEX	43.16	Postage	Planning & Development	General Fund
3/21/2019	IV00006285	FEDEX	11.05	Postage	State's Attorney	General Fund
3/21/2019	IV00006467	FEDEX	25.51	Postage	Court Administration	General Fund
3/21/2019	IV00007258	FEDEX	64.26	Postage	County Sheriff	General Fund
3/6/2019	IV00006356	FEDOR JAROSZENKO	23.20	Jurors Expense	Court Administration	General Fund
3/1/2019	IV00005004	FERRU KRISTINE L	319.50	Court Reporters Transcription	Court Administration	General Fund
3/1/2019	IV00005201	FERRU KRISTINE L	35.50	Outside Court Reporter Services	State's Attorney	General Fund
3/6/2019	IV00005143	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
3/27/2019	IV00007198	FERRU KRISTINE L	157.50	Outside Court Reporter Services	State's Attorney	General Fund
3/27/2019	IV00007471	FGMK LLC	675.00	Professional Services	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006727	FIDELITY SECURITY LIFE INS CO	4,699.65	Vision Insurance	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00006825	FILE MART (THE)	90.89	Office Supplies	Clerk of the Circuit Courts	General Fund
3/21/2019	EXPV-0001001	FILIPPINI CHRISTOPHER	152.50	Sheriff Training Expenses	County Sheriff	General Fund
3/21/2019	EXPV-0001002	FILIPPINI CHRISTOPHER	16.48	Fuel, Oil, and Grease	County Sheriff	General Fund
3/21/2019	IV00006721	FIRM INC	3,654.25	Contractual Services	Regional Office of Education	Regional Office Education Fund
3/6/2019	IV00006246	FIRST INSTITUTE	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005633	FIRST NATIONAL BANK OF OMAHA	2.11	Credit Card Clearing Account	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006038	FIRST NATIONAL BANK OF OMAHA	703.72	Contingency	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006084	FIRST NATIONAL BANK OF OMAHA	143.88	Credit Card Clearing Account	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00006219	FIRST NATIONAL BANK OF OMAHA	127.87	Credit Card Clearing Account	Emergency Management Agency	General Fund
3/6/2019	IV00006227	FIRST NATIONAL BANK OF OMAHA	105.70	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
3/6/2019	IV00006288	FIRST NATIONAL BANK OF OMAHA	1,584.25	Association Dues/Memberships	State's Attorney	General Fund
3/11/2019	IV00006461	FIRST NATIONAL BANK OF OMAHA	1,081.05	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006463	FIRST NATIONAL BANK OF OMAHA	32.80	Meeting Expense	Court Administration	General Fund
3/11/2019	IV00006474	FIRST NATIONAL BANK OF OMAHA	8,412.28	Training	County Sheriff	General Fund
3/11/2019	IV00006477	FIRST NATIONAL BANK OF OMAHA	991.96	Miscellaneous Supplies	County Sheriff	General Fund
3/11/2019	IV00006484	FIRST NATIONAL BANK OF OMAHA	1,179.94	Computer Software Support & Maintenance	County Sheriff	General Fund
3/11/2019	IV00006572	FIRST NATIONAL BANK OF OMAHA	1,025.00	Adult Probation Programs	Court Services	Probation Service Fee Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/11/2019	IV00006690	FIRST NATIONAL BANK OF OMAHA	1,122.78	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006811	FIRST NATIONAL BANK OF OMAHA	310.81	Credit Card Clearing Account	Court Administration	Special Courts Fund
3/14/2019	IV00006814	FIRST NATIONAL BANK OF OMAHA	1,593.27	Training	Court Administration	General Fund
3/14/2019	IV00006984	FIRST NATIONAL BANK OF OMAHA	535.68	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
3/21/2019	IV00007084	FIRST NATIONAL BANK OF OMAHA	8,072.95	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/14/2019	IV00006702	FIRST PLACE PROMOTIONS & AWARDS	10.05	Office Supplies	County Board & Liquor Comm.	General Fund
3/6/2019	IV00006244	FJR TREE INC	665.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/21/2019	IV00006741	FOOD & ALCOHOL SERVICE TRAINING INC	1,615.00	Training	Public Health	General Fund
3/27/2019	CNV000000079	FORUM EXTENDED CARE SERVICES INC	(5.45)	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007518	FORUM EXTENDED CARE SERVICES INC	11,876.71	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2019	IV00005980	FORWARD SPACE LLC	21,324.41	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
3/21/2019	IV00007201	FORWARD SPACE LLC	130.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
3/11/2019	IV00006208	FOX RIVER GROVE UNITED METHODIST CHURCH	570.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006377	FRANCISCO A RENTERIA	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006416	FRANK E MASSHEIMER	22.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006863	FRANK S RENNHAKE	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006403	FRANKLYN R GROSS	23.20	Jurors Expense	Court Administration	General Fund
3/27/2019	EXPV-0001061	FRANKS JACK D	43.94	Meeting Expense	County Chairman	General Fund
3/27/2019	EXPV-0001062	FRANKS JACK D	52.20	Mileage Reimbursement	County Chairman	General Fund
3/27/2019	EXPV-0001063	FRANKS JACK D	366.80	Meeting Expense - Airfare	County Chairman	General Fund
3/27/2019	EXPV-0001064	FRANKS JACK D	237.63	Meeting Expense - Hotel Reimbursement	County Chairman	General Fund
3/20/2019	IV00007341	FREDERICK B LANDBECK	21.20	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00006804	FRONTIER COMMUNICATIONS	183.33	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	IV00006006	G FISHER COMMERCIAL CONSTRUCTION INC	39,236.05	Building Improvements	County Sheriff	General Fund
3/21/2019	IV00007045	G FISHER COMMERCIAL CONSTRUCTION INC	10,432.60	Building Improvements	County Sheriff	General Fund
3/13/2019	IV00006935	GAIL A LEWIS	45.60	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00005391	GALLS (AN ARAMARK COMPANY)	3,967.40	Uniform Allowance	County Sheriff	General Fund
3/21/2019	IV00007174	GALLS (AN ARAMARK COMPANY)	5,190.80	Uniform Allowance	County Sheriff	General Fund
3/11/2019	IV00005891	GARBER JOANNA	651.74	Interpreters	Court Administration	General Fund
3/1/2019	IV00005967	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005968	EXEMPT FROM FOIA	14.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006354	GARY E KRAFT	21.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006326	GARY J ANDRESKY	22.80	Jurors Expense	Court Administration	General Fund
3/1/2019	EXPV-0000804	GARZA JILL	30.00	Business Ins. - Liability Insurance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	EXPV-0000805	GARZA JILL	10.00	Association Dues/Memberships	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000877	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00005197	GAS DEPOT INC	9,215.76	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
3/6/2019	IV00005198	GAS DEPOT INC	4,682.69	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
3/14/2019	IV00005446	GAS DEPOT INC	12,297.91	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
3/14/2019	IV00006073	GAS DEPOT INC	15,705.04	Fuel, Oil, and Grease	County Sheriff	General Fund
3/11/2019	IV00006306	GATEWAY FOUNDATION INC	13,038.00	Contractual Services	Court Administration	Special Courts Fund
3/11/2019	IV00006423	GATEWAY FOUNDATION INC	21,156.00	Contractual Services	Court Administration	Special Courts Fund
3/11/2019	IV00006424	GATEWAY FOUNDATION INC	19,926.00	Contractual Services	Court Administration	Special Courts Fund
3/6/2019	IV00005619	GEHRKE TECHNOLOGY GROUP	358.00	Maintenance Agreements	Facility Management	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/6/2019	IV00006044	GEHRKE TECHNOLOGY GROUP	1,444.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006401	GENIE A ENCARNADO	46.40	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006443	GENOA HEALTHCARE LLC	69.58	Medication	Court Administration	Special Courts Fund
3/11/2019	IV00006444	GENOA HEALTHCARE LLC	98.90	Medication	Court Administration	Special Courts Fund
3/11/2019	IV00006445	GENOA HEALTHCARE LLC	18.67	Medication	Court Administration	Special Courts Fund
3/21/2019	IV00007111	GENOA HEALTHCARE LLC	118.89	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007113	GENOA HEALTHCARE LLC	29.21	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007114	GENOA HEALTHCARE LLC	45.54	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007119	GENOA HEALTHCARE LLC	45.51	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007120	GENOA HEALTHCARE LLC	31.79	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007493	GENOA HEALTHCARE LLC	23.14	Medication	Court Administration	Special Courts Fund
3/27/2019	IV00007494	GENOA HEALTHCARE LLC	30.35	Medication	Court Administration	Special Courts Fund
3/20/2019	IV00007322	GEOFFREY D ELSNER	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00005222	GEOGRAPHIC INFORMATION SERVICES INC	15,263.09	Consultants	GIS	Geographic Info Systems
3/6/2019	IV00006307	GERALD LALES	22.80	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006829	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
3/20/2019	IV00007271	GINA L KERN	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006901	GLENN L POWERS	21.20	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006501	GLOBAL EQUIPMENT CO	9.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/13/2019	IV00006878	GLORIA D WENZLAFF	23.60	Jurors Expense	Court Administration	General Fund
3/14/2019	EXPV-0000982	GONZALEZ BIANCA	192.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	IV00007546	GOOD-LITE COMPANY	102.65	Miscellaneous Supplies	Public Health	General Fund
3/6/2019	IV00006273	GOODWILL INDUSTRIES OF NORTHERN IL & WI STATELINE AREA INC	760.62	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006086	GOODYEAR TIRE & RUBBER CO (THE)	1,826.58	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/6/2019	EXPV-0000849	GOOSSENS TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006312	GORDON B MACKENZIE	23.40	Jurors Expense	Court Administration	General Fund
3/11/2019	CNV000000067	GORDON FOOD SERVICE	(55.75)	Food	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006624	GORDON FOOD SERVICE	31.24	Food	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006625	GORDON FOOD SERVICE	62.36	Food	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006631	GORDON FOOD SERVICE	81.59	Food	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006640	GORDON FOOD SERVICE	31.24	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	CNV000000081	GORDON FOOD SERVICE	(31.12)	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	CNV000000082	GORDON FOOD SERVICE	(31.12)	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007771	GORDON FOOD SERVICE	2,969.05	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007777	GORDON FOOD SERVICE	2,647.60	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007778	GORDON FOOD SERVICE	52.91	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007779	GORDON FOOD SERVICE	2,879.26	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007780	GORDON FOOD SERVICE	2,709.28	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007781	GORDON FOOD SERVICE	3,194.88	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007782	GORDON FOOD SERVICE	3,644.59	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007783	GORDON FOOD SERVICE	2,794.00	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007784	GORDON FOOD SERVICE	129.53	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007785	GORDON FOOD SERVICE	242.83	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007786	GORDON FOOD SERVICE	186.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007787	GORDON FOOD SERVICE	337.84	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007789	GORDON FOOD SERVICE	269.44	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007790	GORDON FOOD SERVICE	222.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007791	GORDON FOOD SERVICE	230.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007793	GORDON FOOD SERVICE	32.22	Food	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007795	GORDON FOOD SERVICE	3,072.02	Food	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006853	GOVERNMENTAL BUSINESS SYSTEMS	5,240.37	Elections Supplies	County Clerk	General Fund
3/27/2019	IV00007245	GOVTEMPSUSA LLC	1,959.72	Temporary Services	Non-Departmental	General Fund
3/21/2019	EXPV-0000995	GRADE AMY	25.00	Telecommunications	County Coroner	Coroner's Fund
3/6/2019	IV00005356	GRAINGER	20.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005358	GRAINGER	11.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005412	GRAINGER	183.67	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00006168	GRAINGER	27.54	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
3/6/2019	IV00006169	GRAINGER	13.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00006170	GRAINGER	184.90	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00006274	GRAINGER	18.06	Miscellaneous Supplies	Public Health	General Fund
3/11/2019	IV00006181	GRAINGER	194.19	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006185	GRAINGER	122.86	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006186	GRAINGER	97.26	Miscellaneous Supplies	Facility Management	General Fund
3/11/2019	IV00006421	GRAINGER	494.01	Office Supplies	Planning & Development	General Fund
3/11/2019	IV00006504	GRAINGER	67.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/11/2019	IV00006658	GRAINGER	88.79	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/11/2019	IV00006659	GRAINGER	121.16	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006662	GRAINGER	3.24	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	IV00006062	GRAINGER	14.16	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006762	GRAINGER	334.80	Miscellaneous Supplies	Public Health	General Fund
3/14/2019	IV00006839	GRAINGER	49.28	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/14/2019	IV00006840	GRAINGER	38.76	Miscellaneous Supplies	Facility Management	General Fund
3/14/2019	IV00006846	GRAINGER	20.14	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/21/2019	IV00007152	GRAINGER	9.57	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007153	GRAINGER	3.72	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007154	GRAINGER	149.24	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/21/2019	IV00007156	GRAINGER	51.90	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007157	GRAINGER	24.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007158	GRAINGER	37.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007159	GRAINGER	44.02	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
3/27/2019	IV00006672	GRAINGER	17.84	Highway Materials	Division of Transportation	Highway Fund
3/27/2019	IV00006673	GRAINGER	56.41	Highway Materials	Division of Transportation	Highway Fund
3/27/2019	IV00007395	GRAINGER	1,750.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2019	IV00007705	GRAINGER	81.51	Miscellaneous Supplies	Facility Management	Valley Hi
3/27/2019	IV00007706	GRAINGER	148.68	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007708	GRAINGER	66.25	Miscellaneous Supplies	Facility Management	General Fund
3/27/2019	IV00007709	GRAINGER	62.51	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007718	GRAINGER	143.82	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/6/2019	IV00005362	GREAT LAKES LINE X	810.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
3/14/2019	IV00006756	GREATLAND CORPORATION	195.13	Office Supplies	County Administration	General Fund
3/1/2019	EXPV-0000820	GROBE CAROLYN B	18.78	Miscellaneous Supplies	State's Attorney	General Fund
3/6/2019	EXPV-0000854	GROBE CAROLYN B	241.50	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
3/6/2019	EXPV-0000855	GROBE CAROLYN B	31.00	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
3/6/2019	EXPV-0000856	GROBE CAROLYN B	37.95	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
3/6/2019	EXPV-0000857	GROBE CAROLYN B	13.44	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
3/6/2019	IV00006150	GUARDIAN ELECTRIC MFG CO	1,628.25	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	EXPV-0000919	GUGLE JOSEPH E	23.20	Mileage Reimbursement	Public Health	General Fund
3/1/2019	IV00005973	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006223	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007169	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006371	GWEN J LAGERHAUSEN	22.40	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00007007	H&H ELECTRIC CO	10,172.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2019	IV00007743	H&H ELECTRIC CO	7,314.95	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2019	IV00007747	H&H ELECTRIC CO	10,172.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
3/1/2019	EXPV-0000793	HAAK MEAGHAN D	26.68	Mileage Reimbursement	Public Health	General Fund
3/1/2019	EXPV-0000794	HAAK MEAGHAN D	12.76	Mileage Reimbursement	Public Health	General Fund
3/1/2019	EXPV-0000795	HAAK MEAGHAN D	106.72	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000979	HAAK MEAGHAN D	71.92	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000980	HAAK MEAGHAN D	116.00	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000981	HAAK MEAGHAN D	12.76	Mileage Reimbursement	Public Health	General Fund
3/6/2019	EXPV-0000867	HALL PETER C	55.48	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	EXPV-0000868	HALL PETER C	99.85	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	EXPV-0000869	HALL PETER C	15.77	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000900	HALL PETER C	99.10	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000901	HALL PETER C	178.39	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	EXPV-0000902	HALL PETER C	28.17	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006781	HAMPTON LENZINI AND RENWICK INCORPORATED	861.27	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
3/6/2019	IV00006417	HARDIAL SINGH	47.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006251	HARMS FARM & GARDEN CENTER	300.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/27/2019	IV00007488	HARP ENTERPRISES LLC	182.71	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	EXPV-0000917	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
3/21/2019	EXPV-0001016	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
3/14/2019	IV00006983	HARVARD COMMUNITY SENIOR CENTER (THE)	1,856.45	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
3/21/2019	IV00007143	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007445	HARVARD COMMUNITY SENIOR CENTER (THE)	1,991.53	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	IV00007665	HARVARD COMMUNITY SENIOR CENTER (THE)	4,237.12	Grants to Agencies	Senior Services Grant Comm.	Senior Services
3/6/2019	EXPV-0000836	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	IV00006080	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Risk Management	Liability Insurance Fund
3/6/2019	IV00006111	HEALTHCARE WASTE MANAGEMENT	350.00	Safety Compliance	Risk Management	Liability Insurance Fund
3/14/2019	IV00006973	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Public Health	General Fund
3/27/2019	IV00007489	HEALTHCARE WASTE MANAGEMENT	400.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007533	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	136.68	Medical Services	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007497	HEALTHPRO REHABILITATION	527.00	Consultants - Activity	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007015	HEARTLAND BUSINESS SYSTEMS LLC	683.57	Maintenance Agreements	Information Technology	General Fund
3/14/2019	IV00006963	HEARTLAND CABINET SUPPLY INC	1,260.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006380	HEATHER A LUND-OLAS	23.40	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006956	HEATHER M MATTHEWS	23.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006916	HENRIK T NIELSEN	22.80	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006709	HENRY SCHEIN ANIMAL HEALTH	93.63	Medical Supplies	Public Health	General Fund
3/14/2019	IV00006712	HENRY SCHEIN ANIMAL HEALTH	49.01	Medical Supplies	Public Health	General Fund
3/21/2019	IV00007256	HEWLETT PACKARD ENTERPRISE CO	7,757.00	Consultants	Information Technology	General Fund
3/21/2019	IV00006281	HICKSGAS WOODSTOCK	58.32	Highway Materials	Division of Transportation	Highway Fund
3/11/2019	IV00006277	HILLS PET NUTRITION SALES INC	90.00	Food - Animal	Public Health	General Fund
3/27/2019	IV00007417	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
3/21/2019	IV00007213	HOBART CORPORATION	501.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
3/11/2019	EXPV-0000887	HOFFMANN BRIDGET	85.84	Mileage Reimbursement	Public Health	General Fund
3/11/2019	EXPV-0000888	HOFFMANN BRIDGET	55.10	Mileage Reimbursement	Public Health	General Fund
3/13/2019	IV00006949	HOLLY A ZINSER	22.00	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00007121	HOME OF THE SPARROW INC	15,509.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007693	HOME OF THE SPARROW INC	350.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006516	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006517	HOMEBOUND DENTAL CARE	770.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006518	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006520	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006524	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006526	HOMEBOUND DENTAL CARE	910.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006527	HOMEBOUND DENTAL CARE	370.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006528	HOMEBOUND DENTAL CARE	310.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007524	HOMEBOUND DENTAL CARE	330.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007559	HOMEBOUND DENTAL CARE	225.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006698	HOOVED ANIMAL HUMANE SOCIETY	4,650.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007509	HOOVED ANIMAL HUMANE SOCIETY	986.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007510	HOOVED ANIMAL HUMANE SOCIETY	2,912.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007511	HOOVED ANIMAL HUMANE SOCIETY	4,200.00	Contractual Services	Public Health	General Fund
3/21/2019	IV00007140	HORIZONS BEHAVIORAL HEALTH	1,036.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007694	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	EXPV-0000957	HOWARD RAYMOND JR	220.70	Sheriff Training Expenses	County Sheriff	General Fund
3/14/2019	EXPV-0000958	HOWARD RAYMOND JR	57.20	Fuel, Oil, and Grease	County Sheriff	General Fund
3/14/2019	EXPV-0000959	HOWARD RAYMOND JR	369.46	Mileage Reimbursement	County Sheriff	General Fund
3/1/2019	IV00005184	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,127.04	Cleaning Materials	County Sheriff	General Fund
3/11/2019	CNV000000062	HP PRODUCTS CORP A FERGUSON ENTERPRISE	(1,127.04)	Cleaning Materials	County Sheriff	General Fund
3/11/2019	IV00005357	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,127.04	Cleaning Materials	County Sheriff	General Fund
3/11/2019	IV00006632	HP PRODUCTS CORP A FERGUSON ENTERPRISE	758.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006633	HP PRODUCTS CORP A FERGUSON ENTERPRISE	136.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006636	HP PRODUCTS CORP A FERGUSON ENTERPRISE	713.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006641	HP PRODUCTS CORP A FERGUSON ENTERPRISE	164.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/11/2019	IV00006642	HP PRODUCTS CORP A FERGUSON ENTERPRISE	784.29	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006193	HP PRODUCTS CORP A FERGUSON ENTERPRISE	601.99	Cleaning Materials	Facility Management	General Fund
3/21/2019	IV00006630	HP PRODUCTS CORP A FERGUSON ENTERPRISE	777.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007210	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,209.72	Cleaning Materials	County Sheriff	General Fund
3/27/2019	IV00007407	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,333.09	Cleaning Materials	County Sheriff	General Fund
3/27/2019	IV00007501	HP PRODUCTS CORP A FERGUSON ENTERPRISE	868.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2019	IV00004953	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
3/14/2019	EXPV-0000965	HUELSMAN CHRISTINE	49.88	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000966	HUELSMAN CHRISTINE	31.32	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000968	HUELSMAN CHRISTINE	11.99	Mileage Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000969	HUELSMAN CHRISTINE	26.16	Mileage Reimbursement	Public Health	General Fund
3/21/2019	IV00006683	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006754	HUMANE SOCIETY OF THE UNITED STATES	550.00	Training	Public Health	General Fund
3/1/2019	IV00005367	HUNTLEY CHAMBER OF COMMERCE	5.00	Meeting Expense	State's Attorney	General Fund
3/21/2019	IV00007188	HUNTLEY CHAMBER OF COMMERCE	995.00	Legal Notices & Advertising	County Clerk	General Fund
3/21/2019	IV00007189	IDENTISYS INC	600.00	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00007208	IDENTISYS INC	64.96	Office Supplies	County Sheriff	General Fund
3/27/2019	IV00007542	IDEXX DISTRIBUTION INC	112.73	Private Lab Services	Public Health	General Fund
3/21/2019	IV00007224	ILLINOIS ALCOHOLISM DRUG DEPENDENCE ASSN	482.81	Association Dues/Memberships	Regional Office of Education	General Fund
3/11/2019	IV00006693	ILLINOIS ASSN OF COUNTY AUDITORS	575.00	Association Dues/Memberships	County Auditor	General Fund
3/21/2019	IV00007215	ILLINOIS ASSN OF COUNTY OFFICIALS	175.00	Meeting Expense	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007676	ILLINOIS ASSN OF TECHNICAL ACCIDENT INVESTIGATORS	540.00	Sheriff Training Expenses	County Sheriff	General Fund
3/6/2019	IV00005589	ILLINOIS BONE & JOINT INSTITUTE LLC	140.09	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/6/2019	IV00005606	ILLINOIS CANCER SPECIALISTS	5,612.53	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005607	ILLINOIS CANCER SPECIALISTS	142.51	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005608	ILLINOIS CANCER SPECIALISTS	142.51	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005609	ILLINOIS CANCER SPECIALISTS	1.64	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005610	ILLINOIS CANCER SPECIALISTS	12.34	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005632	ILLINOIS CANCER SPECIALISTS	196.09	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006571	ILLINOIS CERTIFICATION BOARD INC	190.00	Training	Court Services	Probation Service Fee Fund
3/21/2019	IV00006720	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,160.00	Due to State of Illinois	Public Health	General Fund
3/6/2019	IV00006226	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/14/2019	IV00006744	ILLINOIS FOP LABOR COUNCIL	5,915.30	FOP Union Dues	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007606	ILLINOIS FOP LABOR COUNCIL	5,875.60	FOP Union Dues	Non-Departmental	Payroll Agency Fund
3/11/2019	IV00006457	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,999.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006749	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006750	ILLINOIS HEALTHCARE & FAMILY SERVICES	31.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006751	ILLINOIS HEALTHCARE & FAMILY SERVICES	127.35	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006752	ILLINOIS HEALTHCARE & FAMILY SERVICES	530.06	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007615	ILLINOIS HEALTHCARE & FAMILY SERVICES	679.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007616	ILLINOIS HEALTHCARE & FAMILY SERVICES	31.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007617	ILLINOIS HEALTHCARE & FAMILY SERVICES	412.82	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007618	ILLINOIS HEALTHCARE & FAMILY SERVICES	160.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007619	ILLINOIS HEALTHCARE & FAMILY SERVICES	465.24	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/11/2019	IV00006427	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	123.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
3/11/2019	IV00006428	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	123.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
3/14/2019	IV00006835	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
3/11/2019	IV00005940	ILLINOIS OFFICE SUPPLY	2,295.00	Elections Supplies	County Clerk	General Fund
3/21/2019	IV00006857	ILLINOIS OFFICE SUPPLY	2,185.55	Elections Supplies	County Clerk	General Fund
3/27/2019	IV00007402	ILLINOIS PROBATION & COURT SVC ASSN INC	1,650.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
3/11/2019	IV00005420	ILLINOIS PROSECUTOR SERVICES LLC	205.00	Subscriptions	State's Attorney	General Fund
3/14/2019	IV00006974	ILLINOIS RECYCLING ASSN	200.00	Association Dues/Memberships	Public Health	General Fund
3/21/2019	IV00007382	ILLINOIS SECRETARY OF STATE POLICE	624.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/14/2019	IV00006706	ILLINOIS STATE ASSN OF COUNTIES	16,872.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
3/6/2019	IV00006127	ILLINOIS STATE BAR ASSOCIATION	210.00	Association Dues/Memberships	Court Administration	General Fund
3/21/2019	IV00007100	IN SYNC SYSTEMS INC	272.50	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006852	INCLUSION SOLUTIONS LLC	520.30	Elections Supplies	County Clerk	General Fund
3/21/2019	IV00007115	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007116	INDEPENDENCE HEALTH & THERAPY	2,098.40	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007666	INDEPENDENCE HEALTH & THERAPY	47,208.17	Grants to Agencies	Senior Services Grant Comm.	Senior Services
3/21/2019	IV00007077	INDUSTRIAL DOOR CO INC	452.39	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007162	INDUSTRIAL DOOR CO INC	810.14	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
3/21/2019	EXPV-0001000	INDVIK ALISON	132.75	Sheriff Training Expenses	County Sheriff	General Fund
3/21/2019	IV00006795	INFORMATION RESOURCE SYSTEMS CORP	6,300.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	IV00006028	Ingran Fishman, Ashley	80.00	Adoptions	Public Health	General Fund
3/27/2019	IV00007389	INSURANCE PROGRAM MNGRS GROUP LLC	975.00	Professional Services	Risk Management	Liability Insurance Fund
3/11/2019	IV00006422	INTEGRATED SOFTWARE SPECIALISTS	18,550.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
3/27/2019	IV00007592	INTERBORO PACKAGING CORP	685.20	Cleaning Materials	Facility Management	General Fund
3/6/2019	IV00006047	INTERNATIONAL CODE COUNCIL	370.00	Association Dues/Memberships	Planning & Development	General Fund
3/6/2019	IV00006061	INTERSTATE BATTERIES FOX RIVER VALLEY	938.43	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/21/2019	IV00006286	INTERSTATE BATTERIES FOX RIVER VALLEY	229.90	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00007702	INTERSTATE BATTERIES FOX RIVER VALLEY	770.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	EXPV-0000993	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
3/11/2019	IV00006440	ITW POWERTRAIN COMPONENTS	5,030.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006745	IUOE LOCAL 150	2,077.56	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007608	IUOE LOCAL 150	2,077.56	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
3/11/2019	EXPV-0000891	IWANICKI MICHAEL	100.00	Promotional Events	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006069	J&L ENTERPRISES	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006412	JACK R GRIZELY	23.00	Jurors Expense	Court Administration	General Fund
3/1/2019	EXPV-0000821	JACOBSON SCOTT	13.74	Miscellaneous Trial Expense	State's Attorney	General Fund
3/20/2019	IV00007340	JAMES A BOLSINGER	23.60	Jurors Expense	Court Administration	General Fund
3/11/2019	EXPV-0000875	JAMES CRAIG	41.06	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000878	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/13/2019	IV00006900	JAMES D FREUND	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007300	JAMES P MCCAULEY	23.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006328	JAMES P O'REGAN	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006394	JAMES R JOHNSON	22.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006367	JAMIE L DONOVAN	46.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/20/2019	IV00007295	JAMIE R KELAHAH	21.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007347	JANE S WALTERS	23.00	Jurors Expense	Court Administration	General Fund
3/22/2019	IV00007433	JANET M MILBRATZ	205.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007332	JANINA Blicharski	23.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007366	JANUSZ MATULA	24.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006311	JASON B THOMAS	24.00	Jurors Expense	Court Administration	General Fund
3/22/2019	IV00007439	JASON J NORGARD	208.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007330	JASON R DUNN	21.20	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006980	JAVON BEA HOSPITAL	150.00	Training	Public Health	General Fund
3/20/2019	IV00007351	JEAN A REPP	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007377	JEFF RUTKOWSKI	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006871	JEFFREY A MARTIN	23.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006910	JEFFREY D GROENHOF	23.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006904	JENNIFER C THEW	23.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006883	JENNIFER L NAVLYT	23.60	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006941	JENNIFER M STOKES	22.80	Jurors Expense	Court Administration	General Fund
3/1/2019	IV00005893	Jennings, Teri	105.00	Adoptions	Public Health	General Fund
3/6/2019	IV00006166	JENSENS PLUMBING & HEATING INC	64.35	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/21/2019	IV00007065	JENSENS PLUMBING & HEATING INC	7,875.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
3/21/2019	IV00007074	JENSENS PLUMBING & HEATING INC	386.25	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/20/2019	IV00007326	JEREMY R YORK	23.20	Jurors Expense	Court Administration	General Fund
3/22/2019	IV00007437	JEREMY T GARSKI	207.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006315	JESSICA E DAWSON	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007285	JESSICA L GUNDELACH	23.40	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007337	JESSICA M CLINTON	23.00	Jurors Expense	Court Administration	General Fund
3/1/2019	IV00005637	JESSUP MANUFACTURING CO	1,260.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007480	JEWEL OSCO	209.82	Contingency	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006342	JILL M LAMB	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007324	JILL M THENNES	23.00	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00007523	JIMMYS TOWING	330.00	Towing & Storage	County Sheriff	General Fund
3/21/2019	EXPV-0001019	JOHANSEN VICTORIA	64.96	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	EXPV-0001020	JOHANSEN VICTORIA	882.84	Training	Mental Health 708 Board	Mental Health (708) Board
3/13/2019	IV00006925	JOHN F LYTLE	46.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006346	JOHN F WILLEMS	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007323	JOHN K KANE	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006924	JOHN M ABBIO	45.60	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006388	JOHN M ORSO	22.80	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00007707	JOHNSON CONTROLS FIRE PROTECTION	99.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/1/2019	EXPV-0000815	JOHNSON KERRIE	6.95	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
3/1/2019	EXPV-0000816	JOHNSON KERRIE	10.47	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
3/1/2019	EXPV-0000817	JOHNSON KERRIE	0.12	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
3/1/2019	EXPV-0000818	JOHNSON KERRIE	0.61	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
3/6/2019	IV00006171	JOHNSTONE SUPPLY	11.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/13/2019	IV00006896	JONATHAN E PIEL	46.40	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/13/2019	IV00006899	JONI D BARRETT	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006391	JOSE R ALVAREZ	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006909	JOSEPH C RHOADES	46.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007346	JOSEPH M BOHUN	23.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006363	JOSEPH M SEEBERGER	22.00	Jurors Expense	Court Administration	General Fund
3/6/2019	EXPV-0000837	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	IV00006314	JOSHUA M STVRTECKY	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006898	JOY A ONOFRIO	23.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007287	JOYCE D ROSSMAN	23.00	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006451	JPMORGAN CHASE BANK NA	21.47	Investigations	County Sheriff	General Fund
3/13/2019	IV00006958	JUDITH I BROWN	42.40	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007315	JULIA E MAGEE	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006333	JULIE A ALLIE	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006355	JULIE D ZWARYCZ	45.60	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006320	JULIE L JETTE	46.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006415	JULIET VOY	48.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006247	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007240	JUSTEN FUNERAL HOME & CREMATORY	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
3/27/2019	IV00007241	JUSTEN FUNERAL HOME & CREMATORY	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
3/27/2019	IV00007242	JUSTEN FUNERAL HOME & CREMATORY	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
3/13/2019	IV00006922	JUSTICE M HAASE	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006393	JUSTIN T KLUSENDORF	22.80	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00007194	KAIZEN HEALTH INC	6,651.87	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/20/2019	IV00007307	KAREN E KALAFUT	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006933	KARLA K LILLY	46.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007270	KATHLEEN J KASTNING	21.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006953	KATHLEEN L MARCINIAK	45.60	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006331	KATHLEEN M TRAUTMANN	23.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007321	KATHRYN A MOLIDOR	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007277	KATHRYN E KARASEK	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007281	KATHY L LOCKHART	22.80	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00005989	KATZ TOOLS	99.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00005990	KATZ TOOLS	19.34	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00005321	KELLEY WILLIAMSON COMPANY	106.15	Fuel, Oil, and Grease	County Sheriff	General Fund
3/6/2019	IV00005390	KELLEY WILLIAMSON COMPANY	1,700.26	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/6/2019	IV00005392	KELLEY WILLIAMSON COMPANY	985.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/11/2019	IV00006004	KELLEY WILLIAMSON COMPANY	906.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/11/2019	IV00006008	KELLEY WILLIAMSON COMPANY	2,893.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/14/2019	IV00006607	KELLEY WILLIAMSON COMPANY	578.84	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/21/2019	IV00006609	KELLEY WILLIAMSON COMPANY	269.74	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/27/2019	IV00007053	KELLEY WILLIAMSON COMPANY	121.49	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/27/2019	IV00007400	KELLEY WILLIAMSON COMPANY	572.00	Fuel, Oil, and Grease	County Sheriff	General Fund
3/20/2019	IV00007280	KELLY L WOOD	23.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006364	KELLY R BRYAN	23.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	IV00006813	KELTNER JACOB H	237.50	Uniform Allowance	County Sheriff	General Fund
3/6/2019	IV00005329	KENNEDY PETER W	1,220.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007596	KENNEDY PETER W	1,280.00	Contractual Services	Public Health	General Fund
3/6/2019	IV00006145	KERBER ECK & BRAECKEL LLP	5,000.00	Association Dues/Memberships	McHenry County Workforce Board	McHenry Co Workforce Network
3/20/2019	IV00007356	KERRI A CASSELS	22.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007297	KEVIN C HARRIS	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006369	KEVIN J HANSON	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006882	KEVIN J LONG	23.20	Jurors Expense	Court Administration	General Fund
3/1/2019	IV00005889	KIESLER POLICE SUPPLY INC	16,432.20	Training	County Sheriff	General Fund
3/14/2019	IV00006841	KIESLER POLICE SUPPLY INC	1,081.68	Range Supplies	County Sheriff	General Fund
3/14/2019	IV00006842	KIESLER POLICE SUPPLY INC	20,890.93	Range Supplies	County Sheriff	General Fund
3/14/2019	IV00006843	KIESLER POLICE SUPPLY INC	9,849.63	Range Supplies	County Sheriff	General Fund
3/21/2019	IV00007387	KIESLER POLICE SUPPLY INC	765.00	Range Supplies	County Sheriff	General Fund
3/27/2019	IV00007056	KIMBALL MIDWEST	140.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/20/2019	IV00007282	KIMBERLY R NIEHAUS	22.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006902	KIMBERLY R SHEFTS	21.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006310	KIMBRLEE A NESTELBERGER	45.60	Jurors Expense	Court Administration	General Fund
3/14/2019	EXPV-0000967	KINNEY SHELLEY	92.80	Mileage Reimbursement	Public Health	General Fund
3/27/2019	EXPV-0001052	KLEHR ZACHARY	50.54	Training	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001053	KLEHR ZACHARY	450.78	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001054	KLEHR ZACHARY	356.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001055	KLEHR ZACHARY	103.20	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/21/2019	EXPV-0000997	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Courts	General Fund
3/11/2019	EXPV-0000880	KRAUSE SETH	30.00	Meeting Expense - Airfare	Court Services	Probation Service Fee Fund
3/11/2019	EXPV-0000881	KRAUSE SETH	12.93	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
3/11/2019	EXPV-0000882	KRAUSE SETH	25.60	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
3/11/2019	EXPV-0000883	KRAUSE SETH	20.76	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
3/11/2019	EXPV-0000884	KRAUSE SETH	31.35	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
3/11/2019	EXPV-0000885	KRAUSE SETH	47.26	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
3/11/2019	EXPV-0000886	KRAUSE SETH	23.94	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
3/21/2019	IV00006995	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
3/6/2019	IV00006410	KRISTEN L OAKES	23.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006905	KRISTINA K WILDER	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006917	KRISTINE A BRADSHAW	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007343	KRISTY L WHITE	22.80	Jurors Expense	Court Administration	General Fund
3/11/2019	EXPV-0000897	KUCHARSKI KEVIN	15.07	Training	Division of Transportation	Highway Fund
3/11/2019	EXPV-0000897	KUCHARSKI KEVIN	15.06	Training	Division of Transportation	Highway Fund
3/11/2019	IV00006494	KUJO INC	9,009.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2019	EXPV-0001033	KUYKENDALL SCOTT	50.00	Seminars	Planning & Development	General Fund
3/20/2019	IV00007363	KYLE J PETERSON	23.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006402	KYLE T WAGNER	23.40	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00007561	LAMINATION KING LLC	541.01	Graphic Supplies	GIS	Geographic Info Systems
3/6/2019	IV00006128	LANGTON GROUP	633.88	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007149	LANGTON GROUP	885.00	Snow Removal	Facility Management	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2019	IV00006242	LANGUAGE LINE SERVICES	499.73	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00006832	LANGUAGE LINE SERVICES	92.37	Interpreters	Court Administration	General Fund
3/20/2019	IV00007353	LARRY R BROWN	23.20	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00007548	LARSON EXPRESS	133.79	Miscellaneous Supplies	Public Health	General Fund
3/6/2019	IV00006322	LAURA P BAUMAN	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006940	LAURA S KAJITA	23.00	Jurors Expense	Court Administration	General Fund
3/22/2019	IV00007438	LAUREN M HAYDEN	208.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006384	LAURIE J STARR	23.00	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006994	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
3/6/2019	IV00005142	LAW OFFICE OF JOHN W GAFFNEY	4,849.00	Legal Services	Court Administration	General Fund
3/14/2019	IV00006830	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
3/21/2019	IV00006669	LEE JENSEN SALES CO	600.00	Highway Materials	Division of Transportation	Highway Fund
3/6/2019	IV00006147	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
3/21/2019	IV00006447	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
3/21/2019	IV00006455	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
3/21/2019	IV00006792	LEXISNEXIS RISK SOLUTIONS	140.65	Miscellaneous Trial Expense	State's Attorney	General Fund
3/27/2019	IV00007521	LIBRARY STORE INC	38.79	Office Supplies	Court Administration	Law Library Fund
3/6/2019	IV00006351	LINDA K PRINDLE	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007338	LINDSAY A BOGACZ	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006392	LINDSEY M SABEL	23.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007279	LINNEL V ALLEN	23.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007293	LISA A RAUPP	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006884	LISA L WYSE	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006867	LISA M KILHEFNER	23.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006389	LISA M SMITH	23.40	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006992	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	EXPV-0000834	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
3/1/2019	IV00004827	LORMAN EDUCATION SERVICES	109.50	Training	Planning & Development	General Fund
3/1/2019	IV00005892	LRD SYSTEMS & FORMS	1,576.31	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006165	LRD SYSTEMS & FORMS	121.89	Office Supplies	State's Attorney	General Fund
3/27/2019	IV00007669	LRD SYSTEMS & FORMS	614.10	Paper & Forms (Bulk)	County Administration	General Fund
3/6/2019	IV00006411	LYNETTE C JAGODKA	46.40	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006343	LYNNE M SZYMKOWSKI	46.00	Jurors Expense	Court Administration	General Fund
3/21/2019	EXPV-0000983	MACH HANS	290.98	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/21/2019	EXPV-0000984	MACH HANS	322.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001044	MACH HANS	58.81	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001045	MACH HANS	114.14	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001046	MACH HANS	30.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001047	MACH HANS	103.35	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001048	MACH HANS	12.99	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001049	MACH HANS	60.62	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001050	MACH HANS	60.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	EXPV-0001051	MACH HANS	129.15	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
3/6/2019	EXPV-0000833	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/11/2019	IV00006010	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006077	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
3/21/2019	IV00006431	MAIN STAY THERAPEUTIC FARM	200.00	Contractual Services	Court Administration	Special Courts Fund
3/1/2019	IV00005898	MAINTENANCE COATINGS CO	4,968.17	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/21/2019	EXPV-0000996	MAJEWSKI ANNE L	10.00	Office Supplies	County Coroner	General Fund
3/21/2019	EXPV-0001003	MAJEWSKI ANNE L	6.61	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001004	MAJEWSKI ANNE L	6.61	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001005	MAJEWSKI ANNE L	11.95	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001006	MAJEWSKI ANNE L	11.95	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001007	MAJEWSKI ANNE L	14.27	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001008	MAJEWSKI ANNE L	24.42	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001009	MAJEWSKI ANNE L	14.09	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001010	MAJEWSKI ANNE L	6.61	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001011	MAJEWSKI ANNE L	1.39	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001012	MAJEWSKI ANNE L	11.25	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0001013	MAJEWSKI ANNE L	14.21	Mileage Reimbursement	County Coroner	General Fund
3/14/2019	IV00006699	MANPOWER	359.38	Temporary Services	Regional Office of Education	General Fund
3/14/2019	IV00006968	MANPOWER	830.50	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006561	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006562	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006563	EXEMPT FROM FOIA	7.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007171	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/20/2019	IV00007320	MARCIA A VOSKA	69.60	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007329	MARIA CORAZO C LUSTERIO	21.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006926	MARIA CZERWINSKI	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007369	MARK E HECHT	23.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006413	MARK J JONES	46.80	Jurors Expense	Court Administration	General Fund
3/22/2019	IV00007434	MARK M STOCZANSKYJ	207.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006897	MARK RUTKOWSKI	21.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006879	MARK S MOSSON	22.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007303	MARY A MATTHEI	23.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006890	MARY D JERARD-FROHLING	23.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007283	MARY K TRYKOSKI	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00005141	MATHERS CLINIC LLC	9,545.00	Psychological/Psychiatric Services	Court Administration	General Fund
3/21/2019	IV00006231	MATHERS CLINIC LLC	1,500.00	Expert Witness Fee	Court Administration	General Fund
3/6/2019	IV00006302	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007141	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007142	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006152	MATHEWSON & MATHEWSON PC	3,062.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/1/2019	IV00005904	MATRIXCARE	1,344.32	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006689	MATRIXCARE	748.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006464	MATTHEW BENDER & CO INC	1,553.83	Publications (Books, Manuals)	Court Administration	General Fund
3/27/2019	IV00007492	MATTHEW BENDER & CO INC	1,015.26	Publications (Books, Manuals)	Court Administration	Law Library Fund
3/6/2019	IV00006406	MATTHEW S LACHOWSKI	22.80	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/22/2019	IV00007432	MAURENE A GUARDI	207.00	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006610	MAXIM STAFFING SOLUTIONS	256.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006612	MAXIM STAFFING SOLUTIONS	128.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00005444	MCCANN INDUSTRIES INC	74.88	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	EXPV-0000832	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
3/11/2019	IV00006488	MCHENRY AREA CHAMBER OF COMMERCE	475.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
3/11/2019	IV00006692	MCHENRY AREA CHAMBER OF COMMERCE	140.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00005277	MCHENRY COUNTY	840.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00005361	MCHENRY COUNTY	147.61	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00005440	MCHENRY COUNTY	840.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00006078	MCHENRY COUNTY	49.50	Professional Services	County Recorder	General Fund
3/6/2019	IV00006095	MCHENRY COUNTY	2,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006098	MCHENRY COUNTY	2,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006135	MCHENRY COUNTY	243.96	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00006136	MCHENRY COUNTY	798.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00006137	MCHENRY COUNTY	131.51	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
3/6/2019	IV00006243	MCHENRY COUNTY	445.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
3/14/2019	IV00006233	MCHENRY COUNTY	260.15	Janitorial Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00006796	MCHENRY COUNTY	729.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
3/21/2019	IV00006799	MCHENRY COUNTY	10.21	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
3/21/2019	IV00007155	MCHENRY COUNTY	681.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
3/21/2019	IV00007163	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007164	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007212	MCHENRY COUNTY	1,365.00	Penalty & Fees - Delinquent Taxes	County Treasurer	General Fund
3/27/2019	IV00007581	MCHENRY COUNTY	300.00	License Charges	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007765	MCHENRY COUNTY	11,400.00	Highway Right of Way	Division of Transportation	Matching Fund
3/6/2019	IV00005369	MCHENRY COUNTY BAR ASSOCIATION	50.00	Association Dues/Memberships	State's Attorney	General Fund
3/21/2019	IV00005920	MCHENRY COUNTY BAR ASSOCIATION	150.00	Meeting Expense	State's Attorney	General Fund
3/1/2019	IV00005927	MCHENRY COUNTY COLLEGE	660.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005928	MCHENRY COUNTY COLLEGE	2,109.80	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005930	MCHENRY COUNTY COLLEGE	1,179.36	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005991	MCHENRY COUNTY COLLEGE	9,993.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006218	MCHENRY COUNTY COLLEGE	2,000.53	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006700	MCHENRY COUNTY COLLEGE	500.00	Training	Regional Office of Education	General Fund
3/21/2019	CNV000000076	MCHENRY COUNTY COLLEGE	(134.50)	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006969	MCHENRY COUNTY COLLEGE	1,999.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007167	MCHENRY COUNTY COLLEGE	2,999.99	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007503	MCHENRY COUNTY COLLEGE	615.00	Training	Court Services	Probation Service Fee Fund
3/21/2019	IV00006470	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	100.00	Meeting Expense	Planning & Development	General Fund
3/21/2019	IV00007231	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expense	County Board & Liquor Comm.	General Fund
3/14/2019	IV00006000	MCHENRY COUNTY FIBER CONSORTIUM	7,274.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/14/2019	IV00006713	MCHENRY COUNTY FIBER CONSORTIUM	42,510.00	McHenry Cnty Fiber Consortium	Non-Departmental	General Fund
3/6/2019	IV00006151	MCHENRY COUNTY JUVENILE OFFICERS ASSN	160.00	Association Dues/Memberships	County Sheriff	General Fund
3/27/2019	IV00007536	MCHENRY PATHOLOGY ASSOC SC	123.78	Medical Services	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007537	MCHENRY RADIOLOGISTS	5,761.68	Medical Services	Public Health	General Fund
3/1/2019	IV00005897	MCHENRY TOWNSHIP ROAD DISTRICT	217,355.88	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
3/27/2019	IV00007023	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning & Development	General Fund
3/1/2019	IV00005894	MCMAHON MOVERS	198.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
3/21/2019	IV00007225	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
3/11/2019	IV00006649	MCMANUS ED	255.00	Training	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006976	MCMASTER CARR SUPPLY	140.92	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/6/2019	IV00006114	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006645	MDC ENVIRONMENTAL SERVICES	17.88	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00006554	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006619	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
3/21/2019	IV00006620	MDC ENVIRONMENTAL SERVICES	449.20	Garbage Disposal	Division of Transportation	Highway Fund
3/21/2019	IV00006621	MDC ENVIRONMENTAL SERVICES	350.00	Garbage Disposal	Division of Transportation	Highway Fund
3/21/2019	IV00006646	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00006687	MDC ENVIRONMENTAL SERVICES	1,421.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007032	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
3/21/2019	IV00007033	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
3/21/2019	IV00007034	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
3/1/2019	IV00005966	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006283	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006487	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005562	MEDLINE INDUSTRIES INC	15.72	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/1/2019	IV00005563	MEDLINE INDUSTRIES INC	488.61	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005573	MEDLINE INDUSTRIES INC	806.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005575	MEDLINE INDUSTRIES INC	2,215.01	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006678	MEDLINE INDUSTRIES INC	10.48	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006685	MEDLINE INDUSTRIES INC	378.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	CNV000000080	MEDLINE INDUSTRIES INC	(96.25)	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007627	MEDLINE INDUSTRIES INC	451.08	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007767	MEDLINE INDUSTRIES INC	1,458.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007768	MEDLINE INDUSTRIES INC	3,116.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007769	MEDLINE INDUSTRIES INC	696.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006682	MED-PASS INC	61.27	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/20/2019	IV00007333	MEGAN M IVERS	21.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006324	MEGHAN M MC GREGOR	21.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007359	MEGHAN S SCHOLNICK	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007358	MELISSA M OHMS	23.60	Jurors Expense	Court Administration	General Fund
3/1/2019	IV00005089	MENARDS INC	6.08	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/1/2019	IV00005227	MENARDS INC	56.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/6/2019	CNV000000059	MENARDS INC	(64.60)	Highway Materials	Division of Transportation	Highway Fund
3/6/2019	IV00004964	MENARDS INC	66.81	Miscellaneous Supplies	County Sheriff	General Fund
3/6/2019	IV00005337	MENARDS INC	239.40	Highway Materials	Division of Transportation	Highway Fund
3/6/2019	IV00006180	MENARDS INC	38.70	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006183	MENARDS INC	8.75	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/11/2019	IV00006653	MENARDS INC	62.63	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006654	MENARDS INC	179.91	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006657	MENARDS INC	22.97	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006663	MENARDS INC	9.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	IV00005888	MENARDS INC	7.06	Miscellaneous Supplies	County Sheriff	General Fund
3/14/2019	IV00006188	MENARDS INC	17.31	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	IV00006513	MENARDS INC	61.63	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/14/2019	IV00006793	MENARDS INC	209.67	Highway Materials	Division of Transportation	Highway Fund
3/21/2019	IV00006067	MENARDS INC	3.52	Miscellaneous Supplies	County Sheriff	General Fund
3/21/2019	IV00006453	MENARDS INC	13.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006454	MENARDS INC	53.86	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006514	MENARDS INC	18.55	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/27/2019	IV00006304	MENARDS INC	22.96	Miscellaneous Supplies	County Sheriff	General Fund
3/27/2019	IV00006435	MENARDS INC	19.76	Miscellaneous Supplies	County Sheriff	General Fund
3/27/2019	IV00007124	MENARDS INC	174.80	Highway Materials	Division of Transportation	Highway Fund
3/27/2019	IV00007504	MENARDS INC	29.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007550	MENARDS INC	65.92	Miscellaneous Supplies	Public Health	General Fund
3/27/2019	IV00007551	MENARDS INC	4.89	Miscellaneous Supplies	Public Health	General Fund
3/27/2019	IV00007595	MENARDS INC	19.99	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/1/2019	IV00005971	EXEMPT FROM FOIA	28.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005972	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006490	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00005595	MERCY HEALTH SYSTEMS CORP	1,836.34	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007064	MERCY HEALTH SYSTEMS CORP	186.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/21/2019	IV00006859	MERIDIAN IT INC	329.53	Telecommunications	County Clerk	General Fund
3/14/2019	IV00006701	MERIDIAN LEASING GROUP CORP	9,802.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006332	MERRIBETH NANFIELD	44.00	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006725	METLIFE	3,848.24	Accident Insurance	Non-Departmental	Payroll Agency Fund
3/21/2019	IV00007223	METLIFE	3,705.13	Accident Insurance	Non-Departmental	Payroll Agency Fund
3/14/2019	IV00006746	METROPOLITAN ALLIANCE OF POLICE	738.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007610	METROPOLITAN ALLIANCE OF POLICE	774.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/20/2019	IV00007335	MICHAEL D MEREDITH	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007361	MICHAEL E CALLAHAN	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006880	MICHAEL J CANNON	23.40	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007345	MICHAEL J KELLER	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006383	MICHAEL J MARTINEZ	23.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006362	MICHAEL P SHELTON	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007288	MICHAEL R OLENICK	23.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007357	MICHAEL R REA	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006309	MICHAEL T ANCHETA	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006892	MICHAEL V JACKIW	44.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006368	MICHELE D HEAPHY	45.60	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006316	MICHELE L DISSELHORST	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006960	MICHELLE M BATASTINI	22.80	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/20/2019	IV00007374	MICHELLE R KNOBLOCH	23.40	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00007745	MICROSYSTEMS INC	570.00	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
3/27/2019	IV00007746	MICROSYSTEMS INC	668.75	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
3/6/2019	IV00006144	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006568	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006569	MICROTRAIN TECHNOLOGIES	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006779	MID STATES ORGANIZED CRIME INFO CTR	100.00	Association Dues/Memberships	State's Attorney	General Fund
3/27/2019	IV00007384	MIDAS TOUCH CO	215.00	Towing & Storage	County Sheriff	General Fund
3/27/2019	IV00007464	MIDWEST HEALTHCARE SYSTEMS INC	772.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006592	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Benefit Expense	Employee Benefits	Employee Benefit Fund
3/11/2019	IV00006593	MIDWEST OPERATING ENGINEERS	40,700.00	Health Insurance Benefit Expense	Employee Benefits	Employee Benefit Fund
3/11/2019	IV00006599	MIDWEST OPERATING ENGINEERS	5,425.00	Health Insurance Benefit Expense	Employee Benefits	Employee Benefit Fund
3/11/2019	IV00006680	MIDWEST OPERATING ENGINEERS	1,075.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
3/11/2019	IV00006681	MIDWEST OPERATING ENGINEERS	1,075.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
3/27/2019	IV00007425	MIDWEST PUBLIC SAFETY GROUP LLC	527.00	Equipment Parts	County Sheriff	General Fund
3/11/2019	IV00006667	MIDWEST ROI INC	0.55	Investigations	Court Services	Probation Service Fee Fund
3/11/2019	IV00006668	MIDWEST ROI INC	67.74	Investigations	Court Services	Probation Service Fee Fund
3/27/2019	IV00007468	MIDWEST XRAY INC	951.16	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/21/2019	EXPV-0000990	MILLER GLENDA L	22.62	Mileage Reimbursement	County Treasurer	General Fund
3/21/2019	EXPV-0000991	MILLER GLENDA L	15.08	Mileage Reimbursement	County Treasurer	General Fund
3/21/2019	EXPV-0000992	MILLER GLENDA L	15.08	Mileage Reimbursement	County Treasurer	General Fund
3/21/2019	IV00005883	MILLER SALLY	166.50	Court Reporters Transcription	Court Administration	General Fund
3/21/2019	IV00006998	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
3/21/2019	IV00006999	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
3/27/2019	IV00006289	MILLER SALLY	36.00	Outside Court Reporter Services	State's Attorney	General Fund
3/1/2019	EXPV-0000796	MINTLE RACHEL	74.24	Mileage Reimbursement	Public Health	General Fund
3/1/2019	IV00005994	MLEKUSH GARY	93.75	Uniform Allowance	County Sheriff	General Fund
3/6/2019	IV00005322	MONROE TRUCK EQUIPMENT	1,065.55	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00006003	MONROE TRUCK EQUIPMENT	173.78	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00006553	MONROE TRUCK EQUIPMENT	157.12	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	CNV000000072	MONROE TRUCK EQUIPMENT	(588.29)	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006555	MONROE TRUCK EQUIPMENT	462.44	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006557	MONROE TRUCK EQUIPMENT	2,089.20	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00006737	MOORE MEDICAL LLC	221.44	Medical Supplies	Public Health	General Fund
3/13/2019	IV00006962	MORGAN A ROEWER	21.20	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00007715	MORTON SALT INC	3,367.25	Due to Townships	Division of Transportation	Highway Agency Fund
3/27/2019	IV00007717	MORTON SALT INC	1,132.40	Due to Townships	Division of Transportation	Highway Agency Fund
3/14/2019	IV00006764	MOTION SYSTEMS CORP	162.81	Miscellaneous Supplies	Public Health	General Fund
3/11/2019	IV00006001	MOTOROLA SOLUTIONS	5,475.00	Repair & Maint. - Communication Radios	County Sheriff	General Fund
3/14/2019	IV00006777	Mundrane, Mary	50.00	Other Nursing Fees	Public Health	General Fund
3/11/2019	IV00006493	MURPHYS FLOORING	375.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007514	NACVSO	50.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007515	NACVSO	50.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007516	NACVSO	50.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007517	NACVSO	350.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007529	NACVSO	50.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/1/2019	IV00005943	NAKAMOTO GROUP INC (THE)	6,000.00	Association Dues/Memberships	County Sheriff	General Fund
3/14/2019	EXPV-0000963	NAMATOVU BERNADETTE C	31.90	Mileage Reimbursement	Public Health	General Fund
3/21/2019	IV00007103	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/13/2019	IV00006913	NANCY A KUSCH	23.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006375	NANCY J HARWELL	46.00	Jurors Expense	Court Administration	General Fund
3/22/2019	IV00007442	NANCY L STEINMEYER	190.80	Jurors Expense	Court Administration	General Fund
3/22/2019	IV00007441	NANCY W ENGELHARDT	210.60	Jurors Expense	Court Administration	General Fund
3/6/2019	CNV000000065	NAPA AUTO PARTS	(45.56)	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005944	NAPA AUTO PARTS	3,608.69	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/6/2019	IV00006153	NAPA AUTO PARTS	50.96	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00006155	NAPA AUTO PARTS	32.21	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00006156	NAPA AUTO PARTS	49.10	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00006157	NAPA AUTO PARTS	33.71	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00006603	NAPA AUTO PARTS	43.63	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00006604	NAPA AUTO PARTS	33.81	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00006605	NAPA AUTO PARTS	64.43	Equipment Parts	Division of Transportation	Highway Fund
3/13/2019	IV00006959	NARESH K PATEL	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007306	NATHAN G WISTISEN	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006207	NATIONAL ASSN OF WORKFORCE DEVELOPMENT PROFESSIONALS	1,180.00	Association Dues/Memberships	McHenry County Workforce Board	McHenry Co Workforce Network
3/6/2019	IV00006039	NATIONAL COMMUNITY DEVELOPMENT ASSN	450.00	Training	Planning & Development	Comm Develop Block Grant Fund
3/14/2019	IV00006707	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
3/11/2019	IV00006580	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN	585.00	Seminars	Court Services	Probation Service Fee Fund
3/27/2019	IV00007621	NCPERS GROUP LIFE INS	3,840.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
3/6/2019	IV00006336	NEAL S FUSCO	23.20	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006844	NEHER ELECTRIC SUPPLY INC	53.50	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/27/2019	IV00007639	NEHER ELECTRIC SUPPLY INC	540.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/27/2019	IV00007641	NEHER ELECTRIC SUPPLY INC	79.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/1/2019	EXPV-0000807	NEJDL CHRISTINE	4.66	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	EXPV-0000808	NEJDL CHRISTINE	5.72	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	EXPV-0000809	NEJDL CHRISTINE	0.03	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	EXPV-0000810	NEJDL CHRISTINE	0.03	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006300	NETRIX LLC	4,800.00	Computer Components < \$5,000	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00005932	NETZEALOUS LLC DBA TRAINHR	1,199.00	Training	Human Resources	General Fund
3/6/2019	IV00006303	NEUROCLINIC & ASSESSMENTS LLC	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006140	NEXSORT SERVICES INK	5,000.00	Postage	Central Purchasing	General Fund
3/21/2019	IV00007209	NICKELS THOMAS	335.50	Sheriff Training Expenses	County Sheriff	General Fund
3/11/2019	IV00006613	NICL LABORATORIES	1,400.30	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
3/20/2019	IV00007289	NICOLE A MONSON	21.20	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00007563	NICOR ENERCHANGE	2,736.60	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007602	NICOR ENERCHANGE	1,652.78	Utilities - Heating/Gas	Facility Management	Highway Fund
3/27/2019	IV00007712	NICOR ENERCHANGE	14,347.71	Utilities - Heating/Gas	Facility Management	General Fund
3/6/2019	IV00006294	NICOR GAS	131.12	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/11/2019	IV00006452	NICOR GAS	224.82	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006644	NICOR GAS	246.59	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/14/2019	IV00006822	NICOR GAS	88.86	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00005217	NICOR GAS	1,006.43	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006567	NICOR GAS	595.61	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006647	NICOR GAS	220.30	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00006854	NICOR GAS	440.07	Utilities - Heating/Gas	Facility Management	General Fund
3/21/2019	IV00006855	NICOR GAS	524.61	Utilities - Heating/Gas	Facility Management	General Fund
3/21/2019	IV00006860	NICOR GAS	98.98	Utilities - Heating/Gas	Facility Management	General Fund
3/21/2019	IV00007080	NICOR GAS	91.90	Utilities - Heating/Gas	Facility Management	General Fund
3/27/2019	IV00007086	NICOR GAS	315.98	Utilities - Heating/Gas	Facility Management	General Fund
3/27/2019	IV00007087	NICOR GAS	454.13	Utilities - Heating/Gas	Facility Management	Highway Fund
3/27/2019	IV00007088	NICOR GAS	437.87	Utilities - Heating/Gas	Facility Management	General Fund
3/27/2019	IV00007089	NICOR GAS	143.70	Utilities - Heating/Gas	Facility Management	General Fund
3/27/2019	IV00007090	NICOR GAS	1,616.29	Utilities - Heating/Gas	Facility Management	General Fund
3/27/2019	IV00007091	NICOR GAS	604.40	Utilities - Heating/Gas	Facility Management	General Fund
3/27/2019	IV00007520	NICOR GAS	851.68	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007540	NICOR GAS	81.57	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007609	NICOR GAS	276.27	Utilities - Heating/Gas	Facility Management	General Fund
3/21/2019	IV00007191	NIR ROOF CARE INC	650.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	EXPV-0000843	NOMM PATRICIA M	200.00	Miscellaneous Supplies	Public Health	General Fund
3/14/2019	EXPV-0000921	NOMM PATRICIA M	50.00	Training	Public Health	General Fund
3/14/2019	EXPV-0000922	NOMM PATRICIA M	15.84	Fuel, Oil, and Grease	Public Health	General Fund
3/14/2019	EXPV-0000923	NOMM PATRICIA M	7.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
3/14/2019	EXPV-0000924	NOMM PATRICIA M	114.30	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
3/14/2019	EXPV-0000925	NOMM PATRICIA M	33.00	Meeting Expense - Meal Reimbursement	Public Health	General Fund
3/6/2019	IV00005413	NORTH EAST MULTI REGIONAL TRAINING INC	688.00	Training	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007526	NORTHERN IL BREASTFEEDING TASK FORCE	255.00	Seminars	Public Health	General Fund
3/21/2019	IV00007117	NORTHERN IL SPECIAL RECREATION ASSN	3,959.45	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00005590	NORTHERN ILLINOIS MEDICAL CTR	27.56	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005593	NORTHERN ILLINOIS MEDICAL CTR	160.60	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00005620	NORTHERN ILLINOIS MEDICAL CTR	160.60	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006120	NORTHERN ILLINOIS MEDICAL CTR	1,247.55	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/11/2019	IV00006121	NORTHERN ILLINOIS MEDICAL CTR	1,247.55	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/21/2019	IV00007108	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007122	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007534	NORTHERN ILLINOIS MEDICAL CTR	8,450.78	Medical Services	Public Health	General Fund
3/1/2019	EXPV-0000792	NORTHERN JENNIFER	46.40	Mileage Reimbursement	Public Health	General Fund
3/6/2019	IV00006203	NORTHFIELD COURT APARTMENTS	487.21	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00007106	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00005419	NORTHWEST TREATMENT ASSOCIATES	270.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006728	NORTHWEST TREATMENT ASSOCIATES	270.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007495	NRC HEALTH	1,035.00	Contingency	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007760	NSDD TRUST NO. 2018	2,250.00	Building Rental	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/6/2019	IV00006252	NUNDA TOWNSHIP HIGHWAY COMMISSION	4,504.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/11/2019	IV00005597	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007572	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
3/14/2019	EXPV-0000948	OBRIEN LOREEN A	0.20	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	EXPV-0000949	OBRIEN LOREEN A	5.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	EXPV-0000950	OBRIEN LOREEN A	0.08	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007261	OHIO CALIBRATION LABORATORIES LLC	84.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
3/21/2019	IV00007262	OHIO CALIBRATION LABORATORIES LLC	65.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
3/14/2019	IV00006971	OLESAK JENNIFER	120.00	Workforce Program - Child Care	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006581	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
3/27/2019	IV00007594	ONARGA ACADEMY	16,847.60	Juvenile Placement	Court Services	General Fund
3/27/2019	IV00007460	ONE HOPE UNITED	75.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
3/27/2019	IV00007461	ONE HOPE UNITED	150.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
3/1/2019	IV00005408	OPERATING ACCOUNT SAO	53.43	Case Related Service Fee	State's Attorney	General Fund
3/11/2019	IV00005370	OPERATING ACCOUNT SAO	25.00	Case Related Service Fee	State's Attorney	General Fund
3/11/2019	IV00005395	OPERATING ACCOUNT SAO	15.00	Meeting Expense	State's Attorney	General Fund
3/21/2019	IV00005912	OPERATING ACCOUNT SAO	25.00	Legal Services - Negotiations	State's Attorney	General Fund
3/21/2019	IV00005913	OPERATING ACCOUNT SAO	50.00	Meeting Expense	State's Attorney	General Fund
3/21/2019	IV00006216	OPERATING ACCOUNT SAO	40.00	Case Related Service Fee	State's Attorney	General Fund
3/27/2019	IV00006217	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	State's Attorney	General Fund
3/27/2019	IV00006805	OPERATING ACCOUNT SAO	25.00	Legal Services - Grievances	State's Attorney	General Fund
3/27/2019	IV00006806	OPERATING ACCOUNT SAO	25.00	Legal Services - Grievances	State's Attorney	General Fund
3/27/2019	IV00006808	OPERATING ACCOUNT SAO	7.50	Miscellaneous Trial Expense	State's Attorney	General Fund
3/27/2019	IV00006810	OPERATING ACCOUNT SAO	25.00	Legal Services - Grievances	State's Attorney	General Fund
3/21/2019	IV00006650	OPPORTUNITY FRANCHISING INC	2,035.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007118	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007695	OPTIONS & ADVOCACY	500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007049	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
3/6/2019	IV00005123	OREILLY AUTO PARTS	23.83	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005359	OREILLY AUTO PARTS	26.36	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00005406	OREILLY AUTO PARTS	22.50	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00005570	OREILLY AUTO PARTS	21.50	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006508	OREILLY AUTO PARTS	21.50	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006670	OREILLY AUTO PARTS	31.45	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006675	OREILLY AUTO PARTS	23.83	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006676	OREILLY AUTO PARTS	33.05	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	EXPV-0000823	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
3/1/2019	IV00005901	PACE SUBURBAN BUS DIV OF THE RTA	100,079.73	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
3/6/2019	IV00006205	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006206	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006985	PACE SUBURBAN BUS DIV OF THE RTA	56,594.02	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
3/6/2019	IV00006154	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertising	Division of Transportation	Highway Fund
3/14/2019	IV00006817	PADDOCK PUBLICATIONS INC	24.15	Legal Notices & Advertising	Division of Transportation	Highway Fund
3/20/2019	IV00007365	PAMELA G SAGE	23.20	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2019	IV00007267	PARAGON MICRO INC	331.99	Office Equipment < \$5,000	Information Technology	General Fund
3/27/2019	IV00007623	PARAGON MICRO INC	37,999.00	Contingency	Non-Departmental	County Funded Capital Projects
3/21/2019	IV00006523	PARTS DIRECT WAREHOUSE LLC	58.80	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	EXPV-0001041	PATENAUE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
3/6/2019	EXPV-0000830	PATENAUE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	IV00006385	PATRICK J DAIGLE	46.40	Jurors Expense	Court Administration	General Fund
3/22/2019	IV00007440	PATRICK J DE GEORGE	207.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006313	PATRICK K ORILLEY	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006319	PATRICK M NOIE	23.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006895	PAUL M FRAPOLLY	46.00	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006705	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006765	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006766	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006767	PDC LABORATORIES INC	39.00	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006768	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006979	PDC LABORATORIES INC	56.25	Private Lab Services	Public Health	General Fund
3/6/2019	IV00006376	PEGGY A WATKINS	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006945	PETER A STEVENSON	23.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006906	PETER J WALKER	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006258	PETERSEN SEALCOATING & PAVING INC	16,228.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/6/2019	EXPV-0000852	PETERSON PATRICIA	16.94	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	EXPV-0000853	PETERSON PATRICIA	5.00	License Charges	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006532	PETTY CASH EMERGENCY SERVICES	236.51	Office Supplies	Emergency Management Agency	General Fund
3/11/2019	IV00006475	PETTY CASH SHERIFF	30.00	Meeting Expense	County Sheriff	General Fund
3/27/2019	IV00007421	PETTY CASH SHERIFF	254.98	Miscellaneous Supplies	County Sheriff	General Fund
3/21/2019	IV00006194	PF PETTIBONE & CO	348.25	Office Supplies	State's Attorney	General Fund
3/21/2019	IV00007109	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007110	PIONEER CENTER FOR HUMAN SERVICES	1,066.56	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007112	PIONEER CENTER FOR HUMAN SERVICES	59,771.69	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005374	PIRTANO CONSTRUCTION CO INC	306,169.42	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
3/27/2019	IV00007660	PIRTANO CONSTRUCTION CO INC	59,666.66	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
3/21/2019	IV00006479	PITNEY BOWES GLOBAL FNCL SERVICES LLC	204.00	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006794	PITNEY BOWES INC	558.57	Office Supplies	Central Purchasing	General Fund
3/21/2019	IV00006800	PITNEY BOWES INC	78.00	Leasing - Office Equipment	Central Purchasing	General Fund
3/27/2019	IV00006986	PITNEY BOWES INC	274.46	Office Supplies	Central Purchasing	General Fund
3/21/2019	IV00007254	POLICE EXECUTIVE RESEARCH FORUM	200.00	Association Dues/Memberships	County Sheriff	General Fund
3/6/2019	IV00005138	POLISH CONNECTION INC	296.92	Interpreters	Court Administration	General Fund
3/6/2019	IV00006076	POLYONE CORP	1,829.25	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00006476	POLYONE CORP	825.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	EXPV-0000831	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
3/21/2019	IV00007014	POSITIVE PROMOTIONS INC	378.21	Promotional Events	Public Health	General Fund
3/6/2019	EXPV-0000862	POYNTER JEFFERY	111.36	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
3/27/2019	CNV000000071	PRECISE MRM LLC	(350.00)	Telecommunications	Division of Transportation	Highway Fund
3/27/2019	IV00007030	PRECISE MRM LLC	250.00	Telecommunications	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007058	PRECISE MRM LLC	250.00	Telecommunications	Division of Transportation	Highway Fund
3/6/2019	IV00005906	PRECISION PAVEMENT MARKINGS INC	9,945.34	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
3/21/2019	IV00007048	PRE-EMPLOY.COM	78.00	Contractual Services	Human Resources	General Fund
3/1/2019	IV00006021	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006045	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005139	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
3/21/2019	IV00006232	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
3/1/2019	IV00005564	PROFESSIONAL MEDICAL INC	46.80	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005585	PROFESSIONAL MEDICAL INC	1,454.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00005599	PROFESSIONAL MEDICAL INC	5.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	CNV000000068	PROFESSIONAL MEDICAL INC	(1,912.80)	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006622	PROFESSIONAL MEDICAL INC	1,439.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006623	PROFESSIONAL MEDICAL INC	210.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006626	PROFESSIONAL MEDICAL INC	349.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006643	PROFESSIONAL MEDICAL INC	16.22	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006677	PROFESSIONAL MEDICAL INC	958.50	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00006635	PROFESSIONAL MEDICAL INC	1,170.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007580	PROFESSIONAL MEDICAL INC	131.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007599	PROFESSIONAL MEDICAL INC	65.50	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007600	PROFESSIONAL MEDICAL INC	1,846.67	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007040	PUSH WELLNESS SOLUTIONS INC	4,409.00	Employee Wellness Plan Administration	Employee Benefits	Employee Benefit Fund
3/6/2019	IV00006260	Q&A REPORTING	252.50	Highway Right of Way	Division of Transportation	Matching Fund
3/6/2019	IV00006264	Q&A REPORTING	424.60	Highway Right of Way	Division of Transportation	Matching Fund
3/6/2019	IV00005414	QUANTUM CORPORATION	1,452.00	Repair & Maint. - Computer Hardware & Equipment	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007396	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
3/6/2019	IV00006034	QUILL CORP	17.98	Office Supplies	County Treasurer	General Fund
3/6/2019	IV00006035	QUILL CORP	80.12	Office Supplies	County Treasurer	General Fund
3/11/2019	IV00006033	QUILL CORP	74.99	Office Supplies	County Treasurer	General Fund
3/11/2019	IV00006066	QUILL CORP	312.25	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006301	QUILL CORP	283.13	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006013	R&S DISTRIBUTORS	346.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007286	RACHEL M PATTERSON	23.40	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006053	RADA KAREN L	450.00	Autopsy Transportation	County Coroner	General Fund
3/27/2019	IV00007545	RADA KAREN L	450.00	Autopsy Transportation	County Coroner	General Fund
3/11/2019	IV00006433	RADICOM INC	6,207.55	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	IV00006471	RADICOM INC	62.50	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/27/2019	IV00006648	RADICOM INC	128.75	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/13/2019	IV00006869	RALPH P DESTEPHANO	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00005933	RAMSAY KIMBERLY N	200.00	Interpreters	Court Administration	General Fund
3/6/2019	IV00006146	RASMUSSEN COLLEGE INC	1,795.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/13/2019	IV00006920	RAY MARTINEZ	45.60	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006589	RAY OHERRON COMPANY INC (main office)	22.45	Employee Uniform Expense	County Sheriff	General Fund
3/22/2019	IV00007443	RAYMOND S CURRIE	207.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006248	REALTY INCOME ILLINOIS PROPERTIES 3 LLC	12,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007416	RECOVERY SUPPORT STRATEGIES LLC	450.00	Training	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007462	REDWOOD TOXICOLOGY LABORATORY	310.00	Private Lab Services	Court Services	General Fund
3/27/2019	IV00007467	REDWOOD TOXICOLOGY LABORATORY	312.95	Private Lab Services	Court Services	General Fund
3/27/2019	IV00007469	REDWOOD TOXICOLOGY LABORATORY	72.00	Medical Supplies	Court Services	Probation Service Fee Fund
3/27/2019	IV00007496	REDWOOD TOXICOLOGY LABORATORY	285.50	Private Lab Services	Court Services	General Fund
3/20/2019	IV00007308	REGINA M ORRE KESSELER	24.00	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006711	REGION 1 PLANNING COUNCIL	303.75	Contractual Services	County Board & Liquor Comm.	General Fund
3/21/2019	IV00006134	REICHERT CHEVROLET	1,699.32	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/13/2019	IV00006930	RENATO M SONUGAN	23.20	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00007264	REQUORDIT INC	1,156.25	Consultants	Information Technology	General Fund
3/6/2019	IV00006395	RICHARD L MC COY	21.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007370	RICHARD M BOETTCHER	21.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006952	RITA L HAGENBRUCH	46.40	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006759	ROADRUNNER PHARMACY INC	298.49	Medication	Public Health	General Fund
3/14/2019	IV00006760	ROADRUNNER PHARMACY INC	89.94	Medication	Public Health	General Fund
3/27/2019	IV00007565	ROADRUNNER PHARMACY INC	54.60	Medication	Public Health	General Fund
3/6/2019	IV00006357	ROBERT C JENSEN	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006889	ROBERT D DEMPSEY	23.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007318	ROBERT E AMLING	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006908	ROBERT J ANDREWS	46.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007376	ROBERT J TERRACINA	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007368	ROBERTO NAIF	23.40	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006955	ROBIN L FREUDENBERGER	22.80	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006614	ROBINSON ENGINEERING	1,338.54	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006615	ROBINSON ENGINEERING	1,269.27	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006358	ROBYN L AGRIFOGLIO	21.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006914	ROCCO R GAILLORETO	23.40	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00005594	ROCKFORD ORTHOPEDICS ASSN LTD	34.63	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006131	ROSATIS PIZZA	89.95	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006466	ROSE GALE	125.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006987	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006988	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00006827	ROSECRANCE INC	2,111.00	Contractual Services	Court Administration	Special Courts Fund
3/13/2019	IV00006886	ROY D WENDLING	46.40	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006372	ROY G JENKINS	42.40	Jurors Expense	Court Administration	General Fund
3/1/2019	IV00005895	RUSH TRUCK CENTERS OF ILLINOIS	223,474.00	Machinery & Equipment > \$5,000	Division of Transportation	Highway Fund
3/6/2019	IV00005100	RUSH TRUCK CENTERS OF ILLINOIS	88.34	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005180	RUSH TRUCK CENTERS OF ILLINOIS	53.06	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005182	RUSH TRUCK CENTERS OF ILLINOIS	69.12	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005324	RUSH TRUCK CENTERS OF ILLINOIS	132.51	Equipment Parts	Division of Transportation	Highway Fund
3/6/2019	IV00005325	RUSH TRUCK CENTERS OF ILLINOIS	86.46	Equipment Parts	Division of Transportation	Highway Fund
3/11/2019	IV00005403	RUSH TRUCK CENTERS OF ILLINOIS	387.92	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00005445	RUSH TRUCK CENTERS OF ILLINOIS	693.31	Equipment Parts	Division of Transportation	Highway Fund
3/14/2019	IV00005992	RUSH TRUCK CENTERS OF ILLINOIS	219.68	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	IV00005993	RUSH TRUCK CENTERS OF ILLINOIS	96.15	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00005988	RUSH TRUCK CENTERS OF ILLINOIS	407.23	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006616	RUSH TRUCK CENTERS OF ILLINOIS	76.56	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	CNV00000066	RUSH TRUCK CENTERS OF ILLINOIS	(91.27)	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006637	RUSH TRUCK CENTERS OF ILLINOIS	626.56	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006638	RUSH TRUCK CENTERS OF ILLINOIS	624.86	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00006639	RUSH TRUCK CENTERS OF ILLINOIS	331.05	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00007522	RUSH TRUCK CENTERS OF ILLINOIS	43.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/20/2019	IV00007352	RYAN W BOLAND	23.00	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00007714	S.T.A.T.E. TESTING LLC	925.50	Highway Engineering & Consulting	Division of Transportation	Highway Fund
3/27/2019	IV00007125	SAFETY KLEEN SYSTEMS INC	345.34	Maintenance Agreements	Division of Transportation	Highway Fund
3/6/2019	EXPV-0000829	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
3/14/2019	EXPV-0000964	SALAS ELIZABETH	12.76	Mileage Reimbursement	Public Health	General Fund
3/20/2019	IV00007360	SALLY J BRUNO	21.20	Jurors Expense	Court Administration	General Fund
3/27/2019	EXPV-0001057	SALOMON SARAH	23.83	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
3/27/2019	EXPV-0001058	SALOMON SARAH	311.36	Meeting Expense - Hotel Reimbursement	Planning & Development	General Fund
3/20/2019	IV00007304	SAM A DUGGAN	23.60	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006407	SAMUEL D ARCURI	46.40	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00007232	SANDATA TECHNOLOGIES LLC	149.94	Professional Services	County Administration	General Fund
3/6/2019	EXPV-0000845	SANDQUIST DENNIS A	40.00	Meeting Expense	Planning & Development	General Fund
3/11/2019	EXPV-0000873	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
3/20/2019	IV00007349	SANDRA WINKELMAN	23.20	Jurors Expense	Court Administration	General Fund
3/6/2019	EXPV-0000863	SARBAUGH MCNALLY PEGGY	17.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00004912	SCHMIDT PRINTING	98.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
3/1/2019	IV00004947	SCHMIDT PRINTING	396.00	Contractual Printing	County Clerk	General Fund
3/1/2019	IV00005214	SCHMIDT PRINTING	1,382.00	Contractual Printing	Court Administration	General Fund
3/1/2019	IV00005215	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
3/6/2019	IV00005629	SCHMIDT PRINTING	117.00	Office Supplies	County Clerk	General Fund
3/6/2019	IV00005630	SCHMIDT PRINTING	63.00	Office Supplies	County Clerk	General Fund
3/6/2019	IV00005631	SCHMIDT PRINTING	115.00	Office Supplies	County Clerk	General Fund
3/11/2019	IV00006582	SCHMIDT PRINTING	53.00	Contractual Printing	Court Services	Probation Service Fee Fund
3/14/2019	IV00006023	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
3/14/2019	IV00006024	SCHMIDT PRINTING	206.00	Contractual Printing	Court Administration	General Fund
3/14/2019	IV00006025	SCHMIDT PRINTING	414.00	Contractual Printing	Court Administration	General Fund
3/14/2019	IV00006583	SCHMIDT PRINTING	98.00	Contractual Printing	Court Services	Probation Service Fee Fund
3/14/2019	IV00006847	SCHMIDT PRINTING	185.00	Office Supplies	County Clerk	General Fund
3/14/2019	IV00006848	SCHMIDT PRINTING	208.00	Office Supplies	County Clerk	General Fund
3/27/2019	IV00007474	SCHMIDT PRINTING	117.00	Contractual Printing	Court Services	Probation Service Fee Fund
3/27/2019	IV00007776	SCHMIDT PRINTING	96.00	Contractual Printing	Public Health	General Fund
3/1/2019	IV00006027	Schmidt, Ryan	125.00	Adoptions	Public Health	General Fund
3/21/2019	IV00006997	SCHMIEDING STEVEN T	2,800.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	EXPV-0000828	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	IV00006063	SCHROEDER, KENNETH	600.00	Building Permits	Planning & Development	General Fund
3/14/2019	EXPV-0000927	SCHUELLER ALICIA	157.92	Meeting Expense - Hotel Reimbursement	County Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/14/2019	EXPV-0000928	SCHUELLER ALICIA	30.00	Training	County Administration	General Fund
3/14/2019	EXPV-0000929	SCHUELLER ALICIA	12.50	Meeting Expense - Meal Reimbursement	County Administration	General Fund
3/14/2019	EXPV-0000930	SCHUELLER ALICIA	161.24	Mileage Reimbursement	County Administration	General Fund
3/6/2019	IV00006087	SCHWAAB INC	634.66	Office Supplies	County Treasurer	General Fund
3/21/2019	IV00006861	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
3/21/2019	IV00006717	SECURITAS SECURITY SERVICES USA	6,646.88	Security Services	Non-Departmental	General Fund
3/1/2019	EXPV-0000797	SEEMANN CONNIE B	158.34	Mileage Reimbursement	Public Health	General Fund
3/1/2019	IV00005979	SEGAL COMPANY (THE)	5,940.00	Professional Services	Non-Departmental	General Fund
3/6/2019	IV00006057	SEGAL COMPANY (THE)	4,800.00	Professional Services	Non-Departmental	General Fund
3/6/2019	IV00005096	SENIOR CARE VOLUNTEER NETWORK	85.20	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00007218	SENIOR CARE VOLUNTEER NETWORK	93.60	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006757	SENTRY SECURITY	124.98	Maintenance Agreements	Public Health	General Fund
3/27/2019	IV00007500	SENTRY SECURITY	117.00	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007505	SENTRY SECURITY	87.00	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007569	SENTRY SECURITY	134.85	Maintenance Agreements	Public Health	General Fund
3/27/2019	IV00007788	SENTRY SECURITY	229.98	Maintenance Agreements	Public Health	General Fund
3/20/2019	IV00007290	SERENA ROGALSKI	23.20	Jurors Expense	Court Administration	General Fund
3/14/2019	IV00006748	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,263.83	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007614	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,194.63	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
3/13/2019	IV00006948	SHANE W RHODES	21.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006341	SHANNON F IPPOLITO	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007372	SHANON M AGUAYO	23.00	Jurors Expense	Court Administration	General Fund
3/1/2019	IV00004394	SHAW MEDIA	130.00	Newspapers/Magazines	Division of Transportation	Highway Fund
3/11/2019	IV00006426	SHAW MEDIA	1,119.00	Legal Notices & Advertising	Planning & Development	General Fund
3/14/2019	IV00006434	SHAW MEDIA	583.08	Legal Notices & Advertising	Court Administration	General Fund
3/21/2019	IV00004305	SHAW MEDIA	116.00	Legal Notices & Advertising	State's Attorney	General Fund
3/21/2019	IV00004346	SHAW MEDIA	66.42	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00004608	SHAW MEDIA	863.90	Legal Notices & Advertising	Planning & Development	General Fund
3/21/2019	IV00004951	SHAW MEDIA	250.00	Legal Notices & Advertising	Court Administration	General Fund
3/21/2019	IV00006196	SHAW MEDIA	107.96	Legal Notices & Advertising	State's Attorney	General Fund
3/21/2019	IV00006446	SHAW MEDIA	336.00	Legal Notices & Advertising	Supervisor of Assessments	General Fund
3/21/2019	IV00006858	SHAW MEDIA	1,955.24	Legal Notices & Advertising	County Clerk	General Fund
3/27/2019	IV00007466	SHAW MEDIA	154.86	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
3/27/2019	IV00007519	SHAW MEDIA	208.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/13/2019	IV00006875	SHAWN R VARNEY	42.40	Jurors Expense	Court Administration	General Fund
3/6/2019	EXPV-0000827	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
3/27/2019	IV00007700	SHEPARD MEDICAL PRODUCTS	484.00	Medical Supplies	Public Health	General Fund
3/21/2019	IV00006480	SHERMAN MECHANICAL INC	260.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00006732	SHERMAN MECHANICAL INC	4,310.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007726	SHERWIN WILLIAMS	280.66	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00005389	SHI INTERNATIONAL CORP	195.75	Computer Software Support & Maintenance	Information Technology	General Fund
3/6/2019	IV00006051	SHI INTERNATIONAL CORP	42.15	Computer Software Support & Maintenance	Information Technology	General Fund
3/21/2019	IV00007021	SHI INTERNATIONAL CORP	40.84	Office Supplies	Information Technology	General Fund
3/21/2019	IV00007043	SHI INTERNATIONAL CORP	53,560.44	Computer Software Support & Maintenance	Information Technology	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/6/2019	IV00005415	SICALCO LTD	2,963.12	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/27/2019	IV00007028	SICALCO LTD	2,976.40	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/1/2019	EXPV-0000806	SINITEAN RANDY	40.00	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/11/2019	EXPV-0000876	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/14/2019	EXPV-0000941	SIPPL MEGAN M	68.09	Mileage Reimbursement	Public Defender	General Fund
3/11/2019	IV00006029	SITEIMPROVE INC	11,282.00	Computer Software Support & Maintenance	Information Technology	General Fund
3/14/2019	IV00006761	SKILLPATH/NST SEMINARS	897.00	Training	Public Health	General Fund
3/11/2019	IV00006602	SNI SOLUTIONS INC	6,808.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/11/2019	IV00006606	SNI SOLUTIONS INC	6,831.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/6/2019	IV00006042	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	209.00	Association Dues/Memberships	Employee Benefits	Employee Benefit Fund
3/14/2019	IV00006970	SOLID WASTE ASSOCIATION OF NORTH AMERICA	223.00	Association Dues/Memberships	Public Health	General Fund
3/11/2019	IV00005596	SORISTO BARBRA	37.11	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007227	SOUTHLAND MEDICAL LLC	619.00	Medical Supplies	County Coroner	Coroner's Fund
3/11/2019	EXPV-0000916	SPENARD HEATHER A	85.26	Mileage Reimbursement	County Recorder	General Fund
3/6/2019	IV00005600	SPENGL CHIROPRACTIC SC	108.56	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/6/2019	IV00005601	SPENGL CHIROPRACTIC SC	108.56	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/6/2019	IV00005602	SPENGL CHIROPRACTIC SC	178.38	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/6/2019	IV00006100	SPENGL CHIROPRACTIC SC	63.74	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/11/2019	IV00006110	SPENGL CHIROPRACTIC SC	63.74	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/11/2019	IV00006112	SPENGL CHIROPRACTIC SC	63.74	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/11/2019	IV00006117	SPENGL CHIROPRACTIC SC	63.74	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/21/2019	IV00007042	SPENGL CHIROPRACTIC SC	63.74	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
3/21/2019	EXPV-0001028	SPITZER FREDERICK	167.50	Sheriff Training Expenses	County Sheriff	General Fund
3/27/2019	IV00007055	SPUR NAME TAPES	152.00	Employee Uniform Expense	County Sheriff	General Fund
3/13/2019	IV00006911	STACEY J MEY	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006866	STACEY S SORENSEN	46.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006101	STANCZAK THOMAS	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006729	STANS OFFICE MACHINES INC	119.54	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006730	STANS OFFICE MACHINES INC	167.48	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00006731	STANS OFFICE MACHINES INC	162.65	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	CNV000000064	STANS OFFICE MACHINES INC	(532.00)	Office Supplies	Planning & Development	General Fund
3/21/2019	IV00006538	STANS OFFICE MACHINES INC	79.00	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006539	STANS OFFICE MACHINES INC	79.00	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006540	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
3/21/2019	IV00006686	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00007019	STANS OFFICE MACHINES INC	4,681.38	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
3/21/2019	IV00007092	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
3/21/2019	IV00007093	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
3/21/2019	IV00007238	STANS OFFICE MACHINES INC	6,855.40	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
3/27/2019	IV00006449	STANS OFFICE MACHINES INC	198.00	Maintenance of Office Equipment	Planning & Development	General Fund
3/27/2019	IV00006537	STANS OFFICE MACHINES INC	99.00	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
3/27/2019	IV00007094	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
3/27/2019	IV00007459	STANS OFFICE MACHINES INC	196.22	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
3/27/2019	IV00007566	STANS OFFICE MACHINES INC	337.50	Office Supplies	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007591	STANS OFFICE MACHINES INC	597.66	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00005311	STAPLES CONTRACT & COMMERCIAL INC	38.60	Office Supplies	County Coroner	General Fund
3/6/2019	IV00005335	STAPLES CONTRACT & COMMERCIAL INC	22.99	Office Supplies	County Sheriff	General Fund
3/6/2019	IV00005336	STAPLES CONTRACT & COMMERCIAL INC	88.38	Office Supplies	County Sheriff	General Fund
3/6/2019	IV00006054	STAPLES CONTRACT & COMMERCIAL INC	62.83	Office Supplies	County Administration	General Fund
3/6/2019	IV00006055	STAPLES CONTRACT & COMMERCIAL INC	206.48	Office Supplies	Court Administration	Special Courts Fund
3/6/2019	IV00006225	STAPLES CONTRACT & COMMERCIAL INC	8.48	Office Supplies	County Auditor	General Fund
3/11/2019	IV00005394	STAPLES CONTRACT & COMMERCIAL INC	156.16	Office Supplies	Court Administration	General Fund
3/11/2019	IV00005418	STAPLES CONTRACT & COMMERCIAL INC	50.69	Office Supplies	Planning & Development	General Fund
3/11/2019	IV00005431	STAPLES CONTRACT & COMMERCIAL INC	215.72	Office Supplies	State's Attorney	General Fund
3/11/2019	IV00005432	STAPLES CONTRACT & COMMERCIAL INC	27.49	Office Supplies	State's Attorney	General Fund
3/11/2019	IV00005441	STAPLES CONTRACT & COMMERCIAL INC	126.77	Office Supplies	Supervisor of Assessments	General Fund
3/11/2019	IV00005569	STAPLES CONTRACT & COMMERCIAL INC	41.42	Office Supplies	Public Defender	General Fund
3/11/2019	IV00005605	STAPLES CONTRACT & COMMERCIAL INC	21.99	Office Supplies	Emergency Management Agency	General Fund
3/11/2019	IV00006026	STAPLES CONTRACT & COMMERCIAL INC	95.01	Office Supplies	County Recorder	General Fund
3/11/2019	IV00006276	STAPLES CONTRACT & COMMERCIAL INC	92.58	Office Supplies	Division of Transportation	Highway Fund
3/11/2019	IV00006425	STAPLES CONTRACT & COMMERCIAL INC	724.06	Office Supplies	Clerk of the Circuit Courts	General Fund
3/11/2019	IV00006499	STAPLES CONTRACT & COMMERCIAL INC	21.73	Office Supplies	Division of Transportation	Highway Fund
3/14/2019	IV00006696	STAPLES CONTRACT & COMMERCIAL INC	319.99	Office Supplies	County Chairman	General Fund
3/14/2019	IV00006755	STAPLES CONTRACT & COMMERCIAL INC	86.99	Office Supplies	County Chairman	General Fund
3/21/2019	IV00005884	STAPLES CONTRACT & COMMERCIAL INC	21.94	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00005885	STAPLES CONTRACT & COMMERCIAL INC	29.73	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00005887	STAPLES CONTRACT & COMMERCIAL INC	89.30	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00006018	STAPLES CONTRACT & COMMERCIAL INC	0.54	Office Supplies	Court Administration	General Fund
3/21/2019	IV00006019	STAPLES CONTRACT & COMMERCIAL INC	214.26	Office Supplies	Court Administration	General Fund
3/21/2019	IV00006022	STAPLES CONTRACT & COMMERCIAL INC	75.55	Office Supplies	Court Administration	General Fund
3/21/2019	IV00006197	STAPLES CONTRACT & COMMERCIAL INC	111.83	Office Supplies	State's Attorney	General Fund
3/21/2019	IV00006198	STAPLES CONTRACT & COMMERCIAL INC	30.36	Office Supplies	State's Attorney	General Fund
3/21/2019	IV00006459	STAPLES CONTRACT & COMMERCIAL INC	103.34	Office Supplies	County Recorder	General Fund
3/21/2019	IV00006515	STAPLES CONTRACT & COMMERCIAL INC	141.62	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006519	STAPLES CONTRACT & COMMERCIAL INC	66.28	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006556	STAPLES CONTRACT & COMMERCIAL INC	17.82	Office Supplies	Public Defender	General Fund
3/21/2019	IV00006679	STAPLES CONTRACT & COMMERCIAL INC	0.51	Office Supplies	Division of Transportation	Highway Fund
3/21/2019	IV00006714	STAPLES CONTRACT & COMMERCIAL INC	189.97	Office Supplies	Public Health	General Fund
3/21/2019	IV00006715	STAPLES CONTRACT & COMMERCIAL INC	118.43	Office Supplies	Public Health	General Fund
3/21/2019	IV00006724	STAPLES CONTRACT & COMMERCIAL INC	107.75	Office Supplies	County Administration	General Fund
3/21/2019	IV00007020	STAPLES CONTRACT & COMMERCIAL INC	10.16	Office Supplies	Planning & Development	General Fund
3/21/2019	IV00007022	STAPLES CONTRACT & COMMERCIAL INC	19.69	Office Supplies	Planning & Development	General Fund
3/21/2019	IV00007211	STAPLES CONTRACT & COMMERCIAL INC	43.28	Office Supplies	County Sheriff	General Fund
3/27/2019	IV00007405	STAPLES CONTRACT & COMMERCIAL INC	22.33	Office Supplies	Public Defender	General Fund
3/27/2019	IV00007470	STAPLES CONTRACT & COMMERCIAL INC	36.26	Office Supplies	Court Services	Probation Service Fee Fund
3/27/2019	IV00007477	STAPLES CONTRACT & COMMERCIAL INC	18.98	Computer Components < \$5,000	Court Services	Probation Service Fee Fund
3/27/2019	IV00007484	STAPLES CONTRACT & COMMERCIAL INC	34.78	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
3/27/2019	IV00007485	STAPLES CONTRACT & COMMERCIAL INC	42.59	Office Supplies	Court Services	Probation Service Fee Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/27/2019	IV00007486	STAPLES CONTRACT & COMMERCIAL INC	239.93	Office Supplies	Court Services	Probation Service Fee Fund
3/27/2019	IV00007513	STAPLES CONTRACT & COMMERCIAL INC	30.08	Office Supplies	Planning & Development	General Fund
3/27/2019	IV00007584	STAPLES CONTRACT & COMMERCIAL INC	39.98	Office Supplies	Court Services	Probation Service Fee Fund
3/1/2019	IV00004969	STATE OF ILLINOIS	19,850.00	Reimb. To State Unemployment Ins.	Risk Management	Liability Insurance Fund
3/1/2019	IV00005903	STATE OF ILLINOIS	12,703.79	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
3/14/2019	IV00006726	STATE OF ILLINOIS	3,583.45	Collector/Treas Liabilities - Juvenile Drug Abuse Payable	Non-Departmental	Juvenile Drug Abuse Fund
3/27/2019	IV00007632	STATE OF ILLINOIS	877.50	Highway Maintenance Contracts	Division of Transportation	Highway Fund
3/6/2019	EXPV-0000826	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	IV00005354	STENSTROM PETROLEUM SERVICES GROUP	210.50	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
3/13/2019	IV00006923	STEPHANIE A SPJUTH	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006323	STEPHANIE G PALMER	23.20	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006934	STEPHANIE L ACKERMAN	23.60	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006373	STEPHEN K YON	23.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006893	STEPHEN M MECKEL	46.40	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00007713	STERLING COMMERCIAL ROOFING INC	560.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/14/2019	EXPV-0000942	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
3/14/2019	EXPV-0000943	STERWERF JASON	11.60	Mileage Reimbursement	Court Administration	Special Courts Fund
3/14/2019	EXPV-0000944	STERWERF JASON	15.08	Mileage Reimbursement	Court Administration	Special Courts Fund
3/14/2019	EXPV-0000945	STERWERF JASON	32.48	Mileage Reimbursement	Court Administration	Special Courts Fund
3/14/2019	EXPV-0000946	STERWERF JASON	8.70	Mileage Reimbursement	Court Administration	Special Courts Fund
3/14/2019	EXPV-0000947	STERWERF JASON	12.76	Mileage Reimbursement	Court Administration	Special Courts Fund
3/27/2019	EXPV-0001035	STERWERF JASON	45.00	Seminars	Court Administration	Special Courts Fund
3/27/2019	EXPV-0001035	STERWERF JASON	45.00	Seminars	Court Administration	Special Courts Fund
3/6/2019	IV00006317	STEVEN C HESS	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007355	STEVEN E METZ	23.60	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007311	STEVEN J GEORGY	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007331	STEVEN K WRIGHT	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006365	STEVEN M JUDGE	22.80	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006961	STEVEN N GERKE SR	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006339	STEVEN R BORNTAEGER	24.00	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00006468	STREICHERS INC	115.00	Uniform Allowance	County Sheriff	General Fund
3/1/2019	IV00005983	STUCKEY CONSTRUCTION COMPANY INC	153,650.70	Building Improvements	Non-Departmental	General Fund
3/1/2019	IV00005985	STUCKEY CONSTRUCTION COMPANY INC	299,421.00	Building Improvements	Non-Departmental	General Fund
3/21/2019	IV00006718	STUCKEY CONSTRUCTION COMPANY INC	259,372.80	Building Improvements	Non-Departmental	General Fund
3/14/2019	IV00006972	SUBURBAN LABORATORIES INC	350.00	Private Lab Services	Public Health	General Fund
3/14/2019	IV00006831	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
3/6/2019	IV00006133	SUNNYSIDE COMPANY	3,198.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/21/2019	IV00006716	SUNNYSIDE COMPANY	55,513.00	Vehicles > \$5,000	Non-Departmental	General Fund
3/6/2019	IV00006253	SUNSET RIDGE ROAD FUND	3,564.99	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/27/2019	IV00007463	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007473	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006261	SUPERIOR PAVING INC	3,000.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/6/2019	IV00006262	SUPERIOR PAVING INC	6,482.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/6/2019	IV00005093	SURVEYMONKEY INC	360.00	Computer Software < \$5,000	GIS	Geographic Info Systems

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/6/2019	IV00006345	SUSAN J REITER	42.40	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006877	SUSAN M DEL VECCHIO	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006382	SUSAN M KYLANDER	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006344	SUSAN R MENNEHOH	23.00	Jurors Expense	Court Administration	General Fund
3/11/2019	IV00006420	SWANSON MARTIN & BELL LLP	1,160.00	Contractual Services	Planning & Development	General Fund
3/21/2019	IV00006290	SWITS LTD	146.25	Interpreters	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007195	SWITS LTD	4,419.18	Expert Witness Fee	State's Attorney	General Fund
3/11/2019	IV00006550	SYSTEM SOLUTIONS INC	76,500.00	Computer Software Support & Maintenance	Information Technology	General Fund
3/21/2019	IV00006473	TC INDUSTRIES INC	3,739.08	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/13/2019	IV00006954	TED A BIHLMAIER	23.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007375	TED P GALAZKA	23.20	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00006996	TEMPERATURE EQUIPMENT CORPORATION	160.69	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00006330	TERENCE OBRIEN	46.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006907	TERESA L LEMAN	22.80	Jurors Expense	Court Administration	General Fund
3/21/2019	EXPV-0001014	TERESI SHANNON L	199.00	Seminars	County Auditor	General Fund
3/27/2019	IV00007403	TERMINAL SUPPLY COMPANY	454.15	Repair & Maint. - Vehicles	County Sheriff	General Fund
3/20/2019	IV00007328	TERRY A VANCE	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007373	THERESA E MARX	23.40	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006946	THERESA M LLOYD	24.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007317	THOMAS A MEYER	21.20	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007298	THOMAS E ARMBRUST	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006329	THOMAS E COLLINS	23.40	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006359	THOMAS F PECHOUS	23.60	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007362	THOMAS J MURRAY	21.20	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006325	THOMAS M BALBONI	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006379	THOMAS R MCCARTHY	24.00	Jurors Expense	Court Administration	General Fund
3/22/2019	IV00007435	THOMAS W HAHNE	198.00	Jurors Expense	Court Administration	General Fund
3/1/2019	IV00005977	THOMSON LINEAR LLC	2,270.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006993	THRESHOLDS	500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/11/2019	IV00006552	TIMEKEEPING SYSTEMS INC	1,025.00	Computer Software Support & Maintenance	Information Technology	General Fund
3/13/2019	IV00006876	TIMOTHY C LEHN	23.60	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007294	TIMOTHY F CORCORAN	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007272	TIMOTHY J MC CUEN	22.80	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006327	TIMOTHY J VETTA	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007339	TIMOTHY J WILLIAMS	22.80	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007313	TIMOTHY L STANTON	23.60	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006386	TINA M HOLLEY	23.40	Jurors Expense	Court Administration	General Fund
3/6/2019	EXPV-0000871	TIRIO JOSEPH J	5.96	Office Supplies	County Clerk	General Fund
3/14/2019	EXPV-0000960	TIRIO JOSEPH J	75.68	Office Supplies	County Clerk	General Fund
3/14/2019	EXPV-0000961	TIRIO JOSEPH J	414.87	Office Supplies	County Clerk	General Fund
3/14/2019	EXPV-0000962	TIRIO JOSEPH J	156.06	Telecommunications	County Clerk	General Fund
3/14/2019	EXPV-0000970	TIRIO JOSEPH J	316.40	Meeting Expense - Hotel Reimbursement	County Recorder	General Fund
3/14/2019	EXPV-0000971	TIRIO JOSEPH J	262.16	Mileage Reimbursement	County Recorder	General Fund
3/21/2019	IV00007173	TODAYS UNIFORMS	70.04	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/21/2019	IV00007175	TODAYS UNIFORMS	92.58	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007391	TODAYS UNIFORMS	92.11	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/27/2019	IV00007476	TODAYS UNIFORMS	75.44	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006265	TOMASELLOS LANDSCAPING	410.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/21/2019	IV00007265	TOPS IN DOG TRAINING CORP	683.35	K-9 Expenses	County Sheriff	General Fund
3/1/2019	IV00005649	TOWNSHIP SUPERVISORS OF ILLINOIS	100.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006085	TRANE US INC	216.90	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006655	TRANE US INC	23.22	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/11/2019	IV00006209	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance - Independent Living	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00006125	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance - Independent Living	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00007144	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007145	TRANSITIONAL LIVING SERVICES	10,174.98	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005905	TRANSYSTEMS CORP	3,182.17	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
3/14/2019	IV00006791	TRANSYSTEMS CORP	9,933.45	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
3/14/2019	IV00006845	TRI DIM FILTER CORP	240.93	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
3/1/2019	IV00005899	TRITECH SOFTWARE SYSTEMS	46,297.50	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	IV00005911	TRITECH SOFTWARE SYSTEMS	1,664.04	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006229	TRITECH SOFTWARE SYSTEMS	1,624.10	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	EXPV-0001021	TROKA JONAS	357.36	Sheriff Training Expenses	County Sheriff	General Fund
3/27/2019	EXPV-0001034	TRUJILLO ALEJANDRO	55.00	Seminars	Planning & Development	General Fund
3/6/2019	IV00006041	TURNING POINT	144.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007193	TURNING POINT	50,951.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005981	ULINE INC	683.91	Office Equipment < \$5,000	Information Technology	General Fund
3/21/2019	IV00007381	ULINE INC	147.46	Miscellaneous Supplies	County Sheriff	General Fund
3/27/2019	IV00007528	ULTRA STROBE COMMUNICATIONS INC	571.60	Vehicles > \$5,000	Emergency Management Agency	General Fund
3/21/2019	IV00006118	UNITED STATES ALLIANCE FIRE PROTECTION	677.00	Maintenance Agreements	Facility Management	General Fund
3/21/2019	IV00006191	UNITED STATES ALLIANCE FIRE PROTECTION	1,258.00	Maintenance Agreements	Facility Management	General Fund
3/21/2019	IV00006192	UNITED STATES ALLIANCE FIRE PROTECTION	750.00	Maintenance Agreements	Facility Management	General Fund
3/6/2019	IV00005586	UNITED STATES LIABILITY INSURANCE CO	950.00	Business Ins. - Directors Liability	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006753	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
3/27/2019	IV00007622	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
3/6/2019	IV00005450	UNIVERSITY OF ILLINOIS	175.00	Investigations	County Sheriff	General Fund
3/6/2019	IV00005929	UNIVERSITY OF ILLINOIS	175.00	Investigations	County Sheriff	General Fund
3/6/2019	IV00006221	UNIVERSITY OF ILLINOIS	990.00	Training	Court Administration	Special Courts Fund
3/27/2019	IV00007554	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007555	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007556	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007557	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
3/27/2019	IV00007472	UNLIMITED ADVACARE INC	3,985.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/6/2019	IV00006250	UPLAND CONSTRUCTION & MAINTENANCE LLC	382.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/6/2019	IV00006254	UPLAND CONSTRUCTION & MAINTENANCE LLC	135.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
3/6/2019	EXPV-0000851	URGO MICHAEL	90.25	Sheriff Training Expenses	County Sheriff	General Fund
3/1/2019	IV00005917	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/1/2019	IV00005918	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/6/2019	IV00006272	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/21/2019	IV00007170	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006129	US POSTAL SERVICE	235.00	Postage	County Clerk	General Fund
3/6/2019	IV00006370	VALERIE L SEYERSDAHL	46.40	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00006052	VALLEY SECURITY CO	8,975.00	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
3/20/2019	IV00007314	VALORIE M HOBSON	23.00	Jurors Expense	Court Administration	General Fund
3/20/2019	IV00007348	VASILEIOS KEFALAS	23.00	Jurors Expense	Court Administration	General Fund
3/21/2019	EXPV-0001026	VENTICINQUE GIANNA	10.90	Mileage Reimbursement	Public Defender	General Fund
3/6/2019	IV00005443	VERIZON CONNECT NWF INC	151.15	Equipment Parts	Division of Transportation	Highway Fund
3/27/2019	IV00007583	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
3/27/2019	IV00007792	VERIZON CONNECT NWF INC	322.15	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/1/2019	IV00005635	VERIZON WIRELESS	56.10	Telecommunications	Regional Office of Education	General Fund
3/1/2019	IV00005916	VERIZON WIRELESS	14,985.13	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/1/2019	IV00005919	VERIZON WIRELESS	391.02	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/6/2019	IV00006259	VERIZON WIRELESS	2,745.03	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
3/11/2019	IV00006419	VERIZON WIRELESS	2,139.32	Telecommunications	County Sheriff	General Fund
3/11/2019	IV00006579	VERIZON WIRELESS	2,577.90	Telecommunications	Court Services	Probation Service Fee Fund
3/14/2019	IV00006758	VERIZON WIRELESS	620.97	Telecommunications	Public Health	General Fund
3/14/2019	IV00006775	VERIZON WIRELESS	5.37	Telecommunications	Central Purchasing	General Fund
3/14/2019	IV00006789	VERIZON WIRELESS	355.53	Cellular Phone Service	State's Attorney	General Fund
3/14/2019	IV00006850	VERIZON WIRELESS	276.88	Cellular Phone Service	County Clerk	General Fund
3/14/2019	IV00006851	VERIZON WIRELESS	1,501.27	Cellular Phone Service	County Clerk	General Fund
3/14/2019	IV00007000	VERIZON WIRELESS	355.98	Cellular Phone Service	Information Technology	General Fund
3/14/2019	IV00007012	VERIZON WIRELESS	18.04	Telecommunications	Planning & Development	General Fund
3/21/2019	IV00007029	VERIZON WIRELESS	85.19	Cellular Phone Service	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/21/2019	IV00007097	VERIZON WIRELESS	15,226.92	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007098	VERIZON WIRELESS	379.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
3/21/2019	IV00007202	VERIZON WIRELESS	63.57	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007226	VERIZON WIRELESS	12.83	Cellular Phone Service	Regional Office of Education	General Fund
3/21/2019	IV00007228	VERIZON WIRELESS	57.71	Cellular Phone Service	County Chairman	General Fund
3/21/2019	IV00007244	VERIZON WIRELESS	56.10	Telecommunications	Regional Office of Education	General Fund
3/21/2019	IV00007266	VERIZON WIRELESS	2,160.88	Telecommunications	County Sheriff	General Fund
3/27/2019	IV00007398	VERIZON WIRELESS	61.34	Cellular Phone Service	Supervisor of Assessments	General Fund
3/27/2019	IV00007475	VERIZON WIRELESS	53.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
3/27/2019	IV00007482	VERIZON WIRELESS	63.44	Cellular Phone Service	GIS	Geographic Info Systems
3/27/2019	IV00007535	VERIZON WIRELESS	490.28	Telecommunications	Public Health	General Fund
3/27/2019	IV00007547	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
3/27/2019	IV00007703	VERIZON WIRELESS	441.98	Cellular Phone Service	Facility Management	General Fund
3/27/2019	IV00007796	VERIZON WIRELESS	508.53	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/20/2019	IV00007301	VICTORIA R BRENNAN	23.00	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00007214	VILLAGE OF CARY	31.31	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/14/2019	IV00006823	VILLAGE OF FOX RIVER GROVE	45.89	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/6/2019	IV00006202	VILLAGE OF HEBRON	123.68	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/1/2019	IV00005902	VILLAGE OF RICHMOND	366.93	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/13/2019	IV00006885	VIRGINIA HARDY	21.20	Jurors Expense	Court Administration	General Fund
3/27/2019	IV00006809	VOSKA HARTWIG HEATHER	40.00	Outside Court Reporter Services	State's Attorney	General Fund
3/6/2019	EXPV-0000825	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
3/14/2019	EXPV-0000972	VOSS HANS-PETER	164.00	Subscriptions	Information Technology	General Fund
3/14/2019	EXPV-0000973	VOSS HANS-PETER	60.00	Subscriptions	Information Technology	General Fund
3/14/2019	IV00006763	VOSS HANS-PETER	107.27	Contingency	Non-Departmental	County Funded Capital Projects
3/6/2019	IV00006350	WADE T WESTON	23.00	Jurors Expense	Court Administration	General Fund
3/11/2019	EXPV-0000874	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
3/27/2019	IV00007527	WALMART	48.93	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/27/2019	IV00007541	WALMART	12.62	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/27/2019	IV00007558	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/27/2019	IV00007598	WALMART	10.09	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
3/20/2019	IV00007336	WALTER J KORPAN	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	IV00005183	WAREHOUSE DIRECT INC	1,012.80	Cleaning Materials	County Sheriff	General Fund
3/6/2019	IV00005393	WAREHOUSE DIRECT INC	69.05	Office Supplies	Public Defender	General Fund
3/6/2019	IV00006079	WAREHOUSE DIRECT INC	116.70	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/6/2019	IV00006089	WAREHOUSE DIRECT INC	1,169.25	Cleaning Materials	Facility Management	General Fund
3/6/2019	IV00006091	WAREHOUSE DIRECT INC	371.64	Cleaning Materials	Facility Management	General Fund
3/6/2019	IV00006142	WAREHOUSE DIRECT INC	92.68	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00005938	WAREHOUSE DIRECT INC	270.68	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
3/11/2019	IV00005939	WAREHOUSE DIRECT INC	39.27	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
3/11/2019	IV00006068	WAREHOUSE DIRECT INC	126.60	Office Supplies	County Sheriff	General Fund
3/11/2019	IV00006456	WAREHOUSE DIRECT INC	21.75	Office Supplies	County Recorder	General Fund
3/11/2019	IV00006575	WAREHOUSE DIRECT INC	684.54	Office Equipment < \$5,000	Court Services	Probation Service Fee Fund
3/14/2019	IV00006102	WAREHOUSE DIRECT INC	261.25	Cleaning Materials	Facility Management	General Fund
3/21/2019	CNV000000073	WAREHOUSE DIRECT INC	(4.40)	Office Supplies	Facility Management	General Fund
3/21/2019	IV00006438	WAREHOUSE DIRECT INC	56.62	Office Supplies	County Sheriff	General Fund
3/21/2019	IV00006590	WAREHOUSE DIRECT INC	263.74	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
3/21/2019	IV00007075	WAREHOUSE DIRECT INC	25.40	Office Supplies	Facility Management	General Fund
3/21/2019	IV00007076	WAREHOUSE DIRECT INC	26.70	Office Supplies	Facility Management	General Fund
3/21/2019	IV00007078	WAREHOUSE DIRECT INC	186.20	Cleaning Materials	Facility Management	General Fund
3/27/2019	IV00007186	WAREHOUSE DIRECT INC	16.50	Cleaning Materials	County Sheriff	General Fund
3/27/2019	IV00007483	WAREHOUSE DIRECT INC	259.82	Office Supplies	Court Services	Probation Service Fee Fund
3/27/2019	IV00007704	WAREHOUSE DIRECT INC	182.80	Office Supplies	Public Health	General Fund
3/27/2019	IV00007711	WAREHOUSE DIRECT INC	253.87	Cleaning Materials	Facility Management	General Fund
3/6/2019	IV00004420	WASTE MANAGEMENT	182.07	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
3/14/2019	IV00007009	WBK ENGINEERING LLC	1,214.81	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
3/27/2019	EXPV-0001040	WEBER DEBRA	41.86	Promotional Items	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006566	EXEMPT FROM FOIA	136.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/11/2019	IV00006234	WELDERS SUPPLY CO	291.28	Maintenance Agreements	Division of Transportation	Highway Fund
3/11/2019	IV00006239	WELDERS SUPPLY CO	809.81	Maintenance Agreements	Division of Transportation	Highway Fund
3/27/2019	IV00007560	WELDERS SUPPLY CO	4.30	Miscellaneous Supplies	Public Health	General Fund
3/21/2019	IV00007166	WELLPATH LLC	136,654.92	Health Care of Prisoners	County Sheriff	General Fund
3/20/2019	IV00007316	WENDY S MILLIMAN	22.80	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/13/2019	IV00006957	WESLEY E SMITH	47.20	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00007050	WEST GROUP	1,752.00	Publications (Books, Manuals)	Court Administration	General Fund
3/27/2019	IV00007487	WEST GROUP	467.20	Publications (Books, Manuals)	Court Administration	Law Library Fund
3/11/2019	IV00006126	WESTERN DETENTION PRODUCTS INC	553.60	Security Equipment < \$5,000	County Sheriff	General Fund
3/11/2019	IV00006495	WEX BANK	493.63	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
3/11/2019	IV00006509	WHOLESALE DIRECT INC	61.55	Equipment Parts	Division of Transportation	Highway Fund
3/21/2019	IV00006511	WHOLESALE DIRECT INC	155.17	Equipment Parts	Division of Transportation	Highway Fund
3/1/2019	IV00005896	WILLETT HOFMANN & ASSOCIATES INC	21,052.50	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
3/27/2019	IV00007656	WILLETT HOFMANN & ASSOCIATES INC	27,617.84	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
3/20/2019	IV00007342	WILLIAM E BEARD	22.00	Jurors Expense	Court Administration	General Fund
3/13/2019	IV00006888	WILLIAM G BENSON	23.20	Jurors Expense	Court Administration	General Fund
3/21/2019	IV00006530	WINGATE RN TRAINING LLC	125.00	Training	Valley Hi Nursing Home	Valley Hi
3/21/2019	IV00006287	WITECK MARK J MD	1,500.00	Expert Witness Fee	State's Attorney	General Fund
3/11/2019	IV00006496	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
3/14/2019	IV00006695	WOLD ARCHITECTS INC	1,993.88	Professional Services	Non-Departmental	General Fund
3/14/2019	IV00006697	WOLD ARCHITECTS INC	1,848.08	Professional Services	Non-Departmental	General Fund
3/21/2019	IV00006558	WOLD ARCHITECTS INC	74.10	Consultants	Information Technology	General Fund
3/21/2019	IV00006719	WOLD ARCHITECTS INC	3,560.75	Professional Services	Non-Departmental	General Fund
3/6/2019	EXPV-0000824	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
3/6/2019	IV00006256	WONDER LAKE VETERINARY CLINIC	275.00	Veterinarian Service	Public Health	General Fund
3/6/2019	IV00006257	WONDER LAKE VETERINARY CLINIC	205.00	Veterinarian Service	Public Health	General Fund
3/6/2019	IV00006088	WOODSTOCK CHAMBER OF COMMERCE & INDUSTRY	200.00	Promotional Events	Veterans Assistance Comm.	Veterans Asst Commission Fund
3/27/2019	IV00007165	WOODSTOCK HEATING COMPANY	360.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
3/6/2019	IV00005355	WOODSTOCK POWER EQUIPMENT INC	72.90	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
3/11/2019	IV00006595	WORLDWIDE TRAVEL STAFFING LTD	279.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006596	WORLDWIDE TRAVEL STAFFING LTD	601.25	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006597	WORLDWIDE TRAVEL STAFFING LTD	1,737.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006600	WORLDWIDE TRAVEL STAFFING LTD	567.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006601	WORLDWIDE TRAVEL STAFFING LTD	568.75	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
3/11/2019	IV00006611	WORLDWIDE TRAVEL STAFFING LTD	2,035.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
3/14/2019	IV00006130	WORLDWIDE TRAVELER LTD	366.10	Expert Witness Fee	State's Attorney	General Fund
3/6/2019	IV00005221	WORXTIME LLC	2,424.00	Health Insurance ACA Reporting	Employee Benefits	Employee Benefit Fund
3/11/2019	IV00006591	Wozniak, Robert	2,137.50	Building Permits	Planning & Development	General Fund
3/21/2019	IV00007067	Wozniak, Robert & Cathy	272.50	Well Permits	Public Health	General Fund
3/21/2019	IV00007107	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007422	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/27/2019	IV00007423	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/1/2019	IV00005644	YOVANKIN TIMOTHY G	3,794.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
3/6/2019	IV00006381	ZACHARY A TAYLOR	23.00	Jurors Expense	Court Administration	General Fund
3/6/2019	EXPV-0000850	ZEDNICK OLIVIA	22.16	Mileage Reimbursement	County Coroner	General Fund
3/21/2019	EXPV-0000994	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
3/27/2019	IV00006482	ZUKOWSKI ROGERS FLOOD & MCARDLE	555.00	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.

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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**The report contains information about expenditures of the General Fund, Special Revenue Funds, Debt Service Funds, and Capital Improvement Funds with the exception of the following:
Payroll and juror checks, and any vendors that may be related to HIPAA disclosure requirements or privacy laws.*