

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00007904	1 STEP DETECT	2,583.52	Medical Supplies	Court Services	General Fund
4/24/2019	IV00009103	1 STEP DETECT	150.00	Medical Supplies	Court Services	General Fund
4/10/2019	IV00008425	4IMPRINT INC	206.98	Miscellaneous Supplies	Public Health	General Fund
4/17/2019	IV00009120	A FREEDOM FLAG CO	200.20	Miscellaneous Supplies	County Sheriff	General Fund
4/24/2019	IV00009077	A H MANAGEMENT GROUP INC	226.10	Office Supplies	Division of Transportation	Highway Fund
4/17/2019	IV00008597	AA ANDERSON INC (CASE)	432.68	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009004	AA ANDERSON INC (CASE)	39.01	Highway Materials	Division of Transportation	Highway Fund
4/10/2019	IV00008256	A-ABLE ALARM SERVICE INC	77.68	Security Equipment < \$5,000	County Sheriff	General Fund
4/24/2019	IV00009543	A-ABLE ALARM SERVICE INC	211.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
4/17/2019	IV00009282	AADVANCED BUSINESS SOFTWARE LLC	1,178.00	Computer Software Support & Maintenance	Public Health	General Fund
4/17/2019	IV00009283	AADVANCED BUSINESS SOFTWARE LLC	10,572.00	Computer Software Support & Maintenance	Public Health	General Fund
4/24/2019	IV00008734	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Computer Software Support & Maintenance	Public Health	General Fund
4/10/2019	IV00008448	Abate, Tim & Amber	272.50	Septic Permits	Public Health	General Fund
4/3/2019	IV00007260	ACE HARDWARE OF MCHENRY	38.32	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/10/2019	IV00007383	ACE HARDWARE OF MCHENRY	11.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/10/2019	IV00008416	ACL LABORATORIES	36.17	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00007243	ACOM SOLUTIONS INC	345.00	Office Supplies	County Administration	General Fund
4/24/2019	IV00009697	ACTIVE ELECTRICAL SUPPLY	257.26	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/1/2019	IV00008074	ADAM A KOCH	117.00	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001267	ADAMSON MELISSA	19.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
4/17/2019	EXPV-0001268	ADAMSON MELISSA	17.00	Meeting Expense - Meal Reimbursement	Public Health	General Fund
4/17/2019	IV00009364	ADITI DAS	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007811	ADP LLC	24.00	Professional Services	County Clerk	General Fund
4/10/2019	IV00008243	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
4/10/2019	IV00008244	ADP LLC	4,701.37	Professional Services	County Administration	General Fund

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April 2019

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4/10/2019	IV00008570	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
4/3/2019	IV00007863	ADVANCE AUTO PARTS	34.82	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007902	ADVANCE AUTO PARTS	34.82	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008272	ADVANCE AUTO PARTS	439.37	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/17/2019	IV00008579	ADVANCE AUTO PARTS	34.82	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00008387	ADVANCED ELEVATOR CO	531.00	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
4/10/2019	IV00008388	ADVANCED ELEVATOR CO	531.00	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
4/24/2019	IV00009625	ADVANCED PUBLIC SAFETY LLC	1,157.73	Subscriptions	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/10/2019	IV00008630	AFSCME COUNCIL 31	822.63	AFSCME Dues	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009475	AFSCME COUNCIL 31	822.63	AFSCME Dues	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008871	AGATA K BRANTINGHAM	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008909	AGATA K BRANTINGHAM	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008412	AGE OPTIONS	495.00	Miscellaneous Supplies	Public Health	General Fund
4/3/2019	IV00008340	ALAN M FOSZ	69.60	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009428	ALAN M RODRIGUEZ	21.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008082	ALEJANDRO MUNOZ	114.00	Jurors Expense	Court Administration	General Fund
4/10/2019	EXPV-0001126	ALEJO NICOLAS	142.75	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	IV00008819	ALEXANDER F KREJCI	21.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007988	ALEXANDRA M CARLSEN	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008637	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	10,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009240	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009241	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/23/2019	IV00009740	ALISHA M SCHOLZ	115.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008049	EXEMPT FROM FOIA	204.16	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008512	ALPHA CONTROLS & SERVICES	210.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
4/10/2019	IV00008513	ALPHA CONTROLS & SERVICES	44.04	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
4/10/2019	IV00008514	ALPHA CONTROLS & SERVICES	202.14	Repair & Maint. - Heavy Machinery	Facility Management	General Fund

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April 2019

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4/24/2019	IV00009591	ALPHA DISTRIBUTORS INC	154.53	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009415	AMANDA R DEACON	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008831	AMBER R PEACOCK	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008942	AMBER R PEACOCK	21.20	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009886	AMERICAN EXPRESS	1,165.88	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008484	AMERICAN PUBLIC WORKS ASSN	695.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008485	AMERICAN PUBLIC WORKS ASSN	695.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008486	AMERICAN PUBLIC WORKS ASSN	695.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008487	AMERICAN PUBLIC WORKS ASSN	695.00	Training	Division of Transportation	Highway Fund
4/17/2019	IV00008983	AMERICAN PUBLIC WORKS ASSN	695.00	Training	Division of Transportation	Highway Fund
4/17/2019	IV00008987	AMERICAN PUBLIC WORKS ASSN	695.00	Training	Division of Transportation	Highway Fund
4/24/2019	IV00008612	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
4/3/2019	IV00007750	AMERIGAS	301.84	Fuel, Oil, and Grease	County Sheriff	General Fund
4/24/2019	IV00009527	AMS STORE & SHRED LLC	249.38	Garbage Disposal	Facility Management	General Fund
4/10/2019	IV00008854	AMY K BURKLE	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008910	AMY K BURKLE	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008846	ANA FE E VIERA	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007984	ANDREA N GOMEZ	22.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009833	ANDREA T GINDORF	22.80	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010123	ANDREW C MASSAT	91.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009832	ANGELA M FREY	114.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008002	ANGELA R GRAVES	46.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008020	ANGELA S RAHN	23.40	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008097	ANGELO J COSTA	23.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008714	Angelo's Fresh Market, LLC	152.50	Health Licenses - Food	Public Health	General Fund
4/17/2019	IV00009392	ANITA M BORGIO	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008789	ANITA M MAJOR	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008925	ANITA M MAJOR	22.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007990	ANITHA KORLA	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009372	ANN BENTZEN-BILKVIST	22.80	Jurors Expense	Court Administration	General Fund

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April 2019

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4/1/2019	IV00007945	ANN H AIELLO	21.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008341	ANNA M JOHNSON	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	EXPV-0001117	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001203	ANNARELLA THOMAS	249.40	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008840	ANNE M RHOADES	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008926	ANNE M RHOADES	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008277	ANNETTE DUMAS	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008079	ANNETTE M CARLSON	114.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00007894	ANNS SIGN LANGUAGE INC	242.78	Interpreters	Court Administration	General Fund
4/17/2019	IV00007898	ANNS SIGN LANGUAGE INC	182.78	Interpreters	Court Administration	General Fund
4/3/2019	IV00007808	ANSERCALL 24 LLC	322.50	Maintenance Agreements	Public Health	General Fund
4/1/2019	IV00008142	ANTHONY E GRAF	23.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009794	ANTHONY J SEREMAK	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00007897	ANTOSCH SHEILA	190.00	Interpreters	Court Administration	General Fund
4/24/2019	IV00008613	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
4/1/2019	IV00008161	ANWAR M TERBIL	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008857	ARACELI ZAMBRANO	21.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00008703	ARAMARK SERVICES INC	270.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009132	ARAMARK SERVICES INC	1,718.11	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
4/17/2019	IV00009291	ARAMARK SERVICES INC	1,357.42	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
4/17/2019	IV00009292	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
4/17/2019	IV00009293	ARAMARK SERVICES INC	61,147.79	Food Service	County Sheriff	General Fund
4/17/2019	IV00009294	ARAMARK SERVICES INC	161.65	Food Service	County Sheriff	General Fund
4/24/2019	CNV000000092	ARAMARK SERVICES INC	-6.41	Food Service	County Sheriff	General Fund
4/24/2019	IV00009608	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
4/3/2019	IV00007025	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
4/3/2019	IV00007828	ARAMARK UNIFORM SERVICES	57.82	Employee Uniform Expense	County Sheriff	General Fund
4/3/2019	IV00007829	ARAMARK UNIFORM SERVICES	61.57	Employee Uniform Expense	County Sheriff	General Fund
4/10/2019	IV00007831	ARAMARK UNIFORM SERVICES	57.82	Employee Uniform Expense	County Sheriff	General Fund
4/10/2019	IV00007877	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
4/10/2019	IV00007880	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
4/17/2019	IV00008492	ARAMARK UNIFORM SERVICES	219.60	Employee Uniform Expense	Division of Transportation	Highway Fund

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April 2019

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4/17/2019	IV00009130	ARAMARK UNIFORM SERVICES	57.82	Employee Uniform Expense	County Sheriff	General Fund
4/24/2019	IV00008495	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
4/24/2019	IV00008496	ARAMARK UNIFORM SERVICES	220.15	Employee Uniform Expense	Division of Transportation	Highway Fund
4/26/2019	IV00010115	ARTHUR R LACKAJS	115.00	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009638	ASSOCIATED ELECTRICAL CONTRACTORS	83,450.00	Computer Technology/Equip. > \$5,000	Non-Departmental	General Fund
4/24/2019	IV00009690	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009691	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/28/2019	IV00009146	ASSOCIATION OF POLICE SOCIAL WORKERS	60.00	Association Dues/Memberships	County Sheriff	General Fund
4/3/2019	IV00007649	AT&T	45.39	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00007651	AT&T	177.87	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00007692	AT&T	335.06	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007911	AT&T	46.43	Telecommunications	County Treasurer	General Fund
4/3/2019	IV00008030	AT&T	175.19	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008031	AT&T	507.27	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008034	AT&T	623.49	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008059	AT&T	4,192.67	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008176	AT&T	44.80	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008177	AT&T	94.53	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008178	AT&T	46.42	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008183	AT&T	158.53	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008184	AT&T	50.88	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008186	AT&T	94.53	Telecommunications	Information Technology	General Fund
4/3/2019	IV00008199	AT&T	4,026.27	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008200	AT&T	10.88	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008215	AT&T	206.43	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008216	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008217	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008218	AT&T	450.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008219	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008187	AT&T	127.12	Telecommunications	County Sheriff	General Fund
4/10/2019	IV00008220	AT&T	44.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008236	AT&T	99.40	Telecommunications	State's Attorney	General Fund
4/10/2019	IV00008394	AT&T	221.13	Telecommunications	County Sheriff	General Fund
4/10/2019	IV00008395	AT&T	46.85	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008404	AT&T	42.12	Telecommunications	Public Health	General Fund

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April 2019

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4/10/2019	IV00008405	AT&T	158.90	Telecommunications	Public Health	General Fund
4/10/2019	IV00008545	AT&T	44.80	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008546	AT&T	283.58	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008547	AT&T	44.80	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008623	AT&T	42.73	Telecommunications	Regional Office of Education	General Fund
4/10/2019	IV00008667	AT&T	654.55	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008668	AT&T	513.76	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008692	AT&T	285.12	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009182	AT&T	687.16	Telecommunications	Information Technology	General Fund
4/17/2019	IV00009184	AT&T	390.11	Telecommunications	Information Technology	General Fund
4/17/2019	IV00009196	AT&T	570.66	Telecommunications	County Clerk	General Fund
4/17/2019	IV00009269	AT&T	44.87	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2019	IV00009270	AT&T	199.93	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00008482	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00008483	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009503	AT&T	57.29	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009528	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund
4/24/2019	IV00009563	AT&T	40.79	Telecommunications	County Clerk	General Fund
4/24/2019	IV00009699	AT&T	45.69	Telecommunications	Facility Management	General Fund
4/24/2019	IV00009863	AT&T	216.10	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/25/2019	IV00009322	AT&T	82.75	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008360	AT&T LONG DISTANCE	32.93	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00008190	AT&T MOBILITY	281.23	Cellular Phone Service	Court Administration	General Fund
4/22/2019	IV00009321	AT&T MOBILITY	424.90	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/23/2019	IV00009313	AT&T MOBILITY	689.86	Telecommunications	Emergency Management Agency	General Fund
4/24/2019	IV00009861	AT&T MOBILITY	324.37	Cellular Phone Service	Court Administration	Special Courts Fund
4/10/2019	IV00008797	AUDREY J LEVENGOOD	22.80	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009884	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008825	AUSTIN A ESTES	23.60	Jurors Expense	Court Administration	General Fund
4/24/2019	EXPV-0001343	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
4/17/2019	IV00008180	AUTO TECH CENTERS INC	59.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/24/2019	IV00009303	AUTO TECH CENTERS INC	59.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/24/2019	IV00009500	AUTO TECH CENTERS INC	99.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/3/2019	IV00007132	BADGER TRUCK CENTER OF MILWAUKEE	291.30	Equipment Parts	Division of Transportation	Highway Fund

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April 2019

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4/3/2019	IV00007862	BADGER TRUCK CENTER OF MILWAUKEE	135.28	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008975	BADGER TRUCK CENTER OF MILWAUKEE	56.04	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008500	BADGER TRUCK CENTER OF MILWAUKEE	50.44	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008699	BADGER TRUCK CENTER OF MILWAUKEE	97.48	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009078	BADGER TRUCK CENTER OF MILWAUKEE	18.29	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009079	BADGER TRUCK CENTER OF MILWAUKEE	41.14	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009463	BAKER TILLY VIRCHOW KRAUSE LLP	5,992.00	Outside Audit Services	Non-Departmental	General Fund
4/17/2019	IV00009085	BAKLEY GARY TRUST	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/23/2019	IV00009776	BARBARA A BERGANTINO	116.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009800	BARBARA A SANBORN	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	EXPV-0001112	BARRETT LINDA	73.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001113	BARRETT LINDA	4.25	Food	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001114	BARRETT LINDA	8.78	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001188	BARRETT LINDA	64.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001189	BARRETT LINDA	4.00	Food	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001190	BARRETT LINDA	18.12	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	EXPV-0001321	BARRETT LINDA	9.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	EXPV-0001322	BARRETT LINDA	56.10	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	EXPV-0001323	BARRETT LINDA	14.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00008304	BARRY D MISHLER	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008592	BAXTER & WOODMAN INC	60,845.25	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
4/10/2019	IV00008748	BEHAVIORAL PERSPECTIVE INC	1,483.01	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00008757	BEHAVIORAL PERSPECTIVE INC	3,412.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	EXPV-0001129	BENGTSON SUNNY	51.04	Mileage Reimbursement	Public Health	General Fund
4/1/2019	IV00007932	BENJAMIN S KARAS	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008051	BENNETT BRUCE A	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/1/2019	IV00008007	BENNETT D BIGLER	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008695	BERKLEynet ASSIGNED RISK	835.00	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/23/2019	IV00009839	BERNARD J MANSOLF	22.80	Jurors Expense	Court Administration	General Fund
4/22/2019	IV00008662	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
4/24/2019	IV00008607	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
4/10/2019	IV00008880	BETH A HAM	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007937	BETH L MOHR	22.80	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008832	BEVERLY A YOKAS	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008261	BEYOND THE OFFICE DOOR LLC	5,820.34	Office Equipment < \$5,000	County Sheriff	General Fund
4/10/2019	IV00008408	BI INCORPORATED	2,278.50	Electronic Monitoring	Court Services	General Fund
4/17/2019	IV00009051	BI INCORPORATED	276.00	Electronic Monitoring	Court Services	General Fund
4/24/2019	IV00009708	BIG BROTHERS BIG SISTERS OF MCHENRY CTY	2,200.00	Workforce Program - Incumbent Worker	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009050	BLA INC	2,000.00	Highway Right of Way	Division of Transportation	Matching Fund
4/10/2019	IV00008638	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007016	BLAINS FARM & FLEET	6.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2019	IV00007856	BLAINS FARM & FLEET	204.07	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/17/2019	IV00009014	BLAIR COUNSELING AND MEDIATION PC	85.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009602	BMO HARRIS	1,692.93	Office Supplies	Regional Office of Education	General Fund
4/3/2019	IV00007379	BOB BARKER COMPANY INC	349.69	Inmate Supplies - Inmate Health &	County Sheriff	Inmate Welfare Fund
4/17/2019	IV00009135	BOB BARKER COMPANY INC	2,458.40	Inmate Supplies - Inmate Health &	County Sheriff	Inmate Welfare Fund
4/17/2019	EXPV-0001300	BODWAY TRAVIS	274.50	Sheriff Training Expenses	County Sheriff	General Fund
4/17/2019	EXPV-0001301	BODWAY TRAVIS	274.50	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	IV00007840	BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	2,558.97	Medication	Public Health	General Fund
4/3/2019	IV00007854	BONNELL INDUSTRIES INC	62.31	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00008491	BONNELL INDUSTRIES INC	5,768.00	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	EXPV-0001246	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
4/3/2019	IV00007059	BOTTS WELDING & TRUCK SERVICE INC	18.30	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007444	BOTTS WELDING & TRUCK SERVICE INC	980.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
4/10/2019	IV00007885	BOTTS WELDING & TRUCK SERVICE INC	268.80	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00009098	BOTTS WELDING & TRUCK SERVICE INC	46.98	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/24/2019	IV00008998	BOTTS WELDING & TRUCK SERVICE INC	31.92	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00008257	BOWDEN FAMILY DAIRY	8,176.41	Food	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008258	BOWDEN FAMILY DAIRY	395.50	Food	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009339	BRAD M JOHNSON	23.40	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009806	BRADY D STROMQUIST	22.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009398	BRANDON M DEUTSCH	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	EXPV-0001110	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	EXPV-0001140	BRAUNE TERRY	14.44	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	EXPV-0001141	BRAUNE TERRY	43.49	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008784	BREANNA E KUSZ	22.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008363	BREANNA R PONCE	23.40	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009781	BRENDA E LEMUS	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008124	BRENDEN W NASON	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008309	BRENT E MATTHIAS	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008077	BRENT M BLAKE	110.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008812	BRIAN C BINDER	22.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008305	BRIAN D ANDERSON	46.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008306	BRIAN D BOGACZ	45.60	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007961	BRIAN E WOLSKI	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008777	BRIAN P CASE	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008939	BRIAN P CASE	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008707	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00008222	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00008499	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
4/3/2019	EXPV-0001107	BROOKS TARRANCE	78.00	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	EXPV-0001108	BROOKS TARRANCE	301.60	Mileage Reimbursement	County Sheriff	General Fund
4/10/2019	EXPV-0001120	BROOKS TARRANCE	85.15	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	EXPV-0001121	BROOKS TARRANCE	301.60	Mileage Reimbursement	County Sheriff	General Fund
4/17/2019	IV00009408	BRUCE L WALLACE	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00007864	BUCK BROTHERS INC	25.60	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007895	BUCK BROTHERS INC	570.63	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007901	BUCK BROTHERS INC	111.25	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008584	BUCK BROTHERS INC	80.69	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008553	BUCK BROTHERS INC	74.49	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008273	BULL VALLEY FORD	262.92	Repair & Maint. - Vehicles	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00007672	CABAY & COMPANY INC	25.20	Cleaning Materials	Public Health	General Fund
4/3/2019	IV00007830	CABAY & COMPANY INC	189.00	Cleaning Materials	County Sheriff	General Fund
4/10/2019	IV00008420	CABAY & COMPANY INC	281.52	Cleaning Materials	County Sheriff	General Fund
4/10/2019	IV00008427	CABAY & COMPANY INC	149.00	Miscellaneous Supplies	County Sheriff	General Fund
4/24/2019	IV00009539	CABAY & COMPANY INC	1,610.50	Cleaning Materials	County Sheriff	General Fund
4/17/2019	EXPV-0001244	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
4/10/2019	IV00008467	CAMELOT CARE CENTERS INC	1,800.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
4/10/2019	IV00008423	CAMPBELL PET COMPANY	315.42	Miscellaneous Supplies	Public Health	General Fund
4/22/2019	IV00008663	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
4/10/2019	EXPV-0001169	CANNATA DOMINIC	31.32	Mileage Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001271	CANNATA DOMINIC	75.40	Mileage Reimbursement	Public Health	General Fund
4/10/2019	IV00008478	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009464	CANTEEN REFRESHMENT SERVICES	236.92	Office Supplies	County Board & Liquor Comm.	General Fund
4/1/2019	IV00007963	CAPRICE F WOKAS-SCHAPER	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008426	CARDINAL HEALTH INC	1,245.07	Medication	Public Health	General Fund
4/10/2019	IV00008532	CARDINAL HEALTH INC	4,764.03	Medication	Public Health	General Fund
4/24/2019	IV00008551	CAREERBUILDER EMPLOYMENT SCREENING LLC	158.25	Applicant Background Check	Human Resources	General Fund
4/24/2019	IV00009164	CARGILL INC	3,688.90	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009165	CARGILL INC	1,822.30	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009166	CARGILL INC	1,813.30	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009167	CARGILL INC	3,369.84	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009168	CARGILL INC	1,805.69	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009169	CARGILL INC	1,783.54	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009170	CARGILL INC	5,381.08	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009171	CARGILL INC	1,771.78	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009172	CARGILL INC	7,215.15	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009173	CARGILL INC	1,777.31	Due to Townships	Division of Transportation	Highway Agency Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009174	CARGILL INC	5,356.17	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009175	CARGILL INC	5,300.10	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2019	IV00008310	CARLOS E MOJICA	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00007203	CARLSON JUDY A	76.50	Outside Court Reporter Services	State's Attorney	General Fund
4/10/2019	IV00008498	CARLSON JUDY A	882.00	Court Reporters Transcription	Court Administration	General Fund
4/17/2019	IV00008230	CARLSON JUDY A	238.50	Outside Court Reporter Services	State's Attorney	General Fund
4/10/2019	EXPV-0001160	CARLSON THERESA K	1,225.80	Meeting Expense - Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008282	CAROL A KIDD	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008838	CAROL H WACASER	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009422	CAROLYN E DECMAN	46.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009798	CARRI L CHESLER	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008094	CARRIE A BURKHART	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008057	CARY GROVE AREA CHAMBER OF COMMERCE	150.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	EXPV-0001082	CASE DEBI	16.24	Mileage Reimbursement	Public Health	General Fund
4/3/2019	EXPV-0001083	CASE DEBI	137.89	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001164	CASE DEBI	8.85	Mileage Reimbursement	Public Health	General Fund
4/3/2019	IV00008355	CASEY P MOORE	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008283	CASIMIR A KOBESZKO	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007943	CASSIE D MARQUIS	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009765	CATHERINE E CAMPBELL	22.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009389	CATHERINE M JAEHNIG	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008822	CATHERINE S DURESA	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008948	CATHERINE S DURESA	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007814	CATHOLIC CHARITIES OF CHICAGO	22,503.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/3/2019	IV00007739	CDS OFFICE TECHNOLOGIES	148.00	Computer Components < \$5,000	County Sheriff	General Fund
4/3/2019	IV00007249	CDW GOVERNMENT INC	533.04	Computer Software < \$5,000	County Administration	General Fund
4/3/2019	IV00007412	CDW GOVERNMENT INC	1,146.54	Furniture & Fixtures < \$5,000	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin
4/3/2019	IV00007625	CDW GOVERNMENT INC	420.85	Computer Software Support &	GIS	Geographic Info Systems
4/3/2019	IV00007852	CDW GOVERNMENT INC	249.94	Computer Components < \$5,000	Planning & Development	General Fund
4/3/2019	IV00008035	CDW GOVERNMENT INC	597.80	Office Equipment < \$5,000	Information Technology	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00007653	CDW GOVERNMENT INC	168.83	Office Supplies	Planning & Development	General Fund
4/10/2019	IV00007677	CDW GOVERNMENT INC	146.30	Office Equipment < \$5,000	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin
4/10/2019	IV00007800	CDW GOVERNMENT INC	197.68	Training Equipment < \$5,000	County Sheriff	General Fund
4/10/2019	IV00008429	CDW GOVERNMENT INC	13.02	Computer Components < \$5,000	County Sheriff	General Fund
4/10/2019	IV00008431	CDW GOVERNMENT INC	965.22	Training Equipment < \$5,000	County Sheriff	General Fund
4/10/2019	IV00008540	CDW GOVERNMENT INC	30.59	Office Supplies	County Clerk	General Fund
4/10/2019	IV00008575	CDW GOVERNMENT INC	438.90	Office Equipment < \$5,000	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin
4/10/2019	IV00008736	CDW GOVERNMENT INC	235.83	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
4/24/2019	CNV000000083	CDW GOVERNMENT INC	-197.68	Training Equipment < \$5,000	County Sheriff	General Fund
4/24/2019	IV00007900	CDW GOVERNMENT INC	22.31	Computer Components < \$5,000	Division of Transportation	Highway Fund
4/24/2019	IV00008557	CDW GOVERNMENT INC	1,725.49	Computer Components < \$5,000	Court Administration	General Fund
4/24/2019	IV00008982	CDW GOVERNMENT INC	21.42	Office Supplies	Planning & Development	General Fund
4/24/2019	IV00009314	CDW GOVERNMENT INC	56.84	Office Supplies	Emergency Management Agency	General Fund
4/10/2019	IV00008397	CENTEGRA PRIMARY CARE	285.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008401	CENTEGRA PRIMARY CARE	380.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008577	CENTEGRA PRIMARY CARE	700.00	Pre-Employment Physical	County Sheriff	General Fund
4/17/2019	IV00008578	CENTEGRA PRIMARY CARE	130.00	Medical Services	Division of Transportation	Highway Fund
4/17/2019	IV00009216	CENTEGRA PRIMARY CARE	109.75	Business Ins. - In-House Workers	Risk Management	Liability Insurance Fund
4/17/2019	IV00009323	CENTEGRA PRIMARY CARE	350.00	Pre-Employment Physical	Merit Commission	General Fund
4/24/2019	IV00009574	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009150	CERTIFIED ILLINOIS ASSESSING OFFICERS	120.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
4/1/2019	IV00008150	CHAD M KUYPERS	42.40	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009749	CHADWICK J CHILDERS	114.00	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009681	CHAMPION TRACY	75.00	Contingency	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008766	CHARLES S MATIJEVIC	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008949	CHARLES S MATIJEVIC	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009025	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
4/17/2019	IV00009026	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009027	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009028	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009029	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009030	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009031	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009032	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009033	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009034	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009127	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
4/17/2019	IV00009197	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009198	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009199	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009205	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009208	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009210	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009211	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009213	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
4/17/2019	IV00009214	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
4/17/2019	IV00009215	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/24/2019	IV00009581	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009582	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/1/2019	IV00007993	CHERYL A KEOGH	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008284	CHERYL A RUDD	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008145	CHERYL A STONE	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008876	CHERYL M HERRERA	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008927	CHERYL M HERRERA	22.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008364	CHERYL R LO SASSO	23.00	Jurors Expense	Court Administration	General Fund
4/12/2019	IV00009143	CHERYLANN G GLEASON	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008461	CHILD ADVOCACY CENTER OF MCHENRY COUNTY INC	75.00	Training	Court Services	Probation Service Fee Fund
4/23/2019	IV00009728	CHRIS LANDEROZ	46.40	Jurors Expense	Court Administration	General Fund
4/3/2019	EXPV-0001089	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
4/3/2019	EXPV-0001092	CHRISTENSEN DAVID A	53.01	Mileage Reimbursement	Emergency Management Agency	General Fund
4/3/2019	EXPV-0001093	CHRISTENSEN DAVID A	2.40	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
4/10/2019	EXPV-0001148	CHRISTENSEN DAVID A	270.28	Mileage Reimbursement	Emergency Management Agency	General Fund
4/10/2019	EXPV-0001149	CHRISTENSEN DAVID A	3.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
4/3/2019	IV00008285	CHRISTIAN A PENEV	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008111	CHRISTIAN D JOHNSON	23.20	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2019	IV00009729	CHRISTIAN J ZIENTKO	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009777	CHRISTINA M HERNANDEZ	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007958	CHRISTINA M JOHANSEN	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008342	CHRISTINA M MUNKACSY	21.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008003	CHRISTINA R ELY	21.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008083	CHRISTINE I PETERS	115.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008131	CHRISTOPHER C FERGUSON	46.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008767	CHRISTOPHER E PAPANEK	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009352	CHRISTOPHER F HUTCHINS	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008001	CHRISTOPHER J NELSON	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009825	CHRISTOPHER J PADGETT	46.40	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009386	CHRISTOPHER M MOODY	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008356	CHRISTOPHER P MOORE	46.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008158	CHRISTOPHER S NELSON	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001250	CHUKWU CHERYL	160.00	Miscellaneous Commodities	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001251	CHUKWU CHERYL	1,368.50	Publications (Books, Manuals)	Human Resources	General Fund
4/17/2019	EXPV-0001281	CHUKWU CHERYL	44.36	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001282	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001283	CHUKWU CHERYL	11.77	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001284	CHUKWU CHERYL	3.45	Meeting Expenses - Travel -	Human Resources	General Fund
4/17/2019	EXPV-0001285	CHUKWU CHERYL	5.78	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001286	CHUKWU CHERYL	44.36	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001287	CHUKWU CHERYL	63.22	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001288	CHUKWU CHERYL	3.45	Meeting Expenses - Travel -	Human Resources	General Fund
4/17/2019	EXPV-0001289	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001290	CHUKWU CHERYL	11.25	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001291	CHUKWU CHERYL	47.21	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001292	CHUKWU CHERYL	47.21	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001293	CHUKWU CHERYL	3.45	Meeting Expenses - Travel -	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001294	CHUKWU CHERYL	3.45	Meeting Expenses - Travel -	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001295	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001296	CHUKWU CHERYL	47.21	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001297	CHUKWU CHERYL	3.45	Meeting Expenses - Travel -	Employee Benefits	Employee Benefit Fund
4/17/2019	EXPV-0001298	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
4/17/2019	EXPV-0001299	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
4/24/2019	EXPV-0001314	CHUKWU CHERYL	59.74	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	EXPV-0001315	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
4/24/2019	EXPV-0001316	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
4/24/2019	EXPV-0001317	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
4/10/2019	IV00008796	CINDY L BRASIE	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008912	CINDY L BRASIE	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009100	CITIBUSINESS CARD	398.79	Seminars	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/3/2019	IV00008039	CITRIX SYSTEMS INC	66,359.30	Computer Software Support &	Information Technology	General Fund
4/3/2019	IV00008093	CITY OF CRYSTAL LAKE	310,043.93	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
4/10/2019	IV00008235	CITY OF CRYSTAL LAKE	115.49	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00008528	CITY OF CRYSTAL LAKE	39.80	Utilities - Water & Sewer	Facility Management	General Fund
4/3/2019	IV00008089	CITY OF MCHENRY	1,540.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/10/2019	IV00008560	CITY OF MCHENRY	3,240.00	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
4/10/2019	IV00008670	CITY OF MCHENRY	1,626.10	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008744	CITY OF MCHENRY	1,275.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008747	CITY OF MCHENRY	192,226.70	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008392	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008504	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008517	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008518	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008519	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008520	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008530	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008531	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
4/10/2019	IV00008569	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/10/2019	IV00008573	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2019	IV00008624	CITY OF WOODSTOCK	995.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008706	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009126	CITY OF WOODSTOCK	37.51	Utilities - Water & Sewer	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009054	CITY OF WOODSTOCK	28,702.08	Utilities - Water & Sewer	Facility Management	General Fund
4/24/2019	IV00009055	CITY OF WOODSTOCK	96.64	Utilities - Water & Sewer	Facility Management	General Fund
4/24/2019	IV00009056	CITY OF WOODSTOCK	483.20	Utilities - Water & Sewer	Facility Management	General Fund
4/24/2019	IV00009057	CITY OF WOODSTOCK	114.76	Utilities - Water & Sewer	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009058	CITY OF WOODSTOCK	1,069.08	Utilities - Water & Sewer	Facility Management	General Fund
4/24/2019	IV00009059	CITY OF WOODSTOCK	362.40	Utilities - Water & Sewer	Facility Management	General Fund
4/24/2019	IV00009856	CITY OF WOODSTOCK	101.41	Utilities - Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009221	CITYTECH USA INC	390.00	Association Dues/Memberships	Human Resources	General Fund
4/24/2019	IV00009217	CLARK BAIRD SMITH LLP	5,213.75	Legal Services	Human Resources	General Fund
4/17/2019	IV00009432	CLAUDE E SONDAY	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008811	CLAY J KAHOUN	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008803	CLINTON H KENNER	23.60	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009747	CODY C SHERIFF	21.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009343	COLLEEN M SCHEITZ	48.00	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001185	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
4/10/2019	IV00008682	EXEMPT FROM FOIA	40.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009334	COLLINS STACEY A	60.00	Court Reporters Transcription	Court Administration	General Fund
4/10/2019	IV00008204	COLUMBIA PIPE & SUPPLY	46.48	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009526	COLUMBIA PIPE & SUPPLY	449.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009531	COLUMBIA PIPE & SUPPLY	81.32	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009537	COLUMBIA PIPE & SUPPLY	245.64	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/3/2019	IV00007761	COMCAST CORP	91.85	Telecommunications	County Sheriff	General Fund
4/10/2019	IV00008269	COMCAST CORP	242.93	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009151	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
4/24/2019	IV00009156	COMCAST CORP	554.04	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
4/3/2019	IV00007409	COMMONWEALTH EDISON	156.91	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/3/2019	IV00007410	COMMONWEALTH EDISON	89.14	Utilities - Highway Lighting System	Division of Transportation	Co Option Motor Fuel Tax Fund
4/3/2019	IV00007411	COMMONWEALTH EDISON	49.97	Utilities - Highway Lighting System	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00007759	COMMONWEALTH EDISON	200.28	Marine Unit /Contractual Services - *****	County Sheriff	General Fund
4/10/2019	IV00007884	COMMONWEALTH EDISON	75.59	Utilities - Highway Lighting System	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00007886	COMMONWEALTH EDISON	1,591.15	Utilities - Highway Lighting System	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00007887	COMMONWEALTH EDISON	4,890.18	Utilities - Highway Lighting System	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00007889	COMMONWEALTH EDISON	91.00	Utilities - Highway Lighting System	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00007891	COMMONWEALTH EDISON	109.71	Utilities - Highway Lighting System	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00008396	COMMONWEALTH EDISON	110.12	Utilities - Highway Lighting System	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2019	IV00008687	COMMONWEALTH EDISON	181.30	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008688	COMMONWEALTH EDISON	160.64	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009065	COMMONWEALTH EDISON	36.79	Utilities - Light & Power	Facility Management	General Fund
4/24/2019	IV00009704	COMMONWEALTH EDISON	60.05	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/25/2019	IV00008434	COMMONWEALTH EDISON	31.22	Utilities - Highway Lighting System	Division of Transportation	Co Option Motor Fuel Tax Fund
4/25/2019	IV00008460	COMMONWEALTH EDISON	18.47	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/25/2019	IV00008462	COMMONWEALTH EDISON	97.87	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2019	IV00008438	COMMONWEALTH EDISON	37.29	Utilities - Highway Lighting System	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	IV00009230	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008739	COMPANION ANIMAL	122.05	Veterinarian Service	Public Health	General Fund
4/24/2019	IV00009636	COMPUTER MAINTENANCE INC	806.62	Maintenance of Office Equipment	County Recorder	General Fund
4/18/2019	IV00009220	CONLEY PATRICK J	470.28	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2019	IV00008535	CONSONUS REHAB	53.57	Professional Services	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009508	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009509	CONSONUS REHAB	72,296.55	Physical Therapist Services - Medicare	Valley Hi Nursing Home	Valley Hi
4/23/2019	IV00009745	CONSTANCE L KNOX	21.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007860	CONSTANT CONTACT INC	378.00	Computer Software Support &	Division of Transportation	Highway Fund
4/3/2019	IV00007575	CONSTELLATION NEW ENERGY	7,890.22	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008689	CONSTELLATION NEW ENERGY	810.95	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00008221	CONSTELLATION NEW ENERGY	2,267.88	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
4/27/2019	IV00009045	CONSTELLATION NEW ENERGY	3,265.32	Utilities - Light & Power	Facility Management	General Fund
4/17/2019	IV00009232	CONSUMER CREDIT COUNSELING SERVICE OF	4,929.98	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009682	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	192.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	EXPV-0001173	COOK MARK	85.50	Investigations	Public Defender	General Fund
4/10/2019	IV00008646	COPENHAVER CONSTRUCTION INC	31,091.95	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2019	IV00007061	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007624	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007642	COPY EXPRESS INC	482.51	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00007670	COPY EXPRESS INC	830.00	Contractual Printing	County Sheriff	General Fund
4/10/2019	IV00007671	COPY EXPRESS INC	600.00	Contractual Printing	County Sheriff	General Fund
4/17/2019	IV00008063	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00008548	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009316	COPY EXPRESS INC	296.88	Office Supplies	County Sheriff	General Fund
4/26/2019	IV00010119	CORINNA A GREGORY	115.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00008466	CORRECTIONAL COUNSELING INC	2,100.00	Training	Court Services	Probation Service Fee Fund
4/24/2019	IV00009061	CORRECTIONAL COUNSELING INC	2,955.83	Juvenile Offender Service	Court Services	Probation Service Fee Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/1/2019	IV00008096	CORY D HAYNES	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007844	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
4/24/2019	IV00009553	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
4/17/2019	IV00009379	COURTNEY B HAAS	23.40	Jurors Expense	Court Administration	General Fund
4/3/2019	EXPV-0001095	COURTNEY JULIA A	4.21	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	EXPV-0001096	COURTNEY JULIA A	3.50	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	EXPV-0001097	COURTNEY JULIA A	5.50	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	EXPV-0001098	COURTNEY JULIA A	6.35	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	EXPV-0001099	COURTNEY JULIA A	4.07	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	EXPV-0001100	COURTNEY JULIA A	4.21	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001204	COURTNEY JULIA A	3.27	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001205	COURTNEY JULIA A	5.98	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001206	COURTNEY JULIA A	4.27	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001207	COURTNEY JULIA A	4.93	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001208	COURTNEY JULIA A	3.16	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001209	COURTNEY JULIA A	12.81	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001210	COURTNEY JULIA A	23.45	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001211	COURTNEY JULIA A	16.72	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001212	COURTNEY JULIA A	19.32	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001213	COURTNEY JULIA A	12.37	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008839	COURTNIE M MUELLER	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008928	COURTNIE M MUELLER	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	EXPV-0001066	COY SHARON	335.50	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	EXPV-0001067	COY SHARON	339.88	Mileage Reimbursement	County Sheriff	General Fund
4/10/2019	EXPV-0001128	COZZI KRISTINE	39.44	Mileage Reimbursement	Public Health	General Fund
4/10/2019	IV00008821	CRAIG J PETZELT	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001263	CRAIN LAURA	223.01	Mileage Reimbursement	Regional Office of Education	General Fund
4/24/2019	EXPV-0001309	CRAIN LAURA	174.00	Mileage Reimbursement	Regional Office of Education	General Fund
4/24/2019	EXPV-0001310	CRAIN LAURA	19.99	Miscellaneous Supplies	Regional Office of Education	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	EXPV-0001311	CRAIN LAURA	33.02	Miscellaneous Supplies	Regional Office of Education	General Fund
4/24/2019	EXPV-0001312	CRAIN LAURA	564.45	Miscellaneous Supplies	Regional Office of Education	General Fund
4/24/2019	EXPV-0001313	CRAIN LAURA	622.50	Miscellaneous Supplies	Regional Office of Education	General Fund
4/17/2019	IV00008558	CRESCENT ELECTRIC SUPPLY CO	36.83	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/17/2019	EXPV-0001245	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
4/3/2019	IV00008041	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008052	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009720	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008567	CROWN LIFT TRUCKS	96.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
4/17/2019	IV00009362	CRYSTAL L MECHAM	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009251	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009545	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	County Clerk	General Fund
4/3/2019	IV00007571	CRYSTAL LAKE ENGRAVING	39.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
4/17/2019	IV00009278	CRYSTAL LAKE ENGRAVING	15.00	Miscellaneous Supplies	Public Health	General Fund
4/17/2019	IV00009331	CRYSTAL LAKE ENGRAVING	10.00	Miscellaneous Supplies	State's Attorney	General Fund
4/17/2019	IV00009108	CURRAN CONTRACTING CO	50.41	Highway Materials	Division of Transportation	Highway Fund
4/1/2019	IV00007969	CYNTHIA A SHULFER	42.40	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009498	CYNTHIA CHOW & ASSOCIATES	2,125.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00008319	CYNTHIA J MCCONNELL	21.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008332	CYNTHIA K SCHOEMANN	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008335	CYNTHIA L WALKER	23.40	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009357	DAKOTA D SEATON	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008109	DANIEL A BYRNES	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008099	DANIEL F HICKEY	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008320	DANIEL J MIANULLI	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009834	DANIEL P KINDGREN	21.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008357	DANIEL P MELLEN	23.20	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00002184	DANIEL R PIET	24.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/1/2019	IV00007927	DANNY J CURTISS	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008336	DARLENE L HEINZ	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008816	DAVE W DEVINGER	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008959	DAVE W DEVINGER	21.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009844	DAVID A WEGNER	22.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008298	DAVID B KOMOSA	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009383	DAVID C MCMORRIS	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008300	DAVID C OUART	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008009	DAVID E SOBIESKI	23.60	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009795	DAVID P HIGGS	23.60	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009772	DAVID W LEACH	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009332	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009714	EXEMPT FROM FOIA	60.50	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009862	EXEMPT FROM FOIA	160.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/1/2019	IV00008076	DAWN E LEWIS	115.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008081	DAWN M DORN	115.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009353	DAWN M MAIER	24.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009358	DEAN A ANDERSON	24.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008286	DEBORAH A GORECKI	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009337	DEBRA L ESPY	21.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009824	DEBRA R FUDALA	21.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007918	DEBRA S THOMAS	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008562	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/17/2019	IV00009121	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
4/17/2019	IV00009290	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
4/17/2019	IV00009317	DECRAENES SERVICE CENTER WOODSTOCK	142.00	Towing & Storage	County Sheriff	General Fund
4/3/2019	IV00008343	DENICE M TAYLOR	63.60	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008835	DENISE G TOMLINSON	22.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/1/2019	IV00008122	DENNIS P TROJAN	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008710	DEPAUL UNIVERSITY	2,600.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/1/2019	IV00007979	DEREK J LEE	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008859	DEGREE J WILLIAMS	23.60	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008883	DEVIN D ERICKSON	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009380	DEVIN M HESTER	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008411	DEX YP	1.05	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/1/2019	IV00007935	DIANE L BEENING	46.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008826	DIANE L PIERCE	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008913	DIANE L PIERCE	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008788	DIANE M MC NAMER	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008929	DIANE M MC NAMER	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009831	DIANE R HANKS	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008344	DIANNA M HELLAND	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009786	DIANNE J MUELLER	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009287	Diebold, Michelle	125.00	Misc. Veterinary Fees	Public Health	General Fund
4/24/2019	CNV000000091	DIRECT SUPPLY INC	-396.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009467	DIRECT SUPPLY INC	2,266.39	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009468	DIRECT SUPPLY INC	1,628.98	Contingency	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009469	DIRECT SUPPLY INC	1,034.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009593	DIRECT SUPPLY INC	273.98	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009594	DIRECT SUPPLY INC	125.75	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009603	DIRECT SUPPLY INC	217.88	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009604	DIRECT SUPPLY INC	225.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009606	DIRECT SUPPLY INC	396.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009617	DIRECT SUPPLY INC	1,365.00	Contingency	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009619	DIRECT SUPPLY INC	409.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009620	DIRECT SUPPLY INC	395.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009628	DIRECT SUPPLY INC	304.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009629	DIRECT SUPPLY INC	410.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008259	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008206	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008207	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008818	DOMINIC GIANGRANDE	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009348	DONALD H STEINWEHE	42.40	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010124	DOROTHY A KISCHUK	114.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008794	DOROTHY A NEAL	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008115	DOUGLAS M SHEA	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008185	DRAFTZ JASON	187.35	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2019	IV00008042	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008208	DREISILKER ELECTRIC MOTORS INC	137.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009696	DREISILKER ELECTRIC MOTORS INC	956.40	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
4/1/2019	IV00008095	DREW T FARR	21.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008165	D'S MARINE SERVICE INC	668.25	Marine Unit - Commodities	County Sheriff	General Fund
4/3/2019	IV00008166	D'S MARINE SERVICE INC	643.35	Marine Unit - Commodities	County Sheriff	General Fund
4/3/2019	IV00008167	D'S MARINE SERVICE INC	2,829.72	Marine Unit - Commodities	County Sheriff	General Fund
4/3/2019	IV00008212	D'S MARINE SERVICE INC	2,567.43	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2019	IV00008174	D'S MARINE SERVICE INC	1,800.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2019	IV00007806	DS WATERS OF AMERICA INC	5.69	Miscellaneous Supplies	Public Health	General Fund
4/3/2019	IV00007826	DS WATERS OF AMERICA INC	295.93	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00007579	DS WATERS OF AMERICA INC	46.83	Office Supplies	Planning & Development	General Fund
4/10/2019	IV00008255	DS WATERS OF AMERICA INC	66.69	Office Supplies	State's Attorney	General Fund
4/10/2019	IV00008267	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
4/17/2019	IV00009106	DS WATERS OF AMERICA INC	64.77	Office Supplies	Court Services	Probation Service Fee Fund
4/18/2019	IV00009219	DS WATERS OF AMERICA INC	51.80	Office Supplies	Information Technology	General Fund
4/22/2019	IV00008189	DS WATERS OF AMERICA INC	28.89	Office Supplies	Court Administration	General Fund
4/22/2019	IV00008233	DS WATERS OF AMERICA INC	10.95	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/22/2019	IV00008576	DS WATERS OF AMERICA INC	90.69	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin
4/22/2019	IV00008593	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
4/22/2019	IV00008886	DS WATERS OF AMERICA INC	51.37	Office Supplies	County Sheriff	General Fund
4/22/2019	IV00009310	DS WATERS OF AMERICA INC	22.91	Office Supplies	Emergency Management Agency	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00008723	DS WATERS OF AMERICA INC	19.92	Office Supplies	County Recorder	General Fund
4/24/2019	IV00008730	DS WATERS OF AMERICA INC	10.95	Office Supplies	Central Purchasing	General Fund
4/24/2019	IV00008891	DS WATERS OF AMERICA INC	37.86	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00008892	DS WATERS OF AMERICA INC	55.80	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00008893	DS WATERS OF AMERICA INC	2.56	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00008896	DS WATERS OF AMERICA INC	2.99	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00009062	DS WATERS OF AMERICA INC	76.73	Office Supplies	Court Services	Probation Service Fee Fund
4/24/2019	IV00009063	DS WATERS OF AMERICA INC	81.70	Office Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00009116	DS WATERS OF AMERICA INC	16.93	Office Supplies	GIS	Geographic Info Systems
4/24/2019	IV00009142	DS WATERS OF AMERICA INC	40.85	Office Supplies	Supervisor of Assessments	General Fund
4/24/2019	IV00009149	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Court Administration	Special Courts Fund
4/24/2019	IV00009451	DS WATERS OF AMERICA INC	7.96	Food - Drinking Water	Regional Office of Education	General Fund
4/24/2019	IV00009505	DS WATERS OF AMERICA INC	295.93	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009546	DS WATERS OF AMERICA INC	1.98	Office Supplies	Facility Management	General Fund
4/24/2019	IV00009706	DS WATERS OF AMERICA INC	13.95	Food - Drinking Water	County Administration	General Fund
4/17/2019	IV00009338	DUANE C NICHOLSON	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009731	DUANE D CARY	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008752	DUPAGE FEDERATION HUMAN SVCS REFORM	835.20	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	EXPV-0001070	DURAN MELANIE L	27.84	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009354	DWAINE A SCHAAL	23.60	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008568	DWIGHTS AUTO BODY	3,355.70	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/24/2019	IV00009176	DWIGHTS AUTO BODY	1,784.40	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/10/2019	IV00008856	E A NETT	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008365	EARL R PAST	69.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007139	EBY GRAPHICS INC	165.00	Office Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00008223	EBY GRAPHICS INC	283.20	Office Supplies	State's Attorney	General Fund
4/10/2019	EXPV-0001166	EDDY HOLLIS	62.76	Mileage Reimbursement	Human Resources	General Fund
4/10/2019	IV00008824	EDITH C STANDLEY	22.80	Jurors Expense	Court Administration	General Fund
4/22/2019	IV00009086	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2019	IV00008701	EDS AUTOMOTIVE	240.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
4/1/2019	IV00008072	EDWARD J ZORDANI	116.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008837	EDWARD R KOLASINSKI	22.80	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008943	EDWARD R KOLASINSKI	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009427	EDWIN D CARLSON	21.20	Jurors Expense	Court Administration	General Fund
4/15/2019	IV00008227	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
4/17/2019	IV00008991	EHARDT RYAN	142.75	Sheriff Training Expenses	County Sheriff	General Fund
4/23/2019	IV00009847	EINAR G MENENDEZ	115.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007675	EISELE MICHAEL S	1,295.00	Contractual Services	Public Health	General Fund
4/10/2019	EXPV-0001115	EISERMAN ERIN	22.86	Contractual Printing	Valley Hi Nursing Home	Valley Hi
4/23/2019	IV00009774	ELAINE F JUNGK	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008842	ELAINE J TETER	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008164	ELGIN COMMUNITY COLLEGE	2,961.94	Workforce Program - Vocational	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/1/2019	IV00007947	ELIZABETH M LEVINE	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007661	ELKHORN CHEMICAL & PACKAGING	1,032.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007748	ELKHORN CHEMICAL & PACKAGING	145.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008509	ELKHORN CHEMICAL & PACKAGING	248.50	Cleaning Materials	Facility Management	General Fund
4/10/2019	IV00008510	ELKHORN CHEMICAL & PACKAGING	78.45	Cleaning Materials	Facility Management	General Fund
4/17/2019	IV00008522	ELKHORN CHEMICAL & PACKAGING	6.60	Cleaning Materials	Facility Management	General Fund
4/17/2019	IV00008523	ELKHORN CHEMICAL & PACKAGING	411.94	Cleaning Materials	Facility Management	General Fund
4/17/2019	IV00009017	ELKHORN CHEMICAL & PACKAGING	669.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009018	ELKHORN CHEMICAL & PACKAGING	1,129.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009023	ELKHORN CHEMICAL & PACKAGING	267.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009504	ELKHORN CHEMICAL & PACKAGING	743.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009035	ELKO KLEEN INC	722.36	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009038	ELKO KLEEN INC	597.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2019	EXPV-0001077	ELLIS ERIC	346.00	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	EXPV-0001078	ELLIS ERIC	80.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/17/2019	IV00009119	ELMAN AND EHARDT LIMITED	1,365.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
4/17/2019	IV00009399	ELVA JESS	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009766	EMAD J FAKHOURY	24.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008276	EMBASSY SUITES HOTEL NEW ORLEANS	188.92	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
4/10/2019	EXPV-0001119	EMBRY ALEX	346.00	Sheriff Training Expenses	County Sheriff	General Fund
4/17/2019	IV00009275	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2019	IV00009811	EMILY J MANZO	46.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009373	EMILY L SIKORA	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008591	ENGINEERING RESOURCES ASSOCIATES	50,408.54	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
4/3/2019	IV00008209	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008268	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009242	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009243	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/23/2019	IV00009796	ERIC K STEVENSON	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008764	ERIK E OFENLOCK	23.00	Jurors Expense	Court Administration	General Fund
4/12/2019	IV00009144	ERIKA A SCHATZ	23.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009762	ERWIN H SAULOG	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008571	ESPYR	1,187.20	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009181	ESSCOE LLC	392.00	Training	Information Technology	General Fund
4/10/2019	IV00008805	ETHAN R BAKAZAN	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008944	ETHAN R BAKAZAN	21.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009385	ETHAN T AXELSON	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009732	ETHEL R MC KAY	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007929	EVAN R CZARNIK	23.00	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009637	EVOLVE IP LLC	1,937.07	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00008440	EZ WAY INC	1,089.70	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00008447	EZ WAY INC	78.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001274	FABER THOMAS	52.20	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001275	FABER THOMAS	26.10	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008043	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009312	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009716	EXEMPT FROM FOIA	14.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009012	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009013	FAMILY HEALTH PARTNERSHIP	3,052.65	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009097	FAMILY TAILOR SHOP	198.40	Employee Uniform Expense	County Sheriff	General Fund
4/26/2019	IV00008595	FASTSIGNS	164.49	Elections Supplies	County Clerk	General Fund
4/17/2019	IV00008550	FEDEX	36.67	Postage	Court Administration	General Fund
4/24/2019	IV00009538	FELKER ROBERT	166.67	Uniform Allowance	County Sheriff	General Fund
4/3/2019	IV00007908	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
4/17/2019	IV00009118	FERRU KRISTINE L	336.00	Outside Court Reporter Services	State's Attorney	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009605	FIDELITY SECURITY LIFE INS CO	4,695.87	Vision Insurance	Employee Benefits	Payroll Agency Fund
4/3/2019	IV00007683	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
4/10/2019	IV00008239	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
4/17/2019	IV00009088	FIDLAR TECHNOLOGIES INC	1,628.60	Professional Services	County Recorder	Co Recorder Automation Fund
4/24/2019	IV00009222	FIDLAR TECHNOLOGIES INC	18,117.27	Professional Services	County Recorder	Co Recorder Automation Fund
4/3/2019	EXPV-0001109	FIELDS JEFFRY	142.75	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	IV00007910	FIGLIULO & SILVERMAN PC	3,206.25	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/24/2019	IV00009872	FIGLIULO & SILVERMAN PC	1,012.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/24/2019	IV00009458	FIRM INC	2,501.25	Contractual Services	Regional Office of Education	Regional Office Education Fund
4/17/2019	IV00009300	FIRST FED INSURANCE AGENCY INC	2,611.00	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008058	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008711	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008191	FIRST NATIONAL BANK OF OMAHA	255.23	Meeting Expense - Hotel	Emergency Management Agency	General Fund
4/3/2019	IV00008193	FIRST NATIONAL BANK OF OMAHA	230.00	Association Dues/Memberships	Court Administration	General Fund
4/10/2019	IV00008266	FIRST NATIONAL BANK OF OMAHA	489.00	Training	State's Attorney	General Fund
4/10/2019	IV00008386	FIRST NATIONAL BANK OF OMAHA	506.90	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008506	FIRST NATIONAL BANK OF OMAHA	1,435.61	Office Supplies	Court Administration	General Fund
4/10/2019	IV00008565	FIRST NATIONAL BANK OF OMAHA	248.98	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008574	FIRST NATIONAL BANK OF OMAHA	1,058.82	Office Supplies	County Sheriff	General Fund
4/10/2019	IV00008674	FIRST NATIONAL BANK OF OMAHA	398.80	Credit Card Clearing Account	County Sheriff	Inmate Welfare Fund
4/10/2019	IV00008717	FIRST NATIONAL BANK OF OMAHA	1,732.27	Training	Court Administration	Special Courts Fund
4/10/2019	IV00008732	FIRST NATIONAL BANK OF OMAHA	695.51	Meeting Expense	County Sheriff	General Fund
4/10/2019	IV00008733	FIRST NATIONAL BANK OF OMAHA	13,180.34	Training	County Sheriff	General Fund
4/10/2019	IV00008761	FIRST NATIONAL BANK OF OMAHA	817.80	Association Dues/Memberships	Court Administration	General Fund
4/17/2019	IV00009117	FIRST NATIONAL BANK OF OMAHA	98.60	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
4/17/2019	IV00009437	FIRST NATIONAL BANK OF OMAHA	1,781.28	Office Supplies	County Board & Liquor Comm.	General Fund
4/20/2019	IV00009226	FIRST NATIONAL BANK OF OMAHA	3,367.40	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009308	FIRST NATIONAL BANK OF OMAHA	636.06	Office Supplies	County Treasurer	General Fund
4/24/2019	IV00009632	FIRST NATIONAL BANK OF OMAHA	7,681.93	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009465	FIRST PLACE PROMOTIONS & AWARDS	51.95	Office Supplies	County Board & Liquor Comm.	General Fund
4/17/2019	IV00008967	FISCHER LARRY	70.00	Contractual Services	Planning & Development	General Fund
4/24/2019	IV00009566	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009569	FORUM EXTENDED CARE SERVICES INC	10,961.51	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/1/2019	IV00008132	FRANCIS E HERRON	23.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/1/2019	IV00007981	FRANCIS P MC DERMOTT	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008808	FRANCISCA J HEADRICK	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009381	FRANK P TALLUTO	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001177	FRANKS JACK D	29.00	Training	County Chairman	General Fund
4/17/2019	EXPV-0001178	FRANKS JACK D	69.60	Mileage Reimbursement	County Chairman	General Fund
4/17/2019	EXPV-0001276	FRASIER KIMBERLY	7.40	Fuel, Oil, and Grease	County Sheriff	General Fund
4/23/2019	IV00009815	FRED F FARENZENA	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009125	FRONTIER COMMUNICATIONS	182.86	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009683	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009684	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	EXPV-0001105	FURST JUSTIN	45.00	Telecommunications	Clerk of the Circuit Courts	Circuit Court Automation Fund
4/24/2019	EXPV-0001325	GALLEGOS JULIA	7.37	Mileage Reimbursement	County Clerk	General Fund
4/3/2019	IV00007809	GALLS (AN ARAMARK COMPANY)	299.00	Uniform Allowance	Public Health	General Fund
4/3/2019	IV00007839	GALLS (AN ARAMARK COMPANY)	225.30	Uniform Allowance	Public Health	General Fund
4/17/2019	IV00007775	GALLS (AN ARAMARK COMPANY)	3,863.86	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00009194	GALLS (AN ARAMARK COMPANY)	750.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/17/2019	IV00009195	GALLS (AN ARAMARK COMPANY)	120.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/24/2019	IV00008897	GALLS (AN ARAMARK COMPANY)	4,868.85	Uniform Allowance	County Sheriff	General Fund
4/24/2019	IV00009247	GALLS (AN ARAMARK COMPANY)	425.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/3/2019	IV00007667	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
4/17/2019	IV00007896	GARBER JOANNA	291.74	Interpreters	Court Administration	General Fund
4/10/2019	IV00008446	Garcia, Roy	120.00	Site Evaluation Fee - Application	Public Health	General Fund
4/17/2019	EXPV-0001187	GARDNER STEVE	55.00	Seminars	Planning & Development	General Fund
4/3/2019	EXPV-0001076	GARMON ANN L	195.46	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001163	GARMON ANN L	46.98	Mileage Reimbursement	Public Health	General Fund
4/1/2019	IV00007965	GARY M GEMBALA	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009842	GARY W DAVIS	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008195	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00007408	GAS DEPOT INC	16,928.29	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2019	IV00007865	GAS DEPOT INC	6,748.50	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
4/17/2019	IV00008175	GAS DEPOT INC	18,989.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/17/2019	IV00008598	GATEWAY FOUNDATION INC	2,952.00	Client Services	Court Administration	Special Courts Fund
4/24/2019	IV00009549	GATEWAY FOUNDATION INC	11,070.00	Medical Services	Court Administration	Special Courts Fund
4/3/2019	IV00007735	GEHRKE TECHNOLOGY GROUP	358.00	Maintenance Agreements	Facility Management	Valley Hi
4/10/2019	IV00008503	GENERAL COMMUNICATIONS INC	1,100.00	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009883	GENOA HEALTHCARE LLC	42.01	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009885	GENOA HEALTHCARE LLC	71.41	Client Services	Mental Health 708 Board	Mental Health (708) Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00007567	GEOGRAPHIC INFORMATION SERVICES INC	13,993.94	Consultants	GIS	Geographic Info Systems
4/1/2019	IV00008140	GEORGE A ZINKIL	25.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009421	GEORGIA J NOONAN	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007948	GERALD F VALES	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009359	GERARD MARCHAND	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008091	GESKE & SONS INC	11,794.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/22/2019	IV00008676	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
4/1/2019	IV00007946	GILBERT T ARROYO	23.00	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009686	GIS CERTIFICATION INSTITUTE	285.00	Association Dues/Memberships	GIS	Geographic Info Systems
4/23/2019	IV00009743	GLENN R BUSCH	116.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008828	GLENN S BRAUER	24.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008950	GLENN S BRAUER	24.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007872	GLOBAL EQUIPMENT CO	646.17	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2019	IV00007873	GLOBAL EQUIPMENT CO	288.06	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/1/2019	IV00008106	GLORIA GUZMAN	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	EXPV-0001079	GONZALEZ BIANCA	14.73	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001196	GONZALEZ BIANCA	60.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001197	GONZALEZ BIANCA	161.03	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001198	GONZALEZ BIANCA	569.71	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001199	GONZALEZ BIANCA	52.32	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001200	GONZALEZ BIANCA	68.91	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001201	GONZALEZ BIANCA	13.84	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/17/2019	EXPV-0001304	GONZALEZ BIANCA	0.89	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/3/2019	IV00007134	GOODYEAR TIRE & RUBBER CO (THE)	950.80	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008400	GOODYEAR TIRE & RUBBER CO (THE)	3,497.82	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/24/2019	IV00009000	GOODYEAR TIRE & RUBBER CO (THE)	552.00	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009001	GOODYEAR TIRE & RUBBER CO (THE)	830.60	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009002	GOODYEAR TIRE & RUBBER CO (THE)	655.92	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007798	GORDON FOOD SERVICE	223.18	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007799	GORDON FOOD SERVICE	65.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007818	GORDON FOOD SERVICE	38.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00007819	GORDON FOOD SERVICE	323.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007820	GORDON FOOD SERVICE	159.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007821	GORDON FOOD SERVICE	146.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007822	GORDON FOOD SERVICE	608.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007823	GORDON FOOD SERVICE	149.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007824	GORDON FOOD SERVICE	31.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007825	GORDON FOOD SERVICE	83.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007827	GORDON FOOD SERVICE	822.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	CNV000000090	GORDON FOOD SERVICE	-32.10	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009487	GORDON FOOD SERVICE	3,232.56	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009488	GORDON FOOD SERVICE	2,530.39	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009489	GORDON FOOD SERVICE	2,790.12	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009490	GORDON FOOD SERVICE	2,710.15	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009491	GORDON FOOD SERVICE	2,616.14	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009492	GORDON FOOD SERVICE	3,178.45	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009493	GORDON FOOD SERVICE	43.04	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009494	GORDON FOOD SERVICE	20.91	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009495	GORDON FOOD SERVICE	3,997.90	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009496	GORDON FOOD SERVICE	32.22	Food	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009497	GORDON FOOD SERVICE	3,024.74	Food	Valley Hi Nursing Home	Valley Hi
4/1/2019	IV00008102	GORDON L SHETLEY	46.80	Jurors Expense	Court Administration	General Fund
4/10/2019	EXPV-0001133	GOSCHEY JULIE	114.84	Mileage Reimbursement	Public Health	General Fund
4/3/2019	IV00007817	GOVTEMPSUSA LLC	2,709.00	Temporary Services	Non-Departmental	General Fund
4/10/2019	IV00008705	GOVTEMPSUSA LLC	2,940.00	Temporary Services	Non-Departmental	General Fund
4/24/2019	IV00009466	GOVTEMPSUSA LLC	2,736.72	Temporary Services	Non-Departmental	General Fund
4/1/2019	IV00008143	GRACE J KAROLUK	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007378	GRAINGER	72.00	Inmate Supplies - Inmate Health &	County Sheriff	Inmate Welfare Fund
4/3/2019	IV00007721	GRAINGER	128.69	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/3/2019	IV00007722	GRAINGER	161.69	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/3/2019	IV00008168	GRAINGER	62.66	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/3/2019	IV00008169	GRAINGER	121.16	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008170	GRAINGER	104.99	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008171	GRAINGER	3.24	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008172	GRAINGER	305.70	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008202	GRAINGER	38.59	Miscellaneous Supplies	Facility Management	General Fund
4/10/2019	IV00008203	GRAINGER	27.14	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008205	GRAINGER	22.22	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008455	GRAINGER	71.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008516	GRAINGER	62.51	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008541	GRAINGER	21.36	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/17/2019	IV00008436	GRAINGER	433.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008521	GRAINGER	43.20	Office Supplies	Facility Management	General Fund
4/17/2019	IV00008526	GRAINGER	96.43	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00008552	GRAINGER	8.53	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00008554	GRAINGER	27.08	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00008555	GRAINGER	127.35	Miscellaneous Supplies	Facility Management	General Fund
4/17/2019	IV00009324	GRAINGER	85.00	Office Supplies	Planning & Development	General Fund
4/24/2019	IV00007725	GRAINGER	60.01	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00008996	GRAINGER	53.00	Highway Materials	Division of Transportation	Highway Fund
4/24/2019	IV00009521	GRAINGER	101.28	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009523	GRAINGER	119.91	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009524	GRAINGER	15.60	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/24/2019	IV00009525	GRAINGER	59.04	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/24/2019	IV00009533	GRAINGER	345.56	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/24/2019	IV00009589	GRAINGER	73.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009698	GRAINGER	345.56	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/10/2019	IV00007764	GREAT LAKES FIRE & SAFETY EQUIP CO	179.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/17/2019	IV00007892	GREAT LAKES LINE X	1,620.00	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00009236	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009237	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009238	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/23/2019	IV00009799	GREGG G BAHRKE	44.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009391	GREGORY D GREAT	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008135	GREGORY J BARRY	25.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00007882	GRIMCO INC	90.25	Highway Materials	Division of Transportation	Highway Fund
4/10/2019	IV00007883	GRIMCO INC	135.88	Highway Materials	Division of Transportation	Highway Fund
4/10/2019	EXPV-0001150	GUGLE JOSEPH E	67.73	Contractual Printing	Public Health	General Fund
4/10/2019	EXPV-0001151	GUGLE JOSEPH E	108.33	Contractual Printing	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	EXPV-0001152	GUGLE JOSEPH E	89.42	Contractual Printing	Public Health	General Fund
4/10/2019	EXPV-0001167	GUGLE JOSEPH E	46.40	Mileage Reimbursement	Public Health	General Fund
4/3/2019	IV00008044	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009719	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008884	GUY B DEMAERTELAERE	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009158	H&H ELECTRIC CO	372.48	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	IV00009159	H&H ELECTRIC CO	370.00	Traffic Signal/Highway Lighting	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	IV00009160	H&H ELECTRIC CO	146.14	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	IV00009161	H&H ELECTRIC CO	19,933.23	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	IV00009162	H&H ELECTRIC CO	3,122.80	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	EXPV-0001191	HAAK MEAGHAN D	31.00	Meeting Expense - Meal Reimbursement	Regional Office of Education	General Fund
4/17/2019	EXPV-0001192	HAAK MEAGHAN D	35.60	Meeting Expense - Meal	Regional Office of Education	General Fund
4/17/2019	EXPV-0001193	HAAK MEAGHAN D	38.42	Meeting Expense - Meal Reimbursement	Regional Office of Education	General Fund
4/17/2019	EXPV-0001194	HAAK MEAGHAN D	31.00	Meeting Expense - Meal	Regional Office of Education	General Fund
4/17/2019	EXPV-0001195	HAAK MEAGHAN D	13.52	Meeting Expense - Meal	Regional Office of Education	General Fund
4/17/2019	EXPV-0001214	HAAK MEAGHAN D	60.00	Meeting Expenses - Travel -	Public Health	General Fund
4/17/2019	EXPV-0001215	HAAK MEAGHAN D	25.52	Mileage Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001216	HAAK MEAGHAN D	622.04	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001217	HAAK MEAGHAN D	92.89	Meeting Expense - Meal	Public Health	General Fund
4/17/2019	EXPV-0001218	HAAK MEAGHAN D	325.91	Mileage Reimbursement	Public Health	General Fund
4/24/2019	EXPV-0001341	HAINES MARY A	5.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
4/10/2019	EXPV-0001134	HALL PETER C	15.05	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	EXPV-0001135	HALL PETER C	20.77	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	EXPV-0001136	HALL PETER C	3.62	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	EXPV-0001137	HALL PETER C	132.61	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	EXPV-0001138	HALL PETER C	182.96	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	EXPV-0001139	HALL PETER C	31.94	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008718	HAMPTON LENZINI AND RENWICK INCORPORATED	5,672.52	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/24/2019	IV00009650	HAMPTON LENZINI AND RENWICK INCORPORATED	834.19	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009407	HANS H SAWYER	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009413	HARBIR K AMANN	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008092	HARMS FARM & GARDEN CENTER	1,350.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/1/2019	IV00007920	HAROLD J FOREMAN	23.00	Jurors Expense	Court Administration	General Fund
4/24/2019	EXPV-0001342	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
4/3/2019	IV00007812	HARVARD COMMUNITY SENIOR CENTER (THE)	4,138.93	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/17/2019	IV00009239	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	EXPV-0001243	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
4/10/2019	IV00008649	HDR ENGINEERING INC	50,408.52	Highway Engineering & Consulting	Division of Transportation	Matching Fund
4/10/2019	IV00008651	HDR ENGINEERING INC	9,621.90	Highway Engineering & Consulting	Division of Transportation	Matching Fund
4/24/2019	IV00009688	HEALTH CARE COMPLIANCE ASSN	325.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009635	HEALTHCARE WASTE MANAGEMENT	550.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/25/2019	IV00009039	HEALTHCARE WASTE MANAGEMENT	900.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009506	HEALTHPRO REHABILITATION	445.00	Consultants - Activity	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00008032	HEARTLAND BUSINESS SYSTEMS LLC	17,121.24	Computer Software Support & Maintenance	Information Technology	General Fund
4/10/2019	IV00008182	HEARTLAND BUSINESS SYSTEMS LLC	5,305.10	Computer Software Support &	Information Technology	General Fund
4/17/2019	IV00008640	HEARTLAND BUSINESS SYSTEMS LLC	109.17	Computer Components < \$5,000	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009255	HEARTLAND BUSINESS SYSTEMS LLC	2,311.78	Computer Components < \$5,000	Mental Health 708 Board	Mental Health (708) Board
4/1/2019	IV00007962	HEATHER A HORELED	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009370	HEATHER L GHILANI	24.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009848	HEATHER M HENDRIXSON	118.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007956	HEATHER N EFFRIG	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009822	HEATHER ZDAN	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00006458	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008248	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00008358	HELEN P SCHRAND	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009277	HEMOCUE AMERICA	1,300.00	Medical Supplies	Public Health	General Fund
4/10/2019	IV00007644	HENRY SCHEIN ANIMAL HEALTH	521.40	Medical Supplies	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009191	HENRY SCHEIN INC	287.10	Safety Compliance	Risk Management	Liability Insurance Fund
4/24/2019	IV00009876	EXEMPT FROM FOIA	75.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	EXPV-0001111	HEUER LAURA	17.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009875	HEWLETT PACKARD FINANCIAL SERVICES	67,549.85	Debt Interest Paid	Non-Departmental	General Fund
4/3/2019	IV00007857	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2019	IV00007881	HICKSGAS LLC	137.85	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/17/2019	IV00008979	HICKSGAS LLC	37.38	Highway Materials	Division of Transportation	Highway Fund
4/3/2019	EXPV-0001074	HILDRETH PAUL	77.75	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	EXPV-0001075	HILDRETH PAUL	34.10	Fuel, Oil, and Grease	County Sheriff	General Fund
4/23/2019	IV00009809	HILLARY I ZUREK	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007562	HILLS PET NUTRITION SALES INC	61.32	Food - Animal	Public Health	General Fund
4/10/2019	IV00007628	HILLS PET NUTRITION SALES INC	220.37	Food - Animal	Public Health	General Fund
4/10/2019	IV00008452	HILLS PET NUTRITION SALES INC	81.03	Food - Animal	Public Health	General Fund
4/24/2019	IV00009590	HOBART CORPORATION	282.56	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001280	HOFFMAN GEORGE M	34.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
4/3/2019	IV00007868	HOLIDAY INN EFFINGHAM	376.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
4/3/2019	IV00007869	HOLIDAY INN EFFINGHAM	376.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
4/3/2019	IV00007870	HOLIDAY INN EFFINGHAM	376.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
4/3/2019	IV00007871	HOLIDAY INN EFFINGHAM	376.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
4/17/2019	IV00008973	HOLIDAY INN EFFINGHAM	545.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
4/17/2019	IV00008974	HOLIDAY INN EFFINGHAM	545.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
4/23/2019	IV00009760	HOLLY A LYONS	22.40	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008137	HOLLYANN C HALVORSON	25.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009007	HOME OF THE SPARROW INC	19,066.51	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009445	HOME OF THE SPARROW INC	6,846.84	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/24/2019	IV00009584	HOMEBOUND DENTAL CARE	380.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009585	HOMEBOUND DENTAL CARE	435.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009586	HOMEBOUND DENTAL CARE	385.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009587	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009588	HOMEBOUND DENTAL CARE	385.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
4/3/2019	EXPV-0001094	HOMUTH KATIE	55.10	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009009	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009244	HORIZONS BEHAVIORAL HEALTH	638.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/1/2019	IV00007940	HOWERTH J DECHANT	21.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007427	HP PRODUCTS CORP A FERGUSON ENTERPRISE	669.90	Cleaning Materials	County Sheriff	General Fund
4/3/2019	IV00007573	HP PRODUCTS CORP A FERGUSON ENTERPRISE	638.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008430	HP PRODUCTS CORP A FERGUSON ENTERPRISE	670.38	Miscellaneous Care of Prisoners	County Sheriff	General Fund
4/17/2019	IV00008888	HP PRODUCTS CORP A FERGUSON ENTERPRISE	46.90	Cleaning Materials	County Sheriff	General Fund
4/17/2019	IV00008889	HP PRODUCTS CORP A FERGUSON ENTERPRISE	633.96	Cleaning Materials	County Sheriff	General Fund
4/17/2019	IV00008978	HP PRODUCTS CORP A FERGUSON ENTERPRISE	380.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008980	HP PRODUCTS CORP A FERGUSON ENTERPRISE	752.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009512	HP PRODUCTS CORP A FERGUSON ENTERPRISE	343.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009522	HP PRODUCTS CORP A FERGUSON ENTERPRISE	601.99	Cleaning Materials	Facility Management	General Fund
4/24/2019	IV00009557	HP PRODUCTS CORP A FERGUSON ENTERPRISE	125.04	Cleaning Materials	Facility Management	General Fund
4/10/2019	IV00008588	HUBERT COMPANY	410.79	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
4/17/2019	IV00009096	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	County Sheriff	General Fund
4/24/2019	IV00007576	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009554	HUNTLEY CHAMBER OF COMMERCE	275.00	Association Dues/Memberships	County Clerk	General Fund
4/17/2019	IV00009414	IAN C MC GOWAN	23.60	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008321	IAN J BERG	46.40	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009289	IDENTISYS INC	910.00	Maintenance Agreements	County Sheriff	General Fund
4/3/2019	IV00007867	IDEXX DISTRIBUTION INC	406.80	Medical Supplies	Public Health	General Fund
4/3/2019	IV00007797	ILLINOIS ANIMAL WELFARE FEDERATION	125.00	Training	Public Health	General Fund
4/10/2019	IV00008708	ILLINOIS ANIMAL WELFARE FEDERATION	625.00	Training	Public Health	General Fund
4/3/2019	IV00007574	ILLINOIS ASSN OF CODE ENFORCEMENT	280.00	Seminars	Planning & Development	General Fund
4/3/2019	IV00007640	ILLINOIS ASSN OF COUNTY ENGINEERS	150.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008252	ILLINOIS ASSN OF COUNTY ENGINEERS	100.00	Training	Division of Transportation	Highway Fund
4/10/2019	IV00008645	ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN	100.00	Association Dues/Memberships	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00008600	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,524.00	Due to State of Illinois	Public Health	General Fund
4/3/2019	IV00007570	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008625	ILLINOIS FOP LABOR COUNCIL	5,816.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009470	ILLINOIS FOP LABOR COUNCIL	5,816.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008250	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,514.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008631	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008632	ILLINOIS HEALTHCARE & FAMILY SERVICES	43.34	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008633	ILLINOIS HEALTHCARE & FAMILY SERVICES	22.88	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008634	ILLINOIS HEALTHCARE & FAMILY SERVICES	443.11	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009474	ILLINOIS HEALTHCARE & FAMILY SERVICES	83.18	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009476	ILLINOIS HEALTHCARE & FAMILY SERVICES	89.58	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009477	ILLINOIS HEALTHCARE & FAMILY SERVICES	605.95	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/17/2019	IV00009015	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	127.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/17/2019	IV00009016	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/10/2019	IV00008263	ILLINOIS JUVENILE OFFICERS ASSOCIATION	175.00	Training	County Sheriff	General Fund
4/10/2019	IV00008693	ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	400.00	Association Dues/Memberships	Division of Transportation	Highway Fund
4/24/2019	IV00009612	ILLINOIS SECRETARY OF STATE POLICE	303.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/24/2019	IV00009515	ILLINOIS STATE POLICE	56.50	Consultants	County Board & Liquor Comm.	General Fund
4/10/2019	IV00008477	IN SYNC SYSTEMS INC	130.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007816	INDEPENDENCE HEALTH & THERAPY	51,598.03	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/17/2019	IV00009234	INDEPENDENCE HEALTH & THERAPY	2,222.28	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009235	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008515	INDUSTRIAL DOOR CO INC	425.92	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
4/10/2019	IV00008669	INFORMATION RESOURCE SYSTEMS CORP	7,420.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00007413	INTEGRATED SOFTWARE SPECIALISTS	18,550.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Automation Fund
4/17/2019	IV00009099	INTEGRATED SOFTWARE SPECIALISTS	340,000.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
4/3/2019	IV00007133	INTERSTATE BATTERIES FOX RIVER VALLEY	461.80	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007727	INTERSTATE BATTERIES FOX RIVER VALLEY	30.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/3/2019	IV00007729	INTERSTATE BATTERIES FOX RIVER VALLEY	38.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/3/2019	IV00007730	INTERSTATE BATTERIES FOX RIVER VALLEY	76.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/3/2019	IV00007738	INTERSTATE BATTERIES FOX RIVER VALLEY	19.20	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00007847	INTERSTATE BATTERIES FOX RIVER VALLEY	9.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00007879	INTERSTATE BATTERIES FOX RIVER VALLEY	999.60	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008501	INTERSTATE BATTERIES FOX RIVER VALLEY	333.85	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009301	INTERSTATE BATTERIES FOX RIVER VALLEY	133.45	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/3/2019	IV00008278	IULIAN POPOVICI	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008626	IUOE LOCAL 150	1,978.12	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009471	IUOE LOCAL 150	2,084.20	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
4/17/2019	EXPV-0001272	IWANICKI MICHAEL	261.21	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/17/2019	EXPV-0001273	IWANICKI MICHAEL	19.29	Meeting Expense - Meal	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2019	IV00008027	J&L ENTERPRISES	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2019	EXPV-0001329	JABLONSKI ANNETTE	184.44	Mileage Reimbursement	Regional Office of Education	General Fund
4/26/2019	IV00010122	JACKI M KELLER	117.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00007866	JACKS TIRE SALES & SERVICE INC	303.50	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00007899	JACKS TIRE SALES & SERVICE INC	75.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
4/1/2019	IV00008118	JACLYN M TUTTLE	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008287	JACOB A ZELM	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008133	JACOB H JASTER	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008834	JACOB T KOOI	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008957	JACOB T KOOI	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007954	JACQUELYN T WALTER	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008783	JAI A SHARMA	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009376	JAMES A DEWULF	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009341	JAMES A FREIMUTH	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008288	JAMES A KEARNS	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007970	JAMES A ODOM	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009849	JAMES C ANDERSON	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008196	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/1/2019	IV00007957	JAMES H HOLZRICHTER	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009778	JAMES J HOWE	21.20	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2019	IV00009827	JAMES J SAYLER	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009384	JAMES K RORIG	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008136	JAMES L FINLEY	25.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009804	JAMES M BLOCK	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007986	JAMES M DIANOVSKY	23.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009767	JAMES M LOHMANN	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008359	JAMES P LANGANIS	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008807	JAMES P WILKES	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008940	JAMES P WILKES	22.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009734	JAMES R DROEGKAMP	22.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007955	JAMES R WILFORD	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008377	JAMES T OZGA	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009792	JAMES T SCATENA	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008380	JAMES W NEWMAN	24.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008119	JAMIE R WOMBACHER	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008772	JAN D PETERSON	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007968	JAN E PEO	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009802	JANET G CORIACI	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008333	JANET K PARK	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009727	JANET M MANDEVILLE KIME	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009821	JANICE L HATFIELD	22.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009818	JASON A BAUER	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008315	JASON F NUSS	44.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009750	JASON R HYDE	45.60	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008366	JASON R KUNDE	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008882	JAY C DYKSTRA	23.00	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009157	JAY ODAY INC	2,603.85	Inmate Supplies - Books &	County Sheriff	Inmate Welfare Fund
4/23/2019	IV00009807	JAYME N WEYRAUCH	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008289	JEFFREY A KERSJES	46.40	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009419	JEFFREY C KNICKREHM	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007980	JEFFREY D STANLEY	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009340	JEFFREY M PEART	22.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007997	JEFFREY R LADD	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008802	JEFFREY S KRUMSEE	22.40	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008951	JEFFREY S KRUMSEE	22.40	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010116	JEFFREY W BARNEY	106.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008378	JEFFRY T BARRY	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009433	JENNIFER A FALCO	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008155	JENNIFER A REICH	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008290	JENNIFER A TRUE	68.40	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008148	JENNIFER ALERS	46.40	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008070	JENNIFER D CLOUGH	92.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009770	JENNIFER E JENKINS	45.60	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008279	JENNIFER KORANEK	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008337	JENNIFER L HILDEBRANDT	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008338	JENNIFER L JOHNSON	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008778	JENNIFER L MANLEY	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008914	JENNIFER L MANLEY	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008780	JENNIFER L MILLER	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008915	JENNIFER L MILLER	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008800	JENNIFER M GREEN	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008930	JENNIFER M GREEN	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009846	JENNIFER N ZAZULA	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009342	JENNIFER S UIDL	21.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009764	JERI A WELTLER	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009828	JESSICA L HODGE	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008126	JESSICA L SCHOLFIELD	23.40	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009596	JEWEL OSCO	78.38	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00008311	JILL E SNYDER	46.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008771	JILL S GABEL	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008952	JILL S GABEL	22.80	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010114	JOAN K MILLER	115.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007973	JOANELL C POWERS	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008316	JOANNA F PALMER	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008373	JOANNE S NEUMANN	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009430	JOEL B KOLNER	22.80	Jurors Expense	Court Administration	General Fund
4/24/2019	EXPV-0001327	JOHANSEN BRITTANY	27.09	Mileage Reimbursement	County Clerk	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2019	IV00009840	JOHN A KRAVENAS	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008005	JOHN A SENKERIK	22.40	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008307	JOHN D DEES	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009382	JOHN F LA MONTE	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008322	JOHN J PETRAKOVITZ	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008323	JOHN J TOTH	22.80	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010121	JOHN KOTENKO	114.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008152	JOHN R BROOKS	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009400	JOHN R HARMS	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008367	JOHN R MC FARLIN	23.20	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010118	JOHN R SINISKI	91.20	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010120	JOHN T BUEHLER	106.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009748	JOHN W BIEDERER	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009378	JOHN W WHETHAM	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007845	JOHNSTONE SUPPLY	201.27	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
4/17/2019	IV00008559	JOHNSTONE SUPPLY	191.22	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00008580	JOHNSTONE SUPPLY	187.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008799	JONATHAN C BRADLEY	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008769	JONATHAN E WEBB	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008345	JONATHAN M ADAMS	23.00	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010130	JONATHAN P ESPEL	116.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008368	JONATHAN R PETERSON	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009424	JOSE J RIVERA FIGUEROA	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009829	JOSEPH A GALLI	110.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007952	JOSEPH A GASIOR	23.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009417	JOSEPH L SIRCY	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009429	JOSEPH P LEARY	46.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008850	JOSEPH P OBRIEN	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008941	JOSEPH P OBRIEN	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009813	JOSEPH R KLINK	46.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009394	JOSEPH W GEISHECKER	46.40	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001242	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
4/23/2019	IV00009763	JOSHUA D JOHNSEN	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008346	JOSHUA M JANDRON	22.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007989	JOSHUA R PUKL	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008853	JOYCE E LITCHFIELD	23.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008793	JUAN E CASTANEDA	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008160	JUAN N SILVA	23.40	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008280	JUAN ROSALES	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007919	JUDITH J YURCZYK	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008015	JUDITH L CAMP	23.20	Jurors Expense	Court Administration	General Fund
4/24/2019	EXPV-0001324	JUDSON MEGHAN	655.00	Training	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009371	JULIA M HAMILTON	22.80	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010113	JULIANNA D KARBOWSKI	116.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009746	JULIE M BRAIN	22.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008324	JUSTIN J FLORY	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007833	KAIZEN HEALTH INC	6,955.01	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009254	KAIZEN HEALTH INC	6,164.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009048	KANE COUNTY	10,920.00	Juvenile Detention	Court Services	General Fund
4/24/2019	IV00009064	KANE COUNTY	7,200.00	Juvenile Detention	Court Services	General Fund
4/17/2019	IV00009434	KAREEN J NUNNALLY	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007978	KAREN A VERSTEGE	23.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/1/2019	IV00007941	KAREN J HALL	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009374	KAREN K WANATOWICZ	45.60	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008852	KAREN R DANIELSON	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008945	KAREN R DANIELSON	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008147	KARL L HESEMANN	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001176	KASH KATHLEEN	75.00	Other Current Liabilities - Car seat	Public Health	General Fund
4/23/2019	IV00009784	KATHERINE L PITTS	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008153	KATHERINE N GAGEN	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008018	KATHLEEN A TAYLOR	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008149	KATHLEEN M GRUBE	24.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007936	KATHLEEN N CORNELL-WELD	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007985	KATHLEEN P RYAN	46.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007995	KATHRYN E ANDERSON	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008881	KATHY A SCHERER	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008773	KATHY E THOMAS	21.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007924	KATRINA L CARTER	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00007876	KATZ TOOLS	27.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/23/2019	IV00009851	KAYE L ISOLA	46.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008877	KEITH J SINDELAR	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007855	KELLEY WILLIAMSON COMPANY	320.70	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/10/2019	IV00007763	KELLEY WILLIAMSON COMPANY	203.92	Fuel, Oil, and Grease	County Sheriff	General Fund
4/23/2019	IV00009810	KELLI J VORMITTAG	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009426	KELLY A ZENGER	46.40	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008374	KELLY S GAUL	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008656	KELTNER, CALEB	7,500.00	Employee Life Insurance - Cnty Funded	Employee Benefits	Employee Benefit Fund
4/10/2019	IV00008654	KELTNER, CARSON	7,500.00	Employee Life Insurance - Cnty Funded	Employee Benefits	Employee Benefit Fund
4/10/2019	IV00008655	KELTNER, REBECCA	15,000.00	Employee Life Insurance - Cnty Funded	Employee Benefits	Employee Benefit Fund
4/24/2019	IV00008738	KENNEDY PETER W	980.00	Contractual Services	Public Health	General Fund
4/10/2019	IV00008774	KENNETH A CHOQUETTE	23.20	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/1/2019	IV00008101	KENNETH E HANCOCK	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009816	KENNETH E SCHWEDER	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008848	KERRIE L BUTENSCHOEN	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008916	KERRIE L BUTENSCHOEN	21.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009817	KEVIN D PETERS	42.40	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009789	KEVIN J BERGMAN	23.20	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009595	KEVIN RIESER HEARING	360.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009535	KEYS DENNIS	104.17	Uniform Allowance	County Sheriff	General Fund
4/3/2019	IV00008201	KIESLER POLICE SUPPLY INC	32,760.75	Range Supplies	County Sheriff	General Fund
4/10/2019	IV00007762	KIESLER POLICE SUPPLY INC	643.50	Range Supplies	County Sheriff	General Fund
4/23/2019	IV00009758	KIM L GRAHAM	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00007875	KIMBALL MIDWEST	452.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2019	IV00008855	KIMBERLEY S BARTEL	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008953	KIMBERLEY S BARTEL	23.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009820	KIMBERLY M HAGGARD	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008866	KIMBERLY R MALESH	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008946	KIMBERLY R MALESH	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	EXPV-0001131	KINNEY SHELLEY	61.48	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001132	KINNEY SHELLEY	7.54	Mileage Reimbursement	Public Health	General Fund
4/1/2019	IV00007925	KIRSTEN PFEIFER	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008107	KLAUDIA J HANEY	22.80	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009572	KLEEN AIR SERVICE CORP	895.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001118	KNEZEVIC ELIZABETH	346.00	Sheriff Training Expenses	County Sheriff	General Fund
4/17/2019	IV00008968	KOEPPEL-ILKOW NOEL A	70.00	Contractual Services	Planning & Development	General Fund
4/17/2019	EXPV-0001305	KOLEV STOYAN	325.00	Training	Planning & Development	General Fund
4/17/2019	EXPV-0001306	KOLEV STOYAN	24.17	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
4/17/2019	EXPV-0001307	KOLEV STOYAN	28.80	Fuel, Oil, and Grease	Planning & Development	General Fund
4/17/2019	EXPV-0001186	KOLNER KIMBERLY	90.00	Telecommunications	Planning & Development	General Fund
4/3/2019	EXPV-0001106	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Courts	General Fund
4/1/2019	IV00007987	KRISTEN R THUROW	45.60	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009779	KRISTIN L SCHUELER	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007998	KRISTINE M VAN ALSTYNE	23.60	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/1/2019	IV00007933	KRISTINE N RAY	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007914	KRYSTAL L HYDE	23.00	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009534	KUJO INC	6,176.25	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
4/1/2019	IV00008019	KULDIP SINGH	46.00	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001202	KUYKENDALL SCOTT	190.00	Seminars	Planning & Development	General Fund
4/1/2019	IV00007928	KYLE A NABORS	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009393	KYLE R DONATO	45.60	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008016	KYLE R OPFER	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008369	KYLE R TASOVAC	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008381	KYLE W OLIGNEY	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008759	LAKE COUNTY	2,576.01	Training	GIS	Geographic Info Systems
4/24/2019	IV00008468	LAKE COUNTY	384.00	Medical Services	Court Administration	Special Courts Fund
4/24/2019	IV00008469	LAKE COUNTY	10,400.00	Medical Services	Court Administration	Special Courts Fund
4/24/2019	IV00008470	LAKE COUNTY	3,600.00	Medical Services	Court Administration	Special Courts Fund
4/24/2019	IV00008502	LAKE COUNTY	4,458.00	Medical Services	Court Administration	Special Courts Fund
4/17/2019	IV00009298	LAKE COUNTY JUVENILE OFFICERS ASSN	80.00	Training	County Sheriff	General Fund
4/10/2019	IV00008861	LANCE D LANWAY	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007138	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
4/3/2019	IV00007176	LANGTON GROUP	7,717.67	Snow Removal	Facility Management	General Fund
4/3/2019	IV00007177	LANGTON GROUP	2,292.00	Snow Removal	Facility Management	General Fund
4/3/2019	IV00007178	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
4/3/2019	IV00007179	LANGTON GROUP	1,173.00	Snow Removal	Facility Management	General Fund
4/3/2019	IV00007180	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
4/3/2019	IV00007181	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	General Fund
4/3/2019	IV00007659	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008696	LANGTON GROUP	633.88	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00008672	LANGUAGE LINE SERVICES	362.97	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009148	LANGUAGE LINE SERVICES	209.56	Interpreters	Court Administration	General Fund
4/17/2019	IV00009397	LARRY G KEEN	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008370	LARRY R MONTGOMERY	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	EXPV-0001068	LAUDICK STEPHEN	117.65	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2019	EXPV-0001069	LAUDICK STEPHEN	14.50	Fuel, Oil, and Grease	County Sheriff	General Fund
4/23/2019	IV00009738	LAURA L MARSH	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007934	LAURA R RUDKIN	24.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/1/2019	IV00008112	LAUREN M JORDAN	24.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009403	LAUREN T EBERLE	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008829	LAURIE C HARTMAN	21.20	Jurors Expense	Court Administration	General Fund
4/22/2019	IV00008664	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
4/22/2019	IV00008660	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
4/10/2019	IV00008847	LAWRENCE D SCHUERR	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008382	LAWRENCE W HAERLE	45.60	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00008698	LEACH ENTERPRISES INC	31.64	Equipment Parts	Division of Transportation	Highway Fund
4/26/2019	IV00009276	LEADERSHIP GREATER MCHENRY COUNTY	35.00	Training	Public Health	General Fund
4/17/2019	IV00009369	LEE M ZAMUDIO	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007645	LEE MATT S	274.80	Interpreters	Court Administration	General Fund
4/23/2019	IV00009835	LEE R MCCALLAM	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009387	LEENA MUNJAL	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008078	LENORA M PAYNE	115.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008533	LENZIE ENTERPRISES INC	3,063.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/23/2019	IV00009730	LEROY S EPPERSON	23.60	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00008994	LEROYS LAWN EQUIPMENT INC	18.29	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008999	LEROYS LAWN EQUIPMENT INC	411.36	Equipment Parts	Division of Transportation	Highway Fund
4/23/2019	IV00009805	LESLIE K WARMBIER	21.20	Jurors Expense	Court Administration	General Fund
4/3/2019	EXPV-0001087	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
4/3/2019	EXPV-0001088	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
4/10/2019	IV00008658	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
4/24/2019	IV00009060	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/24/2019	IV00008601	LEXISNEXIS RISK SOLUTIONS	231.00	Miscellaneous Trial Expense	State's Attorney	General Fund
4/24/2019	IV00008602	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin
4/1/2019	IV00007976	LINDA A GREGORY	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009726	LINDA A WALLACE	23.60	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010129	LINDA L EDWARDS	114.00	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010127	LINDA L HAMANN	92.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009351	LINDA L KAMRAT	42.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008795	LINDA M REUTER	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008931	LINDA M REUTER	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008213	LIONHEART CRITICAL POWER SPECIALISTS INC	2,076.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009517	LIONHEART CRITICAL POWER SPECIALISTS INC	334.04	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
4/17/2019	IV00009405	LISA A KENDZIOR	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009410	LISA A MCNERNEY	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009843	LISA A PAPOLIO	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008879	LISA C SUAREZ	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009355	LISA G ANTHONY	23.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008851	LISA G COWGER	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009005	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00008964	LLC, JRH 72	875.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	EXPV-0001241	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
4/10/2019	IV00007611	LOGMEIN USA INC	504.00	Computer Software < \$5,000	GIS	Geographic Info Systems
4/1/2019	IV00007930	LOLLIE A POPP STEINKE	23.40	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009780	LONDON J PIKLOR	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008088	EXEMPT FROM FOIA	147.00	Workforce Program - Vocational	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/1/2019	IV00007917	LORI S BRONGE	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009395	LORNA L HEUSER	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	EXPV-0001065	LORR KAREN	26.00	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
4/17/2019	EXPV-0001277	LORR KAREN	53.75	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
4/17/2019	IV00009042	LOUIE FRANCES MAILING	50.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
4/24/2019	EXPV-0001338	LOWREY DAVID	703.95	Sheriff Training Expenses	County Sheriff	General Fund
4/24/2019	EXPV-0001339	LOWREY DAVID	29.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2019	IV00007842	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
4/3/2019	IV00007843	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
4/24/2019	IV00008606	LRD SYSTEMS & FORMS	284.41	Office Supplies	State's Attorney	General Fund
4/24/2019	IV00009320	LRD SYSTEMS & FORMS	59.40	Contractual Printing	County Sheriff	General Fund
4/24/2019	IV00009325	LRD SYSTEMS & FORMS	997.78	Office Supplies	State's Attorney	General Fund
4/1/2019	IV00007931	LUIS E MURILLO	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	EXPV-0001073	LUKAS MICHAEL	113.75	Sheriff Training Expenses	County Sheriff	General Fund
4/17/2019	EXPV-0001180	LYKOURETZOS SAMANTHA	19.14	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001181	LYKOURETZOS SAMANTHA	5.57	Mileage Reimbursement	County Clerk	General Fund
4/1/2019	IV00007939	LYNETTE S REID	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008347	MADISON M DRAIN	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001240	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	IV00008581	MANAGEMENT PERFORMANCE ASSOC INC	599.86	Outside Audit Services	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001182	MANDERNACK KYLE	77.75	Sheriff Training Expenses	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	EXPV-0001183	MANDERNACK KYLE	29.79	Fuel, Oil, and Grease	County Sheriff	General Fund
4/1/2019	IV00008146	MANDY M MORTON	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008242	MANPOWER	644.77	Temporary Services	Regional Office of Education	General Fund
4/10/2019	IV00008245	MANPOWER	306.53	Temporary Services	Regional Office of Education	General Fund
4/10/2019	IV00008246	MANPOWER	317.10	Temporary Services	Regional Office of Education	General Fund
4/10/2019	IV00008247	MANPOWER	856.17	Temporary Services	Regional Office of Education	General Fund
4/10/2019	IV00008249	MANPOWER	919.59	Temporary Services	Regional Office of Education	General Fund
4/24/2019	IV00009441	MANPOWER	940.73	Temporary Services	Regional Office of Education	General Fund
4/3/2019	IV00008045	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008686	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009311	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/23/2019	IV00009836	MARCEE L KELLY	24.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008151	MAREK RYS	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009122	MARENGO FIRE PROTECTION DISTRICT	435.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2019	IV00009123	MARENGO RESCUE SQUAD DISTRICT	435.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008804	MARGARET E PUZZO	23.40	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008317	MARGARET F PONGA	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007942	MARGARITA S VALENCIA	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007972	MARI CORBEIL	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009837	MARIA BOSOWSKI	22.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009790	MARIA C TORRES	23.60	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007951	MARIA D MOTTO	23.60	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008014	MARIA G ROMO	23.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009783	MARIAN D OHAGAN	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008120	MARIE E GARCARZ	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007960	MARIE E KADOLPH	47.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007944	MARISSA P FOLEY	22.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007967	MARK A MILLARE	42.40	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008163	MARK L WONDRISKA	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008836	MARK N GRAVDAL	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008938	MARK N GRAVDAL	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008010	MARK PRZYBYSZ	23.20	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010125	MARK T ANDREWS	117.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009751	MARK W HAGGERTY	21.20	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00007766	MARKS SEWER SERVICE	148.00	Range Supplies	County Sheriff	General Fund
4/10/2019	IV00008806	MARLENE K SALATA	23.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008911	MARLENE K SALATA	23.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008792	MARLENE M CASTAGNA	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008932	MARLENE M CASTAGNA	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008770	MARSHALL J BROADWAY	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008312	MARTHA E PAGE	69.60	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008291	MARY A MARCH	68.40	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009411	MARY B WILEY	21.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009814	MARY D KARR	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008071	MARY JEAN DEJA	115.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009368	MARY L PETERS	22.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009741	MARY P CLINE-GLAZER	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008361	MARY P CONKLING	46.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00006834	MATHERS CLINIC LLC	7,075.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/24/2019	IV00009299	MATHERS CLINIC LLC	500.00	Pre-Employment Physical	County Sheriff	General Fund
4/24/2019	IV00009540	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	County Sheriff	General Fund
4/24/2019	IV00009542	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	County Sheriff	General Fund
4/17/2019	IV00009231	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007853	MATHEWSON & MATHEWSON PC	3,103.96	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2019	IV00009024	Mathiesen, Alexander	137.69	Meeting Expense	Regional Office of Education	General Fund
4/1/2019	IV00008113	MATTHEW A TEAGARDEN	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009787	MATTHEW J NELSON	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008134	MATTHEW M LUMPP	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009803	MATTHEW R KEMPF	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008023	MATUSZEWICH & KELLY LLP	498.75	Legal Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2019	IV00008292	MAUREEN A RIMER	22.80	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009609	MAXIM STAFFING SOLUTIONS	248.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009717	MAXIM STAFFING SOLUTIONS	232.50	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008679	MCCANN INDUSTRIES INC	1,204.96	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00008704	MCCANN INDUSTRIES INC	74.88	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	EXPV-0001238	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
4/3/2019	IV00007668	MCHENRY COUNTY	675.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
4/10/2019	IV00008419	MCHENRY COUNTY	681.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
4/10/2019	IV00008572	MCHENRY COUNTY	657.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
4/10/2019	IV00008614	MCHENRY COUNTY	94.89	Inmate Services - Shipment of Inmate	County Sheriff	Inmate Welfare Fund
4/10/2019	IV00008719	MCHENRY COUNTY	22.30	Pre-Employment Physical	County Sheriff	General Fund
4/17/2019	IV00009095	MCHENRY COUNTY	402.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
4/17/2019	IV00009128	MCHENRY COUNTY	417.66	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
4/24/2019	IV00009295	MCHENRY COUNTY	696.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
4/24/2019	IV00009442	MCHENRY COUNTY	30.00	Elections Supplies	County Clerk	General Fund
4/24/2019	IV00009610	MCHENRY COUNTY	1,000.00	Association Dues/Memberships	County Sheriff	General Fund
4/24/2019	IV00009663	MCHENRY COUNTY	347.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
4/24/2019	IV00009664	MCHENRY COUNTY	402.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
4/24/2019	IV00009665	MCHENRY COUNTY	891.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
4/25/2019	IV00007850	MCHENRY COUNTY	23.50	Medical Services	Court Administration	Special Courts Fund
4/3/2019	IV00007199	MCHENRY COUNTY BAR ASSOCIATION	80.00	Association Dues/Memberships	State's Attorney	General Fund
4/10/2019	IV00007742	MCHENRY COUNTY BAR ASSOCIATION	30.00	Meeting Expense	State's Attorney	General Fund
4/10/2019	IV00008564	MCHENRY COUNTY COLLEGE	315.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/10/2019	IV00008639	MCHENRY COUNTY COLLEGE	325.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008715	MCHENRY COUNTY COLLEGE	660.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008722	MCHENRY COUNTY COLLEGE	3,154.28	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008724	MCHENRY COUNTY COLLEGE	2,067.02	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00008641	MCHENRY COUNTY COLLEGE	1,550.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009218	MCHENRY COUNTY COLLEGE	105.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/26/2019	IV00008992	MCHENRY COUNTY COLLEGE	885.00	Contractual Services	Court Administration	General Fund
4/24/2019	IV00009560	MCHENRY COUNTY CONVENTION & VISITORS	7,000.00	Employee Wellness Incentives	Human Resources	General Fund
4/10/2019	IV00008428	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expense	Division of Transportation	Highway Fund
4/10/2019	IV00008716	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	280.00	Meeting Expense	County Board & Liquor Comm.	General Fund
4/24/2019	IV00009555	MCHENRY COUNTY FAIR ASSOCIATION	650.00	Special Services	County Sheriff	General Fund
4/3/2019	IV00007455	MCHENRY COUNTY JUVENILE OFFICERS ASSN	160.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
4/3/2019	IV00007237	MCHENRY-LAKE COUNTY SOIL & WATER	20,000.00	Soil & Water Conservation	Non-Departmental	General Fund
4/10/2019	IV00008403	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	66.84	Medical Supplies	Public Health	General Fund
4/3/2019	IV00007247	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
4/3/2019	IV00007248	MCMAHON MOVERS	198.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009459	MCPAHON MOVERS	1,377.50	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
4/24/2019	IV00009460	MCPAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
4/24/2019	IV00009461	MCPAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
4/10/2019	IV00008691	MCR MEDICAL SUPPLY INC	88.95	Medical Supplies	Public Health	General Fund
4/10/2019	IV00008671	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00008406	MDC ENVIRONMENTAL SERVICES	350.00	Garbage Disposal	Division of Transportation	Highway Fund
4/24/2019	IV00008445	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
4/24/2019	IV00008605	MDC ENVIRONMENTAL SERVICES	1,131.00	Garbage Disposal	Facility Management	General Fund
4/24/2019	IV00009530	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
4/24/2019	IV00009547	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
4/24/2019	IV00009550	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
4/3/2019	IV00008046	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008053	EXEMPT FROM FOIA	14.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008680	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009721	EXEMPT FROM FOIA	28.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00007648	MEDLINE INDUSTRIES INC	2,043.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009021	MEDLINE INDUSTRIES INC	91.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009022	MEDLINE INDUSTRIES INC	2,195.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009036	MEDLINE INDUSTRIES INC	1,173.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009513	MEDLINE INDUSTRIES INC	1,082.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009536	MEDLINE INDUSTRIES INC	1,909.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009707	EXEMPT FROM FOIA	160.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009723	EXEMPT FROM FOIA	30.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009724	EXEMPT FROM FOIA	120.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008865	MEGAN F PHILLIPS	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008024	MELAHN RICHARD	235.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2019	IV00009552	MELAHN RICHARD	306.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2019	IV00010128	MELISSA A GOUDREAU	106.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008873	MELISSA A WILCOSKY	24.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008313	MELODY E BISHOP	69.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008863	MELVIN G MOEHLING	21.20	Jurors Expense	Court Administration	General Fund
4/3/2019	CNV000000075	MENARDS INC	-29.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2019	IV00007128	MENARDS INC	53.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/3/2019	IV00007187	MENARDS INC	91.46	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/3/2019	IV00007731	MENARDS INC	1.58	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008173	MENARDS INC	272.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/10/2019	IV00008399	MENARDS INC	87.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008542	MENARDS INC	44.97	Highway Materials	Division of Transportation	Highway Fund
4/10/2019	IV00008543	MENARDS INC	33.15	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008432	MENARDS INC	36.06	Range Supplies	County Sheriff	General Fund
4/17/2019	IV00008439	MENARDS INC	201.64	Range Supplies	County Sheriff	General Fund
4/17/2019	IV00008527	MENARDS INC	241.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00008556	MENARDS INC	18.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/17/2019	IV00009284	MENARDS INC	113.58	Miscellaneous Supplies	Public Health	General Fund
4/24/2019	IV00008700	MENARDS INC	181.36	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00008760	MENARDS INC	73.16	Miscellaneous Supplies	County Sheriff	General Fund
4/24/2019	IV00008997	MENARDS INC	48.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00009003	MENARDS INC	27.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00009093	MENARDS INC	17.75	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/24/2019	IV00009439	MENARDS INC	453.96	Building Improvements	Non-Departmental	General Fund
4/24/2019	IV00009570	MENARDS INC	5.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009592	MENARDS INC	13.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009702	MENARDS INC	343.96	Building Improvements	Non-Departmental	General Fund
4/24/2019	IV00009881	EXEMPT FROM FOIA	90.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008047	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008683	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009076	MERCY HEALTH SYSTEMS CORP	111.10	Business Ins. - In-House Workers	Risk Management	Liability Insurance Fund
4/10/2019	IV00008240	MERIDIAN LEASING GROUP CORP	9,802.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00008062	MERIT NETWORK INC	395.00	Computer Software Support & Maintenance	Information Technology	General Fund
4/24/2019	IV00009607	METLIFE	3,827.96	Accident Insurance	Employee Benefits	Payroll Agency Fund
4/10/2019	IV00008424	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/10/2019	IV00008627	METROPOLITAN ALLIANCE OF POLICE	774.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009472	METROPOLITAN ALLIANCE OF POLICE	774.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
4/17/2019	EXPV-0001226	MEYERS CHARLES R	12.76	Mileage Reimbursement	County Clerk	General Fund
4/3/2019	IV00008055	MFS HOLDINGS LLC	12,000.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009390	MICHAEL A CHODOROWSKI	21.20	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010126	MICHAEL A COOLEY	106.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009775	MICHAEL A KUSEK	22.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007982	MICHAEL C MOORE	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008325	MICHAEL J FARR	24.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/1/2019	IV00007950	MICHAEL J LEWANDOWSKI	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009773	MICHAEL J OCONNELL	116.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008798	MICHAEL J TOMAN	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008902	MICHAEL J TOMAN	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008371	MICHAEL R WHITEHEAD	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009736	MICHAEL S DALTON	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007921	MICHAEL T CUSHING	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008841	MICHAEL T SHERIDAN	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008958	MICHAEL T SHERIDAN	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008383	MICHAEL W FARRIS	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007971	MICHAEL W MOEHLIN	23.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008823	MICHAELA R LIEB	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008947	MICHAELA R LIEB	22.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007938	MICHELLE A HALUZAK	24.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008075	MICHELLE L BOWERS	115.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009850	MICHELLE L COSTA	114.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007964	MICHELLE R CEREGHINO	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00008179	MICRO TECHNOLOGY SERVICES INC	2,500.00	Computer Software < \$5,000	County Sheriff	General Fund
4/24/2019	IV00009854	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009855	MICROTRAIN TECHNOLOGIES	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00008561	MIDAS TOUCH CO	150.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
4/10/2019	IV00008393	MIDWEST HEALTHCARE SYSTEMS INC	970.77	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009201	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009203	MIDWEST OPERATING ENGINEERS	6,200.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009206	MIDWEST OPERATING ENGINEERS	44,400.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009207	MIDWEST OPERATING ENGINEERS	1,850.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009209	MIDWEST OPERATING ENGINEERS	1,850.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2019	IV00009212	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
4/10/2019	IV00008418	MIDWEST ROI INC	75.05	Investigations	Court Services	Probation Service Fee Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009583	MIDWEST XRAY INC	446.21	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001124	MIKAN TYLER	356.80	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
4/10/2019	EXPV-0001125	MIKAN TYLER	32.11	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
4/17/2019	IV00009418	MIKAYLA J NECKVATAL	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009412	MIKE J CAMPANA	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008768	MIKE J DAURIO	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008904	MIKE J DAURIO	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001223	MILL GLENDA	22.21	Mileage Reimbursement	County Clerk	General Fund
4/24/2019	EXPV-0001330	MILLER GLENDA L	175.00	Meeting Expense	County Treasurer	General Fund
4/24/2019	EXPV-0001331	MILLER GLENDA L	214.70	Meeting Expense - Hotel	County Treasurer	General Fund
4/24/2019	EXPV-0001332	MILLER GLENDA L	262.16	Mileage Reimbursement	County Treasurer	General Fund
4/3/2019	IV00008198	MINNIS MONICA F	453.10	Interpreters	Court Administration	General Fund
4/3/2019	EXPV-0001084	MINTLE RACHEL	74.24	Mileage Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001130	MINTLE RACHEL	39.44	Mileage Reimbursement	Public Health	General Fund
4/17/2019	IV00008986	MONROE TRUCK EQUIPMENT	1,336.48	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009177	MORTON SALT INC	2,211.36	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009178	MORTON SALT INC	4,388.63	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009179	MORTON SALT INC	3,214.76	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2019	IV00009180	MORTON SALT INC	1,108.91	Due to Townships	Division of Transportation	Highway Agency Fund
4/10/2019	IV00008241	MOTOROLA SOLUTIONS	12,492.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
4/10/2019	IV00008678	MOTOROLA SOLUTIONS	2,241,128.64	Capital Projects - Radios	Non-Departmental	General Fund
4/17/2019	IV00009084	MRA THE MANAGEMENT ASSN	5,281.25	Contingency	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009514	MUNICIPAL FLEET MANAGERS ASSN	30.00	Association Dues/Memberships	County Sheriff	General Fund
4/3/2019	IV00007131	MUNICIPAL MARKING DISTRIBUTORS INC	200.00	Highway Materials	Division of Transportation	Highway Fund
4/1/2019	IV00008008	MURIEL BEAR DIRASQUA	22.80	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009705	MURPHYS FLOORING	450.00	Contingency	Non-Departmental	General Fund
4/3/2019	IV00007912	NACVSO	350.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/1/2019	IV00008108	NADEEM Z KUREISHY	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	EXPV-0001071	NAMATOVU BERNADETTE C	26.68	Mileage Reimbursement	Public Health	General Fund
4/17/2019	IV00009008	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2019	IV00009826	NANCY A KARST	45.60	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008844	NANCY L POWERS	23.60	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008917	NANCY L POWERS	23.60	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00008966	NAPA AUTO PARTS	638.63	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00009296	NAPA AUTO PARTS	6,114.06	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/17/2019	IV00009336	NATHANIEL J HONEA	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00008963	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
4/10/2019	IV00008737	NATIONAL HUMAN SERVICES DATA CONSORTIUM	425.00	Training	Planning & Development	Comm Develop Block Grant Fund
4/10/2019	IV00008409	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	439.00	Association Dues/Memberships	Central Purchasing	General Fund
4/17/2019	IV00009224	NATIONAL PEN COMPANY LLC	501.40	Employee Relations	Human Resources	General Fund
4/17/2019	IV00002165	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN	230.00	Association Dues/Memberships	Human Resources	General Fund
4/10/2019	IV00008188	NATIONAL SHERIFFS ASSOCIATION	54.00	Association Dues/Memberships	County Sheriff	General Fund
4/10/2019	EXPV-0001127	NAVARRO OSCAR	30.00	Fuel, Oil, and Grease	Public Health	General Fund
4/24/2019	IV00009478	NCPERS GROUP LIFE INS	3,824.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
4/17/2019	IV00009388	NEIL J ANDERSON	24.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007060	NEIS INSURANCE AGENCY INC	1,162.00	Business Ins. - Specific Insurance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00007655	NEIS INSURANCE AGENCY INC	16,324.00	Business Ins. - Specific Insurance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00008211	NEUROCLINIC & ASSESSMENTS LLC	850.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	EXPV-0001219	NEVITT LYNZI	8.35	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001220	NEVITT LYNZI	39.15	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001221	NEVITT LYNZI	44.14	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001222	NEVITT LYNZI	21.00	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001224	NEVITT LYNZI	46.46	Mileage Reimbursement	County Clerk	General Fund
4/17/2019	EXPV-0001225	NEVITT LYNZI	9.63	Mileage Reimbursement	County Clerk	General Fund
4/3/2019	IV00008210	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008479	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009110	NEXSORT SERVICES INK	5,000.00	Postage	Central Purchasing	General Fund
4/1/2019	IV00008105	NICHOLAS BARONE	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007975	NICK O CARROCCIA	23.40	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007851	NICKELS THOMAS	139.50	Sheriff Training Expenses	County Sheriff	General Fund
4/24/2019	IV00009630	NICL LABORATORIES	1,364.68	Medical Services	Valley Hi Nursing Home	Valley Hi
4/1/2019	IV00008141	NICOLE M BLASI	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008820	NICOLLE M GLENN	23.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008933	NICOLLE M GLENN	23.40	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007129	NICOR GAS	1,061.09	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008251	NICOR GAS	134.65	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009066	NICOR GAS	87.50	Utilities - Heating/Gas	Facility Management	General Fund
4/24/2019	IV00009067	NICOR GAS	284.92	Utilities - Heating/Gas	Facility Management	General Fund
4/24/2019	IV00009068	NICOR GAS	1,815.69	Utilities - Heating/Gas	Facility Management	General Fund
4/24/2019	IV00009069	NICOR GAS	133.46	Utilities - Heating/Gas	Facility Management	General Fund
4/24/2019	IV00009070	NICOR GAS	1,416.02	Utilities - Heating/Gas	Facility Management	General Fund
4/24/2019	IV00009071	NICOR GAS	259.00	Utilities - Heating/Gas	Facility Management	General Fund
4/24/2019	IV00009072	NICOR GAS	411.24	Utilities - Heating/Gas	Facility Management	General Fund
4/24/2019	IV00009073	NICOR GAS	389.14	Utilities - Heating/Gas	Facility Management	Highway Fund
4/24/2019	IV00009571	NICOR GAS	750.63	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009643	NICOR GAS	59.99	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/25/2019	IV00008524	NICOR GAS	172.33	Utilities - Heating/Gas	Facility Management	General Fund
4/25/2019	IV00008525	NICOR GAS	384.45	Utilities - Heating/Gas	Facility Management	General Fund
4/27/2019	IV00008566	NICOR GAS	74.68	Utilities - Heating/Gas	Facility Management	General Fund
4/28/2019	IV00008505	NICOR GAS	166.04	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008636	NIR ROOF CARE INC	1,000.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009245	NIR ROOF CARE INC	1,250.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009887	NIR ROOF CARE INC	1,000.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008810	NOEL GUTIERREZ	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007196	NORTH EAST MULTI REGIONAL TRAINING INC	688.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008271	NORTH EAST MULTI REGIONAL TRAINING INC	285.00	Association Dues/Memberships	State's Attorney	General Fund
4/25/2019	IV00008181	NORTH EAST MULTI REGIONAL TRAINING INC	325.00	Training	County Sheriff	General Fund
4/17/2019	IV00009006	NORTHERN IL SPECIAL RECREATION ASSN	9,915.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008476	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	EXPV-0001085	NORTHERN JENNIFER	16.82	Mileage Reimbursement	Public Health	General Fund
4/3/2019	EXPV-0001086	NORTHERN JENNIFER	43.60	Mileage Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001270	NORTHERN JENNIFER	77.72	Mileage Reimbursement	Public Health	General Fund
4/3/2019	IV00007841	NORTHERN LAKES EQUINE PRACTICE LLC	1,045.00	Contractual Services	Public Health	General Fund
4/3/2019	IV00008026	NORTHFIELD COURT APARTMENTS	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2019	IV00008539	NORTHTOWN AUTO SERVICE & TIRE CENTER	1,174.77	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2019	IV00009573	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009692	NORTHWEST TREATMENT ASSOCIATES	270.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008720	NSDD TRUST NO. 2018	2,250.00	Building Rental	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008721	NSDD TRUST NO. 2018	1,569.00	Building Rental	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00008971	O'Callaghan, Lori	20.80	Professional Services	County Clerk	General Fund
4/24/2019	IV00009853	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008681	OLESAK JENNIFER	140.00	Workforce Program - Child Care	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009423	OLIVIA J PARTIDA	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008254	OLSEN JAMES	1,880.00	Contingency	Non-Departmental	General Fund
4/24/2019	IV00009075	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009040	ONE HOPE UNITED	2,176.40	Juvenile Offender Service	Court Services	Probation Service Fee Fund
4/24/2019	IV00009657	ONE HOPE UNITED	4,352.80	Juvenile Offender Service	Court Services	Probation Service Fee Fund
4/24/2019	IV00009858	ONE HOPE UNITED	1,813.75	Juvenile Offender Service	Court Services	Probation Service Fee Fund
4/10/2019	IV00007200	OPERATING ACCOUNT SAO	40.00	Association Dues/Memberships	State's Attorney	General Fund
4/10/2019	IV00007740	OPERATING ACCOUNT SAO	20.00	Meeting Expense	State's Attorney	General Fund
4/10/2019	IV00007741	OPERATING ACCOUNT SAO	45.00	Meeting Expense	State's Attorney	General Fund
4/24/2019	IV00008611	OPERATING ACCOUNT SAO	15.00	Meeting Expense	State's Attorney	General Fund
4/24/2019	IV00008620	OPERATING ACCOUNT SAO	100.00	Case Related Service Fee	State's Attorney	General Fund
4/24/2019	IV00008628	OPERATING ACCOUNT SAO	32.60	Expert Witness Fee	State's Attorney	General Fund
4/24/2019	IV00008472	OPPORTUNITY FRANCHISING INC	2,035.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009253	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00006797	OREILLY AUTO PARTS	41.09	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00006798	OREILLY AUTO PARTS	90.19	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007137	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00007888	OREILLY AUTO PARTS	53.54	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00007890	OREILLY AUTO PARTS	21.50	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008582	OREILLY AUTO PARTS	20.63	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008583	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008608	OREILLY AUTO PARTS	55.28	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008609	OREILLY AUTO PARTS	49.92	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00008697	OREILLY AUTO PARTS	13.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/17/2019	IV00008473	ORMSBY'S MOTOR SALES	250.00	Towing & Storage	County Sheriff	General Fund
4/17/2019	EXPV-0001239	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
4/24/2019	IV00009511	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	92.50	Legal Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2019	IV00007805	OXFORD DIAGNOSTIC LABORATORIES	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008413	OXFORD DIAGNOSTIC LABORATORIES	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00008028	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2019	IV00008029	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2019	IV00008538	PADDOCK PUBLICATIONS INC	219.95	Legal Notices & Advertising	Division of Transportation	Highway Fund
4/17/2019	IV00008988	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertising	Division of Transportation	Highway Fund
4/17/2019	IV00009333	EXEMPT FROM FOIA	140.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009725	EXEMPT FROM FOIA	70.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009744	EXEMPT FROM FOIA	120.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008508	PALMSIANO DEBORAH	53.54	Meeting Expense - Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/1/2019	IV00007953	PAMALA A HUEGEL	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008862	PAMELA A LAMPING	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009361	PAMELA M HEINZ	42.40	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009791	PAMELA S DENT	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008814	PAMELA S HAMILTON	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008954	PAMELA S HAMILTON	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009307	EXEMPT FROM FOIA	240.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00007874	PARTS DIRECT WAREHOUSE LLC	38.64	Equipment Parts	Division of Transportation	Highway Fund
4/10/2019	IV00008694	PARTS DIRECT WAREHOUSE LLC	51.84	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	EXPV-0001237	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
4/10/2019	IV00008872	PATRICIA D SURDAM	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008013	PATRICIA E PERRONE	46.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008787	PATRICIA J KIRCHNER	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008905	PATRICIA J KIRCHNER	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008843	PATRICK J SMITH	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008906	PATRICK J SMITH	22.80	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00008326	PATRICK J TIBBLE	45.60	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008084	PATRICK M CLEARY	116.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009785	PATRICK N MILLER	21.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008384	PATRICK W CLEMENTS	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008885	PATRICK W MERKEL	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008960	PATRICK W MERKEL	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008463	PATTERSON VETERINARY SUPPLY	570.28	Medication	Public Health	General Fund
4/10/2019	IV00008464	PATTERSON VETERINARY SUPPLY	13.50	Medication	Public Health	General Fund
4/10/2019	IV00008465	PATTERSON VETERINARY SUPPLY	229.20	Medication	Public Health	General Fund
4/23/2019	IV00009769	PAUL C HORBENKO	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008085	PAUL DAVIS	114.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009739	PAUL H SZLACHTA	21.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008121	PAUL R ROESER	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008379	PAUL V MORENO	69.60	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009366	PAUL W THOMPSON	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008449	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
4/10/2019	IV00008450	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
4/10/2019	IV00008453	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
4/10/2019	IV00008454	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
4/17/2019	IV00008749	PDC LABORATORIES INC	82.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00008750	PDC LABORATORIES INC	82.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00008751	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00008887	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009259	PDC LABORATORIES INC	115.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009260	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009262	PDC LABORATORIES INC	115.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009271	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009272	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009273	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
4/17/2019	IV00009274	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
4/24/2019	IV00008756	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
4/3/2019	IV00008293	PEGGY A ROTTMANN	21.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009137	PENNYMAC LOAN SERVICES LLC	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/23/2019	IV00009793	PEPPER J MICHALSKI	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007916	PETE G WERSCHING	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009754	PETER BUCCHIANERI	21.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008110	PETER F GRIFFIN	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008017	PETER J PELKE	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	EXPV-0001142	PETERSON PATRICIA	27.09	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	EXPV-0001143	PETERSON PATRICIA	33.66	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	EXPV-0001144	PETERSON PATRICIA	30.85	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009105	PETTY CASH SHERIFF	150.00	Meeting Expense	County Sheriff	General Fund
4/17/2019	IV00009297	PETTY CASH SHERIFF	225.70	Meeting Expense	County Sheriff	General Fund
4/3/2019	IV00007733	PF PETTIBONE & CO	119.00	Miscellaneous Supplies	State's Attorney	General Fund
4/10/2019	IV00007549	PF PETTIBONE & CO	187.50	Employee Uniform Expense	County Sheriff	General Fund
4/17/2019	IV00008433	PF PETTIBONE & CO	79.00	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00008437	PF PETTIBONE & CO	550.00	Uniform Allowance	County Sheriff	General Fund
4/17/2019	IV00008441	PF PETTIBONE & CO	79.00	Uniform Allowance	County Sheriff	General Fund
4/24/2019	IV00008390	PF PETTIBONE & CO	425.00	Uniform Allowance	County Sheriff	General Fund
4/24/2019	IV00008894	PF PETTIBONE & CO	635.00	Employee Uniform Expense	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00008970	PFAFF HANNAH M	70.00	Contractual Services	Planning & Development	General Fund
4/23/2019	IV00009788	PHILIP C GRANT	117.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008117	PHILLIP M KNIGHT	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00008981	PHOENIX TEXTILE CORPORATION	734.70	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008984	PHOENIX TEXTILE CORPORATION	285.00	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008989	PHOENIX TEXTILE CORPORATION	324.75	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00007813	PIONEER CENTER FOR HUMAN SERVICES	55,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/3/2019	IV00007834	PIONEER CENTER FOR HUMAN SERVICES	12.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007835	PIONEER CENTER FOR HUMAN SERVICES	56.15	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009227	PIONEER CENTER FOR HUMAN SERVICES	781.44	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009228	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009229	PIONEER CENTER FOR HUMAN SERVICES	58,600.63	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007564	POLISH CONNECTION INC	296.92	Interpreters	Court Administration	General Fund
4/10/2019	EXPV-0001116	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/17/2019	EXPV-0001236	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
4/3/2019	EXPV-0001101	POYNTER JEFFERY	19.72	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
4/3/2019	EXPV-0001102	POYNTER JEFFERY	104.64	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
4/10/2019	EXPV-0001175	POYNTER JEFFERY	6.72	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
4/17/2019	IV00008985	PRECISE MRM LLC	275.00	Telecommunications	Division of Transportation	Highway Fund
4/24/2019	IV00008603	PRE-EMPLOY.COM	29.25	Contractual Services	Human Resources	General Fund
4/10/2019	IV00008712	PREMIERE GLOBAL SERVICES INC	103.24	Telecommunications	Public Health	General Fund
4/3/2019	IV00006833	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
4/10/2019	IV00008410	PRIMETIME AUDIO VIDEO	705.00	Miscellaneous Supplies	Public Health	General Fund
4/24/2019	IV00009249	PUBLIC RISK MANAGEMENT ASSOCIATION	595.00	Training	Risk Management	Liability Insurance Fund
4/10/2019	IV00008587	PUSH WELLNESS SOLUTIONS INC	3,885.00	Employee Wellness Plan Administration	Employee Benefits	Employee Benefit Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	EXPV-0001072	QAZI FOUZIA	22.04	Mileage Reimbursement	Public Health	General Fund
4/17/2019	IV00008456	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
4/24/2019	IV00009074	QUILL CORP	420.92	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009092	QUILL CORP	190.43	Office Supplies	County Treasurer	General Fund
4/3/2019	IV00007062	R&S DISTRIBUTORS	431.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00007849	R&S DISTRIBUTORS	28.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00007893	R&S DISTRIBUTORS	120.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007802	R&S NORTHEAST LLC	0.20	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00007803	R&S NORTHEAST LLC	0.04	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00007807	R&S NORTHEAST LLC	0.16	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/17/2019	IV00009131	RA ADAMS ENTERPRISES	11.88	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/17/2019	IV00009134	RA ADAMS ENTERPRISES	30.24	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/10/2019	IV00008475	RALPHS GENERAL RENT ALL INC	128.80	Equipment Rental	Division of Transportation	Highway Fund
4/10/2019	EXPV-0001153	RAMIREZ JANET	115.00	Training	Public Health	General Fund
4/10/2019	EXPV-0001154	RAMIREZ JANET	84.75	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001155	RAMIREZ JANET	53.52	Fuel, Oil, and Grease	Public Health	General Fund
4/10/2019	EXPV-0001156	RAMIREZ JANET	50.13	Meeting Expense - Meal Reimbursement	Public Health	General Fund
4/10/2019	EXPV-0001168	RAMIREZ JANET	29.58	Mileage Reimbursement	Public Health	General Fund
4/1/2019	IV00007992	RANDALL G MANS	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008775	RASHMI SHARMA	23.20	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009857	RASMUSSEN COLLEGE INC	1,991.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009319	RAUPP TRENT D	200.00	Uniform Allowance	County Sheriff	General Fund
4/10/2019	IV00007663	RAY OHERRON COMPANY INC (main office)	99.45	Employee Uniform Expense	County Sheriff	General Fund
4/17/2019	EXPV-0001264	RAZ MARK	112.86	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001265	RAZ MARK	7.58	Meeting Expense - Meal Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001266	RAZ MARK	207.64	Mileage Reimbursement	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00008301	REBECCA C TABOR	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008116	REBECCA D FULCER	22.80	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009878	REDWOOD TOXICOLOGY LABORATORY	290.00	Private Lab Services	Court Services	General Fund
4/24/2019	IV00009112	REFLECTIVE APPAREL FACTORY	2,589.00	Highway Materials	Division of Transportation	Highway Fund
4/10/2019	IV00007774	REICHERT CHEVROLET	405.88	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/23/2019	IV00009742	REIKO PINKL	23.00	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009189	REQUORDIT INC	323.75	Consultants	Information Technology	General Fund
4/17/2019	IV00009109	RESERVE ACCOUNT	40,000.00	Postage	Central Purchasing	General Fund
4/10/2019	IV00008402	RF TECHNOLOGIES	114.42	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00008294	RICHARD A MODRICH	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008128	RICHARD E VIGIL	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008875	RICHARD H SHEPHERD	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008869	RICHARD J LOSCH	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008907	RICHARD J LOSCH	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007926	RICHARD K LEISTEN	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008815	RICHARD M ALLEN	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008934	RICHARD M ALLEN	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009402	RICHARD M JACKOWSKI	23.60	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008348	RICHARD M RADCLIFFE	24.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009350	RICHARD R BRENNAN	46.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008098	RICHARD T ARDEN	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008867	RICHARD W ALTENHOFF	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008961	RICHARD W ALTENHOFF	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008022	RICHARD W SCHIEL	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008864	RICKY A COWART	23.60	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/27/2019	IV00008481	RIETVELD CONSULTING LLC	1,000.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009406	RILEY J ZABEL	22.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009345	RILEY LUNDGREN	23.40	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009304	EXEMPT FROM FOIA	300.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/23/2019	IV00009838	RITA OBER	23.00	Jurors Expense	Court Administration	General Fund
4/24/2019	EXPV-0001326	ROACH JUDITH A	50.81	Mileage Reimbursement	Court Administration	General Fund
4/3/2019	IV00008295	ROBERT A VOSS	23.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009852	ROBERT E ECCKER	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008327	ROBERT J SHOEMAKER	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009367	ROBERT L FANKHAUSER	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009349	ROBERT L STEGER	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008790	ROBERT L WOJCIK	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008918	ROBERT L WOJCIK	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009830	ROBERT M IDSTEIN	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008878	ROBERT MIRET	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008156	ROBERT R SORENSON	23.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009756	ROBERT W DIETSCH	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008763	ROBERT W SEYMOUR	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008962	ROBERT W SEYMOUR	21.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008328	ROBERTA J GUSTAFSON	69.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009808	ROBIN N RICHTER	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00008976	ROBINSON ENGINEERING	1,010.77	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008977	ROBINSON ENGINEERING	1,338.54	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009200	ROBIS ELECTIONS INC	1,995.00	Computer Software Support & Maintenance	County Clerk	General Fund
4/24/2019	IV00009631	ROBIS ELECTIONS INC	48,750.00	Maintenance Agreements	County Clerk	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009192	ROCKFORD AUTO GLASS	329.60	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/17/2019	IV00009193	ROCKFORD AUTO GLASS	203.63	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/24/2019	IV00009633	ROCKFORD AUTO GLASS	65.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/24/2019	IV00009634	ROCKFORD AUTO GLASS	539.16	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/24/2019	IV00009639	ROCKFORD AUTO GLASS	90.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/26/2019	IV00008596	ROCKFORD AUTO GLASS	90.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
4/1/2019	IV00008139	ROMONA K SAUPP	25.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008308	RONALD D HARMON	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008318	RONALD G ELENBAAS	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009845	RONALD J TIBERIO	23.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009812	RONALD T ROESER	46.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00007848	ROSATIS PIZZA	101.74	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008786	ROSE F RANKIN	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008833	ROSEANNA L ROBLES	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008919	ROSEANNA L ROBLES	23.20	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009685	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008860	ROSS L OMLAND	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008920	ROSS L OMLAND	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001228	ROSS ROBERT H	725.00	Seminars	Supervisor of Assessments	General Fund
4/17/2019	EXPV-0001229	ROSS ROBERT H	277.96	Meeting Expense - Airfare	Supervisor of Assessments	General Fund
4/1/2019	IV00008129	ROXANNE VAZQUEZ SOTO	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007135	RUSH TRUCK CENTERS OF ILLINOIS	68.17	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007136	RUSH TRUCK CENTERS OF ILLINOIS	175.01	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007737	RUSH TRUCK CENTERS OF ILLINOIS	1,452.51	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/10/2019	IV00007906	RUSH TRUCK CENTERS OF ILLINOIS	120.00	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00008302	RUSSELL C MOLTER	45.60	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009753	RYAN J BRAND	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008329	RYAN J OSWALD	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008127	RYAN M SHERLY	182.40	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009737	RYAN N ORE	45.60	Jurors Expense	Court Administration	General Fund
4/3/2019	EXPV-0001090	SALAS ALEJANDRO	9.40	Mileage Reimbursement	Information Technology	General Fund
4/3/2019	EXPV-0001091	SALAS ALEJANDRO	31.72	Mileage Reimbursement	Information Technology	General Fund
4/17/2019	EXPV-0001235	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
4/10/2019	IV00008849	SALLY S SHEAHAN	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008955	SALLY S SHEAHAN	21.20	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001308	SALOMON SARAH	36.13	Mileage Reimbursement	Planning & Development	General Fund
4/10/2019	IV00008830	SALVATORE S BONGIOVANNI	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008956	SALVATORE S BONGIOVANNI	23.20	Jurors Expense	Court Administration	General Fund
4/26/2019	IV00010112	SAM A CABILLA	116.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009404	SAMUEL A ENRIQUEZ	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008765	SAMUEL G TEGTMAN	23.40	Jurors Expense	Court Administration	General Fund
4/10/2019	EXPV-0001174	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
4/23/2019	IV00009759	SANDRA CASTANEDA	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008104	SANDRA K ZEEK	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008779	SANDRA M NIRVA	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008935	SANDRA M NIRVA	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007913	SANDRA M PURPURA	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009733	SANDRA S STOUT	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008791	SANDRA STOTT	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007949	SARAH D TOWNSLEY	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008349	SARAH M HUMPA	68.40	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2019	IV00009801	SARAH M KOVARIK	45.60	Jurors Expense	Court Administration	General Fund
4/3/2019	EXPV-0001104	SARBAUGH MCNALLY PEGGY	8.70	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00008064	SCHMIDT PRINTING	1,391.00	Contractual Printing	Court Administration	General Fund
4/17/2019	IV00008065	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
4/17/2019	IV00008066	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	General Fund
4/17/2019	IV00008067	SCHMIDT PRINTING	244.00	Contractual Printing	Court Administration	General Fund
4/17/2019	IV00008599	SCHMIDT PRINTING	658.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
4/28/2019	IV00008442	SCHMIDT PRINTING	25.00	Contractual Printing	Court Services	Probation Service Fee Fund
4/24/2019	IV00009252	SCHMIEDING STEVEN T	150.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	EXPV-0001233	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
4/24/2019	EXPV-0001319	SCHOEN GREGORY C	36.86	Computer Components < \$5,000	Information Technology	General Fund
4/24/2019	EXPV-0001320	SCHOEN GREGORY C	24.98	Equipment Parts	Information Technology	General Fund
4/17/2019	IV00009344	SCOTT A MURRAY	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009347	SCOTT A RAVAGNIE	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008004	SCOTT B MUNGER	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009841	SCOTT B WOLINSKY	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009797	SCOTT D FRYE	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007996	SCOTT D HEIER	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008330	SCOTT J BORRIS	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008827	SEAN M MURPHY	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008936	SEAN M MURPHY	22.80	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00008529	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
4/24/2019	IV00009462	SECURITAS SECURITY SERVICES USA	7,683.51	Security Services	Non-Departmental	General Fund
4/3/2019	EXPV-0001080	SEEMANN CONNIE B	65.54	Mileage Reimbursement	Public Health	General Fund
4/3/2019	EXPV-0001081	SEEMANN CONNIE B	148.79	Mileage Reimbursement	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	EXPV-0001165	SEEMANN CONNIE B	9.55	Mileage Reimbursement	Public Health	General Fund
4/24/2019	IV00009446	SENIOR CARE VOLUNTEER NETWORK	37,977.39	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/1/2019	IV00007837	SENIOR SERVICES ASSOCIATES INC	10,202.44	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/1/2019	IV00007838	SENIOR SERVICES ASSOCIATES INC	22,329.26	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/3/2019	IV00007832	SENTRY SECURITY	468.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/3/2019	IV00008087	SENTRY SECURITY	775.08	Safety Compliance	Risk Management	Liability Insurance Fund
4/10/2019	IV00008417	SENTRY SECURITY	124.98	Maintenance Agreements	Public Health	General Fund
4/10/2019	IV00008801	SERGIO LOPEZ	21.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008629	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,146.20	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009473	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,131.40	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
4/10/2019	IV00008451	SEWINGMACHINESPLUS.COM INC	137.00	Miscellaneous Supplies	Public Health	General Fund
4/10/2019	IV00008868	SHANNON G BROWN	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008281	SHANNON RYAN	45.60	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009377	SHANTELL M SOBESKI	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008782	SHARON A SHATKUS	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008303	SHAUN LEE C KROMER	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008407	SHAW MEDIA	52.32	Subscriptions	Public Health	General Fund
4/24/2019	IV00008224	SHAW MEDIA	373.46	Legal Notices & Advertising	State's Attorney	General Fund
4/24/2019	IV00008471	SHAW MEDIA	177.82	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00008604	SHAW MEDIA	250.00	Legal Notices & Advertising	Court Administration	General Fund
4/24/2019	IV00008990	SHAW MEDIA	187.02	Legal Notices & Advertising	Planning & Development	General Fund
4/24/2019	IV00009711	SHAW MEDIA	781.40	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
4/25/2019	IV00009041	SHAW MEDIA	130.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/1/2019	IV00008080	SHAWN M DAVY	116.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009771	SHAWN P MALONE	22.80	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00008050	EXEMPT FROM FOIA	28.39	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001234	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
4/10/2019	IV00007836	SHERMAN MECHANICAL INC	162.50	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008813	SHERRY A MEHLMAN	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008033	SHI INTERNATIONAL CORP	668.55	Computer Software Support & Maintenance	Information Technology	General Fund
4/3/2019	IV00008036	SHI INTERNATIONAL CORP	501.34	Computer Components < \$5,000	Information Technology	General Fund
4/3/2019	IV00008040	SHI INTERNATIONAL CORP	8,433.04	Computer Software Support & Maintenance	Information Technology	General Fund
4/10/2019	IV00008037	SHI INTERNATIONAL CORP	2,746.68	Computer Components < \$5,000	Information Technology	General Fund
4/10/2019	IV00008038	SHI INTERNATIONAL CORP	4,128.78	Computer Software Support & Maintenance	Information Technology	General Fund
4/24/2019	IV00008995	SHI INTERNATIONAL CORP	1,370.07	Computer Components < \$5,000	Planning & Development	General Fund
4/3/2019	IV00008025	SHIELDS KARYL	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2019	IV00009644	SIEMENS INDUSTRY INC	500.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009860	SIEMENS INDUSTRY INC	500.00	Repair & Maint. - Building & Grounds	County Treasurer	General Fund
4/17/2019	IV00009187	SIKICH LLP	307.50	Consultants	Information Technology	General Fund
4/3/2019	IV00008194	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	EXPV-0001318	SINITEAN RANDY	5.95	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008817	SIOVHAN L BLAU	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008921	SIOVHAN L BLAU	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007697	SNAP ON TOOLS CO LLC	571.36	Subscriptions	County Sheriff	General Fund
4/17/2019	IV00009346	SOPHIE P GIBLIN	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008264	SORISTO BARBRA	22.73	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00008972	SORISTO BARBRA	62.28	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
4/10/2019	EXPV-0001122	SPEAR ALEXANDRIA	334.44	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
4/10/2019	EXPV-0001123	SPEAR ALEXANDRIA	54.48	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
4/24/2019	EXPV-0001340	SPENARD HEATHER A	70.98	Office Supplies	County Recorder	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008659	SPOK INC	141.84	Telecommunications	Court Administration	General Fund
4/17/2019	IV00009133	SPRAKER STEVEN	84.92	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009094	SPUR NAME TAPES	23.00	Uniform Allowance	County Sheriff	General Fund
4/1/2019	IV00007983	STACEY A BOCK	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007127	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008647	STANS OFFICE MACHINES INC	337.50	Office Supplies	Division of Transportation	Highway Fund
4/10/2019	IV00008648	STANS OFFICE MACHINES INC	437.50	Office Supplies	Division of Transportation	Highway Fund
4/10/2019	IV00008690	STANS OFFICE MACHINES INC	250.00	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008713	STANS OFFICE MACHINES INC	185.00	Office Supplies	Planning & Development	General Fund
4/10/2019	IV00008742	STANS OFFICE MACHINES INC	286.25	Graphic Supplies	GIS	Geographic Info Systems
4/10/2019	IV00008753	STANS OFFICE MACHINES INC	65.76	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008754	STANS OFFICE MACHINES INC	79.85	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008755	STANS OFFICE MACHINES INC	163.42	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	CNV000000086	STANS OFFICE MACHINES INC	-479.32	Office Supplies	Division of Transportation	Highway Fund
4/17/2019	IV00008226	STANS OFFICE MACHINES INC	311.00	Office Supplies	State's Attorney	General Fund
4/17/2019	IV00008965	STANS OFFICE MACHINES INC	555.00	Office Supplies	Planning & Development	General Fund
4/17/2019	IV00009019	STANS OFFICE MACHINES INC	155.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2019	IV00009020	STANS OFFICE MACHINES INC	466.50	Office Supplies	Division of Transportation	Highway Fund
4/17/2019	IV00009186	STANS OFFICE MACHINES INC	4,766.00	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
4/17/2019	IV00009285	STANS OFFICE MACHINES INC	265.00	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/24/2019	IV00008675	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
4/24/2019	IV00008899	STANS OFFICE MACHINES INC	198.00	Office Supplies	Planning & Development	General Fund
4/24/2019	IV00009265	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
4/24/2019	IV00009440	STANS OFFICE MACHINES INC	28.21	Maintenance Agreements	County Clerk	General Fund
4/24/2019	IV00009452	STANS OFFICE MACHINES INC	40.19	Maintenance Agreements	County Clerk	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009455	STANS OFFICE MACHINES INC	138.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
4/24/2019	IV00009510	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009710	STANS OFFICE MACHINES INC	156.76	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
4/3/2019	IV00006837	STAPLES CONTRACT & COMMERCIAL INC	112.40	Office Supplies	Court Administration	General Fund
4/3/2019	IV00007085	STAPLES CONTRACT & COMMERCIAL INC	8.22	Office Supplies	Merit Commission	General Fund
4/3/2019	IV00007414	STAPLES CONTRACT & COMMERCIAL INC	5.34	Office Supplies	County Sheriff	General Fund
4/3/2019	IV00007430	STAPLES CONTRACT & COMMERCIAL INC	98.98	Office Supplies	County Sheriff	General Fund
4/3/2019	IV00007454	STAPLES CONTRACT & COMMERCIAL INC	79.98	Office Supplies	County Sheriff	General Fund
4/3/2019	IV00007626	STAPLES CONTRACT & COMMERCIAL INC	24.96	Office Supplies	Emergency Management Agency	General Fund
4/3/2019	IV00008056	STAPLES CONTRACT & COMMERCIAL INC	81.91	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00007204	STAPLES CONTRACT & COMMERCIAL INC	127.40	Office Supplies	Court Administration	General Fund
4/10/2019	IV00007205	STAPLES CONTRACT & COMMERCIAL INC	104.30	Office Supplies	Court Administration	General Fund
4/10/2019	IV00007207	STAPLES CONTRACT & COMMERCIAL INC	223.26	Office Supplies	Court Administration	General Fund
4/10/2019	IV00007428	STAPLES CONTRACT & COMMERCIAL INC	74.54	Office Supplies	County Sheriff	General Fund
4/10/2019	IV00007458	STAPLES CONTRACT & COMMERCIAL INC	261.95	Office Supplies	Clerk of the Circuit Courts	General Fund
4/10/2019	IV00007696	STAPLES CONTRACT & COMMERCIAL INC	133.63	Office Supplies	Regional Office of Education	General Fund
4/10/2019	IV00007810	STAPLES CONTRACT & COMMERCIAL INC	22.23	Office Supplies	County Clerk	General Fund
4/10/2019	IV00008237	STAPLES CONTRACT & COMMERCIAL INC	34.99	Office Supplies	Court Administration	Special Courts Fund
4/10/2019	IV00008238	STAPLES CONTRACT & COMMERCIAL INC	34.99	Office Supplies	Court Administration	Special Courts Fund
4/10/2019	IV00008270	STAPLES CONTRACT & COMMERCIAL INC	296.46	Office Supplies	State's Attorney	General Fund
4/10/2019	IV00008422	STAPLES CONTRACT & COMMERCIAL INC	117.26	Office Supplies	Public Health	General Fund
4/10/2019	IV00008589	STAPLES CONTRACT & COMMERCIAL INC	56.73	Office Supplies	Court Administration	Special Courts Fund
4/17/2019	CNV000000087	STAPLES CONTRACT & COMMERCIAL INC	-38.43	Office Supplies	State's Attorney	General Fund
4/17/2019	IV00007804	STAPLES CONTRACT & COMMERCIAL INC	30.18	Office Supplies	County Sheriff	General Fund
4/17/2019	IV00008232	STAPLES CONTRACT & COMMERCIAL INC	9.36	Office Supplies	Court Administration	Special Courts Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00008234	STAPLES CONTRACT & COMMERCIAL INC	39.31	Office Supplies	Court Administration	Special Courts Fund
4/17/2019	IV00009037	STAPLES CONTRACT & COMMERCIAL INC	303.97	Office Supplies	GIS	Geographic Info Systems
4/17/2019	IV00009046	STAPLES CONTRACT & COMMERCIAL INC	72.89	Office Supplies	Division of Transportation	Highway Fund
4/17/2019	IV00009089	STAPLES CONTRACT & COMMERCIAL INC	254.97	Office Supplies	GIS	Geographic Info Systems
4/17/2019	IV00009090	STAPLES CONTRACT & COMMERCIAL INC	65.09	Office Supplies	GIS	Geographic Info Systems
4/17/2019	IV00009107	STAPLES CONTRACT & COMMERCIAL INC	38.43	Office Supplies	State's Attorney	General Fund
4/17/2019	IV00009183	STAPLES CONTRACT & COMMERCIAL INC	10.26	Office Supplies	Information Technology	General Fund
4/17/2019	IV00009204	STAPLES CONTRACT & COMMERCIAL INC	56.73	Office Supplies	County Clerk	General Fund
4/24/2019	IV00008214	STAPLES CONTRACT & COMMERCIAL INC	24.99	Office Supplies	Court Administration	Special Courts Fund
4/24/2019	IV00008225	STAPLES CONTRACT & COMMERCIAL INC	22.11	Office Supplies	Court Administration	General Fund
4/24/2019	IV00008274	STAPLES CONTRACT & COMMERCIAL INC	278.21	Office Supplies	State's Attorney	General Fund
4/24/2019	IV00008275	STAPLES CONTRACT & COMMERCIAL INC	22.19	Office Supplies	State's Attorney	General Fund
4/24/2019	IV00008443	STAPLES CONTRACT & COMMERCIAL INC	62.21	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00008444	STAPLES CONTRACT & COMMERCIAL INC	223.54	Office Supplies	County Sheriff	General Fund
4/24/2019	IV00008549	STAPLES CONTRACT & COMMERCIAL INC	3.11	Office Supplies	Facility Management	General Fund
4/24/2019	IV00008727	STAPLES CONTRACT & COMMERCIAL INC	48.79	Office Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00008728	STAPLES CONTRACT & COMMERCIAL INC	2.80	Office Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00008729	STAPLES CONTRACT & COMMERCIAL INC	58.97	Office Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00008740	STAPLES CONTRACT & COMMERCIAL INC	257.09	Office Supplies	Public Health	General Fund
4/24/2019	IV00008741	STAPLES CONTRACT & COMMERCIAL INC	132.07	Office Supplies	Public Health	General Fund
4/24/2019	IV00009052	STAPLES CONTRACT & COMMERCIAL INC	42.08	Office Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00009053	STAPLES CONTRACT & COMMERCIAL INC	71.74	Office Supplies	Public Health	General Fund
4/24/2019	IV00009091	STAPLES CONTRACT & COMMERCIAL INC	407.04	Office Supplies	Public Health	General Fund
4/24/2019	IV00009263	STAPLES CONTRACT & COMMERCIAL INC	11.58	Office Supplies	Public Health	General Fund
4/24/2019	IV00009266	STAPLES CONTRACT & COMMERCIAL INC	137.88	Office Supplies	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009447	STAPLES CONTRACT & COMMERCIAL INC	16.37	Office Supplies	County Clerk	General Fund
4/24/2019	IV00009448	STAPLES CONTRACT & COMMERCIAL INC	72.45	Office Supplies	County Administration	General Fund
4/24/2019	IV00009456	STAPLES CONTRACT & COMMERCIAL INC	32,103.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
4/24/2019	IV00009529	STAPLES CONTRACT & COMMERCIAL INC	153.32	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009618	STAPLES CONTRACT & COMMERCIAL INC	5.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009624	STAPLES CONTRACT & COMMERCIAL INC	75.77	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2019	IV00007552	STATE OF ILLINOIS	18.00	Repair & Maint. - Vehicles	Emergency Management Agency	General Fund
4/17/2019	EXPV-0001232	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
4/10/2019	IV00008845	STELA BOTEZATU	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007903	STENSTROM PETROLEUM SERVICES GROUP	368.00	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
4/1/2019	IV00008103	STEPHANIE A HART	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008154	STEPHANIE M OLANDESE	21.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007922	STEPHANIE P SALAZAR	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008781	STEPHEN I ULBERT	21.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00008231	STERLING COMMERCIAL ROOFING INC	195.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
4/1/2019	IV00008021	STEVEN A MCREYNOLDS	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008069	STEVEN C ECKERT	106.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009768	STEVEN H BONNKE	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007057	STEVEN J BRODY & ASSOCIATES LTD	4,779.14	Legal Services	Court Administration	General Fund
4/26/2019	IV00010117	STEVEN J DAHLEN	91.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008362	STEVEN P BLAND	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007977	STEVEN R WATKINS	45.60	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00008435	SUBURBAN DOOR CHECK & LOCK SERVICE INC	2,095.00	Repair & Maint. - Building & Grounds	County Treasurer	General Fund
4/3/2019	IV00008350	SUE M ANTOR	69.60	Jurors Expense	Court Administration	General Fund
4/22/2019	IV00008661	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	EXPV-0001252	SULLIVAN THOMAS M	43.50	Mileage Reimbursement	Information Technology	General Fund
4/17/2019	EXPV-0001253	SULLIVAN THOMAS M	3.30	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Information Technology	General Fund
4/24/2019	IV00009877	EXEMPT FROM FOIA	80.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008657	SUNNYSIDE COMPANY	3,044.89	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/17/2019	IV00009246	SUNNYSIDE COMPANY	24,300.00	Vehicles > \$5,000	Non-Departmental	General Fund
4/24/2019	IV00008895	SUNNYSIDE COMPANY	5,102.42	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/10/2019	IV00008391	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/1/2019	IV00008138	SUSAN A OWSIANY	25.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009425	SUSAN K GRANT	23.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007974	SUSAN L RATHFORD	21.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009401	SUSAN M BRANDT-OLSEN	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008858	SUSAN M FIELD	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008937	SUSAN M FIELD	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009420	SUSAN M FRUTIGER	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008144	SUSAN M RICHARDS	21.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008351	SUSAN M STEFKA	69.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008157	SUSAN M TANGORRA	46.40	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008114	SUSANNA K SILES	23.20	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008870	SUZANNE L SCHWARTZ	23.40	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008922	SUZANNE L SCHWARTZ	23.40	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007999	SVETLANA SINDARAVICIUS	21.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008060	SYSTEM SOLUTIONS INC	3,638.60	Computer Software Support & Maintenance	Information Technology	General Fund
4/17/2019	IV00009188	SYSTEM SOLUTIONS INC	620.90	Computer Software Support & Maintenance	Information Technology	General Fund
4/24/2019	IV00009715	T ENGINEERING SERVICE LTD	5,553.87	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/23/2019	IV00009757	TAMMY K MIKOS	23.40	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/17/2019	IV00009431	TAMMY K VAN HOORN	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00007878	TAPCO	864.57	Highway Materials	Division of Transportation	Highway Fund
4/3/2019	IV00008352	TAYLOR M TIMMERMAN	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008650	TECMA ASSOCIATES INC	23,289.07	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
4/10/2019	IV00008653	TECMA ASSOCIATES INC	21,923.33	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
4/23/2019	IV00009819	TERENCE L HOWARD	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009396	TERESA A EICK GEORGE	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001278	TERESI SHANNON L	115.00	Seminars	County Auditor	General Fund
4/17/2019	EXPV-0001279	TERESI SHANNON L	266.80	Mileage Reimbursement	County Auditor	General Fund
4/17/2019	IV00008702	TERMINAL SUPPLY COMPANY	238.72	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009318	TERMINAL SUPPLY COMPANY	139.87	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/3/2019	IV00007429	TERRA COTTA TECH CENTER ASSN	1,151.60	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/1/2019	IV00008086	TERRENCE BROWN	116.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008785	TERRY J MCMAHON	22.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008908	TERRY J MCMAHON	22.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008339	TERRY L MARTELL	23.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009823	TERRY R WOJCIK	23.60	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007907	THELEN MATERIALS LLC	2,753.66	Highway Materials	Division of Transportation	Highway Fund
4/10/2019	IV00008776	THERESA L GERMANN	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008923	THERESA L GERMANN	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008353	THERESA M ARNOLD	69.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008061	THERMFLO INC	1,842.00	Contractual Services	Information Technology	General Fund
4/1/2019	IV00008100	THOMAS A BAKER	46.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009356	THOMAS A BIESCHKE	23.00	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009409	THOMAS A UYTTEBROECK	46.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/1/2019	IV00008073	THOMAS E LOWE	91.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008011	THOMAS H TEWS	45.60	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008006	THOMAS J KUCHENMEISTER	46.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007991	THOMAS J NAUMIEC	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008125	THOMAS J NOVAK	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009375	THOMAS L WILLIFORD	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008354	THOMAS M MCINTYRE	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008159	THOMAS P PHILBIN	22.80	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008375	THOMAS S ZARNEK	46.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008480	THYSSENKRUPP ELEVATOR CORP	526.73	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009658	TIFCO INDUSTRIES	158.13	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009873	TIFCO INDUSTRIES	284.13	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2019	IV00009874	TIFCO INDUSTRIES	35.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2019	IV00008253	TIMCO TECHNOLOGY CONTRACTORS	14,646.00	Computer Technology/Equip. > \$5,000	Court Administration	Special Courts Fund
4/10/2019	IV00008874	TIMOTHY B SCHNULLE	21.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008123	TIMOTHY J BARRY	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009363	TIMOTHY J MCGUIRE	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009761	TIMOTHY M COOK	23.00	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009755	TIMOTHY S FRANKLIN	115.00	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007915	TINA M ROEHRIG	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	EXPV-0001227	TIRIO JOSEPH J	74.99	Elections Supplies	County Clerk	General Fund
4/3/2019	IV00007531	TODAYS UNIFORMS	70.00	Employee Uniform Expense	County Sheriff	General Fund
4/3/2019	IV00007568	TODAYS UNIFORMS	135.00	Employee Uniform Expense	County Sheriff	General Fund
4/3/2019	IV00007662	TODAYS UNIFORMS	54.00	Employee Uniform Expense	County Sheriff	General Fund
4/3/2019	IV00007772	TODAYS UNIFORMS	144.00	Employee Uniform Expense	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00007815	TODAYS UNIFORMS	17.00	Employee Uniform Expense	County Sheriff	General Fund
4/10/2019	IV00008414	TODAYS UNIFORMS	349.65	Employee Uniform Expense	County Sheriff	General Fund
4/10/2019	IV00008415	TODAYS UNIFORMS	31.90	Employee Uniform Expense	County Sheriff	General Fund
4/17/2019	IV00009124	TODAYS UNIFORMS	137.85	Employee Uniform Expense	County Sheriff	General Fund
4/10/2019	IV00008389	TOOLAN CHRISTINE M	564.06	Consultants - Medical Records	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009597	TOTAL ADMINISTRATIVE SERVICES CORP	500.00	Contractual Services	Employee Benefits	Employee Benefit Fund
4/3/2019	IV00008314	TRACY E DELL	69.60	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009111	TRAFIC SERVICES INC	25,600.00	Machinery & Equipment > \$5,000	Division of Transportation	Highway Fund
4/24/2019	IV00009518	TRANE US INC	20.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009519	TRANE US INC	162.97	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/24/2019	IV00009520	TRANE US INC	58.08	Repair & Maint. - Building & Grounds	Facility Management	General Fund
4/17/2019	IV00009010	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009011	TRANSITIONAL LIVING SERVICES	13,931.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2019	IV00007905	TRANSYSTEMS CORP	14,713.62	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
4/24/2019	IV00009258	TRANSYSTEMS CORP	2,946.30	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
4/10/2019	IV00008563	TRAVELERS	1,114.00	Legal Services	Risk Management	Liability Insurance Fund
4/17/2019	IV00009360	TRAVIS E MORTON	22.80	Jurors Expense	Court Administration	General Fund
4/24/2019	EXPV-0001328	TRAVIS YOLANDA	18.56	Mileage Reimbursement	County Clerk	General Fund
4/3/2019	IV00007846	TRI DIM FILTER CORP	378.24	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
4/17/2019	IV00008594	TRI DIM FILTER CORP	345.12	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
4/3/2019	IV00008299	TRISTAN B KREISCHER	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008197	TRITECH SOFTWARE SYSTEMS	6,358.85	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008665	TRITECH SOFTWARE SYSTEMS	300,162.00	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009661	TRITECH SOFTWARE SYSTEMS	30,865.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	EXPV-0001333	TRUJILLO ALEJANDRO	518.27	Meeting Expense - Hotel Reimbursement	Planning & Development	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	EXPV-0001334	TRUJILLO ALEJANDRO	17.35	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
4/24/2019	EXPV-0001335	TRUJILLO ALEJANDRO	13.92	Mileage Reimbursement	Planning & Development	General Fund
4/10/2019	IV00007652	TUAN XUAN DO BS MS	350.00	Interpreters	Court Administration	General Fund
4/24/2019	IV00009713	EXEMPT FROM FOIA	160.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	IV00009233	TURNING POINT	52,996.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009335	TURNING POINT	435.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/1/2019	IV00007994	TYLER G DENNETT	46.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008372	TYLER R GORAY	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008385	TYLER W STROUD	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007734	ULTRA STROBE COMMUNICATIONS INC	19.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/3/2019	IV00007736	ULTRA STROBE COMMUNICATIONS INC	159.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/24/2019	IV00008610	UNIFORM DEN EAST INC	198.50	Miscellaneous Supplies	State's Attorney	General Fund
4/17/2019	IV00009163	UNION FIRE PROTECTION DISTRICT	435.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00008265	UNION PACIFIC RAILROAD COMPANY	346.75	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
4/17/2019	IV00008511	UNITED STATES ALLIANCE FIRE PROTECTION	68.75	Maintenance Agreements	Facility Management	General Fund
4/10/2019	IV00008635	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009479	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
4/24/2019	IV00009641	UNLIMITED ADVACARE INC	1,262.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2019	IV00008068	UPLAND CONSTRUCTION & MAINTENANCE LLC	804.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/3/2019	IV00008090	UPLAND CONSTRUCTION & MAINTENANCE LLC	562.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/10/2019	IV00008536	UPLAND CONSTRUCTION & MAINTENANCE LLC	217.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/10/2019	IV00008537	UPLAND CONSTRUCTION & MAINTENANCE LLC	178.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/3/2019	IV00007801	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/24/2019	IV00009712	EXEMPT FROM FOIA	90.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00008048	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008684	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009718	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008398	VALLEY ELECTRICAL CONTRACTORS INC	250.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
4/10/2019	IV00008762	VANESSA L CLARK	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008924	VANESSA L CLARK	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00007858	VERIZON CONNECT NWF INC	1,172.30	Telecommunications	Division of Transportation	Highway Fund
4/17/2019	IV00008969	VERIZON CONNECT NWF INC	1,182.05	Telecommunications	Division of Transportation	Highway Fund
4/17/2019	IV00009279	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
4/3/2019	IV00007909	VERIZON WIRELESS	2,577.90	Telecommunications	Court Services	Probation Service Fee Fund
4/3/2019	IV00008192	VERIZON WIRELESS	40.00	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2019	IV00008260	VERIZON WIRELESS	2,176.66	Telecommunications	County Sheriff	General Fund
4/10/2019	IV00008731	VERIZON WIRELESS	6.15	Telecommunications	Central Purchasing	General Fund
4/10/2019	IV00008743	VERIZON WIRELESS	63.44	Cellular Phone Service	GIS	Geographic Info Systems
4/17/2019	IV00008900	VERIZON WIRELESS	39.12	Telecommunications	Planning & Development	General Fund
4/17/2019	IV00009047	VERIZON WIRELESS	2,691.52	Telecommunications	Division of Transportation	Highway Fund
4/17/2019	IV00009101	VERIZON WIRELESS	458.86	Cellular Phone Service	State's Attorney	General Fund
4/17/2019	IV00009145	VERIZON WIRELESS	61.24	Cellular Phone Service	Supervisor of Assessments	General Fund
4/17/2019	IV00009185	VERIZON WIRELESS	355.36	Cellular Phone Service	Information Technology	General Fund
4/17/2019	IV00009280	VERIZON WIRELESS	125.44	Telecommunications	Public Health	General Fund
4/17/2019	IV00009281	VERIZON WIRELESS	489.12	Telecommunications	Public Health	General Fund
4/23/2019	IV00009087	VERIZON WIRELESS	81.68	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/23/2019	IV00009129	VERIZON WIRELESS	408.30	Telecommunications	Facility Management	General Fund
4/24/2019	IV00009443	VERIZON WIRELESS	21.46	Cellular Phone Service	Regional Office of Education	General Fund
4/24/2019	IV00009444	VERIZON WIRELESS	55.97	Telecommunications	Regional Office of Education	General Fund
4/24/2019	IV00009449	VERIZON WIRELESS	152.04	Telecommunications	County Clerk	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009450	VERIZON WIRELESS	727.96	Telecommunications	County Clerk	General Fund
4/24/2019	IV00009499	VERIZON WIRELESS	20,315.82	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009502	VERIZON WIRELESS	395.01	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009575	VERIZON WIRELESS	92.73	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009660	VERIZON WIRELESS	2,572.83	Telecommunications	Court Services	Probation Service Fee Fund
4/24/2019	IV00009703	VERIZON WIRELESS	2,582.07	Telecommunications	Division of Transportation	Highway Fund
4/3/2019	IV00007130	VERMEER ILLINOIS INC	20.35	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00008296	VICKI A OLEARY	21.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008012	VICTOR M QUIROZ	22.80	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009365	VICTORIA A WARREN	22.80	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00008162	VICTORIA LULLO	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007959	VICTORIA M RHINE	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009416	VICTORIA M ROBERTS	22.80	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008745	VILLAGE OF LAKE IN THE HILLS	4,160.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2019	EXPV-0001269	VILLAGOMEZ JANET	23.20	Mileage Reimbursement	Public Health	General Fund
4/17/2019	IV00009250	VOLUNTEER CENTER MCHENRY COUNTY	3,830.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	EXPV-0001231	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
4/17/2019	EXPV-0001254	VOSS HANS-PETER	160.00	Training	Information Technology	General Fund
4/24/2019	IV00009532	WAGNER JAMES	200.00	Uniform Allowance	County Sheriff	General Fund
4/10/2019	EXPV-0001170	WALKINGTON CHRISTINA	67.28	Mileage Reimbursement	Public Health	General Fund
4/17/2019	EXPV-0001184	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
4/17/2019	EXPV-0001302	WALLIS JAMES	62.64	Mileage Reimbursement	Court Administration	General Fund
4/17/2019	EXPV-0001303	WALLIS JAMES	4.30	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
4/24/2019	EXPV-0001336	WALLIS JAMES	12.76	Mileage Reimbursement	Court Administration	General Fund
4/24/2019	EXPV-0001337	WALLIS JAMES	64.80	Miscellaneous Supplies	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/3/2019	IV00007604	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00007605	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/3/2019	IV00007607	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/10/2019	IV00008544	WALMART	164.09	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/10/2019	IV00008758	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/17/2019	IV00009261	WALMART	375.63	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/24/2019	IV00009666	WALMART	117.46	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
4/24/2019	IV00008262	WALTER ALARM SERVICES INC	68.41	Maintenance Agreements	County Sheriff	General Fund
4/23/2019	IV00009782	WANDA L OSBORNE	23.20	Jurors Expense	Court Administration	General Fund
4/3/2019	CNV000000078	WAREHOUSE DIRECT INC	-16.50	Cleaning Materials	County Sheriff	General Fund
4/3/2019	IV00007724	WAREHOUSE DIRECT INC	50.20	Cleaning Materials	Facility Management	General Fund
4/3/2019	IV00007728	WAREHOUSE DIRECT INC	162.23	Cleaning Materials	Facility Management	General Fund
4/10/2019	IV00007197	WAREHOUSE DIRECT INC	499.53	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
4/10/2019	IV00008421	WAREHOUSE DIRECT INC	21.00	Office Supplies	Public Health	General Fund
4/10/2019	IV00008666	WAREHOUSE DIRECT INC	565.80	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2019	IV00008507	WAREHOUSE DIRECT INC	39.03	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2019	IV00008890	WAREHOUSE DIRECT INC	78.72	Office Supplies	County Sheriff	General Fund
4/17/2019	IV00009136	WAREHOUSE DIRECT INC	1,012.80	Cleaning Materials	County Sheriff	General Fund
4/17/2019	IV00009190	WAREHOUSE DIRECT INC	282.50	Office Supplies	County Clerk	General Fund
4/24/2019	IV00009202	WAREHOUSE DIRECT INC	1,734.75	Elections Supplies	County Clerk	General Fund
4/24/2019	IV00009541	WAREHOUSE DIRECT INC	78.36	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2019	IV00009693	WAREHOUSE DIRECT INC	351.71	Cleaning Materials	Facility Management	General Fund
4/24/2019	IV00009694	WAREHOUSE DIRECT INC	26.88	Cleaning Materials	Facility Management	General Fund
4/24/2019	IV00009695	WAREHOUSE DIRECT INC	364.89	Cleaning Materials	Facility Management	General Fund
4/24/2019	IV00009700	WAREHOUSE DIRECT INC	316.56	Cleaning Materials	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/24/2019	IV00009709	WAREHOUSE DIRECT INC	105.54	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2019	IV00006531	WASTE MANAGEMENT	203.53	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
4/17/2019	IV00009049	WELDERS SUPPLY CO	217.50	Maintenance Agreements	Division of Transportation	Highway Fund
4/17/2019	IV00009264	WELLPATH LLC	134,086.98	Health Care of Prisoners	County Sheriff	General Fund
4/1/2019	IV00007923	WENDY A MADER	22.80	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009735	WENDY K DAVIDS	114.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008376	WENDY S ADAMS	23.20	Jurors Expense	Court Administration	General Fund
4/17/2019	IV00009043	WEST GROUP	531.00	Publications (Books, Manuals)	Court Administration	General Fund
4/17/2019	IV00009044	WEST GROUP	354.00	Publications (Books, Manuals)	Court Administration	General Fund
4/17/2019	IV00009102	WEST GROUP	3,186.00	Publications (Books, Manuals)	State's Attorney	General Fund
4/24/2019	IV00009155	WEST GROUP	1,107.00	Publications (Books, Manuals)	Court Administration	General Fund
4/10/2019	IV00008534	WEX BANK	52.09	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
4/3/2019	IV00007859	WHOLESALE DIRECT INC	53.67	Equipment Parts	Division of Transportation	Highway Fund
4/3/2019	IV00007861	WHOLESALE DIRECT INC	72.96	Equipment Parts	Division of Transportation	Highway Fund
4/24/2019	IV00009564	WILLETT HOFMANN & ASSOCIATES INC	17,994.75	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/10/2019	IV00008809	WILLIAM G HENDRIKSEN	23.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008331	WILLIAM J MENKE	23.20	Jurors Expense	Court Administration	General Fund
4/23/2019	IV00009752	WILLIAM J VAHEY	114.00	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008334	WILLIAM K BERRY	23.20	Jurors Expense	Court Administration	General Fund
4/1/2019	IV00007966	WILLIAM L BROETZ	21.20	Jurors Expense	Court Administration	General Fund
4/24/2019	IV00009659	WINZER CORP	594.09	Equipment Parts	Division of Transportation	Highway Fund
4/17/2019	IV00008228	WITECK MARK J MD	1,350.00	Expert Witness Fee	State's Attorney	General Fund
4/3/2019	IV00008054	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2019	IV00008685	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00009722	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
April 2019

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2019	IV00008726	WM RAINEY HARPER COLLEGE	4,716.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2019	IV00008488	WOLD ARCHITECTS INC	785.25	Building Improvements	County Sheriff	General Fund
4/24/2019	IV00009859	WOLD ARCHITECTS INC	3,565.30	Professional Services	Non-Departmental	General Fund
4/17/2019	EXPV-0001230	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
4/10/2019	IV00008746	WOODSTOCK FIRE DISTRICT	1,275.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2019	IV00007758	WOODSTOCK HARLEY DAVIDSON	1.35	Repair & Maint. - Vehicles	County Sheriff	General Fund
4/24/2019	IV00009544	WORLDWIDE TRAVEL STAFFING LTD	1,137.50	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
4/24/2019	IV00009548	WORLDWIDE TRAVEL STAFFING LTD	7,641.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
4/1/2019	IV00008130	XAVIER A CONTRERAS	24.00	Jurors Expense	Court Administration	General Fund
4/10/2019	IV00008585	YORK RISK SERVICES GROUP INC	725.00	Professional Services	Risk Management	Liability Insurance Fund
4/10/2019	IV00008586	YORK RISK SERVICES GROUP INC	7,500.00	Professional Services	Risk Management	Liability Insurance Fund
4/1/2019	IV00008000	ZACHARY A CUMINGS	23.60	Jurors Expense	Court Administration	General Fund
4/3/2019	IV00008297	ZACHARY A GLAYSHER	23.00	Jurors Expense	Court Administration	General Fund
4/10/2019	EXPV-0001146	ZDANOWSKI LUKASZ	274.50	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	EXPV-0001147	ZDANOWSKI LUKASZ	274.50	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2019	EXPV-0001145	ZEEK LORI V	20.30	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/24/2019	IV00009880	EXEMPT FROM FOIA	90.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2019	EXPV-0001179	ZITO CHERYL L	15.20	Mileage Reimbursement	County Clerk	General Fund
4/3/2019	IV00007063	ZOHO CORPORATION	1,926.00	Computer Software < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2019	IV00009516	ZONES INC	389.00	Computer Software Support & Maintenance	Information Technology	General Fund
4/24/2019	IV00008642	ZUKOWSKI ROGERS FLOOD & MCARDLE	4,578.75	Legal Services	Mental Health 708 Board	Mental Health (708) Board

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

**The report contains information about expenditures of the General Fund, Special Revenue Funds, Debt Service Funds, and Capital Improvement Funds with the exception of the following: Payroll and juror checks, and any vendors that may be related to HIPAA disclosure requirements or privacy laws.*