

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

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|------------------------------------|--------------|---|-------------------------------|---------------------------------------|
| 5/15/2019 | IV00010464 | 1 STEP DETECT | 3,232.50 | Medical Supplies | Court Services | Probation Service Fee Fund |
| 5/8/2019 | IV00010667 | 3 CHEFS CATERING INC | 1,151.00 | Employee Relations | Human Resources | General Fund |
| 5/1/2019 | IV00010172 | A ZOO TO YOU | 335.00 | Contractual Entertainment | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00009113 | AA ANDERSON INC (CASE) | 229.29 | Highway Materials | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010040 | AA ANDERSON INC (CASE) | 90.99 | Repair & Maint. - Machinery & Equipment | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010043 | AA ANDERSON INC (CASE) | 87.71 | Repair & Maint. - Machinery & Equipment | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010045 | AA ANDERSON INC (CASE) | 194.36 | Repair & Maint. - Machinery & Equipment | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011530 | AA ANDERSON INC (CASE) | 31.50 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011094 | A-ABLE ALARM SERVICE INC | 30.00 | Miscellaneous Supplies | Public Health | General Fund |
| 5/15/2019 | IV00011103 | A-ABLE ALARM SERVICE INC | 298.50 | Furniture & Fixtures > \$5,000 | Non-Departmental | General Fund |
| 5/15/2019 | IV00011104 | A-ABLE ALARM SERVICE INC | 670.50 | Furniture & Fixtures > \$5,000 | Non-Departmental | General Fund |
| 5/22/2019 | IV00011741 | A-ABLE ALARM SERVICE INC | 151.00 | Contractual Services | Clerk of the Circuit Courts | Circuit Court Clerk Oper & Admin Fund |
| 5/22/2019 | IV00011639 | AADVANCED BUSINESS SOFTWARE LLC | 11,750.00 | Computer Software Support & Maintenance | Public Health | General Fund |
| 5/13/2019 | IV00011404 | ABEL ALEMAN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00010836 | ABRAHAMS ON SITE SHREDDING SERVICE | 57.00 | Garbage Disposal | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00010205 | ACCURATE BIOMETRICS | 4.80 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011929 | ACCURATE BIOMETRICS | 105.60 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010019 | ACE HARDWARE OF MCHENRY | 4.59 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011844 | ACE HARDWARE OF MCHENRY | 6.83 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/22/2019 | EXPV-0001605 | ACEVEDO DANIEL | 302.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/22/2019 | EXPV-0001606 | ACEVEDO DANIEL | 639.16 | Mileage Reimbursement | County Sheriff | General Fund |
| 5/1/2019 | IV00009924 | ACL LABORATORIES | 215.57 | Private Lab Services | Public Health | General Fund |
| 5/1/2019 | IV00010144 | ACL LABORATORIES | 2.02 | Private Lab Services | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/22/2019 | IV00011705 | ACL LABORATORIES | 604.61 | Private Lab Services | Public Health | General Fund |
| 5/22/2019 | IV00011780 | ACL LABORATORIES | 8.08 | Private Lab Services | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/8/2019 | IV00010628 | ACTION TARGET | 74.08 | Range Supplies | County Sheriff | General Fund |
| 5/8/2019 | CNV000000105 | ACTIVE ELECTRICAL SUPPLY | -71.05 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |

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| 5/8/2019 | IV00010819 | ACTIVE ELECTRICAL SUPPLY | 250.39 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/8/2019 | IV00010886 | ACTIVE ELECTRICAL SUPPLY | 195.10 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/15/2019 | IV00010887 | ACTIVE ELECTRICAL SUPPLY | 422.76 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/15/2019 | IV00010889 | ACTIVE ELECTRICAL SUPPLY | 186.36 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/29/2019 | IV00012129 | ACTIVE ELECTRICAL SUPPLY | 133.85 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/29/2019 | IV00012141 | ACTIVE ELECTRICAL SUPPLY | 8.98 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/22/2019 | EXPV-0001588 | ADAMSON MELISSA | 80.62 | Mileage Reimbursement | Public Health | General Fund |
| 5/22/2019 | EXPV-0001589 | ADAMSON MELISSA | 55.45 | Mileage Reimbursement | Public Health | General Fund |
| 5/29/2019 | EXPV-0001638 | ADAMSON MELISSA | 81.03 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | IV00010976 | ADESZKO, EDWIN E | 11.23 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00009457 | ADP LLC | 2,809.17 | Professional Services | Human Resources | General Fund |
| 5/15/2019 | IV00011036 | ADP LLC | 5,676.81 | Professional Services | County Administration | General Fund |
| 5/15/2019 | IV00011037 | ADP LLC | 4,603.23 | Professional Services | County Administration | General Fund |
| 5/22/2019 | IV00011909 | ADP LLC | 10.49 | Contractual Services | County Clerk | General Fund |
| 5/29/2019 | IV00012101 | ADP LLC | 148.73 | Professional Services | County Administration | General Fund |
| 5/8/2019 | IV00009908 | ADVANCE AUTO PARTS | 8.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00009910 | ADVANCE AUTO PARTS | 24.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010861 | ADVANCE AUTO PARTS | 102.49 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/22/2019 | IV00011076 | ADVANCE AUTO PARTS | 36.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011078 | ADVANCE AUTO PARTS | 219.22 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | CNV000000089 | ADVANCED ELEVATOR CO | -504.78 | Repair & Maint. - Elevator Maintenance | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011191 | ADVANCED ELEVATOR CO | 1,061.20 | Repair & Maint. - Elevator Maintenance | Facility Management | General Fund |
| 5/15/2019 | IV00011192 | ADVANCED ELEVATOR CO | 545.92 | Repair & Maint. - Elevator Maintenance | Facility Management | General Fund |
| 5/15/2019 | IV00011197 | ADVANCED ELEVATOR CO | 519.92 | Repair & Maint. - Elevator Maintenance | Facility Management | General Fund |
| 5/15/2019 | IV00011198 | ADVANCED ELEVATOR CO | 545.92 | Repair & Maint. - Elevator Maintenance | Facility Management | General Fund |
| 5/22/2019 | IV00011210 | ADVANCED ELEVATOR CO | 519.92 | Maintenance Agreements | Facility Management | General Fund |

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| 5/22/2019 | IV00011211 | ADVANCED ELEVATOR CO | 129.98 | Maintenance Agreements | Facility Management | General Fund |
| 5/22/2019 | IV00011927 | ADVANCED ELEVATOR CO | 222.48 | Repair & Maint. - Elevator Maintenance | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010136 | ADVANCED PUBLIC SAFETY LLC | 34,992.00 | Subscriptions | Clerk of the Circuit Courts | Circuit Clerk Electronic Citation Fund |
| 5/1/2019 | IV00010137 | ADVANCED PUBLIC SAFETY LLC | 13,860.00 | Computer Software Support & Maintenance | Clerk of the Circuit Courts | Circuit Court Clerk Oper & Admin Fund |
| 5/8/2019 | IV00010849 | ADVOCATE HEALTH & HOSPITALS CORP | 113.64 | Business Ins. - In-House Workers Compensation | Risk Management | Liability Insurance Fund |
| 5/9/2019 | IV00011012 | AFSCME COUNCIL 31 | 822.63 | AFSCME Dues | Non-Departmental | Payroll Agency Fund |
| 5/22/2019 | IV00011923 | AFSCME COUNCIL 31 | 822.63 | AFSCME Dues | Non-Departmental | Payroll Agency Fund |
| 5/1/2019 | IV00010337 | AIDAI E ABAKIROVA | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011350 | AIMEE I PERES | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010149 | AIR CHEK INC | 495.00 | Miscellaneous Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011786 | AIR CHEK INC | 247.50 | Miscellaneous Supplies | Public Health | General Fund |
| 5/29/2019 | IV00012468 | AKA ENTERPRISE SOLUTIONS INC | 28,662.71 | Computer Technology/Equip. > \$5,000 | Non-Departmental | County Funded Capital Projects |
| 5/29/2019 | IV00012469 | AKA ENTERPRISE SOLUTIONS INC | 25,751.25 | Computer Technology/Equip. > \$5,000 | Non-Departmental | County Funded Capital Projects |
| 5/29/2019 | IV00012495 | AKA ENTERPRISE SOLUTIONS INC | 18,595.00 | Computer Technology/Equip. > \$5,000 | Non-Departmental | County Funded Capital Projects |
| 5/29/2019 | IV00012496 | AKA ENTERPRISE SOLUTIONS INC | 19,157.55 | Computer Technology/Equip. > \$5,000 | Non-Departmental | County Funded Capital Projects |
| 5/1/2019 | IV00010306 | AL R BREMER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010773 | ALAN L GORSUCH | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011427 | ALBERT T BERTSCH | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010949 | ALDEN TOWNSHIP OFFICE | 75.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | EXPV-0001406 | ALEJO NICOLAS | 152.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/1/2019 | EXPV-0001407 | ALEJO NICOLAS | 83.10 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/8/2019 | EXPV-0001451 | ALEJO NICOLAS | 165.00 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/13/2019 | IV00011340 | ALEX P FLYNN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010757 | ALEXANDER J OLEJNICZAK | 22.80 | Jurors Expense | Court Administration | General Fund |

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| 5/15/2019 | IV00011251 | ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL | 11,120.00 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/23/2019 | IV00012359 | ALFRED W HENNIGES | 42.40 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010215 | ALGONQUIN AREA PUBLIC LIBRARY | 375.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | IV00011306 | ALGONQUIN/LAKE IN THE HILLS | 180.00 | Association Dues/Memberships | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00010980 | ALGONQUIN/LAKE IN THE HILLS | 180.00 | Association Dues/Memberships | State's Attorney | General Fund |
| 5/8/2019 | IV00010581 | ALGOR PLUMBING & HEATING SUPPLY | 259.00 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/1/2019 | IV00009893 | ALL PAWS PET CREMATION | 95.45 | Garbage Disposal | Public Health | General Fund |
| 5/22/2019 | IV00011784 | ALL PAWS PET CREMATION | 270.02 | Garbage Disposal | Public Health | General Fund |
| 5/8/2019 | IV00010646 | ALL TRAFFIC SOLUTIONS INC | 3,850.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 5/23/2019 | IV00012337 | ALLAN J NORWOOD | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010801 | ALLEN N DRAUGELIS | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00009680 | ALLIANCE AGAINST INTOXICATED MOTORISTS | 700.00 | Contractual Services | Court Services | Probation Service Fee Fund |
| 5/7/2019 | IV00010803 | ALLISON R NICHOLLS | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010247 | EXEMPT FROM FOIA | 153.12 | Workforce Program - Transportation | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00009976 | ALPHA CONTROLS & SERVICES | 280.00 | Repair & Maint. - Heavy Machinery | Facility Management | General Fund |
| 5/22/2019 | IV00011459 | ALPHA CONTROLS & SERVICES | 284.47 | Repair & Maint. - Heavy Machinery | Facility Management | General Fund |
| 5/22/2019 | IV00011627 | ALPHA CONTROLS & SERVICES | 285.96 | Repair & Maint. - Heavy Machinery | Facility Management | Valley Hi |
| 5/22/2019 | IV00011982 | ALPHA CONTROLS & SERVICES | 1,274.08 | Repair & Maint. - Heavy Machinery | Facility Management | General Fund |
| 5/31/2019 | IV00012709 | ALTANTSETSEG BARTMAN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012703 | ALTHEA L SAWALSKI | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010014 | ALTORFER INDUSTRIES INC | 990.00 | Computer Software Support & Maintenance | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010417 | ALYSSA R VARKALIS | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010317 | AMANDA A TEACHOUT | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009948 | AMERICAN CORRECTIONAL ASSN | 99.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/8/2019 | IV00009601 | AMERICAN CORRECTIONAL ASSN | 99.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/29/2019 | IV00012450 | AMERICAN EXPRESS | 4,837.56 | Telecommunications | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |

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| 5/8/2019 | IV00010582 | AMERICAN GASES CORP | 43.46 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/29/2019 | IV00012545 | AMERICAN LEGAL PUBLISHING CORP | 13,018.00 | Contingency | Non-Departmental | General Fund |
| 5/1/2019 | IV00010430 | AMERICAN LEGION OF HUNTLEY | 75.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010088 | AMERICAN PUBLIC WORKS ASSN | 90.00 | Training | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010090 | AMERICAN PUBLIC WORKS ASSN | 60.00 | Training | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010527 | AMERICAN PUBLIC WORKS ASSN | 350.00 | Training | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010214 | AMERICAN SOLUTIONS FOR BUSINESS | 39.00 | Contractual Printing | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00009674 | AMERICAN VACTOR SERVICES | 1,200.00 | Inmate Supplies - Inmate Health & Safety | County Sheriff | Inmate Welfare Fund |
| 5/15/2019 | EXPV-0001523 | AMOO EDWARD | 533.60 | Meeting Expense - Airfare | GIS | Geographic Info Systems |
| 5/15/2019 | EXPV-0001524 | AMOO EDWARD | 1,821.24 | Meeting Expense - Hotel Reimbursement | GIS | Geographic Info Systems |
| 5/29/2019 | IV00012473 | AMS STORE & SHRED LLC | 1,553.42 | Garbage Disposal | Facility Management | General Fund |
| 5/1/2019 | IV00010336 | AMY D KOZA | 45.60 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011398 | AMY E SCHUBERT | 23.40 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012176 | AMY M HILBOURN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010325 | AMY M MAY | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010810 | AMY S RANDICH | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011386 | AMY T RAEMONT | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/29/2019 | IV00011240 | ANDAX INDUSTRIES LLC | 566.50 | Security Equipment < \$5,000 | County Sheriff | General Fund |
| 5/22/2019 | IV00011220 | ANDERSON LOCK | 47.56 | Security Equipment < \$5,000 | County Sheriff | General Fund |
| 5/15/2019 | IV00011189 | ANDERSON, MEGHAN M | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011302 | EXEMPT FROM FOIA | 21.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011887 | EXEMPT FROM FOIA | 21.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010307 | ANDREA N ZEILE | 47.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012196 | ANDY C RASPA | 46.40 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012364 | ANGEL SOTO | 22.80 | Jurors Expense | Court Administration | General Fund |

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| 5/31/2019 | IV00012633 | ANGELA B W KELLER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012173 | ANGELA M SPODEN-GRIESSER | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012737 | ANITA SCHMITT | 117.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010421 | ANN K CHRISTIANSEN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001396 | ANNARELLA THOMAS | 249.40 | Mileage Reimbursement | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | EXPV-0001417 | ANNARELLA THOMAS | 30.00 | Cellular Phone Service | Valley Hi Nursing Home | Valley Hi |
| 5/7/2019 | IV00010789 | ANNETTE M MILLS | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010509 | ANNS SIGN LANGUAGE INC | 182.78 | Interpreters | Court Administration | General Fund |
| 5/1/2019 | IV00009920 | ANSERCALL 24 LLC | 322.50 | Maintenance Agreements | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/15/2019 | IV00011112 | ANSERCALL 24 LLC | 322.50 | Maintenance Agreements | Public Health | General Fund |
| 5/13/2019 | IV00011416 | ANTHONY J CARUSO | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012222 | ANTHONY W TOLEDO | 23.60 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011344 | ANTOINETTE E THOMPSON | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/29/2019 | IV00011763 | ANTOSCH SHEILA | 120.00 | Interpreters | Court Administration | General Fund |
| 5/1/2019 | IV00010372 | ANTREA A PANAGOPOULOS | 46.40 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009953 | APPLIED RESEARCH ASSOC INC | 10,498.72 | Highway Engineering & Consulting | Division of Transportation | McDot RTA Sales Tax Project Fund |
| 5/15/2019 | IV00010612 | ARAMARK SERVICES INC | 1,000.00 | Food Service | County Sheriff | General Fund |
| 5/15/2019 | IV00010613 | ARAMARK SERVICES INC | 224.52 | Food Service | County Sheriff | General Fund |
| 5/15/2019 | IV00010615 | ARAMARK SERVICES INC | 44,890.89 | Food Service | County Sheriff | General Fund |
| 5/15/2019 | IV00010823 | ARAMARK SERVICES INC | 1,439.22 | Inmate Supplies - Indigent Supplies | County Sheriff | Inmate Welfare Fund |
| 5/15/2019 | IV00010859 | ARAMARK SERVICES INC | 1,250.92 | Inmate Services - Extra Meals | County Sheriff | Inmate Welfare Fund |
| 5/15/2019 | IV00011243 | ARAMARK SERVICES INC | 228.00 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00010599 | ARAMARK SERVICES INC | 26.94 | Food Service | County Sheriff | General Fund |

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| 5/1/2019 | IV00009082 | ARAMARK UNIFORM SERVICES | 277.57 | Employee Uniform Expense | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00009140 | ARAMARK UNIFORM SERVICES | 57.82 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/1/2019 | IV00010102 | ARAMARK UNIFORM SERVICES | 57.82 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/1/2019 | IV00010236 | ARAMARK UNIFORM SERVICES | 61.57 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/8/2019 | IV00009651 | ARAMARK UNIFORM SERVICES | 227.72 | Employee Uniform Expense | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00009652 | ARAMARK UNIFORM SERVICES | 46.71 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010103 | ARAMARK UNIFORM SERVICES | 60.10 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/15/2019 | IV00010001 | ARAMARK UNIFORM SERVICES | 227.17 | Employee Uniform Expense | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00010295 | ARAMARK UNIFORM SERVICES | 227.17 | Employee Uniform Expense | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00010296 | ARAMARK UNIFORM SERVICES | 46.71 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011772 | ARAMARK UNIFORM SERVICES | 53.75 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/22/2019 | IV00011773 | ARAMARK UNIFORM SERVICES | 53.75 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/29/2019 | IV00011431 | ARAMARK UNIFORM SERVICES | 228.27 | Employee Uniform Expense | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011800 | ARAMARK UNIFORM SERVICES | 53.75 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/15/2019 | IV00010620 | ARROWHEAD SCIENTIFIC INC | 214.74 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00011314 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 1,945.00 | Business Ins. - Specific Insurance | Risk Management | Liability Insurance Fund |
| 5/31/2019 | IV00012746 | ASHLEY J MCCLOUD | 136.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001379 | ASPLUND JENNIFER | 90.25 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/1/2019 | EXPV-0001380 | ASPLUND JENNIFER | 7.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/22/2019 | IV00011993 | ASSOCIATION FOR INDIVIDUAL DEVELOPMENT | 28,648.66 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011994 | ASSOCIATION FOR INDIVIDUAL DEVELOPMENT | 14,313.83 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00009911 | AT&T | 177.09 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00009912 | AT&T | 45.18 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00009913 | AT&T | 4,030.44 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00009914 | AT&T | 1,030.95 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00009915 | AT&T | 352.18 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00009916 | AT&T | 203.27 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00009917 | AT&T | 450.52 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00009919 | AT&T | 480.56 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00009945 | AT&T | 329.93 | Telecommunications | Mental Health 708 Board | Mental Health (708) Board |

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| 5/1/2019 | IV00010026 | AT&T | 1,370.17 | Telecommunications | Information Technology | General Fund |
| 5/1/2019 | IV00010027 | AT&T | 160.04 | Telecommunications | Information Technology | General Fund |
| 5/1/2019 | IV00010028 | AT&T | 375.01 | Telecommunications | Information Technology | General Fund |
| 5/1/2019 | IV00010082 | AT&T | 54.65 | Telecommunications | County Treasurer | General Fund |
| 5/1/2019 | IV00010142 | AT&T | 570.66 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00010160 | AT&T | 2,499.17 | Telecommunications | Information Technology | General Fund |
| 5/1/2019 | IV00010161 | AT&T | 49.97 | Telecommunications | County Clerk | General Fund |
| 5/1/2019 | IV00010192 | AT&T | 737.92 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010267 | AT&T | 32.52 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00010268 | AT&T | 44.80 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/8/2019 | IV00010029 | AT&T | 596.96 | Telecommunications | Information Technology | General Fund |
| 5/8/2019 | IV00010437 | AT&T | 117.00 | Telecommunications | County Sheriff | General Fund |
| 5/8/2019 | IV00010549 | AT&T | 4,192.67 | Telecommunications | Information Technology | General Fund |
| 5/8/2019 | IV00010550 | AT&T | 49.54 | Telecommunications | Information Technology | General Fund |
| 5/8/2019 | IV00010551 | AT&T | 91.86 | Telecommunications | Information Technology | General Fund |
| 5/8/2019 | IV00010552 | AT&T | 45.02 | Telecommunications | Information Technology | General Fund |
| 5/8/2019 | IV00010553 | AT&T | 91.86 | Telecommunications | Information Technology | General Fund |
| 5/8/2019 | IV00010554 | AT&T | 155.90 | Telecommunications | Information Technology | General Fund |
| 5/8/2019 | IV00010864 | AT&T | 49.81 | Telecommunications | Court Administration | Law Library Fund |
| 5/15/2019 | IV00010246 | AT&T | 95.84 | Telecommunications | State's Attorney | General Fund |
| 5/15/2019 | IV00010834 | AT&T | 87.17 | Telecommunications | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00010835 | AT&T | 87.17 | Telecommunications | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00010906 | AT&T | 43.53 | Telecommunications | Information Technology | General Fund |
| 5/15/2019 | IV00010911 | AT&T | 670.45 | Telecommunications | Information Technology | General Fund |
| 5/15/2019 | IV00010942 | AT&T | 45.60 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011090 | AT&T | 169.26 | Telecommunications | Public Health | General Fund |
| 5/15/2019 | IV00011091 | AT&T | 51.49 | Telecommunications | Public Health | General Fund |
| 5/15/2019 | IV00011113 | AT&T | 51.39 | Telecommunications | Regional Office of Education | General Fund |
| 5/15/2019 | IV00011494 | AT&T | 455.89 | Telecommunications | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011495 | AT&T | 3.68 | Telecommunications | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011497 | AT&T | 527.55 | Telecommunications | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011504 | AT&T | 62.54 | Telecommunications | County Clerk | General Fund |

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Monthly Check Register Detail
May 2019

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|--------------------|--------------|---------------------------------|------------------------------|-------------------------------|
| 5/15/2019 | IV00011599 | AT&T | 40.00 | Veterans Assistance - Telephone | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/15/2019 | IV00011604 | AT&T | 52.34 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/15/2019 | IV00011605 | AT&T | 556.42 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/15/2019 | IV00011606 | AT&T | 757.92 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/22/2019 | IV00007259 | AT&T | 2,845.62 | Internet Service Providers | Information Technology | General Fund |
| 5/22/2019 | IV00011642 | AT&T | 142.13 | Telecommunications | County Sheriff | General Fund |
| 5/22/2019 | IV00011656 | AT&T | 43.53 | Telecommunications | Facility Management | General Fund |
| 5/22/2019 | IV00011657 | AT&T | 43.53 | Telecommunications | Facility Management | General Fund |
| 5/22/2019 | IV00011659 | AT&T | 275.57 | Telecommunications | Facility Management | General Fund |
| 5/22/2019 | IV00011775 | AT&T | 112.80 | Investigations | County Sheriff | General Fund |
| 5/22/2019 | IV00011832 | AT&T | 52.14 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/22/2019 | IV00011943 | AT&T | 687.43 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/24/2019 | IV00012131 | AT&T | 379.31 | Telecommunications | Information Technology | General Fund |
| 5/29/2019 | IV00012054 | AT&T | 134.09 | Telecommunications | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/29/2019 | IV00012058 | AT&T | 63.61 | Telecommunications | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/29/2019 | IV00012071 | AT&T | 43.63 | Telecommunications | Facility Management | General Fund |
| 5/29/2019 | IV00012118 | AT&T | 204.77 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | IV00012119 | AT&T | 3.95 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | IV00012130 | AT&T | 152.89 | Telecommunications | Information Technology | General Fund |
| 5/29/2019 | IV00012134 | AT&T | 2,845.62 | Internet Service Providers | Information Technology | General Fund |
| 5/29/2019 | IV00012135 | AT&T | 2,498.07 | Telecommunications | Information Technology | General Fund |
| 5/29/2019 | IV00012136 | AT&T | 1,222.02 | Telecommunications | Information Technology | General Fund |
| 5/29/2019 | IV00012153 | AT&T | 4,030.44 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | IV00012154 | AT&T | 54.38 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | IV00012388 | AT&T | 46.03 | Telecommunications | Court Administration | Law Library Fund |
| 5/29/2019 | IV00012396 | AT&T | 329.45 | Telecommunications | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012508 | AT&T | 480.56 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | IV00012509 | AT&T | 236.89 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | IV00012510 | AT&T | 352.18 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | IV00012511 | AT&T | 1,036.21 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/15/2019 | IV00010944 | AT&T LONG DISTANCE | 29.25 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/8/2019 | IV00010702 | AT&T MOBILITY | 782.84 | Cellular Phone Service | Court Administration | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|------------------------------------|--------------|---|------------------------------|------------------------------|
| 5/15/2019 | IV00011472 | AT&T MOBILITY | 423.99 | Telecommunications | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011439 | AT&T MOBILITY | 369.32 | Telecommunications | Emergency Management Agency | General Fund |
| 5/22/2019 | IV00011762 | AT&T MOBILITY | 324.37 | Cellular Phone Service | Court Administration | Special Courts Fund |
| 5/1/2019 | IV00010390 | AUBURN P HERRON | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/29/2019 | IV00012391 | AUNT MARTHAS HEALTH & WELLNESS INC | 43,645.83 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | EXPV-0001615 | AUSTIN PETER | 65.00 | Cellular Phone Service | County Administration | General Fund |
| 5/15/2019 | IV00010287 | AUTO TECH CENTERS INC | 33.95 | Repair & Maint. - Vehicles | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011477 | AUTO TECH CENTERS INC | 59.95 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/15/2019 | IV00011511 | AUTO TECH CENTERS INC | 247.34 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/22/2019 | IV00011885 | AVID CNA SCHOOL | 1,449.00 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00010898 | AVITIA LANDSCAPING & DESIGN | 400.00 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/1/2019 | IV00010036 | AXIS FORENSIC TOXICOLOGY INC | 663.00 | Toxicology Laboratory | County Coroner | General Fund |
| 5/1/2019 | IV00010239 | AXIS FORENSIC TOXICOLOGY INC | 210.00 | Toxicology Laboratory | County Coroner | General Fund |
| 5/8/2019 | IV00010240 | AXIS FORENSIC TOXICOLOGY INC | 220.00 | Toxicology Laboratory | County Coroner | General Fund |
| 5/15/2019 | IV00010241 | AXIS FORENSIC TOXICOLOGY INC | 250.00 | Toxicology Laboratory | County Coroner | General Fund |
| 5/15/2019 | IV00010964 | AXIS FORENSIC TOXICOLOGY INC | 550.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 5/22/2019 | IV00011462 | AXIS FORENSIC TOXICOLOGY INC | 250.00 | Toxicology Laboratory | County Coroner | General Fund |
| 5/9/2019 | IV00011025 | B&H PHOTO VIDEO INC | 824.95 | Contingency | Non-Departmental | General Fund |
| 5/9/2019 | IV00011027 | B&H PHOTO VIDEO INC | 24.74 | Contingency | Non-Departmental | General Fund |
| 5/9/2019 | IV00011028 | B&H PHOTO VIDEO INC | 2,824.45 | Contingency | Non-Departmental | General Fund |
| 5/29/2019 | IV00012405 | B&H PHOTO VIDEO INC | 681.63 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 5/15/2019 | IV00009998 | BADGER TRUCK CENTER OF MILWAUKEE | 64.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010042 | BADGER TRUCK CENTER OF MILWAUKEE | 43.10 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010288 | BADGER TRUCK CENTER OF MILWAUKEE | 22.29 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010293 | BADGER TRUCK CENTER OF MILWAUKEE | 20.30 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011428 | BADGER TRUCK CENTER OF MILWAUKEE | 18.89 | Equipment Parts | Division of Transportation | Highway Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|----------------------------------|--------------|--|----------------------------|-------------------------------|
| 5/29/2019 | IV00011869 | BADGER TRUCK CENTER OF MILWAUKEE | 185.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011870 | BADGER TRUCK CENTER OF MILWAUKEE | 52.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011873 | BADGER TRUCK CENTER OF MILWAUKEE | 244.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011874 | BADGER TRUCK CENTER OF MILWAUKEE | 729.67 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011877 | BADGER TRUCK CENTER OF MILWAUKEE | 58.03 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001529 | BAKER KENNETH | 8.71 | Meeting Expense - Meal Reimbursement | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001530 | BAKER KENNETH | 3.00 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011796 | BAKLEY GARY TRUST | 485.00 | Veterans Assistance - Shelter | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/15/2019 | IV00011176 | BANNER LIFE INSURANCE COMPANY | 905.00 | Business Ins. - Miscellaneous | County Administration | General Fund |
| 5/23/2019 | IV00012276 | BARBARA A HENKLE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012212 | BARBARA E STEC | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011330 | BARBARA L HUGHES | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001392 | BARRETT LINDA | 174.48 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | EXPV-0001393 | BARRETT LINDA | 19.99 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | EXPV-0001394 | BARRETT LINDA | 13.50 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001457 | BARRETT LINDA | 69.71 | Activity Staff Reimb. | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001458 | BARRETT LINDA | 64.51 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001479 | BARRETT LINDA | 112.02 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001480 | BARRETT LINDA | 12.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001482 | BARRETT LINDA | 23.20 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001483 | BARRETT LINDA | 61.67 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001484 | BARRETT LINDA | 34.20 | Food | Valley Hi Nursing Home | Valley Hi |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--------------------------|--------------|---|------------------------------|----------------------------------|
| 5/15/2019 | IV00010999 | BASARAN, MELANY S | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011534 | BATOR, DANIEL S | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00010684 | BAXTER & WOODMAN INC | 81,531.65 | Highway Engineering & Consulting | Division of Transportation | McDot RTA Sales Tax Project Fund |
| 5/15/2019 | IV00011524 | BEARING DISTRIBUTORS INC | 735.94 | Repair & Maint. - Building & Grounds | Division of Transportation | Highway Fund |
| 5/31/2019 | IV00012697 | BEN SPIZZIRRI | 23.60 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | EXPV-0001496 | BENGTSON SUNNY | 25.52 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001502 | BENGTSON SUNNY | 25.52 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001503 | BENGTSON SUNNY | 25.52 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001535 | BENITEZ ALEJANDRO | 225.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 5/15/2019 | EXPV-0001536 | BENITEZ ALEJANDRO | 355.00 | Higher Education Tuition Reimbursement | Supervisor of Assessments | General Fund |
| 5/15/2019 | EXPV-0001543 | BENITEZ ALEJANDRO | 54.87 | Mileage Reimbursement | Supervisor of Assessments | General Fund |
| 5/8/2019 | IV00010674 | BENNETT BRUCE A | 1,450.00 | Contractual Services | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010062 | BENTLEY SYSTEMS INC | 5,760.00 | Computer Software Support & Maintenance | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011569 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Court Administration | General Fund |
| 5/15/2019 | IV00010511 | BESSONOV TATYANA M | 205.52 | Interpreters | Court Administration | General Fund |
| 5/22/2019 | IV00011437 | BESSONOV TATYANA M | 205.52 | Professional Services | Court Administration | General Fund |
| 5/22/2019 | IV00011440 | BESSONOV TATYANA M | 205.52 | Interpreters | Court Administration | General Fund |
| 5/15/2019 | IV00011024 | BEST BUY FOR BUSINESS | 89.25 | Contingency | Non-Departmental | General Fund |
| 5/1/2019 | IV00010216 | BETHANY LUTHERAN CHURCH | 225.00 | Building Rental | County Clerk | General Fund |
| 5/13/2019 | IV00011318 | BETTY G HELLER | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011374 | BETTY S CREIGHTON | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010173 | BI INCORPORATED | 294.40 | Electronic Monitoring | Court Services | General Fund |
| 5/1/2019 | IV00010174 | BI INCORPORATED | 2,058.00 | Electronic Monitoring | Court Services | General Fund |
| 5/1/2019 | IV00010179 | BI INCORPORATED | 392.15 | Electronic Monitoring | Court Services | General Fund |
| 5/1/2019 | IV00010448 | BI INCORPORATED | 2,278.50 | Electronic Monitoring | Court Services | General Fund |
| 5/1/2019 | IV00010449 | BI INCORPORATED | 284.05 | Electronic Monitoring | Court Services | General Fund |
| 5/1/2019 | IV00010453 | BI INCORPORATED | 276.00 | Electronic Monitoring | Court Services | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---------------------------------------|--------------|--|------------------------------|---------------------------|
| 5/8/2019 | IV00010458 | BI INCORPORATED | 2,278.50 | Electronic Monitoring | Court Services | General Fund |
| 5/22/2019 | IV00011691 | BI INCORPORATED | 238.05 | Electronic Monitoring | Court Services | General Fund |
| 5/15/2019 | EXPV-0001562 | BIRCHFIELD KATHRYN Z | 134.92 | Meeting Expense - Meal Reimbursement | Court Administration | General Fund |
| 5/1/2019 | IV00010266 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 11.68 | Contractual Services | Court Administration | Special Courts Fund |
| 5/22/2019 | IV00011860 | BLACKMON BRIAN | 5,184.46 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011529 | BLAINS FARM & FLEET | 104.97 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011532 | BLAINS FARM & FLEET | 74.99 | Highway Materials | Division of Transportation | Highway Fund |
| 5/1/2019 | EXPV-0001413 | BLOCK SCOTT | 264.48 | Mileage Reimbursement | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00009985 | BLUE LINE (THE) | 298.00 | Legal Notices & Advertising | County Sheriff | General Fund |
| 5/22/2019 | IV00011905 | BMO HARRIS | 790.77 | Mileage Reimbursement | Regional Office of Education | General Fund |
| 5/29/2019 | IV00012065 | BMO HARRIS | 29.38 | Credit Card Service Fees | Regional Office of Education | General Fund |
| 5/22/2019 | IV00010679 | BOB BARKER COMPANY INC | 49.95 | Inmate Supplies - Inmate Health & Safety | County Sheriff | Inmate Welfare Fund |
| 5/22/2019 | IV00011063 | BONNELL INDUSTRIES INC | 576.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/31/2019 | IV00012658 | BONNIE J SCHULTZ | 45.60 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010774 | BONNIE L LYSKANOWSKI | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | EXPV-0001476 | BOONE SABRINA D | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/29/2019 | EXPV-0001650 | BORUTA DARIUSZ J | 72.75 | Meeting Expense | County Sheriff | General Fund |
| 5/1/2019 | IV00009667 | BOTTS WELDING & TRUCK SERVICE INC | 310.00 | Repair & Maint. - Vehicles | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00009679 | BOTTS WELDING & TRUCK SERVICE INC | 2.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010625 | BOTTS WELDING & TRUCK SERVICE INC | 8.66 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/15/2019 | IV00010000 | BOTTS WELDING & TRUCK SERVICE INC | 107.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010073 | BOTTS WELDING & TRUCK SERVICE INC | 1,435.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010291 | BOTTS WELDING & TRUCK SERVICE INC | 474.47 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010493 | BOTTS WELDING & TRUCK SERVICE INC | 21.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010494 | BOTTS WELDING & TRUCK SERVICE INC | 102.02 | Equipment Parts | Division of Transportation | Highway Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-----------------------------------|--------------|--|----------------------------|---------------------------|
| 5/22/2019 | IV00011064 | BOTTS WELDING & TRUCK SERVICE INC | 3.57 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011069 | BOTTS WELDING & TRUCK SERVICE INC | 124.59 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011056 | BOTTS WELDING & TRUCK SERVICE INC | 92.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011057 | BOTTS WELDING & TRUCK SERVICE INC | 24.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011058 | BOTTS WELDING & TRUCK SERVICE INC | 49.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011246 | BOTTS WELDING & TRUCK SERVICE INC | 623.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | EXPV-0001433 | BOUGH KATHIE | 4.30 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Risk Management | Liability Insurance Fund |
| 5/8/2019 | EXPV-0001434 | BOUGH KATHIE | 70.35 | Mileage Reimbursement | Risk Management | Liability Insurance Fund |
| 5/15/2019 | IV00011129 | BOWDEN FAMILY DAIRY | 9,045.39 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001501 | BOZER TAMMY | 12.76 | Mileage Reimbursement | Public Health | General Fund |
| 5/29/2019 | EXPV-0001639 | BOZER TAMMY | 16.24 | Mileage Reimbursement | Public Health | General Fund |
| 5/23/2019 | IV00012291 | BRAD L SCHAER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010292 | BRAD MANNING FORD INC | 25.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011061 | BRAD MANNING FORD INC | 160.91 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011852 | BRAD MANNING FORD INC | 98.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011541 | BRANDT, MARY ANN | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | EXPV-0001360 | BRAUNE TERRY | 43.62 | Mileage Reimbursement | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | EXPV-0001361 | BRAUNE TERRY | 260.48 | Meeting Expense | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00009987 | BRAUNE TERRY | 2.79 | Mileage Reimbursement | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | EXPV-0001445 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | EXPV-0001487 | BRAUNE TERRY | 2.84 | Mileage Reimbursement | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | EXPV-0001488 | BRAUNE TERRY | 43.62 | Mileage Reimbursement | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00010191 | BREIDENBACH LARRY D | 150.00 | Contractual Entertainment | Valley Hi Nursing Home | Valley Hi |
| 5/13/2019 | IV00011420 | BRENT J GORTER | 23.20 | Jurors Expense | Court Administration | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---|--------------|-------------------------------|------------------------------|-------------------------------|
| 5/7/2019 | IV00010708 | BRIAN A PATZER | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011336 | BRIAN D HOFF | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011407 | BRIAN F REKETT | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012271 | BRIAN H SELEP | 23.40 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012738 | BRIAN R EBERT | 138.00 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010654 | BRIGHT OAKS ASSOCIATION | 75.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010152 | BRIGHTVIEW LANDSCAPES LLC | 85.05 | Lawn Maintenance | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/8/2019 | IV00010575 | BRIGHTVIEW LANDSCAPES LLC | 6,139.00 | Lawn Maintenance | Facility Management | General Fund |
| 5/15/2019 | IV00011312 | BRIGHTVIEW LANDSCAPES LLC | 229.95 | Lawn Maintenance | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00010497 | BRIGHTVIEW LANDSCAPES LLC | 448.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00012037 | BRIGHTVIEW LANDSCAPES LLC | 6,139.00 | Lawn Maintenance | Facility Management | General Fund |
| 5/31/2019 | IV00012731 | BRITTANY N TURNER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011383 | BROOK W OSWALD | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010385 | BROOKE R RICE | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011543 | BROWN, DONALD L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011508 | BROWNELLS INC | 124.29 | Training Equipment < \$5,000 | County Sheriff | General Fund |
| 5/15/2019 | IV00011514 | BROWNELLS INC | 1,249.90 | Range Supplies | County Sheriff | General Fund |
| 5/22/2019 | EXPV-0001598 | BRUCE CHRISTOPHER | 302.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/22/2019 | EXPV-0001599 | BRUCE CHRISTOPHER | 40.54 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/15/2019 | IV00011267 | BRUNS, WILLIAM H | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/31/2019 | IV00012736 | BRYAN A GRONKE | 114.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010741 | BRYAN D HEINRICHS | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | CNV000000122 | BUCK BROTHERS INC | -50.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011070 | BUCK BROTHERS INC | 313.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010888 | BULL VALLEY ACRES COMMUNITY ASSOCIATION | 4,656.00 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/15/2019 | IV00011536 | BUSKY, LYNN M | 10.00 | Elections - Supply Transport | County Clerk | General Fund |

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Monthly Check Register Detail
May 2019

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|------------------------------------|--------------|--------------------------------|----------------------------|---------------------------|
| 5/1/2019 | IV00009990 | BUTHOD LAURA M | 936.00 | Consultants | Public Health | General Fund |
| 5/22/2019 | IV00011782 | BUTHOD LAURA M | 360.00 | Consultants | Public Health | General Fund |
| 5/15/2019 | IV00011230 | BUY101.COM | 607.48 | Graphic Supplies | GIS | Geographic Info Systems |
| 5/23/2019 | IV00012324 | C D HANSON | 23.40 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009925 | CABAY & COMPANY INC | 74.10 | Cleaning Materials | Public Health | General Fund |
| 5/1/2019 | IV00009926 | CABAY & COMPANY INC | 299.06 | Cleaning Materials | Public Health | General Fund |
| 5/15/2019 | IV00011506 | CABAY & COMPANY INC | 1,612.04 | Cleaning Materials | County Sheriff | General Fund |
| 5/15/2019 | IV00011613 | CABAY & COMPANY INC | 541.07 | Cleaning Materials | Public Health | General Fund |
| 5/22/2019 | IV00011503 | CABAY & COMPANY INC | 1,055.77 | Cleaning Materials | County Sheriff | General Fund |
| 5/22/2019 | IV00011505 | CABAY & COMPANY INC | 1,094.04 | Machinery & Equip. < \$5,000 | County Sheriff | General Fund |
| 5/29/2019 | IV00012472 | CABAY & COMPANY INC | 98.60 | Cleaning Materials | Public Health | General Fund |
| 5/1/2019 | IV00010217 | CALVARY ASSEMBLY OF GOD CHURCH | 75.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001475 | CAMARA JIM | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/15/2019 | IV00010955 | CAMPBELL STEPHANIE | 10.00 | Telecommunications | County Coroner | Coroner's Fund |
| 5/15/2019 | IV00011571 | CAMPION CURRAN LAMB & CUNABAUGH PC | 3,083.33 | Special Public Defenders | Court Administration | General Fund |
| 5/1/2019 | IV00009949 | CAMPOBELLO LANDSCAPING INC | 1,485.00 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/15/2019 | IV00011084 | CAMPOBELLO LANDSCAPING INC | 90.00 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/31/2019 | IV00012720 | CANDACE S WADDELL | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | EXPV-0001511 | CANNATA DOMINIC | 85.84 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001512 | CANNATA DOMINIC | 75.40 | Mileage Reimbursement | Public Health | General Fund |
| 5/8/2019 | IV00010565 | CANTEEN REFRESHMENT SERVICES | 35.00 | Equipment Rental | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011853 | CANTEEN REFRESHMENT SERVICES | 178.86 | Office Supplies | Mental Health 708 Board | Mental Health (708) Board |
| 5/9/2019 | IV00011026 | CARAHSOFT TECHNOLOGY CORP | 2,066.65 | Agenda Mgmt/Streaming Services | Non-Departmental | General Fund |
| 5/29/2019 | IV00011122 | CARAHSOFT TECHNOLOGY CORP | 2,066.65 | Agenda Mgmt/Streaming Services | Non-Departmental | General Fund |
| 5/1/2019 | IV00009901 | CARDINAL HEALTH INC | 821.07 | Medication | Public Health | General Fund |
| 5/1/2019 | IV00009937 | CARDINAL HEALTH INC | 2,583.66 | Medication | Public Health | General Fund |
| 5/15/2019 | IV00010641 | CARDINAL HEALTH INC | 307.57 | Medication | Public Health | General Fund |
| 5/22/2019 | IV00011707 | CARDINAL HEALTH INC | 1,243.79 | Medication | Public Health | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--|--------------|--|-----------------------------|-------------------------------|
| 5/22/2019 | IV00011710 | CARDINAL HEALTH INC | 6,758.22 | Medication | Public Health | General Fund |
| 5/22/2019 | IV00010514 | CAREERBUILDER EMPLOYMENT SCREENING LLC | 133.00 | Applicant Background Check | Human Resources | General Fund |
| 5/7/2019 | IV00010758 | CARLA J MERLAK | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | EXPV-0001446 | CARLSON DONALD | 53.63 | Meeting Expense | County Sheriff | General Fund |
| 5/8/2019 | EXPV-0001450 | CARLSON DONALD | 15.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/22/2019 | EXPV-0001587 | CARLSON DONALD | 36.73 | Meeting Expense | County Sheriff | General Fund |
| 5/15/2019 | EXPV-0001518 | CARLSON JANELLE | 94.92 | Meeting Expense - Meal Reimbursement | Public Health | General Fund |
| 5/15/2019 | IV00009992 | CARLSON JUDY A | 166.50 | Outside Court Reporter Services | State's Attorney | General Fund |
| 5/8/2019 | EXPV-0001437 | CARLSON THERESA K | 58.47 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/8/2019 | EXPV-0001438 | CARLSON THERESA K | 3.60 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/8/2019 | EXPV-0001439 | CARLSON THERESA K | 11.00 | Meeting Expense | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/8/2019 | EXPV-0001440 | CARLSON THERESA K | 30.00 | Meeting Expense - Airfare | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/22/2019 | EXPV-0001622 | CARLSON THERESA K | 30.01 | Fuel, Oil, and Grease | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | EXPV-0001657 | CARLSON THERESA K | 9.00 | Repair & Maint. - Vehicles | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | EXPV-0001658 | CARLSON THERESA K | 31.00 | Meeting Expense - Meal Reimbursement | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | EXPV-0001659 | CARLSON THERESA K | 27.99 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | EXPV-0001660 | CARLSON THERESA K | 120.00 | Meeting Expense - Airfare | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | EXPV-0001661 | CARLSON THERESA K | 10.00 | Meeting Expense | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/13/2019 | IV00011323 | CAROL L STURZ | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012270 | CAROL P VAN NESS | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/24/2019 | IV00012387 | Caruso, Nicolas | 550.00 | Stormwater Permits | Planning & Development | General Fund |
| 5/1/2019 | IV00010218 | CARY AREA PUBLIC LIBRARY | 150.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010219 | CARY FIRE HEADQUARTERS | 375.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010655 | CARY PARK DISTRICT | 150.00 | Building Rental | County Clerk | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-----------------------|--------------|---|-----------------------------|----------------------------|
| 5/15/2019 | EXPV-0001505 | CASE DEBI | 160.08 | Mileage Reimbursement | Public Health | General Fund |
| 5/22/2019 | EXPV-0001608 | CASE DEBI | 243.02 | Mileage Reimbursement | Public Health | General Fund |
| 5/7/2019 | IV00010775 | CASEY L LEONARD | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012646 | CATHERINE L MC COY | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010790 | CATHERINE M LOCK | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012749 | CATHLEEN A RAPACZ | 141.60 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011423 | CATHLEEN M MIKUTIS | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010324 | CATHRYN M PRICE | 45.60 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009966 | CDW GOVERNMENT INC | 194.36 | Computer Components < \$5,000 | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010033 | CDW GOVERNMENT INC | 5,193.72 | Office Equipment < \$5,000 | Information Technology | General Fund |
| 5/15/2019 | CNV000000104 | CDW GOVERNMENT INC | -44.08 | Computer Components < \$5,000 | Emergency Management Agency | General Fund |
| 5/15/2019 | IV00010135 | CDW GOVERNMENT INC | 44.08 | Computer Components < \$5,000 | Emergency Management Agency | General Fund |
| 5/15/2019 | IV00010515 | CDW GOVERNMENT INC | 890.84 | Office Equipment < \$5,000 | Planning & Development | General Fund |
| 5/15/2019 | IV00010908 | CDW GOVERNMENT INC | 311.69 | Computer Components < \$5,000 | Information Technology | General Fund |
| 5/22/2019 | IV00010825 | CDW GOVERNMENT INC | 30.12 | Computer Components < \$5,000 | Emergency Management Agency | General Fund |
| 5/22/2019 | IV00011181 | CDW GOVERNMENT INC | 9.32 | Computer Components < \$5,000 | Supervisor of Assessments | General Fund |
| 5/22/2019 | IV00011677 | CDW GOVERNMENT INC | 117.80 | Computer Components < \$5,000 | Information Technology | General Fund |
| 5/22/2019 | IV00011692 | CDW GOVERNMENT INC | 1,122.24 | Office Equipment < \$5,000 | Public Health | General Fund |
| 5/22/2019 | IV00011777 | CDW GOVERNMENT INC | 66.97 | Computer Components < \$5,000 | Court Services | Probation Service Fee Fund |
| 5/29/2019 | IV00011441 | CDW GOVERNMENT INC | 23.68 | Computer Components < \$5,000 | Emergency Management Agency | General Fund |
| 5/29/2019 | IV00011961 | CDW GOVERNMENT INC | 182.22 | Computer Components < \$5,000 | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00012133 | CDW GOVERNMENT INC | 1,869.34 | Computer Software Support & Maintenance | Information Technology | General Fund |
| 5/29/2019 | IV00012395 | CDW GOVERNMENT INC | 114.99 | Office Equipment < \$5,000 | County Recorder | General Fund |
| 5/15/2019 | IV00011133 | CELL STAFF LLC | 1,550.00 | Nursing Services - Registered Nurses | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00009576 | CENTEGRA PRIMARY CARE | 95.00 | Pre-Employment Physical | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010076 | CENTEGRA PRIMARY CARE | 390.00 | Medical Services | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010085 | CENTEGRA PRIMARY CARE | 592.33 | Medical Services | Public Health | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---|--------------|--|-----------------------------|----------------------------|
| 5/8/2019 | IV00009955 | CENTEGRA PRIMARY CARE | 197.00 | Pre-Employment Physical | County Sheriff | General Fund |
| 5/8/2019 | IV00010207 | CENTEGRA PRIMARY CARE | 95.00 | Pre-Employment Physical | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00010193 | CENTEGRA PRIMARY CARE | 380.00 | Pre-Employment Physical | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00010618 | CENTEGRA PRIMARY CARE | 358.80 | Pre-Employment Physical | County Sheriff | General Fund |
| 5/22/2019 | IV00010952 | CENTEGRA PRIMARY CARE | 285.00 | Pre-Employment Physical | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011754 | CENTEGRA PRIMARY CARE | 358.80 | Pre-Employment Physical | County Sheriff | General Fund |
| 5/22/2019 | IV00012006 | CENTEGRA PRIMARY CARE | 581.11 | Medical Services | Public Health | General Fund |
| 5/29/2019 | IV00011552 | CENTEGRA PRIMARY CARE | 358.80 | Pre-Employment Physical | County Sheriff | General Fund |
| 5/7/2019 | IV00010709 | CHAD A PEAKE | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012634 | CHAD T GRUGEL | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | EXPV-0001436 | CHAPMAN NICHOLAS | 20.00 | Seminars | Court Services | Probation Service Fee Fund |
| 5/1/2019 | IV00010314 | CHARIS M BRADLEY | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012167 | CHARLOTTE J WILSON | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010412 | CHEMUNG TOWNSHIP SUPERVISOR | 150.00 | Building Rental | County Clerk | General Fund |
| 5/13/2019 | IV00011387 | CHERYL L PAULL | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012635 | CHERYL M BRADY | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012247 | CHESTER J ROCKO | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010181 | CHICAGO METROPOLITAN AGENCY FOR PLANNING | 350.00 | Training | Planning & Development | General Fund |
| 5/15/2019 | IV00011434 | CHILD ADVOCACY CENTER OF MCHENRY COUNTY INC | 900.00 | Contractual Services | Court Administration | General Fund |
| 5/15/2019 | IV00010513 | CHON YU-JEAN | 206.35 | Interpreters | Court Administration | General Fund |
| 5/1/2019 | IV00009891 | CHOPCHOP KIDS | 790.00 | Publications (Books, Manuals) | Public Health | General Fund |
| 5/1/2019 | IV00010220 | CHRIST THE KING CHURCH SCHOOL | 75.00 | Building Rental | County Clerk | General Fund |
| 5/23/2019 | IV00012203 | CHRISTA H BERISTAIN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001415 | CHRISTENSEN DAVID A | 325.61 | Mileage Reimbursement | Emergency Management Agency | General Fund |
| 5/1/2019 | EXPV-0001416 | CHRISTENSEN DAVID A | 4.20 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Emergency Management Agency | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-------------------------|--------------|---|-----------------------------|---------------------------------------|
| 5/8/2019 | EXPV-0001453 | CHRISTENSEN DAVID A | 65.00 | Telecommunications | Emergency Management Agency | General Fund |
| 5/8/2019 | EXPV-0001454 | CHRISTENSEN DAVID A | 272.60 | Mileage Reimbursement | Emergency Management Agency | General Fund |
| 5/8/2019 | EXPV-0001455 | CHRISTENSEN DAVID A | 3.70 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Emergency Management Agency | General Fund |
| 5/15/2019 | EXPV-0001554 | CHRISTENSEN DAVID A | 114.84 | Mileage Reimbursement | Emergency Management Agency | General Fund |
| 5/15/2019 | EXPV-0001555 | CHRISTENSEN DAVID A | 1.80 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Emergency Management Agency | General Fund |
| 5/29/2019 | EXPV-0001656 | CHRISTENSEN DAVID A | 74.24 | Mileage Reimbursement | Emergency Management Agency | General Fund |
| 5/1/2019 | IV00010364 | CHRISTIAN B HOOVER | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011371 | CHRISTINE L BENNETT | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010748 | CHRISTOPHER G SCHURRER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012250 | CHRISTOPHER M WIEDMAIER | 23.40 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012185 | CHRISTOPHER T WALNECK | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010237 | CHRONICLE MEDIA LLC | 6,160.00 | Legal Notices & Advertising | County Clerk | General Fund |
| 5/1/2019 | IV00010301 | CHRONICLE MEDIA LLC | 4,000.00 | Legal Notices & Advertising | County Clerk | General Fund |
| 5/15/2019 | IV00011595 | CHRUSCIEL, CLAUDIA V | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001495 | CHUKWU CHERYL | 37.00 | Subscriptions | Human Resources | General Fund |
| 5/15/2019 | EXPV-0001538 | CHUKWU CHERYL | 6.15 | Mileage Reimbursement | Human Resources | General Fund |
| 5/15/2019 | EXPV-0001539 | CHUKWU CHERYL | 6.15 | Mileage Reimbursement | Human Resources | General Fund |
| 5/15/2019 | EXPV-0001540 | CHUKWU CHERYL | 6.15 | Mileage Reimbursement | Employee Benefits | Employee Benefit Fund |
| 5/15/2019 | IV00011276 | CHURAN, DEBORAH A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010221 | CHURCH OF HOLY APOSTLES | 450.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | IV00011822 | CITIBUSINESS CARD | 482.82 | Contractual Services | Clerk of the Circuit Courts | Circuit Court Clerk Oper & Admin Fund |
| 5/8/2019 | IV00010594 | CITY OF CRYSTAL LAKE | 105.54 | Utilities - Water & Sewer | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011987 | CITY OF CRYSTAL LAKE | 89.55 | Utilities - Water & Sewer | Facility Management | General Fund |
| 5/22/2019 | IV00011988 | CITY OF CRYSTAL LAKE | 115.49 | Utilities - Water & Sewer | Facility Management | General Fund |
| 5/1/2019 | IV00010373 | CITY OF MARENGO | 75.00 | Building Rental | County Clerk | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-----------------------------|--------------|--|------------------------------|----------------------------------|
| 5/1/2019 | IV00010395 | CITY OF MCHENRY | 75.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010592 | CITY OF MCHENRY | 1,411.00 | Highway Engineering & Consulting | Division of Transportation | McDot RTA Sales Tax Project Fund |
| 5/1/2019 | IV00010189 | CITY OF WOODSTOCK | 90.00 | Repair & Maint. - Fire Protection System | Valley Hi Nursing Home | Valley Hi |
| 5/8/2019 | IV00009977 | CITY OF WOODSTOCK | 90.00 | Telecommunications | Facility Management | General Fund |
| 5/8/2019 | IV00009978 | CITY OF WOODSTOCK | 90.00 | Telecommunications | Facility Management | General Fund |
| 5/8/2019 | IV00009979 | CITY OF WOODSTOCK | 90.00 | Telecommunications | Facility Management | General Fund |
| 5/8/2019 | IV00009980 | CITY OF WOODSTOCK | 90.00 | Telecommunications | Facility Management | General Fund |
| 5/8/2019 | IV00009981 | CITY OF WOODSTOCK | 90.00 | Telecommunications | Facility Management | General Fund |
| 5/8/2019 | IV00010074 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010153 | CITY OF WOODSTOCK | 24.30 | Contractual Services | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/8/2019 | IV00010503 | CITY OF WOODSTOCK | 90.00 | Telecommunications | Facility Management | General Fund |
| 5/8/2019 | IV00010596 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 5/9/2019 | IV00011007 | CITY OF WOODSTOCK | 945.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 5/15/2019 | IV00011311 | CITY OF WOODSTOCK | 65.70 | Contractual Services | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00010990 | CLARK BAIRD SMITH LLP | 5,105.00 | Legal Services | Human Resources | General Fund |
| 5/15/2019 | IV00010507 | CLARKE AQUATIC SERVICES INC | 1,885.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 5/29/2019 | IV00012390 | CLEARBROOK | 3,873.01 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012392 | CLEARBROOK | 15,488.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012393 | CLEARBROOK | 15,488.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012394 | CLEARBROOK | 15,488.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/23/2019 | IV00012336 | CODY S BENJAMIN | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011560 | COLCERNIAN, PATRICK C | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010466 | COLLEGE OF DUPAGE | 295.00 | Training | County Sheriff | General Fund |
| 5/15/2019 | EXPV-0001532 | COLLETTI JOANNA | 30.00 | Telecommunications | Planning & Development | General Fund |
| 5/8/2019 | IV00010671 | EXEMPT FROM FOIA | 363.00 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/8/2019 | IV00010689 | COLUMBIA PIPE & SUPPLY | 438.49 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/8/2019 | IV00010690 | COLUMBIA PIPE & SUPPLY | 627.09 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/15/2019 | IV00011030 | COLUMBIA PIPE & SUPPLY | 207.98 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|------------------------|--------------|---|------------------------------|-------------------------------|
| 5/15/2019 | IV00011031 | COLUMBIA PIPE & SUPPLY | 378.14 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/15/2019 | IV00011045 | COLUMBIA PIPE & SUPPLY | 27.04 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/22/2019 | IV00012048 | COLUMBIA PIPE & SUPPLY | 846.15 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/8/2019 | IV00010567 | COMCAST CORP | 242.93 | Telecommunications | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00010578 | COMCAST CORP | 184.25 | Telecommunications | County Sheriff | General Fund |
| 5/15/2019 | IV00011292 | COMCAST CORP | 554.05 | Inmate Services - Cable/TV | County Sheriff | Inmate Welfare Fund |
| 5/22/2019 | IV00011433 | COMCAST CORP | 10.50 | Telecommunications | Court Administration | General Fund |
| 5/1/2019 | IV00009669 | COMMONWEALTH EDISON | 66.59 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/1/2019 | IV00009672 | COMMONWEALTH EDISON | 84.38 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/1/2019 | IV00009673 | COMMONWEALTH EDISON | 45.39 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/1/2019 | IV00009865 | COMMONWEALTH EDISON | 97.90 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/1/2019 | IV00010133 | COMMONWEALTH EDISON | 72.00 | Veterans Assistance - Electric | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/8/2019 | IV00010046 | COMMONWEALTH EDISON | 4,380.04 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/8/2019 | IV00010047 | COMMONWEALTH EDISON | 129.27 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/8/2019 | IV00010048 | COMMONWEALTH EDISON | 1,723.68 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/8/2019 | IV00010590 | COMMONWEALTH EDISON | 127.08 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/8/2019 | IV00010591 | COMMONWEALTH EDISON | 81.67 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/8/2019 | IV00010842 | COMMONWEALTH EDISON | 85.48 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/15/2019 | IV00010583 | COMMONWEALTH EDISON | 35.86 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/15/2019 | IV00010584 | COMMONWEALTH EDISON | 114.19 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/15/2019 | IV00010585 | COMMONWEALTH EDISON | 34.09 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/15/2019 | IV00010587 | COMMONWEALTH EDISON | 16.48 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/15/2019 | IV00011463 | COMMONWEALTH EDISON | 50.70 | Utilities - Light & Power | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00011467 | COMMONWEALTH EDISON | 187.65 | Utilities - Light & Power | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|------------------------------------|--------------|---|------------------------------|-------------------------------|
| 5/22/2019 | IV00011664 | COMMONWEALTH EDISON | 40.82 | Utilities - Light & Power | Facility Management | General Fund |
| 5/22/2019 | IV00011797 | COMMONWEALTH EDISON | 72.00 | Veterans Assistance - Electric | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/22/2019 | IV00011883 | COMMONWEALTH EDISON | 24.70 | Utilities - Light & Power | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/29/2019 | IV00011827 | COMMONWEALTH EDISON | 69.06 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/29/2019 | IV00011828 | COMMONWEALTH EDISON | 99.34 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/29/2019 | IV00011829 | COMMONWEALTH EDISON | 69.89 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/29/2019 | IV00011830 | COMMONWEALTH EDISON | 42.25 | Utilities - Highway Lighting System Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/1/2019 | IV00010083 | COMMUNITY HEALTH PARTNERSHIP OF IL | 93.98 | Medical Services | Public Health | General Fund |
| 5/22/2019 | IV00011992 | COMMUNITY HEALTH PARTNERSHIP OF IL | 4,863.83 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011848 | COMPANION ANIMAL | 529.60 | Veterinarian Service | Public Health | Animal Shelter Fund |
| 5/29/2019 | IV00012479 | COMPANION ANIMAL | 113.00 | Veterinarian Service | Public Health | General Fund |
| 5/29/2019 | IV00012480 | COMPANION ANIMAL | 181.20 | Veterinarian Service | Public Health | General Fund |
| 5/29/2019 | IV00012481 | COMPANION ANIMAL | 90.00 | Veterinarian Service | Public Health | General Fund |
| 5/29/2019 | IV00012482 | COMPANION ANIMAL | 58.32 | Veterinarian Service | Public Health | General Fund |
| 5/29/2019 | IV00012483 | COMPANION ANIMAL | 157.40 | Veterinarian Service | Public Health | General Fund |
| 5/29/2019 | IV00012493 | COMPANION ANIMAL | 286.95 | Veterinarian Service | Public Health | General Fund |
| 5/29/2019 | IV00012500 | COMPANION ANIMAL | 71.50 | Veterinarian Service | Public Health | General Fund |
| 5/29/2019 | IV00012501 | COMPANION ANIMAL | 150.00 | Veterinarian Service | Public Health | General Fund |
| 5/29/2019 | IV00012502 | COMPANION ANIMAL | 142.50 | Veterinarian Service | Public Health | General Fund |
| 5/29/2019 | IV00012503 | COMPANION ANIMAL | 45.00 | Veterinarian Service | Public Health | General Fund |
| 5/29/2019 | IV00012504 | COMPANION ANIMAL | 45.00 | Veterinarian Service | Public Health | General Fund |
| 5/29/2019 | IV00012505 | COMPANION ANIMAL | 217.50 | Veterinarian Service | Public Health | General Fund |
| 5/29/2019 | IV00012506 | COMPANION ANIMAL | 295.82 | Veterinarian Service | Public Health | General Fund |
| 5/1/2019 | IV00010038 | COMPASSION FUNERAL SERVICE INC | 195.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/1/2019 | IV00010039 | COMPASSION FUNERAL SERVICE INC | 120.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/1/2019 | IV00010238 | COMPASSION FUNERAL SERVICE INC | 120.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/8/2019 | IV00010698 | COMPASSION FUNERAL SERVICE INC | 120.00 | Autopsy Transportation | County Coroner | General Fund |

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| 5/8/2019 | IV00010699 | COMPASSION FUNERAL SERVICE INC | 120.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/8/2019 | IV00010821 | COMPASSION FUNERAL SERVICE INC | 195.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/8/2019 | IV00010873 | COMPASSION FUNERAL SERVICE INC | 120.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/8/2019 | IV00010874 | COMPASSION FUNERAL SERVICE INC | 96.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/8/2019 | IV00010875 | COMPASSION FUNERAL SERVICE INC | 120.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/8/2019 | IV00010876 | COMPASSION FUNERAL SERVICE INC | 195.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/8/2019 | IV00010877 | COMPASSION FUNERAL SERVICE INC | 120.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/8/2019 | IV00010878 | COMPASSION FUNERAL SERVICE INC | 195.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/8/2019 | IV00010879 | COMPASSION FUNERAL SERVICE INC | 96.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/8/2019 | IV00010880 | COMPASSION FUNERAL SERVICE INC | 120.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/8/2019 | IV00010677 | COMPUTER TRAINING SOURCE INC | 3,500.00 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010223 | CONGREGATIONAL CHURCH OF ALGONQUIN | 75.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00009927 | CONNOR CO | 84.00 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/1/2019 | IV00009951 | CONNOR CO | 86.19 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/29/2019 | IV00012098 | CONNOR CO | 779.71 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/15/2019 | IV00010939 | CONSONUS REHAB | 500.00 | Professional Services | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011147 | CONSONUS REHAB | 798.83 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011124 | CONSONUS REHAB | 62,301.52 | Physical Therapist Services - Medicare Part A | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00010696 | CONSTELLATION NEW ENERGY | 3,057.09 | Utilities - Light & Power | Facility Management | Highway Fund |
| 5/15/2019 | IV00010847 | CONSTELLATION NEW ENERGY | 346.13 | Utilities - Light & Power | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/15/2019 | IV00010940 | CONSTELLATION NEW ENERGY | 6,060.24 | Utilities - Light & Power | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00009896 | CONSTELLATION NEW ENERGY | 2,271.29 | Utilities - Light & Power | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011944 | CONSTELLATION NEW ENERGY | 7,742.96 | Utilities - Light & Power | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011964 | CONSTELLATION NEW ENERGY | 935.83 | Utilities - Light & Power | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00012040 | CONSTELLATION NEW ENERGY | 2,182.85 | Utilities - Light & Power | Facility Management | Highway Fund |

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| 5/29/2019 | IV00011207 | CONSTELLATION NEW ENERGY | 281.61 | Utilities - Light & Power | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | IV00012057 | CONSTELLATION NEW ENERGY | 102,335.27 | Utilities - Light & Power | Facility Management | General Fund |
| 5/22/2019 | IV00011817 | CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS | 7,350.12 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | EXPV-0001358 | COOK MARK | 18.99 | Telecommunications | Public Defender | General Fund |
| 5/22/2019 | IV00011765 | COONEN MARTIN J | 3,104.60 | Investigations | Court Administration | General Fund |
| 5/29/2019 | IV00012123 | COPLAN & COPLAN INC DBA SPEEDPRESS | 57.64 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00009154 | COPY EXPRESS INC | 70.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009561 | COPY EXPRESS INC | 216.99 | Contractual Printing | Court Administration | General Fund |
| 5/1/2019 | IV00009689 | COPY EXPRESS INC | 95.49 | Office Supplies | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00009649 | COPY EXPRESS INC | 70.00 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010609 | COPY EXPRESS INC | 957.91 | Contractual Printing | County Sheriff | General Fund |
| 5/15/2019 | IV00010508 | COPY EXPRESS INC | 70.00 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011244 | COPY EXPRESS INC | 70.00 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011438 | COPY EXPRESS INC | 70.00 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011789 | COPY EXPRESS INC | 19.68 | Contractual Printing | Public Health | General Fund |
| 5/29/2019 | IV00011554 | COPY EXPRESS INC | 91.54 | Contractual Printing | County Sheriff | General Fund |
| 5/29/2019 | IV00011723 | COPY EXPRESS INC | 1,887.45 | Contractual Printing | GIS | Geographic Info Systems |
| 5/1/2019 | IV00010433 | CORAL TOWNSHIP | 75.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010069 | COUNTRY INN & SUITES | 811.68 | Meeting Expense - Hotel Reimbursement | Court Services | Probation Service Fee Fund |
| 5/22/2019 | IV00011859 | COUNTRY INN & SUITES | 2,475.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | IV00011092 | COUNTY ANIMAL CONTROLS OF ILLINOIS | 50.00 | Association Dues/Memberships | Public Health | General Fund |
| 5/22/2019 | IV00012043 | COURTHOUSE OFFICES LLC | 2,696.00 | Building Rental | Court Administration | Special Courts Fund |
| 5/29/2019 | EXPV-0001635 | COWLIN JAMES S | 257.11 | Meeting Expense - Hotel Reimbursement | Court Administration | General Fund |
| 5/1/2019 | IV00010362 | CRAIG D ZILM | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010815 | CRAIG T LEONARD | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | EXPV-0001473 | CRISMAN COLLEEN | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/1/2019 | IV00010178 | EXEMPT FROM FOIA | 42.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/8/2019 | IV00010669 | EXEMPT FROM FOIA | 42.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |

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|------------|------------|----------------------------------|--------------|------------------------------|------------------------------|------------------------------|
| 5/15/2019 | IV00011303 | EXEMPT FROM FOIA | 42.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011892 | EXEMPT FROM FOIA | 42.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/29/2019 | IV00012451 | EXEMPT FROM FOIA | 42.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00011308 | CRYSTAL LAKE CHAMBER OF COMMERCE | 394.00 | Association Dues/Memberships | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011699 | CRYSTAL LAKE CHAMBER OF COMMERCE | 144.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/15/2019 | IV00009995 | CRYSTAL LAKE ENGRAVING | 40.00 | Miscellaneous Supplies | State's Attorney | General Fund |
| 5/1/2019 | IV00010222 | CRYSTAL LAKE PARK DISTRICT | 975.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | IV00011075 | CURRAN CONTRACTING CO | 273.00 | Highway Materials | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011085 | CURRAN CONTRACTING CO | 100.80 | Highway Materials | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00012432 | CURRAN CONTRACTING CO | 84.56 | Highway Materials | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00012435 | CURRAN CONTRACTING CO | 286.72 | Highway Materials | Division of Transportation | Highway Fund |
| 5/31/2019 | IV00012657 | CURTIS L HOLLABAUGH | 42.40 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012696 | CYNTHIA C GAUDIO | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/29/2019 | IV00012059 | CYNTHIA CHOW & ASSOCIATES | 2,148.50 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 5/7/2019 | IV00010776 | CYNTHIA L PALAHNIUK | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012375 | CYNTHIA P MASSETH | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011039 | DAGENS, HENRY | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/13/2019 | IV00011422 | DAN J BURY | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011354 | DAN J MCCARTHY | 22.40 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012684 | DANA A PITNER | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012281 | DANIEL G BOWERS | 23.40 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011388 | DANIEL P BRINKMAN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011385 | DANIEL R AVICOLA | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010804 | DANIEL R AYLWARD | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010367 | DANIEL W EBERT | 45.60 | Jurors Expense | Court Administration | General Fund |

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|------------|------------|----------------------|--------------|---------------------------------|------------------------------|------------------------------|
| 5/1/2019 | IV00010411 | DANIELLE A JAEGER | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010791 | DANIELLE M DAVIS | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010408 | DARLENE A JORDAN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011680 | DATA-TEC SYSTEMS INC | 499.00 | Contractual Services | Information Technology | General Fund |
| 5/13/2019 | IV00011362 | DAVID A COOK | 23.60 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011351 | DAVID A DEARING | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011375 | DAVID A STUCKMANN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010710 | DAVID A ZIELINSKI | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010732 | DAVID B MAXWELL | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010379 | DAVID E FORNER | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010347 | DAVID J CHAMERSKI | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012642 | DAVID J PROEBSTING | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011329 | DAVID J SYENS | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012663 | DAVID M CARTER | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010363 | DAVID W JANQUART | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010265 | EXEMPT FROM FOIA | 160.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010342 | DAWN A MOORE | 46.40 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012318 | DAWN M MUCHA | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011322 | DAWN M NIZIOLEK | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012192 | DAWN M SIGLER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/29/2019 | IV00011768 | DB INNOVATIONS LLC | 400.00 | Repair & Maint. - Radar Repairs | County Sheriff | General Fund |
| 5/31/2019 | IV00012645 | DEAN J HOWARD | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010329 | DEANA A WIRTH | 23.00 | Jurors Expense | Court Administration | General Fund |

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| 5/13/2019 | IV00011358 | DEANNA M KRIEGER | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011412 | DEBORAH A MINK | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010348 | DEBORAH H STEELE | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010397 | DEBORAH R HANTZ | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011345 | DEBRA A MC HALE | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012719 | DEBRA L BRISHKE | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012246 | DEBRA L ZWICKER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011702 | DECRAENES SERVICE CENTER HARVARD | 284.00 | Towing & Storage | County Sheriff | General Fund |
| 5/1/2019 | IV00009888 | DECRAENES SERVICE CENTER WOODSTOCK | 80.00 | Towing & Storage | Public Health | General Fund |
| 5/15/2019 | IV00009288 | DECRAENES SERVICE CENTER WOODSTOCK | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 5/22/2019 | IV00011643 | DECRAENES SERVICE CENTER WOODSTOCK | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 5/22/2019 | IV00011742 | DECRAENES SERVICE CENTER WOODSTOCK | 50.00 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/22/2019 | IV00011743 | DECRAENES SERVICE CENTER WOODSTOCK | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 5/22/2019 | IV00011744 | DECRAENES SERVICE CENTER WOODSTOCK | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 5/22/2019 | IV00011745 | DECRAENES SERVICE CENTER WOODSTOCK | 50.00 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/22/2019 | IV00011746 | DECRAENES SERVICE CENTER WOODSTOCK | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 5/22/2019 | IV00011747 | DECRAENES SERVICE CENTER WOODSTOCK | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 5/22/2019 | IV00011749 | DECRAENES SERVICE CENTER WOODSTOCK | 604.00 | Towing & Storage | County Sheriff | General Fund |
| 5/22/2019 | IV00011752 | DECRAENES SERVICE CENTER WOODSTOCK | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 5/15/2019 | IV00011049 | DEFRANCESCO, SHARON A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001520 | DEMPSEY TIMOTHY | 339.38 | Mileage Reimbursement | Regional Office of Education | General Fund |
| 5/22/2019 | EXPV-0001624 | DEMPSEY TIMOTHY | 242.39 | Mileage Reimbursement | Regional Office of Education | General Fund |

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| 5/23/2019 | IV00012197 | DENISE A HOWELL | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010759 | DENISE J ACKERMANN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012659 | DENNIS P ESSA | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/29/2019 | IV00012121 | DEVNET INC | 27,562.50 | Property Tax Software Support & Maintenance | Non-Departmental | General Fund |
| 5/7/2019 | IV00010761 | DIANA J MILEWSKI | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011335 | DIANA V HERNANDEZ | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010711 | DIANE A MLEKUSH | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012651 | DIANE C KOZAK | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010792 | DIANE M STRADA | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012347 | DIANE M WOODHALL | 45.60 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012734 | DIANE T PLOTTS | 110.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011363 | DIANNE THIEMEYER | 23.60 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001365 | DIETZ KARIN | 398.00 | Training | Public Health | General Fund |
| 5/1/2019 | EXPV-0001366 | DIETZ KARIN | 199.00 | Training | Public Health | General Fund |
| 5/1/2019 | IV00010182 | DIRECT SUPPLY INC | 263.00 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010195 | DIRECT SUPPLY INC | 3,355.20 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010196 | DIRECT SUPPLY INC | 1,613.54 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00010936 | DIRECT SUPPLY INC | 50.03 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011159 | DIRECT SUPPLY INC | 409.95 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00010932 | DIRECT SUPPLY INC | 84.14 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011117 | DIRECTV LLC | 1,038.80 | Direct TV Subscription | Valley Hi Nursing Home | Valley Hi |
| 5/31/2019 | IV00012680 | DIRK BANTIN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009922 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00009929 | DLS INTERNET SERVICES | 484.98 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | IV00012407 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |

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| 5/29/2019 | IV00012408 | DLS INTERNET SERVICES | 484.98 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00010156 | DOBBE MARKETING & PR INC | 1,750.00 | Legal Notices & Advertising | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011447 | DOBBE MARKETING & PR INC | 420.00 | Legal Notices & Advertising | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | EXPV-0001364 | DOMINGUEZ LILIANA | 46.40 | Mileage Reimbursement | Public Health | General Fund |
| 5/13/2019 | IV00011418 | DONALD L PISHA | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012215 | DONALD V GANSSER | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010145 | DONATO WILLIAM | 1,625.00 | Contractual Services | Planning & Development | General Fund |
| 5/1/2019 | IV00010148 | DONATO WILLIAM | 1,625.00 | Contractual Services | Planning & Development | General Fund |
| 5/1/2019 | IV00010320 | DONNA C KOFFER | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012355 | DONNA M SYLVESTER | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001161 | DORIN DEBRA | 98.60 | Mileage Reimbursement | Public Health | General Fund |
| 5/1/2019 | EXPV-0001162 | DORIN DEBRA | 52.20 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001513 | DORIN DEBRA | 69.60 | Mileage Reimbursement | Public Health | General Fund |
| 5/7/2019 | IV00010793 | DOUGLAS M SCHMITZ | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010382 | DOUGLAS M SEPT | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010595 | DRAFTZ JASON | 288.90 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/15/2019 | IV00011043 | DRAGT, LAWRENCE A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00009556 | DREISILKER ELECTRIC MOTORS INC | 180.54 | Repair & Maint. - Building & Grounds | Facility Management | Highway Fund |
| 5/22/2019 | IV00012025 | DREISILKER ELECTRIC MOTORS INC | 281.53 | Repair & Maint. - Building & Grounds | Facility Management | Highway Fund |
| 5/29/2019 | IV00012100 | DREISILKER ELECTRIC MOTORS INC | 38.05 | Repair & Maint. - Building & Grounds | Facility Management | Highway Fund |
| 5/8/2019 | IV00010631 | D'S MARINE SERVICE INC | 645.94 | Marine Unit - Commodities | County Sheriff | General Fund |
| 5/8/2019 | IV00010634 | D'S MARINE SERVICE INC | 2,501.57 | Marine Unit - Commodities | County Sheriff | General Fund |
| 5/1/2019 | IV00010147 | DS WATERS OF AMERICA INC | 20.93 | Miscellaneous Supplies | Public Health | General Fund |
| 5/1/2019 | IV00010151 | DS WATERS OF AMERICA INC | 17.94 | Office Supplies | Public Defender | General Fund |
| 5/1/2019 | IV00010282 | DS WATERS OF AMERICA INC | 66.69 | Office Supplies | State's Attorney | General Fund |
| 5/8/2019 | IV00010110 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | County Auditor | General Fund |

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Monthly Check Register Detail
May 2019

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--------------------------|--------------|---------------------------------------|------------------------------|---------------------------------------|
| 5/8/2019 | IV00010138 | DS WATERS OF AMERICA INC | 49.82 | Office Supplies | Planning & Development | General Fund |
| 5/8/2019 | IV00010206 | DS WATERS OF AMERICA INC | 105.64 | Office Supplies | Clerk of the Circuit Courts | Circuit Court Clerk Oper & Admin Fund |
| 5/15/2019 | IV00010164 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/15/2019 | IV00010501 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Human Resources | General Fund |
| 5/15/2019 | IV00010916 | DS WATERS OF AMERICA INC | 28.89 | Office Supplies | Court Administration | General Fund |
| 5/15/2019 | IV00011116 | DS WATERS OF AMERICA INC | 58.79 | Office Supplies | Supervisor of Assessments | General Fund |
| 5/15/2019 | IV00011236 | DS WATERS OF AMERICA INC | 4.97 | Food - Drinking Water | Regional Office of Education | General Fund |
| 5/15/2019 | IV00011498 | DS WATERS OF AMERICA INC | 40.85 | Office Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00011510 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00011512 | DS WATERS OF AMERICA INC | 1.98 | Office Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00011513 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00011525 | DS WATERS OF AMERICA INC | 92.22 | Office Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00011549 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00011550 | DS WATERS OF AMERICA INC | 73.74 | Office Supplies | County Sheriff | General Fund |
| 5/22/2019 | IV00010844 | DS WATERS OF AMERICA INC | 31.88 | Office Supplies | Emergency Management Agency | General Fund |
| 5/22/2019 | IV00010851 | DS WATERS OF AMERICA INC | 23.92 | Office Supplies | Public Defender | General Fund |
| 5/22/2019 | IV00010855 | DS WATERS OF AMERICA INC | 13.94 | Food - Drinking Water | Court Administration | Special Courts Fund |
| 5/22/2019 | IV00010973 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | Central Purchasing | General Fund |
| 5/22/2019 | IV00011127 | DS WATERS OF AMERICA INC | 22.92 | Food - Drinking Water | County Administration | General Fund |
| 5/22/2019 | IV00011128 | DS WATERS OF AMERICA INC | 22.91 | Office Supplies | County Recorder | General Fund |
| 5/22/2019 | IV00011464 | DS WATERS OF AMERICA INC | 22.91 | Office Supplies | GIS | Geographic Info Systems |
| 5/22/2019 | IV00011471 | DS WATERS OF AMERICA INC | 14.15 | Office Supplies | County Coroner | General Fund |
| 5/22/2019 | IV00011501 | DS WATERS OF AMERICA INC | 74.78 | Office Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011658 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Facility Management | General Fund |
| 5/22/2019 | IV00011674 | DS WATERS OF AMERICA INC | 63.76 | Office Supplies | Information Technology | General Fund |
| 5/22/2019 | IV00011688 | DS WATERS OF AMERICA INC | 100.65 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/22/2019 | IV00011755 | DS WATERS OF AMERICA INC | 14.95 | Miscellaneous Supplies | Public Health | General Fund |
| 5/29/2019 | IV00012079 | DS WATERS OF AMERICA INC | 286.96 | Food - Drinking Water | Valley Hi Nursing Home | Valley Hi |
| 5/23/2019 | IV00012294 | DUANE E BLOCKER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | EXPV-0001443 | DUNBAR BRETTE K | 80.50 | Meeting Expense - Hotel Reimbursement | State's Attorney | General Fund |
| 5/8/2019 | EXPV-0001444 | DUNBAR BRETTE K | 52.64 | Meeting Expense - Meal Reimbursement | State's Attorney | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-------------------------------------|--------------|---|------------------------------|-------------------------------|
| 5/1/2019 | IV00010224 | DUNHAM TOWNSHIP | 75.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | IV00011862 | DUPAGE FEDERATION HUMAN SVCS REFORM | 1,500.00 | Training | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00010167 | DWIGHTS AUTO BODY | 1,134.70 | Business Ins. - Property Claims | Risk Management | Liability Insurance Fund |
| 5/1/2019 | IV00010425 | EASTGATE MANOR | 150.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010213 | EBY GRAPHICS INC | 15.00 | Office Supplies | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00012474 | EBY GRAPHICS INC | 180.00 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/8/2019 | IV00010574 | ECKEL, JAMES J | 150.00 | Contractual Services | County Clerk | General Fund |
| 5/29/2019 | IV00012459 | ECONOMIC MODELING LLC | 8,500.00 | Computer Software Support & Maintenance | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011584 | EDS AUTOMOTIVE | 30.00 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/22/2019 | IV00011596 | EDS AUTOMOTIVE | 36.38 | Repair & Maint. - Vehicles | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/22/2019 | IV00011695 | EDS AUTOMOTIVE | 30.00 | Repair & Maint. - Vehicles | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00009083 | EDS RENTAL & SALES INC | 100.80 | Highway Materials | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010273 | Edwards, Laurence | 600.00 | Zoning Permits | Planning & Development | General Fund |
| 5/22/2019 | IV00011488 | EFFECTIVE SOLUTIONS | 60.00 | Computer Software Support & Maintenance | GIS | Geographic Info Systems |
| 5/1/2019 | IV00010254 | EGAN ESTHER J | 3,691.67 | Outside Court Reporter Services | State's Attorney | General Fund |
| 5/1/2019 | IV00009286 | EISELE MICHAEL S | 2,887.50 | Contractual Services | Public Health | General Fund |
| 5/1/2019 | EXPV-0001389 | EISERMAN ERIN | 5.76 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | EXPV-0001390 | EISERMAN ERIN | 22.80 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001456 | EISERMAN ERIN | 20.40 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001481 | EISERMAN ERIN | 30.37 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00009982 | ELECTION SYSTEMS & SOFTWARE LLC | 27,696.50 | Maintenance Agreements | County Clerk | General Fund |
| 5/1/2019 | IV00010022 | ELECTION SYSTEMS & SOFTWARE LLC | 6,273.25 | Maintenance Agreements | County Clerk | General Fund |
| 5/1/2019 | IV00010023 | ELECTION SYSTEMS & SOFTWARE LLC | 25,704.00 | Maintenance Agreements | County Clerk | General Fund |
| 5/22/2019 | IV00011130 | ELECTION SYSTEMS & SOFTWARE LLC | 34,306.39 | Elections Supplies | County Clerk | General Fund |
| 5/22/2019 | IV00011310 | ELECTION SYSTEMS & SOFTWARE LLC | 1,368.68 | Elections Supplies | County Clerk | General Fund |
| 5/29/2019 | IV00011983 | ELECTION SYSTEMS & SOFTWARE LLC | 146,775.00 | Maintenance Agreements | County Clerk | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---|--------------|---|------------------------------|----------------------------------|
| 5/8/2019 | IV00010675 | ELGIN COMMUNITY COLLEGE | 1,634.13 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/31/2019 | IV00012656 | ELISSA M WILLIAMS | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012710 | ELIZABETH GOUGH | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012367 | ELIZABETH R FISCHER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011566 | ELIZABETH, CHRISTIAN A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010280 | ELKHORN CHEMICAL & PACKAGING | 1,204.24 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/8/2019 | IV00010298 | ELKHORN CHEMICAL & PACKAGING | 824.88 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/8/2019 | IV00010586 | ELKHORN CHEMICAL & PACKAGING | 830.00 | Repair & Maint. - Machinery & Equipment | Facility Management | General Fund |
| 5/15/2019 | IV00011047 | ELKHORN CHEMICAL & PACKAGING | 14.40 | Cleaning Materials | Facility Management | General Fund |
| 5/15/2019 | IV00011120 | ELKHORN CHEMICAL & PACKAGING | 26.44 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011163 | ELKHORN CHEMICAL & PACKAGING | 845.02 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00011965 | ELKHORN CHEMICAL & PACKAGING | 492.86 | Cleaning Materials | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00012060 | ELKHORN CHEMICAL & PACKAGING | 1,380.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00009558 | ELKO KLEEN INC | 811.52 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012142 | ELKO KLEEN INC | 93.59 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | EXPV-0001346 | EMBRY ALEX | 335.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/1/2019 | IV00010212 | EMBRY ALEX | 600.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/22/2019 | IV00011788 | EMERALD EMPIRE INC | 250.00 | Rental Agreements | Public Health | General Fund |
| 5/13/2019 | IV00011426 | EMILY A SCOTT | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010170 | ENGINEERING RESOURCE ASSOCIATES | 2,339.90 | Professional Services | Non-Departmental | General Fund |
| 5/24/2019 | IV00012050 | ENGINEERING RESOURCE ASSOCIATES | 1,870.20 | Professional Services | Non-Departmental | General Fund |
| 5/29/2019 | IV00012122 | ENGINEERING RESOURCE ASSOCIATES | 7,967.76 | Highway Engineering & Consulting | Division of Transportation | McDot RTA Sales Tax Project Fund |
| 5/22/2019 | IV00011962 | ENVIRONMENTAL DEFENDERS OF MCHENRY COUNTY | 100.00 | Association Dues/Memberships | Public Health | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---|--------------|---------------------------------------|------------------------------|------------------------------|
| 5/8/2019 | IV00010568 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 42,588.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00010569 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 4,497.50 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00010570 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 42,588.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00010571 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 4,497.50 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011252 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 4,497.50 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011812 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 42,588.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011484 | EPIPHANY COMMUNITY SERVICES | 2,500.00 | Contractual Services | Regional Office of Education | General Fund |
| 5/13/2019 | IV00011334 | ERIC A BOVINO | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012239 | ERICA N CROSSWHITE | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012264 | ERIK S TURNER | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010985 | ESPYR | 1,186.14 | Employee Assistance Program | Employee Benefits | Employee Benefit Fund |
| 5/29/2019 | IV00012383 | ESTRADA WILLIAM | 252.08 | Uniform Allowance | County Sheriff | General Fund |
| 5/1/2019 | IV00010225 | EVANGELICAL FREE CHURCH | 150.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010445 | EVANGELICAL FREE CHURCH OF MCHENRY | 375.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | IV00011854 | EVOLVE IP LLC | 1,934.01 | Telecommunications | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012140 | EXCEL ENVIRONMENTAL INC | 1,590.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 5/1/2019 | EXPV-0001351 | FABER THOMAS | 35.98 | Workforce Program - Clothing/Uniforms | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | EXPV-0001548 | FABER THOMAS | 24.55 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | EXPV-0001549 | FABER THOMAS | 51.43 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | EXPV-0001550 | FABER THOMAS | 78.30 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010226 | FAITH COMMUNITY UCC | 150.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010652 | FAITH PRESBYTERIAN CHURCH | 150.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010092 | FAMILY HEALTH PARTNERSHIP | 6,570.87 | Medical Services | Public Health | General Fund |
| 5/22/2019 | IV00011810 | FAMILY HEALTH PARTNERSHIP | 2,469.75 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011813 | FAMILY HEALTH PARTNERSHIP | 3,416.67 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00012003 | FAMILY HEALTH PARTNERSHIP | 6,194.47 | Medical Services | Public Health | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---|--------------|--|------------------------------|--------------------------------|
| 5/15/2019 | IV00010977 | FAMILY TAILOR SHOP | 356.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/15/2019 | IV00011212 | FAMILY TAILOR SHOP | 168.00 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/22/2019 | IV00011704 | FAMILY TAILOR SHOP | 101.60 | Uniform Allowance | County Sheriff | General Fund |
| 5/1/2019 | IV00010300 | FBI NATIONAL ACADEMY ASSOC ILLINOIS CHAP | 575.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/1/2019 | IV00010269 | FEDERAL ENGINEERING INC | 258.13 | Consultants | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/15/2019 | IV00010941 | FEDEX | 39.82 | Postage | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012127 | FERRU KRISTINE L | 432.00 | Court Reporters Transcription | Court Administration | General Fund |
| 5/15/2019 | IV00011110 | FGMK LLC | 5,918.00 | Professional Services | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011625 | FIDELITY SECURITY LIFE INS CO | 4,688.38 | Vision Insurance | Employee Benefits | Payroll Agency Fund |
| 5/1/2019 | EXPV-0001410 | FIELDS JEFFRY | 165.00 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/1/2019 | IV00009642 | FILLER & ASSOCIATES | 125.00 | Legal Services | Court Administration | General Fund |
| 5/15/2019 | IV00011279 | FILLMORE, ALLYSON J | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/22/2019 | IV00011485 | FIRM INC | 2,682.50 | Contractual Services | Regional Office of Education | Regional Office Education Fund |
| 5/1/2019 | IV00010249 | FIRST INSTITUTE INC | 2,500.00 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/8/2019 | IV00010676 | FIRST INSTITUTE INC | 55,840.00 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00011474 | FIRST INSTITUTE INC | 5,000.00 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010465 | FIRST NATIONAL BANK OF OMAHA | 490.84 | Office Supplies | State's Attorney | General Fund |
| 5/8/2019 | IV00010560 | FIRST NATIONAL BANK OF OMAHA | 300.00 | Training | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010660 | FIRST NATIONAL BANK OF OMAHA | 311.08 | Equipment Parts | County Sheriff | General Fund |
| 5/8/2019 | IV00010862 | FIRST NATIONAL BANK OF OMAHA | 49.95 | Inmate Supplies - Books & Entertainment | County Sheriff | Inmate Welfare Fund |
| 5/8/2019 | IV00010882 | FIRST NATIONAL BANK OF OMAHA | 530.01 | Contractual Services | Court Administration | Special Courts Fund |
| 5/8/2019 | IV00010885 | FIRST NATIONAL BANK OF OMAHA | 414.11 | Office Equipment < \$5,000 | Court Services | Probation Service Fee Fund |
| 5/15/2019 | IV00010929 | FIRST NATIONAL BANK OF OMAHA | 15.99 | Computer Components < \$5,000 | Court Administration | General Fund |
| 5/15/2019 | IV00010930 | FIRST NATIONAL BANK OF OMAHA | 189.00 | Computer Software < \$5,000 | Court Administration | General Fund |
| 5/15/2019 | IV00010937 | FIRST NATIONAL BANK OF OMAHA | 443.79 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|----------------------------------|--------------|-------------------------------|-----------------------------|-------------------------------|
| 5/15/2019 | IV00010950 | FIRST NATIONAL BANK OF OMAHA | 602.68 | Training | Emergency Management Agency | General Fund |
| 5/15/2019 | IV00011002 | FIRST NATIONAL BANK OF OMAHA | 1,817.21 | Subscriptions | County Sheriff | General Fund |
| 5/15/2019 | IV00011003 | FIRST NATIONAL BANK OF OMAHA | 8,294.51 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/15/2019 | IV00011222 | FIRST NATIONAL BANK OF OMAHA | 5,726.56 | Office Supplies | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/15/2019 | IV00011446 | FIRST NATIONAL BANK OF OMAHA | 464.11 | Office Supplies | Court Administration | General Fund |
| 5/15/2019 | IV00011458 | FIRST NATIONAL BANK OF OMAHA | 747.99 | Meeting Expense | Human Resources | General Fund |
| 5/22/2019 | IV00011942 | FIRST NATIONAL BANK OF OMAHA | 2,832.21 | Credit Card Clearing Account | Mental Health 708 Board | Mental Health (708) Board |
| 5/31/2019 | IV00012560 | FIRST NATIONAL BANK OF OMAHA | 1,153.93 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/31/2019 | IV00012587 | FIRST NATIONAL BANK OF OMAHA | 6,955.91 | Training | County Sheriff | General Fund |
| 5/31/2019 | IV00012599 | FIRST NATIONAL BANK OF OMAHA | 2,899.54 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/31/2019 | IV00012757 | FIRST NATIONAL BANK OF OMAHA | 2,267.06 | License Charges | Valley Hi Nursing Home | Valley Hi |
| 5/31/2019 | IV00012758 | FIRST NATIONAL BANK OF OMAHA | 3,752.88 | Training | Court Services | Probation Service Fee Fund |
| 5/31/2019 | IV00012761 | FIRST NATIONAL BANK OF OMAHA | 3,464.64 | Contractual Services | Court Administration | Special Courts Fund |
| 5/31/2019 | IV00012762 | FIRST NATIONAL BANK OF OMAHA | 2,399.94 | Association Dues/Memberships | County Administration | General Fund |
| 5/1/2019 | IV00010227 | FIRST UNITED METHODIST CHURCH | 150.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | IV00011781 | FISHER SCIENTIFIC CO LLC | 29.81 | Miscellaneous Supplies | Public Health | General Fund |
| 5/1/2019 | EXPV-0001409 | FLORES ERICK | 155.00 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/15/2019 | IV00011249 | FODOR, MICHAEL A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001460 | FOLLMAN ANTHONY | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/29/2019 | CNV000000127 | FORUM EXTENDED CARE SERVICES INC | -165.03 | Medication - Public Aid Drugs | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | CNV000000128 | FORUM EXTENDED CARE SERVICES INC | -262.19 | Medication - Medicare | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012093 | FORUM EXTENDED CARE SERVICES INC | 11,682.46 | Consultants - Pharmacy | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010229 | FOUNTAINS OF CRYSTAL LAKE | 75.00 | Building Rental | County Clerk | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---|--------------|-------------------------------|-----------------------------|-------------------------------|
| 5/1/2019 | IV00010171 | FOX FRAME SHOP LLC | 54.50 | Office Supplies | County Board & Liquor Comm. | General Fund |
| 5/1/2019 | IV00010228 | FOX RIVER GROVE FIRE DEPT | 75.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00008644 | FOX RIVER GROVE UNITED METHODIST CHURCH | 670.00 | Veterans Assistance - Shelter | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/15/2019 | IV00011174 | FOX RIVER GROVE UNITED METHODIST CHURCH | 670.00 | Veterans Assistance - Shelter | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/1/2019 | IV00010049 | FOXCROFT MEADOWS INC | 181.50 | Highway Materials | Division of Transportation | Highway Fund |
| 5/31/2019 | IV00012690 | FRANCISCO SANCHEZ | 47.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012661 | FRANK J RANCAK | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012668 | FRANK N MELSON | 23.40 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011364 | FREDERICK J LEARMAN | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010545 | FREE METHODIST CHURCH | 150.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | IV00011607 | FRONTIER COMMUNICATIONS | 182.72 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/8/2019 | EXPV-0001431 | FURST JUSTIN | 45.00 | Cellular Phone Service | Clerk of the Circuit Courts | Circuit Court Automation Fund |
| 5/31/2019 | IV00012717 | GABRIELLE F SHERMAN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012735 | GAIL M MUELLER | 136.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | CNV000000097 | GALLS (AN ARAMARK COMPANY) | -73.60 | Uniform Allowance | County Sheriff | General Fund |
| 5/1/2019 | CNV000000098 | GALLS (AN ARAMARK COMPANY) | -73.60 | Uniform Allowance | County Sheriff | General Fund |
| 5/1/2019 | CNV000000099 | GALLS (AN ARAMARK COMPANY) | -201.59 | Uniform Allowance | County Sheriff | General Fund |
| 5/1/2019 | IV00010154 | GALLS (AN ARAMARK COMPANY) | 5,009.58 | Uniform Allowance | County Sheriff | General Fund |
| 5/15/2019 | IV00011519 | GALLS (AN ARAMARK COMPANY) | 2,877.63 | Uniform Allowance | County Sheriff | General Fund |
| 5/15/2019 | IV00010510 | GARBER JOANNA | 145.87 | Interpreters | Court Administration | General Fund |
| 5/15/2019 | IV00011102 | Garcia, Mateo | 5.00 | Other Nursing Fees | Public Health | General Fund |
| 5/22/2019 | IV00011442 | GARDNER SANDRA K | 60.00 | Court Reporters Transcription | Court Administration | General Fund |
| 5/15/2019 | IV00011457 | GARDNERS SUBDIVISION PROPERTY OWNERS ASSN | 1,200.00 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/13/2019 | IV00011380 | GARY R LENELL | 23.00 | Jurors Expense | Court Administration | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-------------------------------------|--------------|-------------------------------------|-----------------------------|-------------------------------|
| 5/1/2019 | IV00010313 | GARY S CROOKS | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001418 | GARZA JILL | 45.00 | Telecommunications | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00010054 | GAS DEPOT INC | 20,018.05 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/15/2019 | IV00010286 | GAS DEPOT INC | 7,339.50 | Fuel, Oil, and Grease - Gasoline | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00010580 | GAS DEPOT INC | 16,246.87 | Fuel, Oil, and Grease - Diesel Fuel | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011551 | GATEWAY FOUNDATION INC | 41,820.00 | Contractual Services | Court Administration | Special Courts Fund |
| 5/13/2019 | IV00011402 | GAYNOR J CORLEY | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001411 | GEBAUER JOHN | 335.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/1/2019 | EXPV-0001412 | GEBAUER JOHN | 41.01 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/1/2019 | IV00009551 | GEHRKE TECHNOLOGY GROUP | 358.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 5/29/2019 | IV00012507 | GENERAL COMMUNICATIONS INC | 280.00 | Computer Components < \$5,000 | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/15/2019 | IV00011248 | GENGE, ERIC D | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/8/2019 | IV00010572 | GENOA HEALTHCARE LLC | 39.84 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011254 | GENOA HEALTHCARE LLC | 77.00 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011544 | GENOA HEALTHCARE LLC | 111.91 | Contractual Services | Court Administration | Special Courts Fund |
| 5/22/2019 | IV00011824 | GEOCOMM INC | 23,078.00 | Consultants | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/8/2019 | IV00010283 | GEOGRAPHIC INFORMATION SERVICES INC | 13,794.45 | Consultants | GIS | Geographic Info Systems |
| 5/15/2019 | IV00010897 | GESKE & SONS INC | 12,548.25 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/15/2019 | IV00010899 | GESKE & SONS INC | 4,050.00 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/22/2019 | IV00011834 | GESKE & SONS INC | 10,424.25 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/8/2019 | IV00010068 | GEWALT HAMILTON ASSOCIATES INC | 8,342.58 | Highway Engineering & Consulting | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/29/2019 | IV00012494 | GEWALT HAMILTON ASSOCIATES INC | 42,364.00 | Highway Engineering & Consulting | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/15/2019 | IV00010993 | GIESEKE, DENNIS L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011574 | GIESINGER DAVID | 3,083.33 | Special Public Defenders | Court Administration | General Fund |
| 5/1/2019 | IV00010328 | GINA M ZIMMERMAN | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012227 | GINA M ZINCK | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011366 | GINA MCDOUGALL | 23.20 | Jurors Expense | Court Administration | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--|--------------|----------------------------|------------------------------|------------------------------|
| 5/1/2019 | IV00010058 | GIRL SCOUTS OF NORTHERN ILLINOIS | 129,600.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 5/8/2019 | IV00010187 | GOOD CLEAN FUN MUSIC INC | 175.00 | Contractual Entertainment | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011886 | GOODWILL INDUSTRIES OF NORTHERN IL & WI STATELINE AREA INC | 787.37 | Contractual Services | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00010044 | GOODYEAR TIRE & RUBBER CO (THE) | 304.24 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010966 | GOODYEAR TIRE & RUBBER CO (THE) | 1,734.42 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/1/2019 | IV00010168 | GORDON FOOD SERVICE | 316.81 | Food - Diet RX Supplement | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010468 | GORDON FOOD SERVICE | 46.24 | Food - Diet RX Supplement | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010469 | GORDON FOOD SERVICE | 194.46 | Food - Diet RX Supplement | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010470 | GORDON FOOD SERVICE | 242.83 | Food - Diet RX Supplement | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010474 | GORDON FOOD SERVICE | 196.93 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010475 | GORDON FOOD SERVICE | 862.05 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010476 | GORDON FOOD SERVICE | 118.18 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010477 | GORDON FOOD SERVICE | 146.14 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010478 | GORDON FOOD SERVICE | 171.32 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010479 | GORDON FOOD SERVICE | 78.67 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010480 | GORDON FOOD SERVICE | 223.18 | Food - Diet RX Supplement | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010481 | GORDON FOOD SERVICE | 812.09 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010482 | GORDON FOOD SERVICE | 55.92 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010483 | GORDON FOOD SERVICE | 80.34 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010484 | GORDON FOOD SERVICE | 39.50 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | CNV000000106 | GORDON FOOD SERVICE | -27.05 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | CNV000000107 | GORDON FOOD SERVICE | -13.37 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | CNV000000108 | GORDON FOOD SERVICE | -105.99 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | CNV000000109 | GORDON FOOD SERVICE | -180.36 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | CNV000000112 | GORDON FOOD SERVICE | -27.96 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | CNV000000113 | GORDON FOOD SERVICE | -14.17 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | CNV000000114 | GORDON FOOD SERVICE | -8.73 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---|--------------|---------------------------|------------------------|------------------|
| 5/15/2019 | IV00011135 | GORDON FOOD SERVICE | 3,799.54 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011137 | GORDON FOOD SERVICE | 268.44 | Food - Diet RX Supplement | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011138 | GORDON FOOD SERVICE | 351.02 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011139 | GORDON FOOD SERVICE | 118.18 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011140 | GORDON FOOD SERVICE | 3,340.42 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011141 | GORDON FOOD SERVICE | 3,554.17 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011143 | GORDON FOOD SERVICE | 108.10 | Food - Diet RX Supplement | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011144 | GORDON FOOD SERVICE | 266.04 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011145 | GORDON FOOD SERVICE | 186.08 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011146 | GORDON FOOD SERVICE | 124.57 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011148 | GORDON FOOD SERVICE | 4,675.46 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011149 | GORDON FOOD SERVICE | 53.22 | Food - Diet RX Supplement | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011150 | GORDON FOOD SERVICE | 199.54 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011151 | GORDON FOOD SERVICE | 4,300.89 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011152 | GORDON FOOD SERVICE | 149.31 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011153 | GORDON FOOD SERVICE | 2,858.94 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011154 | GORDON FOOD SERVICE | 122.32 | Food - Diet RX Supplement | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011155 | GORDON FOOD SERVICE | 118.18 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011160 | GORDON FOOD SERVICE | 2,604.65 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011161 | GORDON FOOD SERVICE | 213.86 | Food - Diet RX Supplement | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011162 | GORDON FOOD SERVICE | 830.42 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011164 | GORDON FOOD SERVICE | 2,303.27 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011167 | GORDON FOOD SERVICE | 2,938.57 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011168 | GORDON FOOD SERVICE | 356.59 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011169 | GORDON FOOD SERVICE | 246.30 | Food - Diet RX Supplement | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011170 | GORDON FOOD SERVICE | 33.62 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | EXPV-0001597 | GOSCHEY JULIE | 44.08 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | IV00011038 | GOVERNMENTAL ACCOUNTING STANDARDS BOARD | 520.00 | Subscriptions | County Administration | General Fund |
| 5/8/2019 | IV00010523 | GOVERNMENTAL BUSINESS SYSTEMS | 4,299.46 | Elections Supplies | County Clerk | General Fund |
| 5/15/2019 | IV00011029 | GOVTEMPUSA LLC | 3,864.00 | Temporary Services | Non-Departmental | General Fund |
| 5/15/2019 | IV00011033 | GOVTEMPUSA LLC | 4,823.28 | Temporary Services | Non-Departmental | General Fund |

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|------------|--------------|-----------------------|--------------|--------------------------------------|----------------------------|------------------|
| 5/15/2019 | IV00011044 | GOVTEMPSUSA LLC | 5,859.00 | Temporary Services | Non-Departmental | General Fund |
| 5/15/2019 | IV00011052 | GOVTEMPSUSA LLC | 2,513.28 | Temporary Services | Non-Departmental | General Fund |
| 5/29/2019 | IV00011941 | GOVTEMPSUSA LLC | 9,623.04 | Temporary Services | Non-Departmental | General Fund |
| 5/31/2019 | IV00012644 | GRACE A BIGALKE | 23.40 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010335 | GRACE B CABALUM | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010443 | GRACE LUTHERAN CHURCH | 75.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001568 | GRADE AMY | 11.25 | Mileage Reimbursement | County Coroner | General Fund |
| 5/15/2019 | IV00010956 | GRADE AMY | 25.00 | Telecommunications | County Coroner | Coroner's Fund |
| 5/7/2019 | IV00010712 | GRAHAM A JOHNSON | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010334 | GRAHAM M LAMBERT | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009932 | GRAINGER | 24.84 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/1/2019 | IV00009933 | GRAINGER | 77.65 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/1/2019 | IV00009939 | GRAINGER | 25.26 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/1/2019 | IV00009940 | GRAINGER | 18.80 | Miscellaneous Supplies | Facility Management | General Fund |
| 5/1/2019 | IV00009968 | GRAINGER | 79.52 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/1/2019 | IV00009971 | GRAINGER | 211.03 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/1/2019 | IV00009997 | GRAINGER | 92.32 | Equipment Parts | County Sheriff | General Fund |
| 5/1/2019 | IV00010017 | GRAINGER | 74.44 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010078 | GRAINGER | 31.58 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/8/2019 | CNV000000101 | GRAINGER | -48.12 | Miscellaneous Supplies | Facility Management | General Fund |
| 5/8/2019 | IV00010486 | GRAINGER | 359.10 | Highway Materials | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010502 | GRAINGER | 272.79 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/8/2019 | IV00010577 | GRAINGER | 48.12 | Miscellaneous Supplies | Facility Management | General Fund |
| 5/8/2019 | IV00010636 | GRAINGER | 40.00 | Investigations | County Sheriff | General Fund |
| 5/8/2019 | IV00010688 | GRAINGER | 113.00 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/8/2019 | IV00010691 | GRAINGER | 310.09 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |

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|------------|------------|-------------|--------------|--------------------------------------|----------------------------|------------------|
| 5/8/2019 | IV00010692 | GRAINGER | 32.74 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/8/2019 | IV00010693 | GRAINGER | 271.11 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/8/2019 | IV00010694 | GRAINGER | 305.70 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/8/2019 | IV00010695 | GRAINGER | 111.79 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/8/2019 | IV00010719 | GRAINGER | 132.56 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/8/2019 | IV00010760 | GRAINGER | 91.84 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/15/2019 | IV00011041 | GRAINGER | 73.60 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/15/2019 | IV00011119 | GRAINGER | 95.79 | Furniture & Fixtures > \$5,000 | Non-Departmental | General Fund |
| 5/15/2019 | IV00011204 | GRAINGER | 33.81 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/15/2019 | IV00011522 | GRAINGER | 34.00 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011523 | GRAINGER | 14.47 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011531 | GRAINGER | 14.47 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011709 | GRAINGER | 63.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00012017 | GRAINGER | 34.85 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/22/2019 | IV00012019 | GRAINGER | 564.82 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00012023 | GRAINGER | 122.52 | Miscellaneous Supplies | Facility Management | General Fund |
| 5/22/2019 | IV00012024 | GRAINGER | 40.41 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/22/2019 | IV00012030 | GRAINGER | 99.36 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/29/2019 | IV00012062 | GRAINGER | 119.52 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00012074 | GRAINGER | 113.04 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/29/2019 | IV00012075 | GRAINGER | 71.84 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/29/2019 | IV00012076 | GRAINGER | 23.69 | Miscellaneous Supplies | Facility Management | General Fund |
| 5/29/2019 | IV00012077 | GRAINGER | 28.48 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/29/2019 | IV00012078 | GRAINGER | 111.93 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/29/2019 | IV00012080 | GRAINGER | 20.13 | Miscellaneous Supplies | Facility Management | General Fund |

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|------------|------------|------------------------------------|--------------|---|----------------------------|---------------------------|
| 5/29/2019 | IV00012081 | GRAINGER | 10.74 | Repair & Maint. - Machinery & Equipment | Facility Management | General Fund |
| 5/29/2019 | IV00012082 | GRAINGER | 163.24 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/29/2019 | IV00012083 | GRAINGER | 13.68 | Miscellaneous Supplies | Facility Management | General Fund |
| 5/29/2019 | IV00012095 | GRAINGER | 246.52 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/29/2019 | IV00012099 | GRAINGER | 11.68 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/29/2019 | IV00012106 | GRAINGER | 12.51 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00012471 | GRAINGER | 58.28 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/7/2019 | IV00010713 | GRANT A BIDWELL | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010753 | GRANT H SINDERSON | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010617 | GREAT LAKES FIRE & SAFETY EQUIP CO | 55.00 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/22/2019 | IV00011863 | GREATER ELGIN FAMILY CARE CENTER | 28,426.92 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011995 | GREATER ELGIN FAMILY CARE CENTER | 28,426.92 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/13/2019 | IV00011298 | GREATER ILLINOIS TITLE COMPANY | 11,139.00 | Property Acquisition | Planning & Development | General Fund |
| 5/13/2019 | IV00011299 | GREATER ILLINOIS TITLE COMPANY | 126,139.00 | Property Acquisition | Planning & Development | General Fund |
| 5/15/2019 | IV00011296 | GREATER ILLINOIS TITLE COMPANY | 3,672.00 | Contractual Services | Planning & Development | General Fund |
| 5/24/2019 | IV00012422 | GREATER ILLINOIS TITLE COMPANY | 116,119.00 | Property Acquisition | Planning & Development | General Fund |
| 5/24/2019 | IV00012424 | GREATER ILLINOIS TITLE COMPANY | 116,119.00 | Property Acquisition | Planning & Development | General Fund |
| 5/24/2019 | IV00012425 | GREATER ILLINOIS TITLE COMPANY | 14,617.00 | Property Acquisition | Planning & Development | General Fund |
| 5/1/2019 | IV00010427 | GREENWOOD TOWNSHIP | 75.00 | Building Rental | County Clerk | General Fund |
| 5/31/2019 | IV00012707 | GREGORY A BOWEN | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010407 | GREGORY B MACKINTOSH | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011408 | GREGORY P LUCAS | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012310 | GREGORY S MILLER | 23.20 | Jurors Expense | Court Administration | General Fund |

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|------------|--------------|--|--------------|---|------------------------------|-------------------------------|
| 5/1/2019 | IV00010332 | GRETCHEN A DABROWSKI | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/29/2019 | IV00011717 | GRIMCO INC | 995.00 | Training | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011648 | GUARDIAN TRACKING LLC | 504.00 | Computer Software < \$5,000 | State's Attorney | General Fund |
| 5/8/2019 | IV00010653 | GUERRA, HERNAN J | 150.00 | Contractual Services | County Clerk | General Fund |
| 5/1/2019 | EXPV-0001383 | GUGLE JOSEPH E | 459.98 | Office Equipment < \$5,000 | Public Health | General Fund |
| 5/15/2019 | EXPV-0001510 | GUGLE JOSEPH E | 75.40 | Mileage Reimbursement | Public Health | General Fund |
| 5/1/2019 | IV00010177 | EXEMPT FROM FOIA | 21.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/8/2019 | IV00010670 | EXEMPT FROM FOIA | 21.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00011304 | EXEMPT FROM FOIA | 42.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/29/2019 | IV00012452 | EXEMPT FROM FOIA | 21.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00011004 | H&H ELECTRIC CO | 10,172.10 | Traffic Signal/Highway Lighting Maintenance | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/22/2019 | IV00012042 | H&H ELECTRIC CO | 10,172.10 | Traffic Signal/Highway Lighting Maintenance | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/1/2019 | EXPV-0001352 | HAAK MEAGHAN D | 20.93 | Mileage Reimbursement | Public Health | General Fund |
| 5/1/2019 | EXPV-0001354 | HAAK MEAGHAN D | 42.87 | Mileage Reimbursement | Public Health | General Fund |
| 5/1/2019 | EXPV-0001355 | HAAK MEAGHAN D | 20.93 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001498 | HAAK MEAGHAN D | 11.55 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001499 | HAAK MEAGHAN D | 113.68 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001500 | HAAK MEAGHAN D | 84.73 | Mileage Reimbursement | Public Health | General Fund |
| 5/22/2019 | IV00011851 | HABITAT FOR HUMANITY (northern mch cnty) | 4,814.52 | Grants to Agencies | Planning & Development | Comm Develop Block Grant Fund |
| 5/24/2019 | IV00012389 | HABITAT FOR HUMANITY (northern mch cnty) | 13,055.29 | Grants to Agencies | Planning & Development | Comm Develop Block Grant Fund |
| 5/29/2019 | IV00012429 | HABITAT FOR HUMANITY (northern mch cnty) | 1,445.08 | Grants to Agencies | Planning & Development | Comm Develop Block Grant Fund |
| 5/8/2019 | IV00009952 | HAIGES MACHINERY INC | 570.18 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/8/2019 | IV00010896 | HALAT THOMAS C TRUST NO 101 | 150.00 | Building Rental | County Clerk | General Fund |
| 5/7/2019 | IV00010733 | HALEY B MULICK | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011257 | HALEY, PHILIP F | 10.00 | Elections - Supply Transport | County Clerk | General Fund |

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

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--|--------------|---|------------------------------|-------------------------------|
| 5/15/2019 | EXPV-0001551 | HALL PETER C | 70.80 | Association Dues/Memberships | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | EXPV-0001552 | HALL PETER C | 100.20 | Association Dues/Memberships | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | EXPV-0001553 | HALL PETER C | 18.00 | Association Dues/Memberships | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | EXPV-0001558 | HALL PETER C | 60.62 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | EXPV-0001559 | HALL PETER C | 25.18 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | EXPV-0001560 | HALL PETER C | 15.40 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | EXPV-0001561 | HALL PETER C | 60.62 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00012012 | HAMPTON LENZINI AND RENWICK INCORPORATED | 3,323.46 | Highway Engineering & Consulting | Division of Transportation | County Bridge Fund |
| 5/15/2019 | IV00010951 | HAPPY CHEF INC (THE) | 58.85 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011937 | HAPPY CHEF INC (THE) | 376.65 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011266 | HARMEL, JAMES T | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/29/2019 | IV00011837 | HARMS FARM & GARDEN CENTER | 675.00 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/1/2019 | IV00010452 | HARP ENTERPRISES LLC | 186.17 | Veterans Assistance - Shelter | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/8/2019 | IV00010852 | HARPER CAMPUS STORE NO 1341 | 1,666.50 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/31/2019 | IV00012682 | HARRY A GIOVANNI | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011200 | HARTFORD (THE) | 742.00 | Business Ins. - Specific Insurance | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/1/2019 | IV00010230 | HARTLAND TOWNSHIP GARAGE | 75.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | EXPV-0001616 | HARTMAN SCOTT E | 65.00 | Cellular Phone Service | County Administration | General Fund |
| 5/22/2019 | IV00011806 | HARVARD CHAMBER OF COMMERCE | 190.00 | Association Dues/Memberships | County Treasurer | General Fund |
| 5/15/2019 | IV00011131 | HARVARD COMMUNITY SENIOR CENTER (THE) | 3,527.31 | Grants to Agencies | Senior Services Grant Comm. | Senior Services |
| 5/22/2019 | IV00011819 | HARVARD COMMUNITY SENIOR CENTER (THE) | 8,140.00 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012499 | HARVARD COMMUNITY SENIOR CENTER (THE) | 3,910.03 | Grants to Agencies | Senior Services Grant Comm. | Senior Services |
| 5/1/2019 | IV00010232 | HARVARD MOOSE LODGE #1289 | 225.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001474 | HARWELL KEVIN | 30.00 | Cellular Phone Service | Information Technology | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--|--------------|--|-------------------------------|----------------------------|
| 5/1/2019 | EXPV-0001374 | HAYES NICHOLAS W | 43.50 | Mileage Reimbursement | Court Services | Probation Service Fee Fund |
| 5/1/2019 | EXPV-0001375 | HAYES NICHOLAS W | 40.02 | Mileage Reimbursement | Court Services | Probation Service Fee Fund |
| 5/1/2019 | EXPV-0001376 | HAYES NICHOLAS W | 65.54 | Mileage Reimbursement | Court Services | Probation Service Fee Fund |
| 5/22/2019 | EXPV-0001614 | HAYES NICHOLAS W | 80.62 | Mileage Reimbursement | Court Services | Probation Service Fee Fund |
| 5/29/2019 | IV00012126 | HDR ENGINEERING INC | 24,606.17 | Highway Engineering & Consulting | Division of Transportation | Matching Fund |
| 5/1/2019 | IV00009909 | HEALTHCARE WASTE MANAGEMENT | 100.00 | Garbage Disposal | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/15/2019 | IV00011089 | HEALTHCARE WASTE MANAGEMENT | 50.00 | Garbage Disposal | Public Health | General Fund |
| 5/15/2019 | IV00011156 | HEALTHCARE WASTE MANAGEMENT | 600.00 | Safety Compliance - Medical Waste Disposal | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011315 | HEALTHCARE WASTE MANAGEMENT | 100.00 | Safety Compliance | Risk Management | Liability Insurance Fund |
| 5/15/2019 | IV00011316 | HEALTHCARE WASTE MANAGEMENT | 450.00 | Safety Compliance | Risk Management | Liability Insurance Fund |
| 5/1/2019 | IV00010089 | HEALTHLAB, PART OF NORTHWESTERN MEDICINE | 613.86 | Medical Services | Public Health | General Fund |
| 5/22/2019 | IV00012005 | HEALTHLAB, PART OF NORTHWESTERN MEDICINE | 623.98 | Medical Services | Public Health | General Fund |
| 5/1/2019 | IV00009687 | HEARTLAND BUSINESS SYSTEMS LLC | 8,162.70 | Computer Components < \$5,000 | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00010907 | HEARTLAND BUSINESS SYSTEMS LLC | 444.17 | Computer Components < \$5,000 | Information Technology | General Fund |
| 5/15/2019 | IV00010958 | HEARTLAND BUSINESS SYSTEMS LLC | 4,170.56 | Computer Components < \$5,000 | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00010959 | HEARTLAND BUSINESS SYSTEMS LLC | 5,150.32 | Computer Software < \$5,000 | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00011895 | HEARTLAND BUSINESS SYSTEMS LLC | 218.34 | Computer Components < \$5,000 | Supervisor of Assessments | General Fund |
| 5/7/2019 | IV00010714 | HEATHER A ROOT | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012679 | HEATHER L WEATHERWAX | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012699 | HEATHER V BRESSETT | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010893 | HEBRON LIBRARY | 75.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001516 | HECKE KRISTY | 112.75 | Miscellaneous Supplies | Public Health | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|------------------------------------|--------------|--------------------------------------|------------------------------|-------------------------------|
| 5/15/2019 | EXPV-0001519 | HECKE KRISTY | 51.04 | Mileage Reimbursement | Public Health | General Fund |
| 5/8/2019 | IV00010185 | HEELAN MUSIC | 85.00 | Contractual Entertainment | Valley Hi Nursing Home | Valley Hi |
| 5/7/2019 | IV00010811 | HEIDI S CARLSON | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010703 | HEMANI DEL CID | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001404 | HENCIN JENNIFER M | 602.61 | Meeting Expense | Planning & Development | Comm Develop Block Grant Fund |
| 5/1/2019 | EXPV-0001405 | HENCIN JENNIFER M | 403.98 | Meeting Expense | Planning & Development | Comm Develop Block Grant Fund |
| 5/24/2019 | EXPV-0001652 | HENCIN JENNIFER M | 98.83 | Mileage Reimbursement | Planning & Development | Comm Develop Block Grant Fund |
| 5/24/2019 | EXPV-0001653 | HENCIN JENNIFER M | 44.40 | Meeting Expense | Planning & Development | Comm Develop Block Grant Fund |
| 5/24/2019 | EXPV-0001654 | HENCIN JENNIFER M | 8.00 | Meeting Expense | Planning & Development | Comm Develop Block Grant Fund |
| 5/15/2019 | EXPV-0001556 | HENNINGS SCOTT | 100.00 | Help Wanted Advertisement | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001557 | HENNINGS SCOTT | 425.00 | Training | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00009892 | HENRY SCHEIN ANIMAL HEALTH | 17.22 | Medical Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011611 | HENRY SCHEIN ANIMAL HEALTH | 35.50 | Medical Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011614 | HENRY SCHEIN ANIMAL HEALTH | 11.25 | Medical Supplies | Public Health | General Fund |
| 5/1/2019 | IV00010209 | HENRY SCHEIN INC | 106.02 | Safety Compliance | Risk Management | Liability Insurance Fund |
| 5/1/2019 | IV00010210 | HENRY SCHEIN INC | 551.74 | Safety Compliance | Risk Management | Liability Insurance Fund |
| 5/1/2019 | IV00010211 | HENRY SCHEIN INC | 1,484.28 | Safety Compliance | Risk Management | Liability Insurance Fund |
| 5/29/2019 | EXPV-0001662 | HENSEL ROBERT M | 12.14 | Meeting Expense - Meal Reimbursement | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010231 | HERITAGE WOODS OF MCHENRY | 225.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | EXPV-0001601 | HERRMANN LEVI | 302.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/22/2019 | EXPV-0001602 | HERRMANN LEVI | 71.27 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/29/2019 | EXPV-0001665 | HEUER LAURA | 17.40 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/29/2019 | IV00012497 | HEWLETT PACKARD FINANCIAL SERVICES | 284,324.28 | Debt Interest Paid | Non-Departmental | General Fund |
| 5/22/2019 | IV00011081 | HEWLETT PACKARD INC | 151.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011850 | HEWLETT PACKARD INC | 151.00 | Maintenance Agreements | Division of Transportation | Highway Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-------------------------------------|--------------|---------------------------------------|----------------------------|---------------------------|
| 5/15/2019 | IV00011136 | HICKORY HALL | 750.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010233 | HIGHLAND SHORES PROPERTY OWNERS INC | 75.00 | Building Rental | County Clerk | General Fund |
| 5/7/2019 | IV00010735 | HILARIO C BAUTISTA | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010664 | HILL ALAN R | 11.76 | Elections - Supply Transport | County Clerk | General Fund |
| 5/8/2019 | IV00010662 | HILL TINA R | 35.00 | Elections - Election Judge Training | County Clerk | General Fund |
| 5/15/2019 | IV00011568 | HILL, LINDA L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/22/2019 | IV00011835 | HILLERS PROPERTY MANAGEMENT LLC | 600.00 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/1/2019 | IV00009930 | HILLS PET NUTRITION SALES INC | 22.74 | Food - Animal | Public Health | General Fund |
| 5/22/2019 | IV00011615 | HILLS PET NUTRITION SALES INC | 84.82 | Food - Animal | Public Health | General Fund |
| 5/8/2019 | IV00010627 | HILTON DEVELOPMENT GROUP INC | 39.90 | Investigations | County Sheriff | General Fund |
| 5/22/2019 | EXPV-0001594 | HIRSCH ADAM | 247.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/22/2019 | IV00011698 | HOBART CORPORATION | 34.78 | Equipment Parts | County Sheriff | General Fund |
| 5/29/2019 | IV00012155 | HOBART CORPORATION | 808.52 | Equipment Parts | County Sheriff | General Fund |
| 5/15/2019 | EXPV-0001521 | HOFFMANN BRIDGET | 622.04 | Meeting Expense - Hotel Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001522 | HOFFMANN BRIDGET | 67.11 | Meeting Expense - Meal Reimbursement | Public Health | General Fund |
| 5/29/2019 | EXPV-0001640 | HOFFMANN BRIDGET | 51.62 | Mileage Reimbursement | Public Health | General Fund |
| 5/29/2019 | EXPV-0001641 | HOFFMANN BRIDGET | 27.26 | Mileage Reimbursement | Public Health | General Fund |
| 5/29/2019 | EXPV-0001642 | HOFFMANN BRIDGET | 51.62 | Mileage Reimbursement | Public Health | General Fund |
| 5/29/2019 | EXPV-0001643 | HOFFMANN BRIDGET | 69.02 | Mileage Reimbursement | Public Health | General Fund |
| 5/29/2019 | EXPV-0001644 | HOFFMANN BRIDGET | 125.28 | Mileage Reimbursement | Public Health | General Fund |
| 5/29/2019 | EXPV-0001645 | HOFFMANN BRIDGET | 130.50 | Mileage Reimbursement | Public Health | General Fund |
| 5/1/2019 | IV00009559 | HOLIDAY INN CHICAGO CRYSTAL LAKE | 581.85 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010668 | HOLLISTER, CHRISTOPHER | 150.00 | Contractual Services | County Clerk | General Fund |
| 5/1/2019 | IV00010361 | HOLLY K ANDERSON | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010431 | HOLY CROSS CHURCH | 375.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | IV00011997 | HOME OF THE SPARROW INC | 17,890.56 | Client Services | Mental Health 708 Board | Mental Health (708) Board |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--|--------------|--------------------------------------|------------------------------|-------------------------------|
| 5/29/2019 | IV00012430 | HOME OF THE SPARROW INC | 15,538.95 | Grants to Agencies | Planning & Development | Comm Develop Block Grant Fund |
| 5/29/2019 | IV00012431 | HOME OF THE SPARROW INC | 2,295.00 | Grants to Agencies | Planning & Development | Comm Develop Block Grant Fund |
| 5/8/2019 | IV00010656 | HOME STATE BANK NA | 75.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | IV00010920 | HOMEBOUND DENTAL CARE | 485.00 | Medical Services - Dental / Medicaid | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00010921 | HOMEBOUND DENTAL CARE | 485.00 | Medical Services - Dental / Medicaid | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00010923 | HOMEBOUND DENTAL CARE | 495.00 | Medical Services - Dental / Medicaid | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001544 | HOMUTH KATIE | 51.33 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | EXPV-0001545 | HOMUTH KATIE | 51.33 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00009959 | HOOVED ANIMAL HUMANE SOCIETY | 4,050.00 | Contractual Services | Public Health | General Fund |
| 5/1/2019 | IV00009963 | HOOVED ANIMAL HUMANE SOCIETY | 3,016.00 | Contractual Services | Public Health | General Fund |
| 5/1/2019 | IV00009965 | HOOVED ANIMAL HUMANE SOCIETY | 1,154.00 | Contractual Services | Public Health | General Fund |
| 5/22/2019 | IV00011947 | HOOVED ANIMAL HUMANE SOCIETY | 2,340.00 | Contractual Services | Public Health | General Fund |
| 5/22/2019 | IV00011953 | HOOVED ANIMAL HUMANE SOCIETY | 60.00 | Contractual Services | Public Health | General Fund |
| 5/1/2019 | IV00010434 | HOPE COVENANT CHURCH | 300.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | IV00011809 | HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC | 1,703.48 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011811 | HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC | 10,000.00 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011268 | HOWARD, DEAN J | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011269 | HOWE, BARBARA A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | EXPV-0001359 | HOWELL MARYELLEN | 244.18 | Mileage Reimbursement | Public Health | General Fund |
| 5/1/2019 | IV00010199 | HP PRODUCTS CORP A FERGUSON ENTERPRISE | 32.40 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010200 | HP PRODUCTS CORP A FERGUSON ENTERPRISE | 538.24 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010202 | HP PRODUCTS CORP A FERGUSON ENTERPRISE | 522.04 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010245 | HP PRODUCTS CORP A FERGUSON ENTERPRISE | 768.68 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/8/2019 | IV00010096 | HP PRODUCTS CORP A FERGUSON ENTERPRISE | 784.34 | Cleaning Materials | County Sheriff | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--|--------------|-------------------------------|-----------------------------|------------------|
| 5/8/2019 | IV00010201 | HP PRODUCTS CORP A FERGUSON ENTERPRISE | 902.18 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00012046 | HP PRODUCTS CORP A FERGUSON ENTERPRISE | 6.76 | Cleaning Materials | Facility Management | General Fund |
| 5/24/2019 | IV00012411 | HUBERT COMPANY | 108.32 | Equipment Parts | County Sheriff | General Fund |
| 5/15/2019 | IV00011046 | HUBNER, CAROL A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001514 | HUELSMAN CHRISTINE | 85.87 | Miscellaneous Supplies | Public Health | General Fund |
| 5/15/2019 | EXPV-0001515 | HUELSMAN CHRISTINE | 25.57 | Meeting Expense | Public Health | General Fund |
| 5/8/2019 | IV00010461 | HUEMANN WATER CONDITIONING | 371.70 | Water Softner Salt | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00011121 | HUEMANN WATER CONDITIONING | 371.70 | Water Softner Salt | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012484 | HUEMANN WATER CONDITIONING | 371.70 | Water Softner Salt | County Sheriff | General Fund |
| 5/13/2019 | IV00011384 | HUMPHREY H SIT | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | EXPV-0001506 | HUNTER ERICA | 20.88 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001507 | HUNTER ERICA | 11.60 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001508 | HUNTER ERICA | 20.88 | Mileage Reimbursement | Public Health | General Fund |
| 5/1/2019 | EXPV-0001353 | HUNTINGTON HILLARY | 11.60 | Mileage Reimbursement | Public Health | General Fund |
| 5/1/2019 | EXPV-0001362 | HUNTLEY KEVIN | 86.00 | Publications (Books, Manuals) | Planning & Development | General Fund |
| 5/1/2019 | IV00010235 | HUNTLEY PARK DISTRICT | 375.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010159 | Hutchinson, Thomas | 75.00 | Building Permits | Planning & Development | General Fund |
| 5/1/2019 | IV00009923 | IDEXX DISTRIBUTION INC | 64.24 | Private Lab Services | Public Health | General Fund |
| 5/15/2019 | IV00011142 | ILLINOIS ANIMAL WELFARE FEDERATION | 75.00 | Association Dues/Memberships | Public Health | General Fund |
| 5/29/2019 | IV00012120 | ILLINOIS ASSN OF COURT CLERKS | 300.00 | Training | Clerk of the Circuit Courts | General Fund |
| 5/22/2019 | IV00011631 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 280.00 | Contractual Services | County Clerk | General Fund |
| 5/22/2019 | IV00011634 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 5,144.00 | Due to State of Illinois | Public Health | General Fund |
| 5/22/2019 | IV00011727 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 252.00 | Contractual Services | County Clerk | General Fund |
| 5/22/2019 | IV00011728 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 396.00 | Contractual Services | County Clerk | General Fund |
| 5/22/2019 | IV00011733 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 680.00 | Contractual Services | County Clerk | General Fund |

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|------------|------------|---|--------------|--|-----------------------------|-------------------------------|
| 5/22/2019 | IV00011734 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 532.00 | Contractual Services | County Clerk | General Fund |
| 5/1/2019 | IV00010141 | ILLINOIS DEPT OF INNOVATION & TECHNOLOGY | 607.23 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/9/2019 | IV00011008 | ILLINOIS FOP LABOR COUNCIL | 5,736.65 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 5/22/2019 | IV00011915 | ILLINOIS FOP LABOR COUNCIL | 5,756.50 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 5/8/2019 | IV00010485 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 16,268.00 | Other Current Liabilities - Bed Tax Liability | Valley Hi Nursing Home | Valley Hi |
| 5/9/2019 | IV00011013 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 104.68 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/9/2019 | IV00011014 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 542.71 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/9/2019 | IV00011015 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 62.41 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/22/2019 | IV00011917 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 61.68 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/22/2019 | IV00011920 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 31.89 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/22/2019 | IV00011921 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 51.37 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/22/2019 | IV00011922 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 466.82 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/8/2019 | IV00010863 | ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION | 93.75 | Publications (Books, Manuals) | Court Administration | Law Library Fund |
| 5/15/2019 | IV00010858 | ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION | 131.25 | Publications (Books, Manuals) | Court Administration | Law Library Fund |
| 5/15/2019 | IV00010860 | ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION | 93.75 | Publications (Books, Manuals) | Court Administration | Law Library Fund |
| 5/15/2019 | IV00011177 | ILLINOIS OFFICE SUPPLY | 1,840.50 | Office Supplies | County Clerk | General Fund |
| 5/22/2019 | IV00011751 | ILLINOIS POLICE ACCREDITATION COALITION | 100.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/29/2019 | IV00011651 | ILLINOIS SECRETARY OF STATE POLICE | 101.00 | Repair & Maint. - Vehicles | State's Attorney | General Fund |
| 5/1/2019 | IV00010304 | ILLINOIS STATE BANK | 225.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | IV00011903 | ILLINOIS STATE POLICE | 169.50 | Consultants | County Board & Liquor Comm. | General Fund |
| 5/22/2019 | IV00011930 | ILLINOIS STATE POLICE | 540.00 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00009326 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 47.25 | Repair & Maint. - Vehicles | State's Attorney | General Fund |
| 5/1/2019 | IV00009616 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 10.00 | Prisoner Transport | County Sheriff | General Fund |
| 5/1/2019 | IV00010080 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 92.35 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Division of Transportation | Highway Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|---------------------------------------|--------------|--------------------------------------|-----------------------------|--------------------------------|
| 5/22/2019 | IV00011783 | ILLINOIS STATE UNIVERSITY | 100.00 | Training | Public Health | General Fund |
| 5/15/2019 | IV00011297 | ILLINOIS STATES ATTORNEYS ASSOCIATION | 1,125.00 | Training | State's Attorney | General Fund |
| 5/1/2019 | IV00010429 | IMMANUEL LUTHERAN CHURCH | 75.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | IV00011608 | IN SYNC SYSTEMS INC | 190.00 | Maintenance Agreements | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/15/2019 | IV00011132 | INDEPENDENCE HEALTH & THERAPY | 49,157.70 | Grants to Agencies | Senior Services Grant Comm. | Senior Services |
| 5/22/2019 | IV00011814 | INDEPENDENCE HEALTH & THERAPY | 15,580.00 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011815 | INDEPENDENCE HEALTH & THERAPY | 2,281.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012498 | INDEPENDENCE HEALTH & THERAPY | 51,657.20 | Grants to Agencies | Senior Services Grant Comm. | Senior Services |
| 5/22/2019 | IV00011460 | INDUSTRIAL DOOR CO INC | 372.06 | Repair & Maint. - Building & Grounds | Facility Management | Highway Fund |
| 5/15/2019 | IV00011201 | INFORMATION RESOURCE SYSTEMS CORP | 8,260.00 | Consultants | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/22/2019 | IV00011901 | INTEGRAL CONSTRUCTION INC | 5,000.00 | Building Improvements | Non-Departmental | General Fund |
| 5/8/2019 | IV00009622 | INTEGRATED SOFTWARE SPECIALISTS | 8,450.00 | Contractual Services | Clerk of the Circuit Courts | Circuit Court Doc Storage Fund |
| 5/15/2019 | IV00011054 | INTERNATIONAL CITY/COUNTY MGMT ASSN | 1,400.00 | Association Dues/Memberships | County Administration | General Fund |
| 5/15/2019 | IV00010208 | INTERNATIONAL CODE COUNCIL | 160.00 | Association Dues/Memberships | Planning & Development | General Fund |
| 5/8/2019 | IV00010642 | INTERNATIONAL SECURITY PRODUCTS | 2,991.88 | Contractual Printing | Public Health | General Fund |
| 5/8/2019 | IV00010630 | INTERSTATE BATTERIES FOX RIVER VALLEY | 74.95 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/8/2019 | IV00010854 | INTERSTATE BATTERIES FOX RIVER VALLEY | 19.96 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/15/2019 | IV00010610 | INTERSTATE BATTERIES FOX RIVER VALLEY | 122.50 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/15/2019 | IV00010659 | INTERSTATE BATTERIES FOX RIVER VALLEY | 115.95 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/15/2019 | IV00011476 | INTERSTATE BATTERIES FOX RIVER VALLEY | 104.40 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/22/2019 | IV00011062 | INTERSTATE BATTERIES FOX RIVER VALLEY | 103.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010957 | IPPOLITO SIMONETTA | 10.00 | Telecommunications | County Coroner | Coroner's Fund |
| 5/9/2019 | IV00011009 | IUOE LOCAL 150 | 2,084.20 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 5/22/2019 | IV00011916 | IUOE LOCAL 150 | 2,084.20 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |

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

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|----------------------|--------------|---------------------------------------|------------------------------|-------------------------------|
| 5/1/2019 | EXPV-0001348 | IWANICKI MICHAEL | 186.24 | Mileage Reimbursement | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/1/2019 | EXPV-0001349 | IWANICKI MICHAEL | 12.40 | Meeting Expense - Meal Reimbursement | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/1/2019 | EXPV-0001350 | IWANICKI MICHAEL | 101.92 | Meeting Expense - Hotel Reimbursement | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/7/2019 | IV00010704 | IWONA MARKOVIC | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010638 | J&L ENTERPRISES | 514.00 | Veterans Assistance - Shelter | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/22/2019 | EXPV-0001619 | JABLONSKI ANNETTE | 30.97 | Mileage Reimbursement | Regional Office of Education | General Fund |
| 5/31/2019 | IV00012744 | JACK LAMPO | 114.00 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00010931 | JACKSON HIRSH INC | 155.12 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010410 | JACLYN M FOWLER | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010398 | JACOB M CARDIS | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012180 | JACOB N HRABACKA | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010794 | JACQUELINE M KRANDEL | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010370 | JACQUELYN L GRATZ | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012235 | JAIME M HURDA | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011415 | JAMES A DICKERSON | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010736 | JAMES C HERSHEY | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | EXPV-0001419 | JAMES CRAIG | 41.06 | Telecommunications | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/7/2019 | IV00010742 | JAMES D JUKIEWICZ | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010340 | JAMES D MIRANDA | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011327 | JAMES E EMOND | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011333 | JAMES E HOLDER | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010745 | JAMES E MC DONALD | 21.20 | Jurors Expense | Court Administration | General Fund |

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Monthly Check Register Detail
May 2019

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|---------------------|--------------|------------------------------|-------------------------|---------------------------|
| 5/1/2019 | IV00010377 | JAMES R GRITSCHKE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010805 | JAMES R TAYLOR | 23.60 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011376 | JAMI L SWITZER | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012748 | JAMIE L WIGGINS | 115.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012676 | JAMIE R NICOLAI | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011185 | JANCA, SANDRA L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/31/2019 | IV00012729 | JANE E SLACK | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010352 | JANE K SEIBERT | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012286 | JANE M HERNER | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012339 | JANET E LOECHLE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011319 | JANET L MICHEL | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012190 | JANICE A KVIDERA | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012326 | JANIE M STEVENS | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012362 | JASON E GOMEZ | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012231 | JASON M FILLIPP | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010346 | JASON R STEWART | 46.40 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010388 | JAY E FLIGELMAN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010828 | JBC LANDSCAPING INC | 475.00 | Lawn Maintenance | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00010330 | JEAN D WHITELEY | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010375 | JEAN E CONDURSO | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012677 | JEANNE L LEDINSKY | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012278 | JEANNETTE JORDEN | 23.00 | Jurors Expense | Court Administration | General Fund |

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Monthly Check Register Detail
May 2019

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-----------------------------------|--------------|--------------------------------------|------------------------|------------------|
| 5/22/2019 | EXPV-0001603 | JEENINGA TIMOTHY | 302.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/22/2019 | EXPV-0001604 | JEENINGA TIMOTHY | 51.14 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/7/2019 | IV00010737 | JEFFERY C STANONIK | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011367 | JEFFERY J WEBBER | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010777 | JEFFERY L TIPPS | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012311 | JEFFERY R COOK | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010715 | JEFFREY A WANDERSKI | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011321 | JEFFREY S MEDINGER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010734 | JENNIFER B WATROUS | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010738 | JENNIFER C MANCZKO | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011377 | JENNIFER E HEUCK | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012357 | JENNIFER J ZOELICK | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010778 | JENNIFER L COVERT | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010418 | JENNIFER M GIL | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011390 | JENNIFER M NOE | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/29/2019 | IV00012064 | JENSENS PLUMBING & HEATING INC | 11,922.60 | Repair & Maint. - Building & Grounds | Facility Management | Highway Fund |
| 5/1/2019 | IV00010357 | JEREMY G OCONNOR | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010743 | JESSICA D HERTRAMPF | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012213 | JESSICA K BASANT RITTER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010779 | JESSICA L VARGAS | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010716 | JESUS A CAZARES | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010829 | JEWEL OSCO | 123.82 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|----------------------------------|--------------|--|-------------------------|---------------------------|
| 5/1/2019 | IV00010376 | JILL M NELSON | 46.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010360 | JILL M RHODERICK | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001408 | JIMENEZ SONYA | 13.92 | Mileage Reimbursement | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011293 | JL DARLING LLC | 44.55 | Office Supplies | Planning & Development | General Fund |
| 5/1/2019 | IV00010389 | JO A O MALLEY | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012750 | JOANNA M KENNEY | 139.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011342 | JOHN B SPRENZEL | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011400 | JOHN D VERCHOTA | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010323 | JOHN G IGNOFFO | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010356 | JOHN H LAMPE | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012681 | JOHN L MCCONNELL | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012279 | JOHN P LITTLE | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010387 | JOHN PARISI | 44.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012747 | JOHN R ZGONINA | 139.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010424 | JOHNSBURG COMMUNITY CLUB | 150.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | IV00012016 | JOHNSON CONTROLS FIRE PROTECTION | 455.00 | Repair & Maint. - Fire Protection System | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00010589 | JOHNSTONE SUPPLY | 21.40 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/15/2019 | IV00011040 | JOHNSTONE SUPPLY | 335.07 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/13/2019 | IV00011401 | JON R HOGLUND | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010762 | JONATHAN J HARTWIG | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011403 | JONATHAN S KARINS | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012683 | JOSE L LOPEZ | 23.00 | Jurors Expense | Court Administration | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--------------------------------------|--------------|------------------------|------------------------|-------------------------------|
| 5/31/2019 | IV00012691 | JOSE L ZAVALA | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012649 | JOSEPH F ECKL | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012712 | JOSEPH I FRAZIER | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012678 | JOSEPH J LUDOVISSIE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010795 | JOSEPH M HARVEY | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010368 | JOSEPH P ZANDER | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012205 | JOSEPH R CAMPBELL | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012672 | JOSEPH T JACKSON | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | EXPV-0001471 | JOSHI KARTIK | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/1/2019 | IV00010381 | JOSHUA Q MYERS | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010327 | JOSHUA R KREMER | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010351 | JOYCE A EGGERT | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001356 | JOYCE JESSICA | 103.82 | Mileage Reimbursement | Public Health | General Fund |
| 5/1/2019 | EXPV-0001357 | JOYCE JESSICA | 19.14 | Mileage Reimbursement | Public Health | General Fund |
| 5/1/2019 | IV00010302 | JOYFUL HARVEST CHURCH | 75.00 | Building Rental | County Clerk | General Fund |
| 5/7/2019 | IV00010705 | JUANITA SANTA | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011919 | JUDGES RETIREMENT SYSTEM OF ILLINOIS | 488.75 | IMRF Deduction | Non-Departmental | Ill Municipal Retirement Fund |
| 5/31/2019 | IV00012705 | JUDITH A KOPSELL | 42.40 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010717 | JUDITH A SMITH | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011320 | JUDITH C OLSON | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012331 | JUDY G HUGHES | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012727 | JULIA A DACY | 23.20 | Jurors Expense | Court Administration | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---------------------------------|--------------|--------------------------------------|-----------------------------|-------------------------------|
| 5/31/2019 | IV00012718 | JULIA P O CONNOR | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012181 | JULIE A LE SUEUR | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012694 | JULIE J BEAUDETTE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012300 | JULIE M WHITE | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012743 | JULIE T KOMOROUS | 138.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011264 | JUMBECK, EUGENE L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00009866 | JUSTEN FUNERAL HOME & CREMATORY | 900.00 | Exhumation & Burial Expense | Non-Departmental | General Fund |
| 5/31/2019 | IV00012724 | JUSTIN R GRILETZ | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001369 | JUSTIS PATRICIA | 43.50 | Mileage Reimbursement | Court Services | Probation Service Fee Fund |
| 5/1/2019 | EXPV-0001398 | JUSTIS PATRICIA | 24.36 | Mileage Reimbursement | Court Services | Probation Service Fee Fund |
| 5/15/2019 | IV00011603 | KAALAAS JODI R | 483.29 | Meeting Expense - Meal Reimbursement | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/22/2019 | IV00011821 | KAIZEN HEALTH INC | 8,105.65 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00010516 | Kalin, Brian | 125.00 | Building Permits | Planning & Development | General Fund |
| 5/31/2019 | IV00012637 | KAMIN P MAHONEY | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011672 | KANE COUNTY | 12,480.00 | Juvenile Detention | Court Services | General Fund |
| 5/13/2019 | IV00011285 | KANZLER CONSTRUCTION LLC | 15,075.00 | Contractual Services | Planning & Development | General Fund |
| 5/13/2019 | IV00011288 | KANZLER CONSTRUCTION LLC | 30,750.00 | Contractual Services | Planning & Development | General Fund |
| 5/15/2019 | IV00011283 | KARDYS, BRENDA J | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010406 | KAREN KONECKI | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010315 | KAREN L HAHN | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011409 | KAREN L KRYSIAK | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012721 | KAREN S COOK | 23.40 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012673 | KAREN S HAYMAN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010812 | KAREN S MILLER | 23.00 | Jurors Expense | Court Administration | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---------------------------|--------------|--|----------------------------|------------------|
| 5/31/2019 | IV00012630 | KARIN K GOLD | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011265 | KARNATZ, STEVEN A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010386 | KARRIE A WELCH | 23.40 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001384 | KASH KATHLEEN | 30.72 | Other Current Liabilities - Car seat donations payable | Public Health | General Fund |
| 5/1/2019 | EXPV-0001385 | KASH KATHLEEN | 12.94 | Other Current Liabilities - Car seat donations payable | Public Health | General Fund |
| 5/15/2019 | IV00011053 | KASKEL, JACOB L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/13/2019 | IV00011359 | KATARZYNA E MASNY | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010718 | KATHERINE A SUNDBERG | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012370 | KATHLEEN A BRUHNKE | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012303 | KATHLEEN A HARTKE | 46.40 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010720 | KATHLEEN A SAVAGE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010706 | KATHLEEN GEBIS | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011392 | KATHRYN M SHACKELFORD | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009653 | KATZ TOOLS | 21.90 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011059 | KATZ TOOLS | 34.14 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/23/2019 | IV00012251 | KEITH M LEUTHOLD | 46.40 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010806 | KEITH R ZUHLKE | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009670 | KELLEY WILLIAMSON COMPANY | 592.37 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010055 | KELLEY WILLIAMSON COMPANY | 771.14 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/8/2019 | IV00010619 | KELLEY WILLIAMSON COMPANY | 255.20 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/22/2019 | IV00011703 | KELLEY WILLIAMSON COMPANY | 378.48 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/1/2019 | IV00010393 | KELLY L PENZE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010419 | KELLY M WRIGHT | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011419 | KELLY S HOWARD | 22.80 | Jurors Expense | Court Administration | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---------------------------|--------------|--|----------------------------|------------------|
| 5/23/2019 | IV00012374 | KENNETH L CONNER | 45.60 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010780 | KENNETH L MC NICHOLS | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011361 | KENNETH R TALO | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011379 | KEVIN C LI | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012655 | KEVIN E KIESEL | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010186 | KEVIN RIESER HEARING | 2,000.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011509 | KIESLER POLICE SUPPLY INC | 1,895.16 | Range Supplies | County Sheriff | General Fund |
| 5/15/2019 | EXPV-0001527 | KIM RICHARD | 274.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/15/2019 | EXPV-0001528 | KIM RICHARD | 73.05 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/29/2019 | EXPV-0001651 | KIM RICHARD | 631.00 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/29/2019 | EXPV-0001655 | KIM RICHARD | 270.57 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/22/2019 | IV00011521 | KIMBALL MIDWEST | 78.93 | Highway Materials | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011546 | KIMBALL MIDWEST | 540.80 | Highway Materials | Division of Transportation | Highway Fund |
| 5/31/2019 | IV00012632 | KIMBERLEE A NEIERT | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010721 | KIMBERLY A CHRISTMAN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010722 | KIMBERLY A KEEFER | 23.40 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012647 | KIMBERLY D FRENCH | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009662 | KIMCO USA INC | 18,825.42 | Repair & Maint. - Building & Grounds | Division of Transportation | Highway Fund |
| 5/22/2019 | EXPV-0001592 | KINNEY SHELLEY | 97.44 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | IV00011214 | KLEEN AIR SERVICE CORP | 2,840.00 | Maintenance Agreements | County Sheriff | General Fund |
| 5/15/2019 | IV00011577 | KLOS, MATTHEW B | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001569 | KORPALSKI JOSEPH R JR | 154.86 | Mileage Reimbursement | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001570 | KORPALSKI JOSEPH R JR | 31.00 | Meeting Expense - Meal Reimbursement | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001571 | KORPALSKI JOSEPH R JR | 3.30 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Division of Transportation | Highway Fund |

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Monthly Check Register Detail
May 2019

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--|--------------|--|------------------------------|-------------------------------|
| 5/15/2019 | EXPV-0001572 | KORPALSKI JOSEPH R JR | 147.32 | Mileage Reimbursement | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001573 | KORPALSKI JOSEPH R JR | 17.00 | Meeting Expense - Meal Reimbursement | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001574 | KORPALSKI JOSEPH R JR | 3.75 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Division of Transportation | Highway Fund |
| 5/8/2019 | EXPV-0001432 | KOZLOWSKI DAVID | 45.00 | Cellular Phone Service | Clerk of the Circuit Courts | General Fund |
| 5/15/2019 | IV00010917 | KRANTZ, ROBERT A | 276.38 | Contractual Services | County Clerk | General Fund |
| 5/15/2019 | IV00011537 | KREMER, RENEE | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/22/2019 | IV00011888 | EXEMPT FROM FOIA | 62.00 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00009104 | KRIKORIAN MARY L | 148.00 | Outside Court Reporter Services | State's Attorney | General Fund |
| 5/1/2019 | IV00010396 | KRISTEN M KEENAN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010781 | KRISTIN L FIORE | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012662 | KRISTINA M SPUNG | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010070 | KRUCKENBERG, SHEILA | 75.00 | Building Permits | Planning & Development | General Fund |
| 5/15/2019 | IV00011259 | KUBACKI, CHRISTOPHER D | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/29/2019 | IV00012087 | KUJO INC | 7,704.00 | Highway Maintenance Contracts | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/1/2019 | IV00010344 | KURT A KEIPPEL | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | EXPV-0001537 | KUYKENDALL SCOTT | 120.00 | Training | Planning & Development | General Fund |
| 5/15/2019 | EXPV-0001564 | KVIDERA HEATHER | 144.64 | Meeting Expense - Hotel Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001565 | KVIDERA HEATHER | 134.56 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001566 | KVIDERA HEATHER | 593.64 | Meeting Expense - Airfare | Public Health | General Fund |
| 5/15/2019 | EXPV-0001567 | KVIDERA HEATHER | 132.26 | Meeting Expense - Meal Reimbursement | Public Health | General Fund |
| 5/1/2019 | EXPV-0001391 | LAGERHAUSEN GWEN | 28.00 | Activity Staff Reimb. | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | EXPV-0001401 | LAGERHAUSEN GWEN | 41.65 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001478 | LAGERHAUSEN GWEN | 18.32 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011107 | LAKE COUNTY CTR FOR INDEPENDENT LIVING | 4,139.96 | Grants to Agencies | Senior Services Grant Comm. | Senior Services |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-----------------------------------|--------------|--------------------------------------|-----------------------------|-------------------------------|
| 5/1/2019 | IV00010432 | LAKE IN THE HILLS POA | 150.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | IV00011539 | LANCASTER, LORENA | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011444 | LANGTON GROUP | 1,695.00 | Snow Removal | Facility Management | General Fund |
| 5/8/2019 | IV00010848 | LANGUAGE LINE SERVICES | 241.50 | Interpreters | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/22/2019 | IV00011969 | LANGUAGE LINE SERVICES | 81.87 | Interpreters | Court Administration | General Fund |
| 5/15/2019 | IV00011253 | LANTZ, JEANNIE | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001517 | LARAMIE RENEE | 88.29 | Meeting Expense - Meal Reimbursement | Public Health | General Fund |
| 5/7/2019 | IV00010746 | LARRY E DODGE | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011764 | LARSEN FORENSICS & ASSOCIATES INC | 2,500.00 | Investigations | Court Administration | General Fund |
| 5/22/2019 | IV00010263 | LARSON & LARSON BUILDERS INC | 32,342.40 | Building Improvements | County Sheriff | General Fund |
| 5/15/2019 | IV00011247 | LASKOWSKI, GWEN L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/13/2019 | IV00011395 | LAURA A BATES | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011405 | LAURA H DIAZ | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010343 | LAUREN D BROWNSTONE | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010747 | LAURIE E RZEPECKI | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009994 | LAW BULLETIN PUBLISHING COMPANY | 400.00 | Help Wanted Advertisement | State's Attorney | General Fund |
| 5/29/2019 | IV00012516 | LAW BULLETIN PUBLISHING COMPANY | 66.00 | Publications (Books, Manuals) | Court Administration | General Fund |
| 5/15/2019 | IV00011572 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Court Administration | General Fund |
| 5/15/2019 | IV00011570 | LAW OFFICE OF WILLIAM J BLIGH PC | 3,083.33 | Special Public Defenders | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001400 | LAYTON-REYNOLDS ERIKA | 84.00 | Association Dues/Memberships | Court Services | Probation Service Fee Fund |
| 5/15/2019 | IV00010081 | LEACH ENTERPRISES INC | 630.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010495 | LEACH ENTERPRISES INC | 101.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00009870 | LEE MATT S | 589.60 | Interpreters | Court Administration | General Fund |
| 5/15/2019 | IV00011250 | LEISTEN, JAMES H | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/7/2019 | IV00010763 | LENI J NIMSGERN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012259 | LEONA E RUBINO | 23.00 | Jurors Expense | Court Administration | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--------------------------------------|--------------|---|------------------------------|--|
| 5/23/2019 | IV00012297 | LEONARD V SIKORA | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010009 | LEROYS LAWN EQUIPMENT INC | 25.10 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010438 | LEROYS LAWN EQUIPMENT INC | 171.12 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011079 | LEROYS LAWN EQUIPMENT INC | 253.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/13/2019 | IV00011394 | LESLIE L SCHMIDT | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | EXPV-0001576 | LETENDRE ADAM M | 45.00 | Telecommunications | Central Purchasing | General Fund |
| 5/15/2019 | EXPV-0001577 | LETENDRE ADAM M | 27.49 | Mileage Reimbursement | Central Purchasing | General Fund |
| 5/1/2019 | IV00009889 | LEWIS PAPER INTERNATIONAL INC | 10,267.00 | Paper & Forms (Bulk) | Facility Management | General Fund |
| 5/15/2019 | IV00010909 | LEXISNEXIS A DIVISION OF RELX INC | 3,060.70 | Subscriptions | Court Administration | General Fund |
| 5/22/2019 | IV00010856 | LEXISNEXIS A DIVISION OF RELX INC | 4,774.05 | Publications (Books, Manuals) | Court Administration | Law Library Fund |
| 5/22/2019 | IV00010983 | LEXISNEXIS RISK SOLUTIONS | 129.50 | Miscellaneous Trial Expense | State's Attorney | General Fund |
| 5/22/2019 | IV00011101 | LEXISNEXIS RISK SOLUTIONS | 50.00 | Contractual Services | Clerk of the Circuit Courts | Circuit Court Clerk Oper & Admin Fund |
| 5/1/2019 | IV00010447 | LIGHT OF CHRIST LUTHERAN CHURCH | 300.00 | Building Rental | County Clerk | General Fund |
| 5/31/2019 | IV00012654 | LINDA A HIBBELER | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010749 | LINDA G SWANGER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012320 | LINDA J ROURKE | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011411 | LINDA R ISRAELSON | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010371 | LINDA S PETERS | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011343 | LINDA Y RACIBORSKI | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011356 | LINDSAY M OLSZEWSKI | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011889 | LION TOOL & DIE CO | 4,260.00 | Workforce Program - Incumbent Worker Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/23/2019 | IV00012354 | LISA A WEGNER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012674 | LISA K WHITE | 46.00 | Jurors Expense | Court Administration | General Fund |

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|------------|--------------|---|--------------|------------------------------|-----------------------------|-------------------------------|
| 5/13/2019 | IV00011406 | LISA L GOMOLL | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010782 | LISA L SWICK | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010807 | LISA R MELSON | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010413 | LISA R WENDT | 45.60 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011816 | LIVE 4 LALI INC | 10,000.00 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00010303 | LIVING WATERS LUTHERAN CHURCH | 75.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001472 | LOCKINGER DENISE | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/15/2019 | IV00010960 | LODESTONE CENTER FOR BEHAVIORAL HEALTH PC (THE) | 600.00 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011540 | LOPEZ GILL, MICHELE R | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011583 | LORD, PAIGE A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/13/2019 | IV00011328 | LORELEI L BENKENDORF | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012268 | LORETTA A CATTANI | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010723 | LORI A DAL BELLO-HILL | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012693 | LORIE S JEFFERSON | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010764 | LORRA J VICICONDI | 23.60 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012687 | LOUIS J MOSTACCIO | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012378 | LOUIS L MORALES | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009621 | LRD SYSTEMS & FORMS | 262.90 | Contractual Printing | Clerk of the Circuit Courts | General Fund |
| 5/1/2019 | IV00009864 | LRD SYSTEMS & FORMS | 382.93 | Office Supplies | County Treasurer | General Fund |
| 5/8/2019 | IV00010522 | LRD SYSTEMS & FORMS | 842.45 | Paper & Forms (Bulk) | County Treasurer | General Fund |
| 5/15/2019 | IV00011218 | LRD SYSTEMS & FORMS | 29.70 | Contractual Printing | County Sheriff | General Fund |
| 5/22/2019 | IV00011545 | LRD SYSTEMS & FORMS | 98.52 | Contractual Printing | Public Defender | General Fund |
| 5/22/2019 | IV00011799 | LRD SYSTEMS & FORMS | 29.70 | Contractual Printing | County Sheriff | General Fund |
| 5/29/2019 | IV00012379 | LRD SYSTEMS & FORMS | 19,299.98 | Contractual Printing | County Treasurer | Co Treasurers Automation Fund |
| 5/29/2019 | IV00012380 | LRD SYSTEMS & FORMS | 240.00 | Contractual Printing | County Treasurer | Co Treasurers Automation Fund |

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|------------|--------------|----------------------------------|--------------|----------------------------|------------------------------|-------------------------------|
| 5/13/2019 | IV00011399 | LUIS E BACA | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012640 | LYNETTE C ANTONIOU | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | EXPV-0001596 | MACH HANS | 386.60 | Meeting Expense | Planning & Development | Comm Develop Block Grant Fund |
| 5/8/2019 | IV00010647 | MADISON CONSULTING GROUP INC | 5,000.00 | Professional Services | Risk Management | Liability Insurance Fund |
| 5/15/2019 | EXPV-0001470 | MADSEN TERRY L | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/31/2019 | IV00012722 | MAGALY CARRIAGA | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001347 | MAGANA LETICIA | 23.20 | Mileage Reimbursement | Public Health | General Fund |
| 5/1/2019 | IV00010094 | MAHONEY ENVIRONMENTAL | 175.00 | Maintenance Agreements | County Sheriff | General Fund |
| 5/1/2019 | IV00010194 | MAHONEY ENVIRONMENTAL | 175.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010131 | MAIL SYSTEMS MANAGEMENT ASSN | 65.00 | Training | Central Purchasing | General Fund |
| 5/1/2019 | IV00010188 | MAJOR APPLIANCE SERVICE INC | 72.36 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011928 | MAJOR APPLIANCE SERVICE INC | 249.66 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010310 | MALLORY C PENNINO | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/24/2019 | IV00012092 | MANAGEMENT PERFORMANCE ASSOC INC | 8,720.26 | Professional Services | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011227 | MANPOWER | 634.20 | Temporary Services | Regional Office of Education | General Fund |
| 5/15/2019 | IV00011228 | MANPOWER | 1,363.53 | Temporary Services | Regional Office of Education | General Fund |
| 5/15/2019 | IV00011229 | MANPOWER | 983.01 | Temporary Services | Regional Office of Education | General Fund |
| 5/15/2019 | IV00011231 | MANPOWER | 1,257.83 | Temporary Services | Regional Office of Education | General Fund |
| 5/15/2019 | IV00011232 | MANPOWER | 1,268.40 | Temporary Services | Regional Office of Education | General Fund |
| 5/1/2019 | IV00010176 | EXEMPT FROM FOIA | 42.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/8/2019 | IV00010672 | EXEMPT FROM FOIA | 21.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011891 | EXEMPT FROM FOIA | 42.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010436 | MARENGO PARK DISTRICT | 75.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010658 | MARENGO TOWNSHIP SUPERVISOR | 150.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010895 | MARENGO UNION LIBRARY | 75.00 | Building Rental | County Clerk | General Fund |
| 5/13/2019 | IV00011332 | MARGARET A GREENE | 22.80 | Jurors Expense | Court Administration | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|---------------------|--------------|---|----------------------|------------------|
| 5/1/2019 | IV00010378 | MARIA E URE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012366 | MARIA L GALLETTA | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011369 | MARIANNE E BATEMAN | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010724 | MARIE A MOORE | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010725 | MARJORIE A SCHUPNER | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010339 | MARK A GREENWALD | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011339 | MARK A KERESZTESY | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012711 | MARK B ROGALSKI | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012685 | MARK D SONNICHSEN | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010409 | MARK F FINN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010754 | MARK H NAUER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012371 | MARK J GRAUF | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010365 | MARK R DURHAM | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012255 | MARK T FINKLER | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010066 | MARKS SEWER SERVICE | 148.00 | Range Supplies | County Sheriff | General Fund |
| 5/8/2019 | IV00010067 | MARKS SEWER SERVICE | 142.00 | Range Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00011206 | MARKS SEWER SERVICE | 205.00 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/22/2019 | IV00011753 | MARKS SEWER SERVICE | 142.00 | Range Supplies | County Sheriff | General Fund |
| 5/1/2019 | IV00010316 | MARLENA V ACOSTA | 46.40 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010986 | MARSIGLIA, JOYCE M | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/29/2019 | IV00012517 | MARTIN BRIAN R LLC | 193.40 | Repair & Maint. - Machinery & Equipment | County Sheriff | General Fund |
| 5/7/2019 | IV00010755 | MARTIN H BRENNAN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010311 | MARTIN ZERMENO | 42.40 | Jurors Expense | Court Administration | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--|--------------|------------------------------------|-------------------------|----------------------------|
| 5/8/2019 | IV00010799 | MARTINEZ VANESSA E | 161.60 | Meeting Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010998 | MARTINEZ, JIMMY S | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011597 | MARTINEZ, LORIE D | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010321 | MARY A SCHUBERT | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012170 | MARY A VAVEREK | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012664 | MARY B MEYER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012242 | MARY E MC GUIRE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010308 | MARY E SMITH | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012641 | MARY F FIEDLER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012217 | MARY I PERRIN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010771 | MARY K MARTINO | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010309 | MARYAM NAZIRI | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | EXPV-0001585 | MASON SUE ANNE | 17.99 | Mileage Reimbursement | Court Services | Probation Service Fee Fund |
| 5/22/2019 | EXPV-0001586 | MASON SUE ANNE | 276.08 | Mileage Reimbursement | Court Services | Probation Service Fee Fund |
| 5/1/2019 | IV00008673 | MATHERS CLINIC LLC | 9,030.00 | Psychological/Psychiatric Services | Court Administration | General Fund |
| 5/8/2019 | IV00010459 | MATHERS CLINIC LLC | 140.00 | Juvenile Offender Service | Court Services | Probation Service Fee Fund |
| 5/8/2019 | IV00010548 | MATHERS CLINIC LLC | 60.00 | Contractual Services | Court Administration | Special Courts Fund |
| 5/22/2019 | IV00011223 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical | County Sheriff | General Fund |
| 5/22/2019 | IV00011224 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical | County Sheriff | General Fund |
| 5/15/2019 | IV00011455 | MATHERS COMMUNITY MENTAL HLTH CTR LLC | 12,000.00 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00010261 | MATHERS RECOVERY LLC | 4,166.67 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00010903 | MATTHEW BENDER & CO INC | 165.43 | Publications (Books, Manuals) | Court Administration | Law Library Fund |
| 5/31/2019 | IV00012675 | MATTHEW D MROZ | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012723 | MATTHEW J LARSON | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010802 | MATTHEW P BYRNE | 23.00 | Jurors Expense | Court Administration | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|----------------------------------|--------------|---|------------------------------|------------------------------|
| 5/7/2019 | IV00010813 | MATTHEW S HEMSTREET | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012343 | MAUREEN T DALY | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010451 | MAXIM STAFFING SOLUTIONS | 1,065.00 | Nursing Services - Registered Nurses | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011157 | MAXIM STAFFING SOLUTIONS | 1,020.00 | Nursing Services - Registered Nurses | Valley Hi Nursing Home | Valley Hi |
| 5/31/2019 | IV00012692 | MAXWELL R GREEN | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011074 | MCCANN INDUSTRIES INC | 80.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001468 | MCCORMACK PETER | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/15/2019 | IV00011557 | McGhee, Brittany | 11,603.50 | Foreclosures | County Sheriff | General Fund |
| 5/15/2019 | IV00011542 | MCGUIRE, JENNIFER L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010428 | MCHENRY AMERICAN LEGION POST 491 | 150.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | IV00011305 | MCHENRY AREA CHAMBER OF COMMERCE | 56.00 | Meeting Expense | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00010558 | MCHENRY AREA CHAMBER OF COMMERCE | 140.00 | Association Dues/Memberships | State's Attorney | General Fund |
| 5/1/2019 | IV00010157 | MCHENRY COUNTY | 16,529.83 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00010257 | MCHENRY COUNTY | 984.00 | Inmate Services - Workers Payroll | County Sheriff | Inmate Welfare Fund |
| 5/1/2019 | IV00010270 | MCHENRY COUNTY | 197.34 | Inmate Services - Haircuts | County Sheriff | Inmate Welfare Fund |
| 5/8/2019 | IV00010601 | MCHENRY COUNTY | 258.12 | Inmate Services - Haircuts | County Sheriff | Inmate Welfare Fund |
| 5/8/2019 | IV00010603 | MCHENRY COUNTY | 909.00 | Inmate Services - Workers Payroll | County Sheriff | Inmate Welfare Fund |
| 5/8/2019 | IV00010611 | MCHENRY COUNTY | 110.63 | Inmate Services - Shipment of Inmate Property | County Sheriff | Inmate Welfare Fund |
| 5/8/2019 | IV00010614 | MCHENRY COUNTY | 50.59 | Inmate Services - Shipment of Inmate Property | County Sheriff | Inmate Welfare Fund |
| 5/8/2019 | IV00010649 | MCHENRY COUNTY | 75.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010822 | MCHENRY COUNTY | 417.00 | Inmate Services - Haircuts | County Sheriff | Inmate Welfare Fund |
| 5/15/2019 | IV00010918 | MCHENRY COUNTY | 750.00 | Contractual Services | Court Administration | General Fund |
| 5/15/2019 | IV00010919 | MCHENRY COUNTY | 420.00 | Inmate Services - Haircuts | County Sheriff | Inmate Welfare Fund |
| 5/15/2019 | IV00011289 | MCHENRY COUNTY | 82.32 | Inmate Services - Shipment of Inmate Property | County Sheriff | Inmate Welfare Fund |
| 5/15/2019 | IV00011290 | MCHENRY COUNTY | 933.00 | Inmate Services - Workers Payroll | County Sheriff | Inmate Welfare Fund |
| 5/15/2019 | IV00011490 | MCHENRY COUNTY | 445.00 | Inmate Services - Haircuts | County Sheriff | Inmate Welfare Fund |
| 5/22/2019 | IV00011645 | MCHENRY COUNTY | 430.00 | Inmate Services - Haircuts | County Sheriff | Inmate Welfare Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|---------------------------------------|--------------|---|------------------------------|----------------------------------|
| 5/22/2019 | IV00011845 | MCHENRY COUNTY | 1,014.00 | Inmate Services - Workers Payroll | County Sheriff | Inmate Welfare Fund |
| 5/29/2019 | IV00012409 | MCHENRY COUNTY | 274.33 | Inmate Services - Haircuts | County Sheriff | Inmate Welfare Fund |
| 5/29/2019 | IV00012512 | MCHENRY COUNTY | 24.22 | Contingency | Non-Departmental | General Fund |
| 5/29/2019 | IV00012514 | MCHENRY COUNTY | 26.22 | Contingency | Non-Departmental | General Fund |
| 5/29/2019 | IV00012515 | MCHENRY COUNTY | 26.04 | Contingency | Non-Departmental | General Fund |
| 5/15/2019 | IV00010099 | MCHENRY COUNTY CHIEFS OF POLICE ASSN | 50.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/1/2019 | IV00010184 | MCHENRY COUNTY COLLEGE | 880.00 | Training | Court Services | Probation Service Fee Fund |
| 5/1/2019 | IV00010250 | MCHENRY COUNTY COLLEGE | 4,727.89 | Workforce Program - Non ITA Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010251 | MCHENRY COUNTY COLLEGE | 6,735.35 | Workforce Program - Non ITA Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010271 | MCHENRY COUNTY COLLEGE | 660.00 | Workforce Program - Non ITA Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010272 | MCHENRY COUNTY COLLEGE | 21,931.00 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00011309 | MCHENRY COUNTY COLLEGE | 194.40 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011317 | MCHENRY COUNTY COLLEGE | 315.00 | Safety Compliance | Risk Management | Liability Insurance Fund |
| 5/29/2019 | IV00012053 | MCHENRY COUNTY COLLEGE | 129.00 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/29/2019 | IV00012467 | MCHENRY COUNTY CONVENTION & VISITORS | 10,000.00 | Transit Services | Division of Transportation | McDot RTA Sales Tax Project Fund |
| 5/15/2019 | IV00011051 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 25.00 | Meeting Expense | County Board & Liquor Comm. | General Fund |
| 5/1/2019 | IV00010423 | MCHENRY COUNTY FAIR ASSOCIATION | 450.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010827 | MCHENRY COUNTY HOUSING AUTHORITY | 34,569.14 | Grants to Agencies | Planning & Development | Comm Develop Block Grant Fund |
| 5/8/2019 | IV00010894 | MCHENRY COUNTY HOUSING AUTHORITY | 75.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | IV00011108 | MCHENRY COUNTY HOUSING AUTHORITY | 1,639.06 | Grants to Agencies | Senior Services Grant Comm. | Senior Services |
| 5/1/2019 | IV00010086 | MCHENRY PATHOLOGY ASSOC SC | 300.76 | Medical Services | Public Health | General Fund |
| 5/22/2019 | IV00012039 | MCHENRY PATHOLOGY ASSOC SC | 131.88 | Medical Services | Public Health | General Fund |
| 5/1/2019 | IV00010446 | MCHENRY PUBLIC LIBRARY DISTRICT | 150.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010093 | MCHENRY RADIOLOGISTS | 3,103.15 | Medical Services | Public Health | General Fund |
| 5/22/2019 | IV00012004 | MCHENRY RADIOLOGISTS | 1,541.98 | Medical Services | Public Health | General Fund |

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|------------|------------|--|--------------|--------------------------------------|------------------------------|-------------------------------|
| 5/8/2019 | IV00010657 | MCHENRY TOWNSHIP | 150.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00009941 | MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC | 44.74 | Medical Supplies | Public Health | General Fund |
| 5/15/2019 | IV00010927 | MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC | 228.24 | Medical Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011641 | MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC | 1,449.35 | Medical Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011683 | MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC | 906.26 | Medical Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011684 | MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC | 691.34 | Medical Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011685 | MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC | 441.79 | Medical Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011686 | MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC | 241.75 | Medical Supplies | Public Health | General Fund |
| 5/1/2019 | IV00009964 | MCMaster CARR SUPPLY | 14.57 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/15/2019 | IV00011048 | MCMaster CARR SUPPLY | 23.52 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/22/2019 | IV00011910 | MCMaster CARR SUPPLY | 134.28 | Land Improvements | Non-Departmental | General Fund |
| 5/8/2019 | IV00010846 | MDC ENVIRONMENTAL SERVICES | 17.87 | Garbage Disposal | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/15/2019 | IV00011134 | MDC ENVIRONMENTAL SERVICES | 1,027.60 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011589 | MDC ENVIRONMENTAL SERVICES | 867.40 | Garbage Disposal | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011591 | MDC ENVIRONMENTAL SERVICES | 350.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011592 | MDC ENVIRONMENTAL SERVICES | 68.14 | Garbage Disposal | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011660 | MDC ENVIRONMENTAL SERVICES | 121.20 | Garbage Disposal | Facility Management | General Fund |
| 5/22/2019 | IV00011661 | MDC ENVIRONMENTAL SERVICES | 86.20 | Garbage Disposal | Facility Management | General Fund |
| 5/22/2019 | IV00011662 | MDC ENVIRONMENTAL SERVICES | 1,375.00 | Garbage Disposal | Facility Management | General Fund |
| 5/22/2019 | IV00011663 | MDC ENVIRONMENTAL SERVICES | 121.20 | Garbage Disposal | Facility Management | General Fund |
| 5/22/2019 | IV00011861 | MDC ENVIRONMENTAL SERVICES | 48.33 | Garbage Disposal | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00011301 | EXEMPT FROM FOIA | 21.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011890 | EXEMPT FROM FOIA | 21.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010457 | MEDLINE INDUSTRIES INC | 68.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010467 | MEDLINE INDUSTRIES INC | 1,592.21 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/8/2019 | IV00010471 | MEDLINE INDUSTRIES INC | 2,750.15 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011158 | MEDLINE INDUSTRIES INC | 13.26 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011165 | MEDLINE INDUSTRIES INC | 9.66 | Medication - Stock Supply | Valley Hi Nursing Home | Valley Hi |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|------------------------|--------------|--------------------------------------|------------------------------|------------------------------|
| 5/15/2019 | IV00011166 | MEDLINE INDUSTRIES INC | 2,272.71 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012090 | MEDLINE INDUSTRIES INC | 3,051.72 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012096 | MEDLINE INDUSTRIES INC | 628.31 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012097 | MEDLINE INDUSTRIES INC | 129.08 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012138 | MEDLINE INDUSTRIES INC | 2,180.89 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010260 | EXEMPT FROM FOIA | 126.67 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/8/2019 | IV00010868 | EXEMPT FROM FOIA | 80.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/8/2019 | IV00010869 | EXEMPT FROM FOIA | 60.00 | Workforce Program - Transportation | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010380 | MEGAN M KRUSE | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012225 | MELINDA A ROTH HAANPAA | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010331 | MELISSA L BRAUN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009501 | MENARDS INC | 4.88 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/1/2019 | IV00009507 | MENARDS INC | 37.30 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/1/2019 | IV00009668 | MENARDS INC | 72.97 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00009935 | MENARDS INC | 14.88 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/1/2019 | IV00009962 | MENARDS INC | 32.60 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/1/2019 | IV00010010 | MENARDS INC | 45.53 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010011 | MENARDS INC | 122.14 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/8/2019 | CNV000000102 | MENARDS INC | -199.99 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/8/2019 | IV00010487 | MENARDS INC | 223.33 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010488 | MENARDS INC | 54.26 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010576 | MENARDS INC | 213.55 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/15/2019 | CNV000000116 | MENARDS INC | -14.82 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010490 | MENARDS INC | 19.93 | Repair & Maint. - Building & Grounds | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010491 | MENARDS INC | 178.56 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010943 | MENARDS INC | 132.40 | Repair & Maint. - Building & Grounds | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011077 | MENARDS INC | 44.97 | Miscellaneous Supplies | Division of Transportation | Highway Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|---|--------------|---|-------------------------------|------------------------------|
| 5/15/2019 | IV00011080 | MENARDS INC | 10.98 | Highway Materials | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011083 | MENARDS INC | 185.88 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011115 | MENARDS INC | 43.67 | Miscellaneous Supplies | Public Health | General Fund |
| 5/15/2019 | IV00011526 | MENARDS INC | 77.94 | Highway Materials | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011527 | MENARDS INC | 164.60 | Highway Materials | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011216 | MENARDS INC | 47.25 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/22/2019 | IV00011682 | MENARDS INC | 37.45 | Highway Materials | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011689 | MENARDS INC | 34.95 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011690 | MENARDS INC | 269.97 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011706 | MENARDS INC | 203.56 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011785 | MENARDS INC | 79.96 | Miscellaneous Supplies | Public Health | General Fund |
| 5/22/2019 | IV00012020 | MENARDS INC | 246.84 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/22/2019 | IV00012021 | MENARDS INC | 295.89 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/22/2019 | IV00012027 | MENARDS INC | 59.43 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/29/2019 | IV00011217 | MENARDS INC | 10.02 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/29/2019 | IV00011492 | MENARDS INC | 44.92 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/29/2019 | IV00011502 | MENARDS INC | 23.88 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/29/2019 | IV00012069 | MENARDS INC | 103.89 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012108 | MENARDS INC | 30.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010867 | EXEMPT FROM FOIA | 100.00 | Workforce Program - Transportation | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011952 | EXEMPT FROM FOIA | 90.00 | Workforce Program - Transportation | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010318 | MERCEDEES L WATSON | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011701 | MERCURY MARINE - DIVISION OF BRUNSWICK CORP | 855.86 | Marine Unit - Commodities | County Sheriff | General Fund |
| 5/1/2019 | IV00009598 | MERCY HEALTH SYSTEMS CORP | 136.00 | Pre-Employment Physical | Human Resources | General Fund |
| 5/1/2019 | IV00009626 | MERCY HEALTH SYSTEMS CORP | 111.10 | Business Ins. - In-House Workers Compensation | Risk Management | Liability Insurance Fund |
| 5/8/2019 | IV00009627 | MERCY HEALTH SYSTEMS CORP | 133.73 | Business Ins. - In-House Workers Compensation | Risk Management | Liability Insurance Fund |
| 5/8/2019 | IV00010012 | MERCY HEALTH SYSTEMS CORP | 66.97 | Business Ins. - In-House Workers Compensation | Risk Management | Liability Insurance Fund |
| 5/22/2019 | IV00011638 | MERCY HEALTH SYSTEMS CORP | 248.00 | Medical Services | Tuberculosis Care & Treatment | TB Care & Treatment Fund |

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|------------|------------|--------------------------------------|--------------|----------------------------------|-------------------------------|--------------------------|
| 5/22/2019 | IV00011640 | MERCY HEALTH SYSTEMS CORP | 186.00 | Medical Services | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/22/2019 | IV00011649 | MERIDIAN IT INC | 792.58 | Office Equipment < \$5,000 | County Sheriff | General Fund |
| 5/22/2019 | IV00011926 | MERIDIAN LEASING GROUP CORP | 9,802.00 | Lease Pymts - Avaya Phone System | Valley Hi Nursing Home | Valley Hi |
| 5/13/2019 | IV00011421 | MERLE J TOWNE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011626 | METLIFE | 3,780.33 | Accident Insurance | Employee Benefits | Payroll Agency Fund |
| 5/22/2019 | IV00011635 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/22/2019 | IV00011637 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/9/2019 | IV00011010 | METROPOLITAN ALLIANCE OF POLICE | 774.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 5/22/2019 | IV00011925 | METROPOLITAN ALLIANCE OF POLICE | 774.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 5/31/2019 | IV00012688 | MICHAEL A BUFFANO | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012669 | MICHAEL A SENA | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011365 | MICHAEL A STEIB | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011353 | MICHAEL F OCONNOR | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012700 | MICHAEL F SHOTWELL | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010345 | MICHAEL H DEGRENIER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011397 | MICHAEL J ARMBRUSTER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011341 | MICHAEL J GUIDO | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010350 | MICHAEL J WOHLFEIL | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010355 | MICHAEL JAME L LIN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010391 | MICHAEL P ERK | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010808 | MICHAEL R CHAPMAN | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011346 | MICHAEL R GETZ | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010814 | MICHAEL S SIEFKEN | 23.20 | Jurors Expense | Court Administration | General Fund |

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|------------|--------------|-----------------------------|--------------|---|------------------------------|------------------------------|
| 5/1/2019 | IV00010403 | MICHAEL U LIM | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011338 | MICHELLE A COPELAND | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012161 | MICHELLE A HILTON | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010399 | MICHELLE L GRISMER | 46.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010809 | MICHELLE R LYKINS | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010678 | MICROTRAIN TECHNOLOGIES | 3,750.00 | Workforce Program - Vocational Training | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/8/2019 | IV00010623 | MIDAS TOUCH CO | 85.00 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/22/2019 | IV00011620 | MIDWEST OPERATING ENGINEERS | 44,400.00 | Health Insurance Premiums - Local 150 Members | Employee Benefits | Employee Benefit Fund |
| 5/22/2019 | IV00011621 | MIDWEST OPERATING ENGINEERS | 4,650.00 | Health Insurance Premiums - Local 150 Members | Employee Benefits | Employee Benefit Fund |
| 5/22/2019 | IV00011622 | MIDWEST OPERATING ENGINEERS | 18,500.00 | Health Insurance Premiums - Local 150 Members | Employee Benefits | Employee Benefit Fund |
| 5/22/2019 | IV00011623 | MIDWEST OPERATING ENGINEERS | 775.00 | Health Insurance Premiums - Local 150 Members | Employee Benefits | Employee Benefit Fund |
| 5/15/2019 | IV00010540 | MIDWEST ROI INC | 0.55 | Investigations | Court Services | Probation Service Fee Fund |
| 5/22/2019 | IV00011776 | MIDWEST ROI INC | 0.55 | Investigations | Court Services | Probation Service Fee Fund |
| 5/22/2019 | IV00011904 | MIDWEST XRAY INC | 765.84 | X-Ray and Lab - X-Ray Medicare Part A | Valley Hi Nursing Home | Valley Hi |
| 5/7/2019 | IV00010765 | MIKAEL J OLSON | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010975 | MILARSKI, DANW M | 12.88 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00009328 | MILLER SALLY | 340.00 | Outside Court Reporter Services | State's Attorney | General Fund |
| 5/22/2019 | IV00010557 | MILLER SALLY | 607.50 | Outside Court Reporter Services | State's Attorney | General Fund |
| 5/22/2019 | IV00010979 | MILLER SALLY | 405.00 | Outside Court Reporter Services | State's Attorney | General Fund |
| 5/1/2019 | EXPV-0001367 | MINTLE RACHEL | 622.04 | Meeting Expense - Hotel Reimbursement | Public Health | General Fund |
| 5/1/2019 | EXPV-0001368 | MINTLE RACHEL | 73.09 | Meeting Expense - Meal Reimbursement | Public Health | General Fund |
| 5/22/2019 | EXPV-0001595 | MINTLE RACHEL | 41.18 | Mileage Reimbursement | Public Health | General Fund |
| 5/7/2019 | IV00010726 | MONICA A CAMBRON | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011355 | MONICA C NATION | 23.00 | Jurors Expense | Court Administration | General Fund |

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|------------|--------------|------------------------------------|--------------|--|-----------------------------|-------------------------------|
| 5/15/2019 | IV00011535 | MOORE, TIMOTHY J | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00010989 | MORRISON, PATRICK J | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/29/2019 | IV00011838 | MORTON SALT INC | 1,130.56 | Due to Townships | Division of Transportation | Highway Agency Fund |
| 5/29/2019 | IV00011839 | MORTON SALT INC | 1,116.73 | Due to Townships | Division of Transportation | Highway Agency Fund |
| 5/29/2019 | IV00011840 | MORTON SALT INC | 1,111.21 | Due to Townships | Division of Transportation | Highway Agency Fund |
| 5/29/2019 | IV00011841 | MORTON SALT INC | 1,113.97 | Due to Townships | Division of Transportation | Highway Agency Fund |
| 5/15/2019 | IV00011194 | MOTOROLA SOLUTIONS | 14,302.26 | Maintenance Agreements | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/15/2019 | IV00011195 | MOTOROLA SOLUTIONS | 12,712.51 | Maintenance Agreements | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/15/2019 | IV00011196 | MOTOROLA SOLUTIONS | 16,269.99 | Maintenance Agreements | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | IV00012543 | MOTOROLA SOLUTIONS | 14,280.00 | Maint. Agreement - StarComm Radio System | Non-Departmental | General Fund |
| 5/29/2019 | IV00012544 | MOTOROLA SOLUTIONS | 14,319.00 | Maint. Agreement - StarComm Radio System | Non-Departmental | General Fund |
| 5/15/2019 | IV00011273 | MR COOPER | 513.69 | Veterans Assistance - Shelter | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/15/2019 | IV00011601 | MUNGER, JILL E | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010018 | MUNICIPAL FLEET MANAGERS ASSN | 30.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010686 | MUNICIPAL MARKING DISTRIBUTORS INC | 460.00 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001485 | MURASKI MICHAEL | 111.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/15/2019 | EXPV-0001486 | MURASKI MICHAEL | 93.27 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/8/2019 | IV00010883 | MURPHY RYAN THOMAS | 600.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/15/2019 | EXPV-0001575 | MUSKA PHIL | 95.00 | Training | Planning & Development | General Fund |
| 5/7/2019 | IV00010756 | NAM I ROBERTS | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001386 | NAMATOVU BERNADETTE C | 237.30 | Meeting Expense - Hotel Reimbursement | Public Health | General Fund |
| 5/1/2019 | EXPV-0001387 | NAMATOVU BERNADETTE C | 25.00 | Fuel, Oil, and Grease | Public Health | General Fund |
| 5/1/2019 | EXPV-0001388 | NAMATOVU BERNADETTE C | 47.65 | Meeting Expense - Meal Reimbursement | Public Health | General Fund |
| 5/15/2019 | EXPV-0001509 | NAMATOVU BERNADETTE C | 11.02 | Mileage Reimbursement | Public Health | General Fund |
| 5/22/2019 | IV00011998 | NAMI OF MCHENRY COUNTY | 19,335.83 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/13/2019 | IV00011331 | NANCEY K TRANDEL | 22.80 | Jurors Expense | Court Administration | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---|--------------|--------------------------------------|------------------------------|-------------------------------|
| 5/1/2019 | IV00010341 | NANCY B KIMBALL | 42.40 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010739 | NANCY C ZADWORNY | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011393 | NANCY L KINNEY | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010818 | NANCY Z CROSS | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011006 | NAPA AUTO PARTS | 344.83 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00010857 | NAPA AUTO PARTS | 3,466.94 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/22/2019 | IV00011907 | NATIONAL ALLIANCE TO END HOMELESSNESS | 615.00 | Training | Planning & Development | Comm Develop Block Grant Fund |
| 5/24/2019 | IV00011443 | NATIONAL ASSN OF DRUG COURT PROFESSIONALS | 6,705.00 | Meeting Expense | Court Administration | Special Courts Fund |
| 5/15/2019 | IV00010961 | NATIONAL COUNCIL FOR BEHAVIORAL HEALTH | 16,300.00 | Training | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011125 | NATIONAL GROUP LLP (THE) | 7,500.00 | Federal Legislative Lobbyist | Non-Departmental | General Fund |
| 5/22/2019 | IV00011700 | NATIONAL LIFT TRUCK INC | 269.19 | Maintenance Agreements | County Sheriff | General Fund |
| 5/8/2019 | IV00010498 | NATIONAL PEN COMPANY LLC | 756.40 | Employee Relations | Human Resources | General Fund |
| 5/1/2019 | IV00009147 | NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN | 50.00 | Training | Human Resources | General Fund |
| 5/1/2019 | IV00010426 | NATIVITY LUTHERAN CHURCH | 225.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | IV00011281 | NAUERT, GENE L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/8/2019 | IV00010203 | NAVIANT INC | 950.00 | Maintenance Agreements | County Recorder | General Fund |
| 5/1/2019 | IV00010079 | NEENAH FOUNDRY CO | 291.00 | Highway Materials | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011035 | NEHER ELECTRIC SUPPLY INC | 21.40 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/22/2019 | IV00012032 | NEHER ELECTRIC SUPPLY INC | 21.40 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/31/2019 | IV00012660 | NEIL C MICHLING | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | EXPV-0001546 | NEJDL CHRISTINE | 48.25 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | EXPV-0001547 | NEJDL CHRISTINE | 45.13 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011771 | NET TRANSCRIPTS INC | 326.36 | Contingency | County Sheriff | General Fund |
| 5/15/2019 | IV00011445 | NETRIX LLC | 1,600.00 | Computer Components < \$5,000 | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00009970 | NEUROCLINIC & ASSESSMENTS LLC | 900.00 | Client Services | Mental Health 708 Board | Mental Health (708) Board |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|--|--------------|------------------------------------|------------------------------|-------------------------------|
| 5/8/2019 | IV00010593 | NEW DIRECTIONS ADDICTION RECOVERY SERV | 6,420.83 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00009988 | NICKELS THOMAS | 152.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/22/2019 | IV00011067 | NICL LABORATORIES | 693.71 | X-Ray and Lab - Medicare Lab | Valley Hi Nursing Home | Valley Hi |
| 5/13/2019 | IV00011324 | NICOLE I SOBOLEWSKI | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012739 | NICOLE M BETTENDORF | 138.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009974 | NICOR ENERCHANGE | 765.69 | Utilities - Heating/Gas | Facility Management | Highway Fund |
| 5/1/2019 | IV00009975 | NICOR ENERCHANGE | 10,690.48 | Utilities - Heating/Gas | Facility Management | General Fund |
| 5/22/2019 | IV00011906 | NICOR ENERCHANGE | 1,918.31 | Utilities - Heating/Gas | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011939 | NICOR ENERCHANGE | 1,406.66 | Utilities - Heating/Gas | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012476 | NICOR ENERCHANGE | 370.31 | Utilities - Heating/Gas | Facility Management | Highway Fund |
| 5/29/2019 | IV00012477 | NICOR ENERCHANGE | 7,726.06 | Utilities - Heating/Gas | Facility Management | General Fund |
| 5/1/2019 | IV00009257 | NICOR GAS | 517.38 | Utilities - Heating/Gas | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00010162 | NICOR GAS | 514.00 | Veterans Assistance - Heating Fuel | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/15/2019 | IV00007540 | NICOR GAS | 81.57 | Veterans Assistance - Heating Fuel | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/15/2019 | IV00010938 | NICOR GAS | 63.60 | Utilities - Heating/Gas | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011307 | NICOR GAS | 448.92 | Utilities - Heating/Gas | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011209 | NICOR GAS | 88.91 | Utilities - Heating/Gas | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/22/2019 | IV00011666 | NICOR GAS | 75.97 | Utilities - Heating/Gas | Facility Management | General Fund |
| 5/22/2019 | IV00011667 | NICOR GAS | 239.92 | Utilities - Heating/Gas | Facility Management | General Fund |
| 5/22/2019 | IV00011668 | NICOR GAS | 334.82 | Utilities - Heating/Gas | Facility Management | Highway Fund |
| 5/22/2019 | IV00011669 | NICOR GAS | 348.28 | Utilities - Heating/Gas | Facility Management | General Fund |
| 5/22/2019 | IV00011670 | NICOR GAS | 228.94 | Utilities - Heating/Gas | Facility Management | General Fund |
| 5/22/2019 | IV00011864 | NICOR GAS | 20.60 | Veterans Assistance - Heating Fuel | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/22/2019 | IV00011884 | NICOR GAS | 240.39 | Utilities - Heating/Gas | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011940 | NICOR GAS | 656.69 | Utilities - Heating/Gas | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00012022 | NICOR GAS | 307.04 | Utilities - Heating/Gas | Facility Management | General Fund |
| 5/22/2019 | IV00012031 | NICOR GAS | 63.11 | Utilities - Heating/Gas | Facility Management | General Fund |
| 5/22/2019 | IV00012038 | NICOR GAS | 31.19 | Utilities - Heating/Gas | Facility Management | General Fund |
| 5/24/2019 | IV00012426 | NICOR GAS | 991.45 | Contractual Services | Planning & Development | General Fund |
| 5/29/2019 | IV00011468 | NICOR GAS | 277.31 | Utilities - Heating/Gas | Mental Health 708 Board | Mental Health (708) Board |

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|------------|--------------|--|--------------|--------------------------------------|----------------------------|---------------------------|
| 5/29/2019 | IV00012072 | NICOR GAS | 1,198.40 | Utilities - Heating/Gas | Facility Management | General Fund |
| 5/29/2019 | IV00012085 | NICOR GAS | 112.12 | Utilities - Heating/Gas | Facility Management | General Fund |
| 5/29/2019 | IV00012086 | NICOR GAS | 616.32 | Utilities - Heating/Gas | Facility Management | General Fund |
| 5/15/2019 | IV00011278 | NIEDZWIEDZKI, JACK G | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010354 | NIKOLAS R JANNUSCH | 45.60 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010440 | NIPPERSINK DISTRICT LIBRARY | 75.00 | Building Rental | County Clerk | General Fund |
| 5/29/2019 | IV00012453 | NIR ROOF CARE INC | 630.00 | Repair & Maint. - Building & Grounds | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00010420 | NOAH E WESSON | 23.40 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001377 | NOMM PATRICIA M | 24.85 | Miscellaneous Supplies | Public Health | General Fund |
| 5/1/2019 | EXPV-0001378 | NOMM PATRICIA M | 47.92 | Meeting Expense | Public Health | General Fund |
| 5/22/2019 | EXPV-0001590 | NOMM PATRICIA M | 27.94 | Miscellaneous Supplies | Public Health | General Fund |
| 5/15/2019 | IV00011087 | NORTH AMERICAN SAFETY INC | 178.69 | Highway Materials | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00009305 | NORTH EAST MULTI REGIONAL TRAINING INC | 400.00 | Training | County Sheriff | General Fund |
| 5/1/2019 | IV00009306 | NORTH EAST MULTI REGIONAL TRAINING INC | 200.00 | Training | County Sheriff | General Fund |
| 5/8/2019 | IV00010252 | NORTH EAST MULTI REGIONAL TRAINING INC | 35.00 | Training | County Sheriff | General Fund |
| 5/22/2019 | IV00011225 | NORTH EAST MULTI REGIONAL TRAINING INC | 650.00 | Training | County Sheriff | General Fund |
| 5/1/2019 | IV00009902 | NORTHERN IL ANIMAL & BIRD HOSPITAL | 647.25 | Contractual Services | Public Health | General Fund |
| 5/1/2019 | IV00009903 | NORTHERN IL ANIMAL & BIRD HOSPITAL | 240.12 | Contractual Services | Public Health | General Fund |
| 5/22/2019 | IV00011932 | NORTHERN IL ANIMAL & BIRD HOSPITAL | 200.12 | Contractual Services | Public Health | Animal Shelter Fund |
| 5/22/2019 | IV00012010 | NORTHERN IL SPECIAL RECREATION ASSN | 9,571.22 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00010095 | NORTHERN ILLINOIS MEDICAL CTR | 7,022.17 | Medical Services | Public Health | General Fund |
| 5/15/2019 | IV00011478 | NORTHERN ILLINOIS MEDICAL CTR | 120.00 | Miscellaneous Supplies | Public Health | General Fund |
| 5/22/2019 | IV00012002 | NORTHERN ILLINOIS MEDICAL CTR | 10,684.96 | Medical Services | Public Health | General Fund |
| 5/1/2019 | IV00010035 | NORTHERN ILLINOIS UNIVERSITY | 14,700.00 | Internet Service Providers | Information Technology | General Fund |
| 5/1/2019 | EXPV-0001363 | NORTHERN JENNIFER | 90.69 | Office Supplies | Public Health | General Fund |

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|------------|--------------|---------------------------------------|--------------|--------------------------------------|------------------------------|-------------------------------|
| 5/15/2019 | EXPV-0001497 | NORTHERN JENNIFER | 2.80 | Mileage Reimbursement | Public Health | General Fund |
| 5/29/2019 | EXPV-0001636 | NORTHERN JENNIFER | 46.40 | Mileage Reimbursement | Public Health | General Fund |
| 5/22/2019 | IV00012011 | NORTHTOWN AUTO SERVICE & TIRE CENTER | 1,094.97 | Repair & Maint. - Vehicles | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/22/2019 | IV00011966 | NORTHWEST CTR AGAINST SEXUAL ASSAULT | 1,833.33 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00010262 | NORTHWEST ELECTRICAL SUPPLY CO | 193.33 | Repair & Maint. - Building & Grounds | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00010837 | NORTHWEST ELECTRICAL SUPPLY CO | 360.00 | Repair & Maint. - Building & Grounds | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011558 | NORTHWEST WATER PLANNING ALLIANCE | 750.00 | Association Dues/Memberships | Planning & Development | General Fund |
| 5/1/2019 | IV00008898 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/1/2019 | IV00009984 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 88.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/1/2019 | IV00010056 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 88.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/1/2019 | IV00010057 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 88.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/15/2019 | IV00011291 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/8/2019 | IV00010524 | NUNDA TOWNSHIP | 225.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010460 | OAKLUND MEDICAL GROUP LTD | 3,000.00 | Medical Director | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011475 | OFFICE MANAGER INC | 48.98 | Janitorial Services | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00009327 | OHIO CALIBRATION LABORATORIES LLC | 236.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 5/15/2019 | IV00010621 | OHIO CALIBRATION LABORATORIES LLC | 65.00 | Repair & Maint. - Radar Repairs | County Sheriff | General Fund |
| 5/15/2019 | IV00010622 | OHIO CALIBRATION LABORATORIES LLC | 65.00 | Repair & Maint. - Radar Repairs | County Sheriff | General Fund |
| 5/1/2019 | EXPV-0001399 | OLSON CONNIE | 59.76 | Association Dues/Memberships | Court Services | Probation Service Fee Fund |
| 5/22/2019 | IV00011673 | ONARGA ACADEMY | 18,051.00 | Juvenile Placement | Court Services | General Fund |
| 5/1/2019 | IV00010190 | ONE HOPE UNITED | 3,192.10 | Juvenile Offender Service | Court Services | Probation Service Fee Fund |
| 5/1/2019 | IV00010462 | ONE HOPE UNITED | 150.00 | Juvenile Offender Service | Court Services | Probation Service Fee Fund |
| 5/22/2019 | IV00011778 | ONE HOPE UNITED | 243.75 | Juvenile Offender Service | Court Services | Probation Service Fee Fund |
| 5/1/2019 | IV00010248 | OPERATING ACCOUNT SAO | 18.00 | Case Related Service Fee | State's Attorney | General Fund |
| 5/8/2019 | IV00009562 | OPERATING ACCOUNT SAO | 20.00 | Miscellaneous Trial Expense | State's Attorney | General Fund |

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|------------|------------|-----------------------------|--------------|--------------------------------------|----------------------------|---------------------------|
| 5/8/2019 | IV00009567 | OPERATING ACCOUNT SAO | 50.00 | Meeting Expense | State's Attorney | General Fund |
| 5/8/2019 | IV00009996 | OPERATING ACCOUNT SAO | 295.00 | Outside Court Reporter Services | State's Attorney | General Fund |
| 5/8/2019 | IV00010559 | OPERATING ACCOUNT SAO | 43.75 | Case Related Service Fee | State's Attorney | General Fund |
| 5/22/2019 | IV00011654 | OPERATING ACCOUNT SAO | 30.00 | Meeting Expense | State's Attorney | General Fund |
| 5/22/2019 | IV00011655 | OPERATING ACCOUNT SAO | 6.25 | Miscellaneous Trial Expense | State's Attorney | General Fund |
| 5/22/2019 | IV00011697 | OPERATING ACCOUNT SAO | 568.96 | Expert Witness Fee | State's Attorney | General Fund |
| 5/22/2019 | IV00010838 | OPPORTUNITY FRANCHISING INC | 2,035.00 | Janitorial Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011808 | OPTIONS & ADVOCACY | 31,581.67 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011847 | ORACLE AMERICA INC | 417.00 | Contractual Services | Human Resources | General Fund |
| 5/22/2019 | IV00011820 | ORBIS CONSTRUCTION CO INC | 1,125.00 | Repair & Maint. - Building & Grounds | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00009115 | OREILLY AUTO PARTS | 17.97 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00009676 | OREILLY AUTO PARTS | 2.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010008 | OREILLY AUTO PARTS | 2.52 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010002 | OREILLY AUTO PARTS | 7.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010003 | OREILLY AUTO PARTS | 42.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010004 | OREILLY AUTO PARTS | 35.15 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010005 | OREILLY AUTO PARTS | 20.10 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010006 | OREILLY AUTO PARTS | 3.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010007 | OREILLY AUTO PARTS | 20.83 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010037 | OREILLY AUTO PARTS | 154.90 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010077 | OREILLY AUTO PARTS | 76.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010492 | OREILLY AUTO PARTS | 24.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00010496 | OREILLY AUTO PARTS | 18.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011065 | OREILLY AUTO PARTS | 26.36 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011068 | OREILLY AUTO PARTS | 28.30 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011708 | OREILLY AUTO PARTS | 24.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011548 | OREILLY AUTO PARTS | 12.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011712 | OREILLY AUTO PARTS | 44.56 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011715 | OREILLY AUTO PARTS | 11.69 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011725 | OREILLY AUTO PARTS | 43.46 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011726 | OREILLY AUTO PARTS | 49.24 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010624 | ORMSBY'S MOTOR SALES | 200.00 | Towing & Storage | County Sheriff | General Fund |

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|------------|--------------|-------------------------------------|--------------|---|------------------------------|----------------------------------|
| 5/15/2019 | EXPV-0001469 | OTTERSON LEROY T III | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/1/2019 | IV00010312 | P D CARPENTER | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/29/2019 | EXPV-0001646 | PABLO CYNTHIA | 105.00 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Public Health | General Fund |
| 5/8/2019 | IV00010850 | PACE SUBURBAN BUS DIV OF THE RTA | 62,829.69 | Transit Services | Division of Transportation | McDot RTA Sales Tax Project Fund |
| 5/15/2019 | IV00011205 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/15/2019 | IV00011208 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/22/2019 | IV00011618 | PACE SUBURBAN BUS DIV OF THE RTA | 59,959.85 | Transit Services | Division of Transportation | McDot RTA Sales Tax Project Fund |
| 5/29/2019 | IV00011826 | PACE SUBURBAN BUS DIV OF THE RTA | 68,044.98 | Transit Services | Division of Transportation | McDot RTA Sales Tax Project Fund |
| 5/1/2019 | IV00009993 | PACER SERVICE CENTER | 45.00 | Subscriptions | State's Attorney | General Fund |
| 5/1/2019 | IV00009989 | PADDOCK PUBLICATIONS INC | 32.20 | Legal Notices & Advertising | Central Purchasing | General Fund |
| 5/8/2019 | IV00010579 | PADDOCK PUBLICATIONS INC | 246.40 | Legal Notices & Advertising | Division of Transportation | Highway Fund |
| 5/22/2019 | EXPV-0001628 | PAGAN RICARDO | 72.75 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/22/2019 | IV00010666 | PAKOR INC | 287.30 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 5/1/2019 | IV00010264 | EXEMPT FROM FOIA | 186.67 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/8/2019 | IV00010870 | EXEMPT FROM FOIA | 100.00 | Workforce Program - Transportation | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/8/2019 | IV00010871 | EXEMPT FROM FOIA | 200.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00011473 | EXEMPT FROM FOIA | 140.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011958 | EXEMPT FROM FOIA | 80.00 | Workforce Program - Transportation | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011960 | EXEMPT FROM FOIA | 160.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00011496 | PARTICIPATION CO LLC (THE) | 720.00 | Training | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010041 | PARTS DIRECT WAREHOUSE LLC | 176.05 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010072 | PARTS DIRECT WAREHOUSE LLC | 226.24 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/1/2019 | EXPV-0001345 | PATENAUE DANIEL | 31.99 | K-9 Expenses | County Sheriff | General Fund |
| 5/15/2019 | EXPV-0001490 | PATENAUE DANIEL | 342.00 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/15/2019 | EXPV-0001491 | PATENAUE DANIEL | 412.96 | Mileage Reimbursement | County Sheriff | General Fund |

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|------------|--------------|-----------------------------|--------------|------------------------|------------------------|------------------|
| 5/22/2019 | EXPV-0001630 | PATENAUDE DANIEL | 31.99 | K-9 Expenses | County Sheriff | General Fund |
| 5/15/2019 | EXPV-0001467 | PATENAUDE TRAVIS | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/31/2019 | IV00012715 | PATRICIA A WAYMAN | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011410 | PATRICIA A WIEHE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012648 | PATRICIA BARTA | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012287 | PATRICIA K WOODHOUSE | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010783 | PATRICIA L BROSKY | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010816 | PATRICK W NIEBRES | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | CNV000000094 | PATTERSON VETERINARY SUPPLY | -228.02 | Medication | Public Health | General Fund |
| 5/1/2019 | IV00009890 | PATTERSON VETERINARY SUPPLY | 28.18 | Medication | Public Health | General Fund |
| 5/1/2019 | IV00009991 | PATTERSON VETERINARY SUPPLY | 248.86 | Medication | Public Health | General Fund |
| 5/1/2019 | IV00010101 | PATTERSON VETERINARY SUPPLY | 229.20 | Medication | Public Health | General Fund |
| 5/1/2019 | IV00010290 | PATTERSON VETERINARY SUPPLY | 228.02 | Medication | Public Health | General Fund |
| 5/29/2019 | IV00011612 | PATTERSON VETERINARY SUPPLY | 186.00 | Medication | Public Health | General Fund |
| 5/13/2019 | IV00011360 | PAUL A TILLMAN | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012667 | PAUL E FELIX | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010727 | PAULA A POLSTON | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011373 | PAULA J GAGNON | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010414 | PAULA M NOWICKI | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009894 | PDC LABORATORIES INC | 16.50 | Private Lab Services | Public Health | General Fund |
| 5/1/2019 | IV00009938 | PDC LABORATORIES INC | 16.50 | Private Lab Services | Public Health | General Fund |
| 5/1/2019 | IV00009960 | PDC LABORATORIES INC | 16.50 | Private Lab Services | Public Health | General Fund |
| 5/1/2019 | IV00009961 | PDC LABORATORIES INC | 49.50 | Private Lab Services | Public Health | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-------------------------------|--------------|-------------------------------------|----------------------------|-------------------------------|
| 5/1/2019 | IV00009969 | PDC LABORATORIES INC | 33.00 | Private Lab Services | Public Health | General Fund |
| 5/1/2019 | IV00010289 | PDC LABORATORIES INC | 33.00 | Private Lab Services | Public Health | General Fund |
| 5/8/2019 | IV00009957 | PDC LABORATORIES INC | 33.00 | Private Lab Services | Public Health | General Fund |
| 5/15/2019 | IV00010924 | PDC LABORATORIES INC | 33.00 | Private Lab Services | Public Health | General Fund |
| 5/22/2019 | IV00010928 | PDC LABORATORIES INC | 33.00 | Private Lab Services | Public Health | General Fund |
| 5/22/2019 | IV00010933 | PDC LABORATORIES INC | 16.50 | Private Lab Services | Public Health | General Fund |
| 5/22/2019 | IV00010934 | PDC LABORATORIES INC | 82.50 | Private Lab Services | Public Health | General Fund |
| 5/22/2019 | IV00010935 | PDC LABORATORIES INC | 16.50 | Private Lab Services | Public Health | General Fund |
| 5/22/2019 | IV00011693 | PDC LABORATORIES INC | 16.50 | Private Lab Services | Public Health | General Fund |
| 5/22/2019 | IV00011694 | PDC LABORATORIES INC | 16.50 | Private Lab Services | Public Health | General Fund |
| 5/22/2019 | IV00011696 | PDC LABORATORIES INC | 33.00 | Private Lab Services | Public Health | General Fund |
| 5/29/2019 | IV00012460 | PDC LABORATORIES INC | 33.00 | Private Lab Services | Public Health | General Fund |
| 5/7/2019 | IV00010728 | PEGGY A HOTCHKIN | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012742 | PEGGY K NETOLS | 138.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010439 | PENNYMAC LOAN SERVICES LLC | 514.00 | Veterans Assistance - Shelter | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/8/2019 | IV00010700 | PEPPERBALL | 2,968.00 | Training Equipment < \$5,000 | County Sheriff | General Fund |
| 5/15/2019 | CNV000000110 | PERFORMANCE HEALTH SUPPLY INC | -87.54 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00010946 | PERFORMANCE HEALTH SUPPLY INC | 335.03 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00010947 | PERFORMANCE HEALTH SUPPLY INC | 165.60 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00011968 | PERFORMANCE HEALTH SUPPLY INC | 154.18 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/7/2019 | IV00010707 | PETAR MARETIC | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012726 | PETER G REECE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012745 | PETER P JONITES | 92.00 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011836 | PETERMANN KARL M | 1,102.50 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/1/2019 | IV00010180 | PETERMANN RYAN | 160.00 | Contractual Entertainment | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010050 | PETERS MARK MD | 4,254.00 | Autopsies | County Coroner | General Fund |
| 5/15/2019 | IV00010965 | PETERS MARK MD | 1,700.00 | Autopsies | County Coroner | Coroner's Fund |
| 5/29/2019 | IV00011934 | PETROCHOICE LLC | 529.27 | Fuel, Oil, and Grease - Diesel Fuel | Valley Hi Nursing Home | Valley Hi |

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|------------|--------------|-----------------------------------|--------------|--|--------------------------------|-------------------------------|
| 5/8/2019 | IV00009600 | PETTY CASH E911 | 5.00 | Association Dues/Memberships | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/15/2019 | IV00011559 | PETTY CASH P & D | 14.00 | Computer Components < \$5,000 | Planning & Development | General Fund |
| 5/1/2019 | IV00009611 | PETTY CASH SHERIFF | 99.98 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/22/2019 | IV00011856 | PETTY CASH SHERIFF | 80.96 | Training | County Sheriff | General Fund |
| 5/29/2019 | IV00012413 | PETTY CASH SHERIFF | 145.32 | Meeting Expense | County Sheriff | General Fund |
| 5/1/2019 | IV00009138 | PF PETTIBONE & CO | 105.95 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/8/2019 | IV00010597 | PF PETTIBONE & CO | 44.95 | Contractual Printing | County Sheriff | General Fund |
| 5/15/2019 | IV00010616 | PF PETTIBONE & CO | 32.60 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/8/2019 | IV00010547 | Phannenstill, Becky | 122.99 | Merit Commission - New Recruits Testing/Patrol | Merit Commission | General Fund |
| 5/23/2019 | IV00012208 | PHILIP J BINVERSIE | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012708 | PHILLIP J IGNOFFO | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010394 | PHILLIP J SPLINTER | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010281 | PHOENIX TEXTILE CORPORATION | 731.16 | Linen Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012035 | PHOENIX TEXTILE CORPORATION | 322.00 | Linen Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00010285 | PINNACLE TECHNOLOGIES INC | 3,477.08 | Inmate Supplies - Intake Supplies | County Sheriff | Inmate Welfare Fund |
| 5/22/2019 | IV00012001 | PIONEER CENTER FOR HUMAN SERVICES | 34,307.59 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00012014 | PIONEER CENTER FOR HUMAN SERVICES | 1,288.32 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00012047 | PIONEER CENTER FOR HUMAN SERVICES | 59,343.97 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00010972 | PITNEY BOWES INC | 2,121.42 | Leasing - Office Equipment | Central Purchasing | General Fund |
| 5/8/2019 | EXPV-0001452 | POLTE TARA | 30.00 | Cellular Phone Service | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001466 | PORTER JESSE | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/22/2019 | IV00011711 | POSITIVE PROMOTIONS INC | 5,328.98 | Miscellaneous Supplies | Public Health | General Fund |
| 5/29/2019 | IV00012414 | POSITIVE PROMOTIONS INC | 827.92 | Promotional Items | County Administration | General Fund |
| 5/1/2019 | IV00010204 | POSTMASTER | 53,139.53 | Postage | Central Purchasing | General Fund |
| 5/22/2019 | IV00011724 | POSTMASTER | 58,000.00 | Postage | Central Purchasing | General Fund |
| 5/1/2019 | EXPV-0001402 | POYNTER JEFFERY | 117.16 | Mileage Reimbursement | McHenry County Workforce Board | McHenry Co Workforce Network |
| 5/1/2019 | EXPV-0001403 | POYNTER JEFFERY | 3.00 | Meeting Expense | McHenry County Workforce Board | McHenry Co Workforce Network |

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|------------|--------------|--------------------------------------|--------------|------------------------------|--------------------------------|-------------------------------|
| 5/15/2019 | EXPV-0001563 | POYNTER JEFFERY | 95.70 | Mileage Reimbursement | McHenry County Workforce Board | McHenry Co Workforce Network |
| 5/29/2019 | EXPV-0001666 | POYNTER JEFFERY | 83.52 | Mileage Reimbursement | McHenry County Workforce Board | McHenry Co Workforce Network |
| 5/29/2019 | IV00012427 | PRAIRIE SINGERS (THE) | 150.00 | Contractual Entertainment | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011106 | PRAIRIE STATE LEGAL SERVICES INC | 14,191.58 | Grants to Agencies | Senior Services Grant Comm. | Senior Services |
| 5/22/2019 | IV00011071 | PRECISE MRM LLC | 275.00 | Telecommunications | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011628 | PRE-EMPLOY.COM | 40.95 | Contractual Services | Human Resources | General Fund |
| 5/1/2019 | IV00009080 | PRESS BAKHTAVAR C | 350.00 | Interpreters | Court Administration | General Fund |
| 5/8/2019 | IV00009868 | PRESS BAKHTAVAR C | 350.00 | Interpreters | Court Administration | General Fund |
| 5/8/2019 | IV00009869 | PRESS BAKHTAVAR C | 800.00 | Interpreters | Court Administration | General Fund |
| 5/29/2019 | IV00011766 | PRESS BAKHTAVAR C | 350.00 | Interpreters | Court Administration | General Fund |
| 5/8/2019 | IV00010528 | PRINCE OF PEACE LUTHERAN CHURCH | 225.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010139 | PROFESSIONAL DEVELOPMENT ACADEMY LLC | 495.00 | Training | Planning & Development | General Fund |
| 5/8/2019 | IV00010673 | PROFESSIONAL DEVELOPMENT ACADEMY LLC | 1,495.00 | Training | Planning & Development | Comm Develop Block Grant Fund |
| 5/1/2019 | IV00010256 | PROFESSIONAL MEDICAL INC | 1,605.24 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010258 | PROFESSIONAL MEDICAL INC | 1,208.91 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010275 | PROFESSIONAL MEDICAL INC | 1,649.88 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010276 | PROFESSIONAL MEDICAL INC | 887.68 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010278 | PROFESSIONAL MEDICAL INC | 70.00 | Food - Diet RX Supplement | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010279 | PROFESSIONAL MEDICAL INC | 42.00 | Medication - Stock Supply | Valley Hi Nursing Home | Valley Hi |
| 5/8/2019 | IV00010284 | PROFESSIONAL MEDICAL INC | 1,629.32 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00010255 | PROFESSIONAL MEDICAL INC | 1,490.22 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011171 | PROFESSIONAL MEDICAL INC | 1,142.24 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012028 | PROFESSIONAL MEDICAL INC | 40.56 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012139 | PROFESSIONAL MEDICAL INC | 1,970.47 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00010158 | PUBLIC GRANTS & TRAINING INITIATIVES | 180.61 | Training | County Sheriff | General Fund |
| 5/15/2019 | IV00011034 | PUSH WELLNESS SOLUTIONS INC | 5,618.00 | Employee Wellness Incentives | Employee Benefits | Employee Benefit Fund |
| 5/29/2019 | IV00012513 | PVP COMMUNICATIONS | 313.64 | Equipment Parts | County Sheriff | General Fund |
| 5/29/2019 | EXPV-0001637 | QAZI FOUZIA | 13.92 | Mileage Reimbursement | Public Health | General Fund |
| 5/22/2019 | IV00010606 | QUENCH USA INC | 30.00 | Miscellaneous Supplies | County Treasurer | General Fund |

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|------------|--------------|---------------------------------------|--------------|------------------------------|-------------------------------|--------------------------|
| 5/1/2019 | IV00009936 | QUEST DIAGNOSTICS TB LLC | 50.91 | Private Lab Services | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/22/2019 | IV00011787 | QUEST DIAGNOSTICS TB LLC | 50.91 | Private Lab Services | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/22/2019 | IV00010680 | QUILL CORP | 94.99 | Office Equipment < \$5,000 | County Treasurer | General Fund |
| 5/22/2019 | IV00010681 | QUILL CORP | 138.88 | Office Supplies | County Treasurer | General Fund |
| 5/13/2019 | IV00011391 | R C JUDD | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00009648 | R&S DISTRIBUTORS | 120.00 | Jurors Expense | Court Administration | General Fund |
| 5/29/2019 | IV00011245 | R&S DISTRIBUTORS | 165.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009081 | R&S SCREEN PRINTING INC | 1,116.70 | Highway Materials | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00009954 | R&S SCREEN PRINTING INC | 134.50 | Highway Materials | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010826 | RA ADAMS ENTERPRISES | 10,122.00 | Repair & Maint. - Vehicles | Emergency Management Agency | General Fund |
| 5/7/2019 | IV00010784 | RACHEL L SEBASTIAN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012194 | RACHEL V RUNG | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012643 | RACHELLE L PETERS | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011538 | RADET, DENNIS E | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/31/2019 | IV00012725 | RANDAL J NELSON | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012238 | RANDALL P LAW | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011184 | RANDALL, MICHELE M | 18.56 | Elections - Supply Transport | County Clerk | General Fund |
| 5/23/2019 | IV00012202 | RANDOLPH C ALBRECHT | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012184 | RANDY B BARNETT | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011325 | RANDY SPRINGER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | EXPV-0001494 | RAUPP TRENT D | 274.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/1/2019 | IV00010338 | RAVELLE E SCHERER-SCHWAB | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | IV00011520 | RAY OHERRON COMPANY INC (main office) | 110.95 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/31/2019 | IV00012689 | REBECCA J EHREDT | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010785 | REBECCA L HOLM | 22.80 | Jurors Expense | Court Administration | General Fund |

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|------------|--------------|--------------------------------|--------------|--------------------------------------|----------------------------|------------------|
| 5/1/2019 | IV00010060 | RED WING SHOE INDUSTRIAL STORE | 157.49 | Highway Materials | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010061 | RED WING SHOE INDUSTRIAL STORE | 179.99 | Highway Materials | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010063 | RED WING SHOE INDUSTRIAL STORE | 179.99 | Highway Materials | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010064 | RED WING SHOE INDUSTRIAL STORE | 197.99 | Highway Materials | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010084 | RED WING SHOE INDUSTRIAL STORE | 121.98 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001578 | REDDING BENJAMIN A | 502.78 | Meeting Expense - Meal Reimbursement | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001579 | REDDING BENJAMIN A | 349.00 | Training | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001580 | REDDING BENJAMIN A | 275.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010544 | REDEEMER LUTHERAN CHURCH | 150.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | IV00011687 | REDWOOD TOXICOLOGY LABORATORY | 278.00 | Private Lab Services | Court Services | General Fund |
| 5/15/2019 | IV00010995 | REEDY, GERALD F | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011435 | REFUGE FOR WOMEN INC | 750.00 | Contractual Services | Court Administration | General Fund |
| 5/15/2019 | IV00011096 | Rehm, Adam | 245.00 | Septic Evaluation Fees | Public Health | General Fund |
| 5/15/2019 | IV00010824 | REICHERT CHEVROLET | 6,662.09 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/1/2019 | EXPV-0001414 | REID KELLY | 155.00 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/15/2019 | IV00010910 | REIGEL, GREGORY F | 200.00 | Contractual Services | County Clerk | General Fund |
| 5/1/2019 | IV00010401 | RENEE M OVERLEE | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010988 | RENNER, DONNA A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/22/2019 | IV00011676 | REQUORDIT INC | 138.75 | Consultants | Information Technology | General Fund |
| 5/29/2019 | IV00012109 | RF TECHNOLOGIES | 167.44 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2019 | IV00012730 | RHETT W SKOL | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011260 | RHODE, JEFFREY J | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/7/2019 | IV00010729 | RICHARD A ROHRER | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012686 | RICHARD A ROSE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012701 | RICHARD B STRATTON | 23.00 | Jurors Expense | Court Administration | General Fund |

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|------------|------------|--------------------------------|--------------|--------------------------------|----------------------------|---------------------------|
| 5/23/2019 | IV00012171 | RICHARD D FISCHER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010817 | RICHARD W ODEAN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010892 | RIDGEFIELD PRESBYTERIAN CHURCH | 75.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | IV00011275 | RIETVELD CONSULTING LLC | 1,000.00 | Training | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00010521 | RILEY TOWNSHIP SUPERVISOR | 75.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | IV00011001 | RIZZO, ROBERT J | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/23/2019 | IV00012243 | ROBERT C PIERCY | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010740 | ROBERT C STALEY | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010744 | ROBERT D ALDRIDGE | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012671 | ROBERT J MC GINLEY | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012295 | ROBERT J NOVAK | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010400 | ROBERT J ZESSIS | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010366 | ROBERT L PREJNA | 23.60 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012219 | ROBERT R O BRIEN | 23.60 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012302 | ROBERT TEPPER | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012177 | ROBIN D OERKFITZ | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010374 | ROBIN L LULOFS | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010454 | ROBINSON ENGINEERING | 1,041.09 | Consultants - EPA Water System | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010455 | ROBINSON ENGINEERING | 1,378.74 | Consultants - EPA Water System | Valley Hi Nursing Home | Valley Hi |
| 5/23/2019 | IV00012283 | ROCHELLE N NOSTWICK | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012200 | ROGER C ENGWALL | 23.40 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012741 | ROGER D MOEN | 140.40 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010766 | ROGER J HEROUX | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010687 | ROGERS AUTOMOTIVE INC | 1,527.00 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |

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| 5/13/2019 | IV00011424 | RONALD A MASUKAWA | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012698 | RONALD H NORTEN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012714 | RONALD S HEDGCOCK | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | EXPV-0001629 | RONDORF KATHY | 64.00 | Miscellaneous Supplies | Public Health | General Fund |
| 5/23/2019 | IV00012262 | ROSA M MONTANER | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012706 | ROSEANN M REIS | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011451 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011452 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011453 | ROSECRANCE INC | 10,581.74 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011454 | ROSECRANCE INC | 9,307.09 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011456 | ROSECRANCE INC | 10,019.34 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011996 | ROSECRANCE INC | 18,302.93 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012457 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/13/2019 | IV00011347 | ROSEMARY E RICE | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011349 | ROSS M NEVLER | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011417 | ROY K ALM | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011050 | ROYCE, SARA A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010392 | RUBAB MIRZA | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | EXPV-0001526 | RUDOLPH JENNIFER | 72.75 | Meeting Expense | County Sheriff | General Fund |
| 5/1/2019 | CNV000000084 | RUSH TRUCK CENTERS OF ILLINOIS | -158.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/1/2019 | CNV000000085 | RUSH TRUCK CENTERS OF ILLINOIS | -279.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00008493 | RUSH TRUCK CENTERS OF ILLINOIS | 188.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00008494 | RUSH TRUCK CENTERS OF ILLINOIS | 80.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00008497 | RUSH TRUCK CENTERS OF ILLINOIS | 28.90 | Equipment Parts | Division of Transportation | Highway Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--------------------------------|--------------|---------------------------------------|----------------------------|------------------|
| 5/1/2019 | IV00008901 | RUSH TRUCK CENTERS OF ILLINOIS | 10.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00008903 | RUSH TRUCK CENTERS OF ILLINOIS | 296.56 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00009654 | RUSH TRUCK CENTERS OF ILLINOIS | 260.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00009655 | RUSH TRUCK CENTERS OF ILLINOIS | 819.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00009656 | RUSH TRUCK CENTERS OF ILLINOIS | 494.48 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00009677 | RUSH TRUCK CENTERS OF ILLINOIS | 240.45 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | CNV000000115 | RUSH TRUCK CENTERS OF ILLINOIS | -200.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00009999 | RUSH TRUCK CENTERS OF ILLINOIS | 121.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011082 | RUSH TRUCK CENTERS OF ILLINOIS | 424.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011060 | RUSH TRUCK CENTERS OF ILLINOIS | 620.22 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011072 | RUSH TRUCK CENTERS OF ILLINOIS | 115.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011429 | RUSH TRUCK CENTERS OF ILLINOIS | 17.89 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011430 | RUSH TRUCK CENTERS OF ILLINOIS | 149.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2019 | IV00012164 | RYAN M BOBULA | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012740 | RYAN S ZASADA | 115.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012223 | RYAN T TROTTIER | 46.40 | Jurors Expense | Court Administration | General Fund |
| 5/29/2019 | IV00011972 | S&S WORLDWIDE INC | 337.90 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00009928 | S.T.A.T.E. TESTING LLC | 1,787.50 | Highway Engineering & Consulting | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00012423 | S.T.A.T.E. TESTING LLC | 4,667.00 | Highway Engineering & Consulting | Division of Transportation | Highway Fund |
| 5/8/2019 | EXPV-0001448 | SABOL ALAN F | 74.25 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/1/2019 | EXPV-0001381 | SACHS RYAN | 622.04 | Meeting Expense - Hotel Reimbursement | Public Health | General Fund |
| 5/1/2019 | EXPV-0001382 | SACHS RYAN | 72.58 | Meeting Expense - Meal Reimbursement | Public Health | General Fund |
| 5/8/2019 | IV00010489 | SAFETY KLEEN SYSTEMS INC | 128.53 | Maintenance Agreements | Division of Transportation | Highway Fund |

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

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---------------------------|--------------|---|------------------------------|------------------------------|
| 5/8/2019 | IV00010629 | SAFETY KLEEN SYSTEMS INC | 100.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/22/2019 | IV00011547 | SAFETY KLEEN SYSTEMS INC | 210.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011479 | SAINT ANTHONY MEDICAL CTR | 163.81 | Medical Services | Risk Management | Liability Insurance Fund |
| 5/22/2019 | IV00011480 | SAINT ANTHONY MEDICAL CTR | 163.81 | Medical Services | Risk Management | Liability Insurance Fund |
| 5/1/2019 | IV00010277 | SALAM INTERNATIONAL INC | 89.82 | Medical Supplies | County Coroner | Coroner's Fund |
| 5/15/2019 | EXPV-0001465 | SALAS ALEJANDRO | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/15/2019 | EXPV-0001477 | SALAS ALEJANDRO | 43.62 | Mileage Reimbursement | Information Technology | General Fund |
| 5/1/2019 | IV00010319 | SALLIE CUNNINGHAM | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011581 | SAMBORSKI, KENNETH W | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011487 | SANDATA TECHNOLOGIES LLC | 128.10 | Professional Services | County Administration | General Fund |
| 5/22/2019 | IV00011486 | SANDATA TECHNOLOGIES LLC | 127.16 | Professional Services | County Administration | General Fund |
| 5/15/2019 | EXPV-0001534 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning & Development | General Fund |
| 5/13/2019 | IV00011414 | SANDRA R MEYER | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012313 | SANJEEV GUPTA | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010796 | SANJIV M PATEL | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | EXPV-0001397 | SARBAUGH MCNALLY PEGGY | 14.85 | Mileage Reimbursement | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | EXPV-0001627 | SAUNDERS CAROL | 29.98 | Office Supplies | Supervisor of Assessments | General Fund |
| 5/15/2019 | IV00011567 | SAWYER, JOEL A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/22/2019 | IV00011936 | SCANTRON CORP | 7,340.00 | Repair & Maint. - Computer Hardware & Equipment | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00009623 | SCHMIDT PRINTING | 365.00 | Contractual Printing | Clerk of the Circuit Courts | General Fund |
| 5/8/2019 | IV00009645 | SCHMIDT PRINTING | 158.00 | Contractual Printing | Court Administration | General Fund |
| 5/8/2019 | IV00009646 | SCHMIDT PRINTING | 404.00 | Contractual Printing | Court Administration | General Fund |
| 5/8/2019 | IV00009647 | SCHMIDT PRINTING | 447.00 | Contractual Printing | Court Administration | General Fund |
| 5/15/2019 | IV00011233 | SCHMIDT PRINTING | 169.00 | Contractual Printing | Regional Office of Education | General Fund |
| 5/15/2019 | IV00011234 | SCHMIDT PRINTING | 258.00 | Contractual Printing | Regional Office of Education | General Fund |
| 5/15/2019 | IV00011235 | SCHMIDT PRINTING | 193.00 | Contractual Printing | Regional Office of Education | General Fund |
| 5/29/2019 | IV00011465 | SCHMIDT PRINTING | 58.00 | Office Supplies | County Coroner | General Fund |
| 5/29/2019 | IV00011466 | SCHMIDT PRINTING | 68.00 | Office Supplies | County Coroner | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|------------------------------------|--------------|---------------------------------|----------------------------|----------------------------------|
| 5/29/2019 | IV00011609 | SCHMIDT PRINTING | 215.00 | Office Supplies | County Clerk | General Fund |
| 5/29/2019 | IV00011610 | SCHMIDT PRINTING | 646.00 | Office Supplies | County Clerk | General Fund |
| 5/15/2019 | IV00010992 | SCHMIDT, SUSAN L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/22/2019 | IV00011258 | SCHMIEDING STEVEN T | 360.00 | Snow Removal | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | EXPV-0001463 | SCHOEN GREGORY C | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/22/2019 | EXPV-0001591 | SCHORSCH JENNIFER | 52.20 | Mileage Reimbursement | Public Health | General Fund |
| 5/15/2019 | IV00010969 | SCHULTZ, BARBARA M | 12.62 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010402 | SCOTT C HERMANS | 46.40 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012209 | SCOTT D CASH | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010369 | SCOTT HANNIG | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010786 | SEAN L STAUDER | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012328 | SEAN T SULLIVAN | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011182 | SEBASTIAN, TONI A | 9.30 | Mileage Reimbursement | County Clerk | General Fund |
| 5/15/2019 | IV00011099 | SECOND AMENDMENT SPORTS | 260.00 | Miscellaneous Supplies | Public Health | General Fund |
| 5/22/2019 | IV00010697 | SECURE CLEAN BUILDING SERVICES INC | 1,216.00 | Janitorial Services | Facility Management | General Fund |
| 5/22/2019 | IV00011180 | SECURITAS SECURITY SERVICES USA | 7,007.81 | Security Services | Non-Departmental | General Fund |
| 5/15/2019 | EXPV-0001504 | SEEMANN CONNIE B | 196.04 | Mileage Reimbursement | Public Health | General Fund |
| 5/22/2019 | EXPV-0001607 | SEEMANN CONNIE B | 251.14 | Mileage Reimbursement | Public Health | General Fund |
| 5/8/2019 | IV00010650 | SENECA TOWNSHIP | 150.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010639 | SENIOR CARE VOLUNTEER NETWORK | 85.50 | Veterans Assistance - Transport | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/8/2019 | IV00010865 | SENIOR CARE VOLUNTEER NETWORK | 4,578.56 | Transit Services | Division of Transportation | McDot RTA Sales Tax Project Fund |
| 5/8/2019 | IV00010881 | SENIOR CARE VOLUNTEER NETWORK | 4,635.65 | Transit Services | Division of Transportation | McDot RTA Sales Tax Project Fund |
| 5/22/2019 | IV00011825 | SENIOR CARE VOLUNTEER NETWORK | 4,454.48 | Transit Services | Division of Transportation | McDot RTA Sales Tax Project Fund |
| 5/29/2019 | IV00011831 | SENIOR CARE VOLUNTEER NETWORK | 5,406.87 | Transit Services | Division of Transportation | McDot RTA Sales Tax Project Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--|--------------|---------------------------------|------------------------------|-------------------------------|
| 5/8/2019 | IV00010682 | SENIOR SERVICES ASSOCIATES INC | 6.36 | Veterans Assistance - Transport | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/8/2019 | IV00010683 | SENIOR SERVICES ASSOCIATES INC | 15.00 | Veterans Assistance - Transport | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/1/2019 | IV00010024 | SENTRY SECURITY | 180.00 | Safety Compliance | Risk Management | Liability Insurance Fund |
| 5/15/2019 | IV00011172 | SENTRY SECURITY | 2,238.00 | Furniture & Fixtures > \$5,000 | Non-Departmental | General Fund |
| 5/22/2019 | IV00011178 | SENTRY SECURITY | 3,054.00 | Furniture & Fixtures > \$5,000 | Non-Departmental | General Fund |
| 5/22/2019 | IV00011313 | SENTRY SECURITY | 260.00 | Safety Compliance | Risk Management | Liability Insurance Fund |
| 5/9/2019 | IV00011011 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 1,127.61 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 5/22/2019 | IV00011924 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 1,063.08 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 5/31/2019 | IV00012751 | SETH C AMPONIN | 132.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | EXPV-0001531 | SHAFFER GINGER | 144.42 | Mileage Reimbursement | Supervisor of Assessments | General Fund |
| 5/7/2019 | IV00010787 | SHANNON L MCCORMICK | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010405 | SHANNON N CREIGHTON | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011425 | SHARON L PILZ | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012713 | SHARON MAE T ENCARGUEZ | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010021 | SHAW MEDIA | 3,711.94 | Legal Notices & Advertising | County Clerk | General Fund |
| 5/1/2019 | IV00010166 | SHAW MEDIA | 7,575.00 | Legal Notices & Advertising | County Clerk | General Fund |
| 5/15/2019 | IV00011255 | SHAW MEDIA | 244.40 | Subscriptions | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00010563 | SHAW MEDIA | 136.10 | Legal Notices & Advertising | State's Attorney | General Fund |
| 5/22/2019 | IV00010640 | SHAW MEDIA | 174.20 | Newspapers/Magazines | Public Health | General Fund |
| 5/22/2019 | IV00011179 | SHAW MEDIA | 122.70 | Legal Notices & Advertising | Supervisor of Assessments | General Fund |
| 5/22/2019 | IV00011242 | SHAW MEDIA | 250.00 | Legal Notices & Advertising | Court Administration | General Fund |
| 5/22/2019 | IV00011286 | SHAW MEDIA | 187.02 | Legal Notices & Advertising | Planning & Development | General Fund |
| 5/22/2019 | IV00011900 | SHAW MEDIA | 2,000.00 | Legal Notices & Advertising | Regional Office of Education | General Fund |
| 5/22/2019 | IV00011949 | SHAW MEDIA | 181.66 | Legal Notices & Advertising | County Board & Liquor Comm. | General Fund |
| 5/15/2019 | EXPV-0001464 | SHELDON JUSTINE | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/15/2019 | IV00010996 | SHELDON, LISA M | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010025 | SHEPARD MEDICAL PRODUCTS | 2,490.00 | Safety Compliance | Risk Management | Liability Insurance Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---------------------------------------|--------------|---|-----------------------------|-------------------------------|
| 5/8/2019 | IV00010536 | SHEPHERD OF THE HILLS LUTHERAN CHURCH | 150.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | IV00010963 | SHERMAN MECHANICAL INC | 201.09 | Repair & Maint. - Building & Grounds | Mental Health 708 Board | Mental Health (708) Board |
| 5/31/2019 | IV00012728 | SHERRI M JACHIM | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | CNV000000095 | SHERWIN WILLIAMS | -1,124.20 | Inmate Supplies - Other | County Sheriff | Inmate Welfare Fund |
| 5/1/2019 | IV00009931 | SHERWIN WILLIAMS | 1,465.16 | Inmate Supplies - Other | County Sheriff | Inmate Welfare Fund |
| 5/15/2019 | EXPV-0001525 | SHETLEY ROBIN L | 245.92 | Mileage Reimbursement | Clerk of the Circuit Courts | General Fund |
| 5/1/2019 | IV00010032 | SHI INTERNATIONAL CORP | 322.63 | Computer Components < \$5,000 | Information Technology | General Fund |
| 5/15/2019 | IV00010915 | SHI INTERNATIONAL CORP | 137.11 | Office Equipment < \$5,000 | Information Technology | General Fund |
| 5/15/2019 | IV00011086 | SHI INTERNATIONAL CORP | 112,226.81 | Computer Software Support & Maintenance | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011237 | SHI INTERNATIONAL CORP | 283.67 | Graphic Supplies | GIS | Geographic Info Systems |
| 5/22/2019 | IV00011565 | SHI INTERNATIONAL CORP | 1,591.62 | Photography | County Sheriff | General Fund |
| 5/22/2019 | IV00011678 | SHI INTERNATIONAL CORP | 663.22 | Miscellaneous Commodities | Information Technology | General Fund |
| 5/22/2019 | IV00011714 | SHI INTERNATIONAL CORP | 283.67 | Graphic Supplies | GIS | Geographic Info Systems |
| 5/22/2019 | IV00011842 | SHI INTERNATIONAL CORP | 5,363.42 | Computer Software Support & Maintenance | Information Technology | General Fund |
| 5/29/2019 | IV00012124 | SHI INTERNATIONAL CORP | 823.05 | Graphic Supplies | GIS | Geographic Info Systems |
| 5/13/2019 | IV00011381 | SHIRLEY J MILLER | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012638 | SHUCHUAN CHEN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010637 | SIEMENS INDUSTRY INC | 1,750.00 | Computer Software < \$5,000 | County Sheriff | General Fund |
| 5/15/2019 | IV00011093 | SIEMENS INDUSTRY INC | 500.00 | Maintenance Agreements | Public Health | General Fund |
| 5/15/2019 | IV00011114 | SIEMENS INDUSTRY INC | 486.00 | Repair & Maint. - Building & Grounds | County Treasurer | General Fund |
| 5/8/2019 | IV00010441 | SIMULAIDS | 1,058.00 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/8/2019 | EXPV-0001420 | SINITEAN RANDY | 40.00 | Telecommunications | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/22/2019 | IV00010602 | SIRCHIE | 1,553.45 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/29/2019 | EXPV-0001632 | SITKIE DANIEL | 83.25 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/22/2019 | IV00011975 | SKILLPATH/NST SEMINARS | 299.00 | Association Dues/Memberships | Public Health | General Fund |
| 5/29/2019 | EXPV-0001663 | SKOWRONSKI BETH | 11.49 | Meeting Expense - Meal Reimbursement | Division of Transportation | Highway Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---------------------------------------|--------------|---|-----------------------------|--------------------------|
| 5/29/2019 | EXPV-0001664 | SKOWRONSKI BETH | 105.28 | Meeting Expense - Hotel Reimbursement | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010111 | SLOUGH CREEK JOINT VENTURE | 9,000.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 5/1/2019 | IV00009895 | SMILEMAKERS INC | 266.61 | Miscellaneous Supplies | Public Health | General Fund |
| 5/15/2019 | IV00011186 | SMITH, THOMAS L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011272 | SMITH, WILLIAM S | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/22/2019 | IV00011748 | SMITHS DETECTION INC | 12,750.00 | Maintenance Agreements | County Sheriff | General Fund |
| 5/1/2019 | IV00009956 | SNOW AWAY COMPANY | 560.00 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/7/2019 | IV00010788 | SONIA L GRAF | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012266 | SOPHIE M THORSEN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010169 | SORISTO BARBRA | 59.26 | Medical Supplies - Personal Care Items | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011461 | SOUTHERN BUS & MOBILITY INC | 57,919.00 | Contingency | Valley Hi Nursing Home | Valley Hi |
| 5/7/2019 | IV00010772 | SPENCER K FRANCISCO | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010845 | SPENGL CHIROPRACTIC SC | 63.74 | Business Ins. - In-House Workers Compensation | Risk Management | Liability Insurance Fund |
| 5/22/2019 | EXPV-0001600 | SPLENDORIA DANIEL | 302.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/8/2019 | IV00010504 | SPORTDECALS INC | 327.42 | Employee Wellness Incentives | Employee Benefits | Employee Benefit Fund |
| 5/8/2019 | IV00010541 | SPRING GROVE FIRE PROTECTION DISTRICT | 225.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010519 | SPRINGBROOK COMMUNITY CHURCH | 675.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010546 | SS PETER & PAUL CHURCH | 225.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010542 | ST BARNABAS LUTHERAN CHURCH | 225.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010526 | ST JOHN LUTHERAN CHURCH | 225.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010535 | ST MARGARET MARY | 75.00 | Building Rental | County Clerk | General Fund |
| 5/13/2019 | IV00011413 | STACEY J MILES | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010349 | STACEY L CULLIAN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | EXPV-0001441 | STACK EMILY | 5.00 | Association Dues/Memberships | Clerk of the Circuit Courts | General Fund |
| 5/31/2019 | IV00012702 | STACY M CANNINO-MEYER | 23.00 | Jurors Expense | Court Administration | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|---------------------------|--------------|--|----------------------------|-------------------------------|
| 5/22/2019 | IV00010987 | STANARD & ASSOCIATES INC | 8,867.08 | Merit Commission - New Recruits Testing/Patrol | Merit Commission | General Fund |
| 5/1/2019 | IV00010450 | STANCZAK THOMAS | 514.00 | Veterans Assistance - Shelter | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/23/2019 | IV00012230 | STANISLAUS A PASIEKA | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010997 | STANLEY, IRENE E | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00009256 | STANS OFFICE MACHINES INC | 523.02 | Leasing - Office Equipment | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | IV00010071 | STANS OFFICE MACHINES INC | 185.00 | Office Supplies | Planning & Development | General Fund |
| 5/1/2019 | IV00010456 | STANS OFFICE MACHINES INC | 716.16 | Photocopying - Per Page Cost/Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010472 | STANS OFFICE MACHINES INC | 466.50 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/8/2019 | IV00009879 | STANS OFFICE MACHINES INC | 657.00 | Office Supplies | County Treasurer | General Fund |
| 5/8/2019 | IV00010561 | STANS OFFICE MACHINES INC | 333.12 | Leasing - Office Equipment | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010562 | STANS OFFICE MACHINES INC | 139.35 | Leasing - Office Equipment | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010830 | STANS OFFICE MACHINES INC | 129.85 | Maintenance Agreements | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00010832 | STANS OFFICE MACHINES INC | 342.10 | Maintenance Agreements | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00010833 | STANS OFFICE MACHINES INC | 113.19 | Maintenance Agreements | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00010051 | STANS OFFICE MACHINES INC | 466.50 | Office Supplies | Planning & Development | General Fund |
| 5/15/2019 | IV00010840 | STANS OFFICE MACHINES INC | 155.50 | Office Supplies | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00010914 | STANS OFFICE MACHINES INC | 4,532.15 | Photocopying - Per Page Cost/Supplies | Information Technology | General Fund |
| 5/22/2019 | IV00010901 | STANS OFFICE MACHINES INC | 66.63 | Office Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00010902 | STANS OFFICE MACHINES INC | 219.62 | Office Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00010904 | STANS OFFICE MACHINES INC | 13.73 | Contractual Services | County Clerk | General Fund |
| 5/22/2019 | IV00010981 | STANS OFFICE MACHINES INC | 311.00 | Office Supplies | State's Attorney | General Fund |
| 5/22/2019 | IV00011126 | STANS OFFICE MACHINES INC | 99.00 | Maintenance Agreements | County Recorder | General Fund |
| 5/22/2019 | IV00011287 | STANS OFFICE MACHINES INC | 198.00 | Maintenance Agreements | Planning & Development | General Fund |
| 5/22/2019 | IV00011587 | STANS OFFICE MACHINES INC | 144.09 | Photocopying - Per Page Cost/Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011588 | STANS OFFICE MACHINES INC | 79.00 | Office Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011590 | STANS OFFICE MACHINES INC | 472.47 | Leasing - Office Equipment | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011593 | STANS OFFICE MACHINES INC | 99.00 | Leasing - Office Equipment | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011739 | STANS OFFICE MACHINES INC | 99.00 | Leasing - Office Equipment | GIS | Geographic Info Systems |
| 5/22/2019 | IV00011978 | STANS OFFICE MACHINES INC | 6,843.40 | Lease Pymts - Multi-Function Peripheral (MFP) | Non-Departmental | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|-----------------------------------|--------------|---|------------------------------|------------------------------|
| 5/22/2019 | IV00012029 | STANS OFFICE MACHINES INC | 6,734.69 | Lease Pymts - Multi-Function Peripheral (MFP) | Non-Departmental | General Fund |
| 5/22/2019 | IV00012034 | STANS OFFICE MACHINES INC | 301.50 | Lease Pymts - Multi-Function Peripheral (MFP) | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00010978 | STANS OFFICE MACHINES INC | 155.50 | Office Supplies | State's Attorney | General Fund |
| 5/29/2019 | IV00011469 | STANS OFFICE MACHINES INC | 523.02 | Leasing - Office Equipment | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00011533 | STANS OFFICE MACHINES INC | 219.00 | Office Supplies | County Treasurer | General Fund |
| 5/29/2019 | IV00011629 | STANS OFFICE MACHINES INC | 466.50 | Office Supplies | Human Resources | General Fund |
| 5/29/2019 | IV00012084 | STANS OFFICE MACHINES INC | 648.04 | Photocopying - Per Page Cost/Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00008725 | STAPLES CONTRACT & COMMERCIAL INC | 161.99 | Furniture & Fixtures < \$5,000 | Court Administration | Special Courts Fund |
| 5/1/2019 | IV00009139 | STAPLES CONTRACT & COMMERCIAL INC | 38.07 | Office Supplies | County Sheriff | General Fund |
| 5/1/2019 | IV00009141 | STAPLES CONTRACT & COMMERCIAL INC | 13.45 | Office Supplies | County Sheriff | General Fund |
| 5/1/2019 | IV00009152 | STAPLES CONTRACT & COMMERCIAL INC | 49.30 | Office Supplies | Court Administration | General Fund |
| 5/1/2019 | IV00009153 | STAPLES CONTRACT & COMMERCIAL INC | 49.99 | Office Supplies | Court Administration | Special Courts Fund |
| 5/1/2019 | IV00009225 | STAPLES CONTRACT & COMMERCIAL INC | 150.88 | Office Supplies | Human Resources | General Fund |
| 5/1/2019 | IV00009267 | STAPLES CONTRACT & COMMERCIAL INC | 70.11 | Office Supplies | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00009268 | STAPLES CONTRACT & COMMERCIAL INC | 194.91 | Office Supplies | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00009921 | STAPLES CONTRACT & COMMERCIAL INC | 75.01 | Office Supplies | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00009942 | STAPLES CONTRACT & COMMERCIAL INC | 3.68 | Office Supplies | County Sheriff | General Fund |
| 5/1/2019 | IV00009943 | STAPLES CONTRACT & COMMERCIAL INC | 43.72 | Office Supplies | County Sheriff | General Fund |
| 5/1/2019 | IV00009944 | STAPLES CONTRACT & COMMERCIAL INC | 60.45 | Office Supplies | County Sheriff | General Fund |
| 5/1/2019 | IV00010015 | STAPLES CONTRACT & COMMERCIAL INC | 36.59 | Office Supplies | County Administration | General Fund |
| 5/1/2019 | IV00010016 | STAPLES CONTRACT & COMMERCIAL INC | 61.49 | Office Supplies | Risk Management | Liability Insurance Fund |
| 5/1/2019 | IV00010030 | STAPLES CONTRACT & COMMERCIAL INC | 28.79 | Office Supplies | Information Technology | General Fund |
| 5/1/2019 | IV00010031 | STAPLES CONTRACT & COMMERCIAL INC | 39.55 | Office Supplies | Information Technology | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|-----------------------------------|--------------|------------------------|------------------------------|-------------------------------|
| 5/1/2019 | IV00010104 | STAPLES CONTRACT & COMMERCIAL INC | 560.24 | Office Supplies | Clerk of the Circuit Courts | General Fund |
| 5/1/2019 | IV00010105 | STAPLES CONTRACT & COMMERCIAL INC | 106.58 | Office Supplies | Clerk of the Circuit Courts | General Fund |
| 5/1/2019 | IV00010143 | STAPLES CONTRACT & COMMERCIAL INC | 98.70 | Office Supplies | Public Health | General Fund |
| 5/1/2019 | IV00010146 | STAPLES CONTRACT & COMMERCIAL INC | 581.40 | Office Supplies | Public Health | General Fund |
| 5/1/2019 | IV00010165 | STAPLES CONTRACT & COMMERCIAL INC | 75.48 | Office Supplies | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/1/2019 | IV00010242 | STAPLES CONTRACT & COMMERCIAL INC | 11.79 | Office Supplies | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010243 | STAPLES CONTRACT & COMMERCIAL INC | 909.33 | Office Supplies | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/1/2019 | IV00010259 | STAPLES CONTRACT & COMMERCIAL INC | 28.29 | Office Supplies | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/8/2019 | IV00009435 | STAPLES CONTRACT & COMMERCIAL INC | 35.52 | Office Supplies | Court Administration | Special Courts Fund |
| 5/8/2019 | IV00009436 | STAPLES CONTRACT & COMMERCIAL INC | 31.15 | Office Supplies | Court Administration | Special Courts Fund |
| 5/8/2019 | IV00009453 | STAPLES CONTRACT & COMMERCIAL INC | 35.98 | Office Supplies | Emergency Management Agency | General Fund |
| 5/8/2019 | IV00009454 | STAPLES CONTRACT & COMMERCIAL INC | 312.18 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 5/8/2019 | IV00009565 | STAPLES CONTRACT & COMMERCIAL INC | 218.18 | Office Supplies | Public Defender | General Fund |
| 5/8/2019 | IV00009577 | STAPLES CONTRACT & COMMERCIAL INC | 70.08 | Office Supplies | Human Resources | General Fund |
| 5/8/2019 | IV00009578 | STAPLES CONTRACT & COMMERCIAL INC | 20.56 | Office Supplies | Human Resources | General Fund |
| 5/8/2019 | IV00009579 | STAPLES CONTRACT & COMMERCIAL INC | 27.28 | Office Supplies | Merit Commission | General Fund |
| 5/8/2019 | IV00009580 | STAPLES CONTRACT & COMMERCIAL INC | 14.73 | Employee Relations | Human Resources | General Fund |
| 5/8/2019 | IV00009599 | STAPLES CONTRACT & COMMERCIAL INC | 40.69 | Office Supplies | Human Resources | General Fund |
| 5/8/2019 | IV00009613 | STAPLES CONTRACT & COMMERCIAL INC | 50.54 | Office Supplies | County Sheriff | General Fund |
| 5/8/2019 | IV00009614 | STAPLES CONTRACT & COMMERCIAL INC | 103.87 | Office Supplies | County Sheriff | General Fund |
| 5/8/2019 | IV00009958 | STAPLES CONTRACT & COMMERCIAL INC | 68.82 | Office Supplies | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010053 | STAPLES CONTRACT & COMMERCIAL INC | 248.95 | Office Supplies | Planning & Development | General Fund |

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

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-----------------------------------|--------------|--------------------------------|-----------------------------|----------------------------|
| 5/8/2019 | IV00010059 | STAPLES CONTRACT & COMMERCIAL INC | 432.51 | Office Supplies | Planning & Development | General Fund |
| 5/8/2019 | IV00010134 | STAPLES CONTRACT & COMMERCIAL INC | 41.76 | Office Supplies | Emergency Management Agency | General Fund |
| 5/8/2019 | IV00010244 | STAPLES CONTRACT & COMMERCIAL INC | 56.12 | Office Supplies | Public Defender | General Fund |
| 5/8/2019 | IV00010529 | STAPLES CONTRACT & COMMERCIAL INC | 188.82 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/8/2019 | IV00010530 | STAPLES CONTRACT & COMMERCIAL INC | 41.98 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/8/2019 | IV00010531 | STAPLES CONTRACT & COMMERCIAL INC | 24.99 | Computer Components < \$5,000 | Court Services | Probation Service Fee Fund |
| 5/15/2019 | CNV000000117 | STAPLES CONTRACT & COMMERCIAL INC | -14.46 | Office Supplies | Public Health | General Fund |
| 5/15/2019 | CNV000000123 | STAPLES CONTRACT & COMMERCIAL INC | -7.52 | Office Supplies | Court Administration | General Fund |
| 5/15/2019 | IV00009897 | STAPLES CONTRACT & COMMERCIAL INC | 32.57 | Office Supplies | Emergency Management Agency | General Fund |
| 5/15/2019 | IV00009898 | STAPLES CONTRACT & COMMERCIAL INC | 74.12 | Office Supplies | Court Administration | General Fund |
| 5/15/2019 | IV00009904 | STAPLES CONTRACT & COMMERCIAL INC | 196.76 | Office Supplies | Court Administration | General Fund |
| 5/15/2019 | IV00010052 | STAPLES CONTRACT & COMMERCIAL INC | 62.16 | Office Supplies | Planning & Development | General Fund |
| 5/15/2019 | IV00010097 | STAPLES CONTRACT & COMMERCIAL INC | 146.00 | Office Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00010098 | STAPLES CONTRACT & COMMERCIAL INC | 70.66 | Office Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00010100 | STAPLES CONTRACT & COMMERCIAL INC | 50.30 | Office Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00010106 | STAPLES CONTRACT & COMMERCIAL INC | 401.31 | Furniture & Fixtures < \$5,000 | Clerk of the Circuit Courts | General Fund |
| 5/15/2019 | IV00010473 | STAPLES CONTRACT & COMMERCIAL INC | 123.94 | Office Supplies | Supervisor of Assessments | General Fund |
| 5/15/2019 | IV00010499 | STAPLES CONTRACT & COMMERCIAL INC | 81.13 | Office Supplies | Human Resources | General Fund |
| 5/15/2019 | IV00010532 | STAPLES CONTRACT & COMMERCIAL INC | 106.75 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/15/2019 | IV00010843 | STAPLES CONTRACT & COMMERCIAL INC | 67.85 | Office Supplies | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011088 | STAPLES CONTRACT & COMMERCIAL INC | 8.54 | Office Supplies | Public Health | General Fund |
| 5/15/2019 | IV00011095 | STAPLES CONTRACT & COMMERCIAL INC | 33.86 | Office Supplies | Public Health | General Fund |

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Monthly Check Register Detail
May 2019

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-----------------------------------|--------------|----------------------------|------------------------------|------------------|
| 5/15/2019 | IV00011563 | STAPLES CONTRACT & COMMERCIAL INC | 42.39 | Office Supplies | Court Administration | General Fund |
| 5/15/2019 | IV00011564 | STAPLES CONTRACT & COMMERCIAL INC | 484.52 | Office Supplies | Court Administration | General Fund |
| 5/22/2019 | CNV000000103 | STAPLES CONTRACT & COMMERCIAL INC | -28.94 | Office Supplies | Planning & Development | General Fund |
| 5/22/2019 | CNV000000111 | STAPLES CONTRACT & COMMERCIAL INC | -2.80 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | CNV000000126 | STAPLES CONTRACT & COMMERCIAL INC | -13.40 | Office Supplies | Court Administration | General Fund |
| 5/22/2019 | IV00010512 | STAPLES CONTRACT & COMMERCIAL INC | 106.92 | Office Supplies | Human Resources | General Fund |
| 5/22/2019 | IV00010556 | STAPLES CONTRACT & COMMERCIAL INC | 211.68 | Office Supplies | State's Attorney | General Fund |
| 5/22/2019 | IV00010573 | STAPLES CONTRACT & COMMERCIAL INC | 155.30 | Office Supplies | Clerk of the Circuit Courts | General Fund |
| 5/22/2019 | IV00010661 | STAPLES CONTRACT & COMMERCIAL INC | 374.29 | Office Supplies | Planning & Development | General Fund |
| 5/22/2019 | IV00010839 | STAPLES CONTRACT & COMMERCIAL INC | 17.19 | Office Supplies | Emergency Management Agency | General Fund |
| 5/22/2019 | IV00010905 | STAPLES CONTRACT & COMMERCIAL INC | 121.67 | Office Supplies | Public Defender | General Fund |
| 5/22/2019 | IV00010922 | STAPLES CONTRACT & COMMERCIAL INC | 6.95 | Office Supplies | Information Technology | General Fund |
| 5/22/2019 | IV00010925 | STAPLES CONTRACT & COMMERCIAL INC | 258.30 | Office Equipment < \$5,000 | Information Technology | General Fund |
| 5/22/2019 | IV00010948 | STAPLES CONTRACT & COMMERCIAL INC | 173.91 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00010970 | STAPLES CONTRACT & COMMERCIAL INC | 28.68 | Office Supplies | Central Purchasing | General Fund |
| 5/22/2019 | IV00011055 | STAPLES CONTRACT & COMMERCIAL INC | 93.83 | Employee Relations | Human Resources | General Fund |
| 5/22/2019 | IV00011219 | STAPLES CONTRACT & COMMERCIAL INC | 128.13 | Office Supplies | County Sheriff | General Fund |
| 5/22/2019 | IV00011238 | STAPLES CONTRACT & COMMERCIAL INC | 293.76 | Office Supplies | Regional Office of Education | General Fund |
| 5/22/2019 | IV00011239 | STAPLES CONTRACT & COMMERCIAL INC | 26.35 | Office Supplies | Regional Office of Education | General Fund |
| 5/22/2019 | IV00011436 | STAPLES CONTRACT & COMMERCIAL INC | 29.83 | Miscellaneous Supplies | Court Administration | General Fund |
| 5/22/2019 | IV00011499 | STAPLES CONTRACT & COMMERCIAL INC | 29.99 | Office Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011500 | STAPLES CONTRACT & COMMERCIAL INC | 35.69 | Office Supplies | Division of Transportation | Highway Fund |

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

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|-----------------------------------|--------------|---------------------|--------------------------------|------------------------------|
| 5/22/2019 | IV00011647 | STAPLES CONTRACT & COMMERCIAL INC | 29.99 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/22/2019 | IV00011665 | STAPLES CONTRACT & COMMERCIAL INC | 56.03 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/22/2019 | IV00011679 | STAPLES CONTRACT & COMMERCIAL INC | 50.13 | Office Supplies | Information Technology | General Fund |
| 5/22/2019 | IV00011779 | STAPLES CONTRACT & COMMERCIAL INC | 497.50 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/22/2019 | IV00011790 | STAPLES CONTRACT & COMMERCIAL INC | 241.49 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011791 | STAPLES CONTRACT & COMMERCIAL INC | 336.76 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011792 | STAPLES CONTRACT & COMMERCIAL INC | 9.99 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011793 | STAPLES CONTRACT & COMMERCIAL INC | 168.62 | Office Supplies | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/22/2019 | IV00011866 | STAPLES CONTRACT & COMMERCIAL INC | 17.16 | Office Supplies | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011896 | STAPLES CONTRACT & COMMERCIAL INC | 62.38 | Office Supplies | McHenry County Workforce Board | McHenry Co Workforce Network |
| 5/22/2019 | IV00011973 | STAPLES CONTRACT & COMMERCIAL INC | 66.78 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011976 | STAPLES CONTRACT & COMMERCIAL INC | 81.32 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011979 | STAPLES CONTRACT & COMMERCIAL INC | 270.46 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011980 | STAPLES CONTRACT & COMMERCIAL INC | 13.96 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011981 | STAPLES CONTRACT & COMMERCIAL INC | 159.96 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011984 | STAPLES CONTRACT & COMMERCIAL INC | 106.77 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011985 | STAPLES CONTRACT & COMMERCIAL INC | 13.89 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011986 | STAPLES CONTRACT & COMMERCIAL INC | 134.29 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011989 | STAPLES CONTRACT & COMMERCIAL INC | 9.99 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011990 | STAPLES CONTRACT & COMMERCIAL INC | 36.48 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00011999 | STAPLES CONTRACT & COMMERCIAL INC | 10.79 | Office Supplies | Public Health | General Fund |
| 5/22/2019 | IV00012041 | STAPLES CONTRACT & COMMERCIAL INC | 10.27 | Office Supplies | Facility Management | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|-----------------------------------|--------------|----------------------------|------------------------------|----------------------------|
| 5/29/2019 | IV00011100 | STAPLES CONTRACT & COMMERCIAL INC | 162.76 | Office Supplies | Clerk of the Circuit Courts | General Fund |
| 5/29/2019 | IV00011221 | STAPLES CONTRACT & COMMERCIAL INC | 28.93 | Office Supplies | County Sheriff | General Fund |
| 5/29/2019 | IV00011295 | STAPLES CONTRACT & COMMERCIAL INC | 64.12 | Office Supplies | GIS | Geographic Info Systems |
| 5/29/2019 | IV00011481 | STAPLES CONTRACT & COMMERCIAL INC | 40.79 | Office Supplies | Emergency Management Agency | General Fund |
| 5/29/2019 | IV00011482 | STAPLES CONTRACT & COMMERCIAL INC | 33.56 | Office Supplies | Emergency Management Agency | General Fund |
| 5/29/2019 | IV00011517 | STAPLES CONTRACT & COMMERCIAL INC | 66.60 | Office Supplies | County Sheriff | General Fund |
| 5/29/2019 | IV00011518 | STAPLES CONTRACT & COMMERCIAL INC | 66.01 | Office Supplies | County Sheriff | General Fund |
| 5/29/2019 | IV00011553 | STAPLES CONTRACT & COMMERCIAL INC | 78.52 | Office Supplies | Court Administration | Special Courts Fund |
| 5/29/2019 | IV00011561 | STAPLES CONTRACT & COMMERCIAL INC | 4.47 | Office Supplies | Court Administration | General Fund |
| 5/29/2019 | IV00011562 | STAPLES CONTRACT & COMMERCIAL INC | 271.10 | Office Supplies | Court Administration | General Fund |
| 5/29/2019 | IV00011650 | STAPLES CONTRACT & COMMERCIAL INC | 40.98 | Office Supplies | State's Attorney | General Fund |
| 5/29/2019 | IV00011652 | STAPLES CONTRACT & COMMERCIAL INC | 107.89 | Office Supplies | State's Attorney | General Fund |
| 5/29/2019 | IV00011671 | STAPLES CONTRACT & COMMERCIAL INC | 24.99 | Miscellaneous Commodities | Court Services | Probation Service Fee Fund |
| 5/29/2019 | IV00011716 | STAPLES CONTRACT & COMMERCIAL INC | 30.56 | Office Supplies | County Sheriff | General Fund |
| 5/29/2019 | IV00011718 | STAPLES CONTRACT & COMMERCIAL INC | 258.30 | Office Equipment < \$5,000 | Court Services | Probation Service Fee Fund |
| 5/29/2019 | IV00011719 | STAPLES CONTRACT & COMMERCIAL INC | 25.99 | Miscellaneous Commodities | Court Services | Probation Service Fee Fund |
| 5/29/2019 | IV00011756 | STAPLES CONTRACT & COMMERCIAL INC | 14.15 | Office Supplies | Planning & Development | General Fund |
| 5/29/2019 | IV00011757 | STAPLES CONTRACT & COMMERCIAL INC | 68.62 | Office Supplies | Planning & Development | General Fund |
| 5/29/2019 | IV00011802 | STAPLES CONTRACT & COMMERCIAL INC | 6.12 | Office Supplies | County Sheriff | General Fund |
| 5/29/2019 | IV00011868 | STAPLES CONTRACT & COMMERCIAL INC | 64.11 | Office Supplies | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011871 | STAPLES CONTRACT & COMMERCIAL INC | 218.99 | Office Supplies | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00011951 | STAPLES CONTRACT & COMMERCIAL INC | 26.35 | Office Supplies | Regional Office of Education | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-----------------------------------|--------------|---|----------------------------|----------------------------------|
| 5/29/2019 | IV00012070 | STAPLES CONTRACT & COMMERCIAL INC | 4.20 | Office Supplies | Facility Management | General Fund |
| 5/29/2019 | IV00012475 | STAPLES CONTRACT & COMMERCIAL INC | 54.28 | Office Supplies | Court Administration | Special Courts Fund |
| 5/1/2019 | IV00010253 | STATE OF ILLINOIS | 36,000.00 | Appellate Prosecutor | State's Attorney | General Fund |
| 5/15/2019 | IV00011111 | STATE OF ILLINOIS | 4,860.75 | Collector/Treas Liabilities - Juvenile Drug Abuse Payable | Non-Departmental | Juvenile Drug Abuse Fund |
| 5/15/2019 | IV00011470 | STATE OF ILLINOIS | 23,802.56 | Reimb. To State Unemployment Ins. | Risk Management | Liability Insurance Fund |
| 5/22/2019 | IV00011241 | STATE OF ILLINOIS | 95.00 | Business Ins. - Property Claims | Risk Management | Liability Insurance Fund |
| 5/22/2019 | IV00011491 | STATE OF ILLINOIS | 250.00 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/22/2019 | IV00011898 | STATE OF ILLINOIS | 490,523.13 | Highway Construction | Division of Transportation | McDot RTA Sales Tax Project Fund |
| 5/22/2019 | IV00011931 | STATE OF ILLINOIS | 5,418.89 | Performance Bonds - Thomas Kim LLC - Randall Road | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/22/2019 | IV00011933 | STATE OF ILLINOIS | 108,637.52 | Highway Construction | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/22/2019 | IV00011974 | STATE OF ILLINOIS | 7,402.40 | Highway Construction | Division of Transportation | Motor Fuel Tax Fund |
| 5/29/2019 | IV00011803 | STATE OF ILLINOIS | 170.00 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/29/2019 | IV00011843 | STATE OF ILLINOIS | 58.00 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/15/2019 | EXPV-0001461 | STECKBAR CHRISTOPHER | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/15/2019 | IV00011183 | STEELE, MAIJA M | 11.93 | Elections - Supply Transport | County Clerk | General Fund |
| 5/23/2019 | IV00012341 | STEPHANIE MOREYRA | 47.20 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010750 | STEPHEN G COOK | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | EXPV-0001421 | STERWERF JASON | 27.84 | Mileage Reimbursement | Court Administration | Special Courts Fund |
| 5/8/2019 | EXPV-0001422 | STERWERF JASON | 19.72 | Mileage Reimbursement | Court Administration | Special Courts Fund |
| 5/8/2019 | EXPV-0001423 | STERWERF JASON | 23.20 | Mileage Reimbursement | Court Administration | Special Courts Fund |
| 5/8/2019 | EXPV-0001424 | STERWERF JASON | 12.76 | Mileage Reimbursement | Court Administration | Special Courts Fund |
| 5/8/2019 | EXPV-0001425 | STERWERF JASON | 82.94 | Mileage Reimbursement | Court Administration | Special Courts Fund |
| 5/8/2019 | EXPV-0001426 | STERWERF JASON | 82.94 | Mileage Reimbursement | Court Administration | Special Courts Fund |
| 5/8/2019 | EXPV-0001427 | STERWERF JASON | 82.94 | Mileage Reimbursement | Court Administration | Special Courts Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--|--------------|--|------------------------------|------------------------------|
| 5/8/2019 | EXPV-0001428 | STERWERF JASON | 4.95 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Court Administration | Special Courts Fund |
| 5/8/2019 | EXPV-0001429 | STERWERF JASON | 4.95 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Court Administration | Special Courts Fund |
| 5/8/2019 | EXPV-0001430 | STERWERF JASON | 4.95 | Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls | Court Administration | Special Courts Fund |
| 5/31/2019 | IV00012652 | STEVE E DOBEK | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010359 | STEVEN C VANDERSTEEG | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010797 | STEVEN M ENGSTROM | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011378 | STEVEN P TOBIN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011263 | STEVENS, VICKI L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011270 | STOCK, MARGARET M | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011579 | STOLAR, JEFFREY T | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010109 | STREICHERS INC | 1,073.94 | Uniform Allowance | County Sheriff | General Fund |
| 5/15/2019 | CNV000000121 | STREICHERS INC | -17.98 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/15/2019 | IV00010633 | STREICHERS INC | 357.98 | Uniform Allowance | County Sheriff | General Fund |
| 5/15/2019 | IV00011213 | STREICHERS INC | 178.99 | Uniform Allowance | County Sheriff | General Fund |
| 5/15/2019 | IV00011507 | STREICHERS INC | 17.98 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/24/2019 | IV00012088 | STREICHERS INC | 3,588.00 | Range Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00010982 | STRZELINSKI, JAMES J | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001541 | STULL JEREMY | 255.36 | Meeting Expense - Hotel Reimbursement | Division of Transportation | Highway Fund |
| 5/15/2019 | EXPV-0001542 | STULL JEREMY | 27.00 | Meeting Expense - Meal Reimbursement | Division of Transportation | Highway Fund |
| 5/13/2019 | IV00011357 | SUE E BOWEN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011576 | SUGDEN HENRY H III ATTORNEY AT LAW LLC | 3,083.33 | Special Public Defenders | Court Administration | General Fund |
| 5/22/2019 | IV00011946 | EXEMPT FROM FOIA | 40.00 | Workforce Program - Transportation | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00011578 | SUNDE KOZLOWSKI, BRENDA J | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010013 | SUNNYSIDE COMPANY | 31,681.00 | Business Ins. - Property Claims | Risk Management | Liability Insurance Fund |
| 5/15/2019 | IV00011173 | SUNNYSIDE COMPANY | 48,708.00 | Vehicles > \$5,000 | Non-Departmental | General Fund |
| 5/15/2019 | IV00011226 | SUNNYSIDE COMPANY | 6,742.16 | Repair & Maint. - Vehicles | County Sheriff | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---------------------------|--------------|---|------------------------------|-------------------------------|
| 5/15/2019 | IV00011598 | SUPER 8 MOTEL | 700.00 | Veterans Assistance - Shelter | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/15/2019 | IV00010945 | SUPERIOR KNIFE LLC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011681 | SUPPLIESOUTLET.COM | 178.10 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/22/2019 | OPNAP00189 | SUPPLIESOUTLET.COM | -0.27 | Vouchers Payable | Court Services | General Fund |
| 5/29/2019 | EXPV-0001631 | SUPRENANT OLIVIA | 186.46 | Meeting Expense | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00011277 | SURMA, JESSICA L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00011262 | SURMA, PATRICK D | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/7/2019 | IV00010751 | SUSAN G BENTON | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010752 | SUSAN G SAUER | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010415 | SUSAN J KOLAR | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010767 | SUSAN J PEMBERTON | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011389 | SUSAN L PETERSON | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010798 | SUSAN M PILKERTON | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010984 | SUSMARSKI, FRANK J | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/23/2019 | IV00012351 | SUZANNE L LISULA | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012350 | SUZANNE L TOWNS | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009438 | SWANSON MARTIN & BELL LLP | 440.00 | Contractual Services | Planning & Development | General Fund |
| 5/29/2019 | IV00011769 | SWANSON MARTIN & BELL LLP | 300.00 | Contractual Services | Planning & Development | General Fund |
| 5/8/2019 | IV00009678 | SWITS LTD | 21.00 | Interpreters | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011528 | SYN TECH SYSTEMS INC | 767.00 | Repair & Maint. - Heavy Machinery | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011202 | SYSTEM SOLUTIONS INC | 3,150.00 | Computer Components < \$5,000 | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/29/2019 | IV00012132 | SYSTEM SOLUTIONS INC | 18,102.24 | Computer Software Support & Maintenance | Information Technology | General Fund |
| 5/23/2019 | IV00012333 | TAMARA N TOWNE | 46.40 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012670 | TAMMY P SZUBA | 45.60 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012290 | TANYA P JACKSON | 45.60 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011575 | TAULER, DONNA M | 10.00 | Elections - Supply Transport | County Clerk | General Fund |

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

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|-------------------------|--------------|---|-------------------------|---------------------------|
| 5/15/2019 | IV00011271 | TAULER, MICHAEL A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/13/2019 | IV00011368 | TAYLOR C ABRAHAMSON | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011580 | TENTLER, KENNETH J | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010383 | TERINA O NAUMAN | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009615 | TERMINAL SUPPLY COMPANY | 557.30 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/15/2019 | IV00010974 | THAYER, THEODORE A | 4.60 | Mileage Reimbursement | County Clerk | General Fund |
| 5/1/2019 | IV00010416 | THERESA A MAZUREK | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011372 | THERESE M HOLMAN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | EXPV-0001449 | THOMAS ANDREW W | 74.25 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/22/2019 | EXPV-0001582 | THOMAS ANDREW W | 226.50 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/22/2019 | EXPV-0001583 | THOMAS ANDREW W | 40.97 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/31/2019 | IV00012650 | THOMAS C ZANCK | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012345 | THOMAS D OGDEN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012274 | THOMAS J CADE | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012305 | THOMAS J DISABATO | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012315 | THOMAS J SCHERMAN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011396 | THOMAS M DUMBERG | 23.60 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012258 | THOMAS P KEATY | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012704 | THOMAS R HANSCHMAN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011337 | THOMAS T BIENERT | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010326 | THOMAS W MCGRATH | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010994 | THOMAS, KATHLEEN E | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | EXPV-0001344 | THOMPSON PHILLIP S | 30.00 | Fuel, Oil, and Grease - Jail Transports | County Sheriff | General Fund |
| 5/15/2019 | IV00011448 | THRESHOLDS | 20,951.73 | Client Services | Mental Health 708 Board | Mental Health (708) Board |

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Monthly Check Register Detail
May 2019

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|------------------------------|--------------|---------------------------|----------------------------|---------------------------|
| 5/15/2019 | IV00011449 | THRESHOLDS | 22,126.38 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011450 | THRESHOLDS | 27,372.20 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011807 | THRESHOLDS | 21,130.15 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012454 | THRESHOLDS | 5,578.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012455 | THRESHOLDS | 5,578.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012456 | THRESHOLDS | 5,578.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012458 | THRESHOLDS | 5,578.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00010543 | TIFCO INDUSTRIES | 435.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010517 | TIMCO TECHNOLOGY CONTRACTORS | 11,361.00 | Contractual Services | Risk Management | Liability Insurance Fund |
| 5/8/2019 | IV00010663 | TIMCO TECHNOLOGY CONTRACTORS | 7,007.00 | Contractual Services | Risk Management | Liability Insurance Fund |
| 5/1/2019 | IV00010404 | TIMOTHY BORKOWICZ | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010768 | TIMOTHY J DI GIROLAMO | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012308 | TIMOTHY M HICKS | 42.40 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010800 | TIMOTHY M OPPENHAGEN | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012631 | TIMOTHY S GARIS | 45.60 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011326 | TINA M SAMANIEGO | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012639 | TINA M SLACK | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/22/2019 | EXPV-0001584 | TIRIO JOSEPH J | 386.40 | Elections Supplies | County Clerk | General Fund |
| 5/22/2019 | EXPV-0001617 | TIRIO JOSEPH J | 85.00 | Fuel, Oil, and Grease | County Clerk | General Fund |
| 5/22/2019 | EXPV-0001618 | TIRIO JOSEPH J | 85.29 | Elections Supplies | County Clerk | General Fund |
| 5/8/2019 | IV00010598 | TODAYS UNIFORMS | 515.30 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/29/2019 | IV00012470 | TODAYS UNIFORMS | 54.95 | Employee Uniform Expense | County Sheriff | General Fund |
| 5/8/2019 | EXPV-0001447 | TOMASHESKI BRAD | 74.25 | Sheriff Training Expenses | County Sheriff | General Fund |
| 5/15/2019 | EXPV-0001492 | TOMASHESKI BRAD | 72.75 | Meeting Expense | County Sheriff | General Fund |
| 5/15/2019 | EXPV-0001493 | TOMASHESKI BRAD | 55.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |

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

| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|------------------------------------|--------------|--------------------------------------|-----------------------------|-------------------------------|
| 5/31/2019 | IV00012666 | TONY L RUDD | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010091 | TOPS IN DOG TRAINING CORP | 594.05 | K-9 Expenses | County Sheriff | General Fund |
| 5/23/2019 | IV00012188 | TRACEY L WALAS | 22.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012695 | TRACY A LATTANZIO | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012665 | TRACY J AHLNESS | 21.20 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011382 | TRACY L MILLER | 24.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009967 | TRANE US INC | 17.56 | Repair & Maint. - Building & Grounds | Facility Management | Valley Hi |
| 5/15/2019 | IV00011032 | TRANE US INC | 50.76 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/22/2019 | IV00012044 | TRANE US INC | 558.81 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/29/2019 | IV00012045 | TRANE US INC | 16.04 | Repair & Maint. - Building & Grounds | Facility Management | Highway Fund |
| 5/29/2019 | IV00012094 | TRANE US INC | 12.02 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/15/2019 | IV00011109 | TRANSITIONAL LIVING SERVICES | 6,662.33 | Grants to Agencies | Senior Services Grant Comm. | Senior Services |
| 5/22/2019 | IV00012013 | TRANSITIONAL LIVING SERVICES | 4,598.08 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00012015 | TRANSITIONAL LIVING SERVICES | 9,450.12 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/29/2019 | IV00012051 | TRANSYSTEMS CORP | 23,057.45 | Highway Engineering & Consulting | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/8/2019 | IV00010648 | TRAVELERS | 287.00 | Risk Management Loss Fund & Reserve | Risk Management | Liability Insurance Fund |
| 5/8/2019 | IV00010853 | TRAVELERS | 1,763.00 | Business Ins. - Property Claims | Risk Management | Liability Insurance Fund |
| 5/22/2019 | IV00011630 | TREASURER OF THE STATE OF ILLINOIS | 470.00 | Contractual Services | County Clerk | General Fund |
| 5/22/2019 | IV00011729 | TREASURER OF THE STATE OF ILLINOIS | 510.00 | Contractual Services | County Clerk | General Fund |
| 5/22/2019 | IV00011730 | TREASURER OF THE STATE OF ILLINOIS | 460.00 | Contractual Services | County Clerk | General Fund |
| 5/22/2019 | IV00011731 | TREASURER OF THE STATE OF ILLINOIS | 290.00 | Contractual Services | County Clerk | General Fund |
| 5/22/2019 | IV00011732 | TREASURER OF THE STATE OF ILLINOIS | 285.00 | Contractual Services | County Clerk | General Fund |
| 5/15/2019 | IV00011199 | TRI DIM FILTER CORP | 616.63 | Repair & Maint. - Heavy Machinery | Facility Management | General Fund |
| 5/22/2019 | IV00012033 | TRI DIM FILTER CORP | 184.10 | Repair & Maint. - Heavy Machinery | Facility Management | General Fund |
| 5/22/2019 | IV00012036 | TRI DIM FILTER CORP | 30.96 | Repair & Maint. - Heavy Machinery | Facility Management | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|--------------------------------------|--------------|---|-----------------------------|-------------------------------|
| 5/29/2019 | IV00012125 | TRI DIM FILTER CORP | 188.29 | Repair & Maint. - Heavy Machinery | Facility Management | General Fund |
| 5/29/2019 | IV00012137 | TRI DIM FILTER CORP | 644.88 | Repair & Maint. - Heavy Machinery | Facility Management | General Fund |
| 5/1/2019 | IV00010274 | TRITECH SOFTWARE SYSTEMS | 2,686.98 | Meeting Expense | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/22/2019 | IV00011899 | TRITECH SOFTWARE SYSTEMS | 450.00 | Computer Software Support & Maintenance | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/22/2019 | IV00010831 | TROPICAL ENVIRONMENTAL INC | 1,972.90 | Contractual Services | Planning & Development | Comm Develop Block Grant Fund |
| 5/22/2019 | IV00010841 | TROPICAL ENVIRONMENTAL INC | 2,075.20 | Contractual Services | Planning & Development | Comm Develop Block Grant Fund |
| 5/23/2019 | IV00012254 | TRUDY G WEISEL | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010912 | TURNING POINT | 585.00 | Psychological/Psychiatric Services | Court Administration | General Fund |
| 5/22/2019 | IV00012000 | TURNING POINT | 52,890.58 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/15/2019 | IV00011585 | TWINAM, DONNA G | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00009973 | TWO MEN & A TRUCK KANE DUPAGE | 35,612.50 | Contractual Services | County Clerk | General Fund |
| 5/7/2019 | IV00010769 | TY J DUGINSKE | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/13/2019 | IV00011348 | TYLER MCCALLISTER | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010632 | ULINE INC | 53.78 | Office Supplies | County Sheriff | General Fund |
| 5/15/2019 | IV00011582 | ULINE INC | 328.37 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/29/2019 | IV00012478 | ULTRA STROBE COMMUNICATIONS INC | 17.85 | Repair & Maint. - Vehicles | County Sheriff | General Fund |
| 5/1/2019 | IV00010034 | UNICOM GOVERNMENT INC | 6,720.00 | Computer Software Support & Maintenance | Information Technology | General Fund |
| 5/1/2019 | IV00009867 | UNITED STATES GEOLOGICAL SURVEY | 26,107.37 | Contractual Services | GIS | Geographic Info Systems |
| 5/1/2019 | IV00010183 | UNITED STATES GEOLOGICAL SURVEY | 15,975.00 | Contractual Services | Planning & Development | General Fund |
| 5/9/2019 | IV00011016 | UNITED WAY OF GREATER MCHENRY COUNTY | 131.00 | United Way | Non-Departmental | Payroll Agency Fund |
| 5/22/2019 | IV00011918 | UNITED WAY OF GREATER MCHENRY COUNTY | 131.00 | United Way | Non-Departmental | Payroll Agency Fund |
| 5/1/2019 | IV00009899 | UNIVERSITY OF ILLINOIS | 63.00 | Contractual Services | Public Health | General Fund |
| 5/1/2019 | IV00009900 | UNIVERSITY OF ILLINOIS | 63.00 | Contractual Services | Public Health | General Fund |
| 5/15/2019 | IV00011097 | UNIVERSITY OF ILLINOIS | 63.00 | Contractual Services | Public Health | General Fund |
| 5/1/2019 | IV00010087 | UNIVERSITY OF WISCONSIN | 995.00 | Training | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010197 | UNLIMITED ADVACARE INC | 3,954.50 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 5/1/2019 | IV00010198 | UNLIMITED ADVACARE INC | 151.50 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---------------------------------------|--------------|---|-------------------------------|-------------------------------|
| 5/22/2019 | IV00011913 | UNLIMITED ADVACARE INC | 2,700.00 | Contingency | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011935 | UNLIMITED ADVACARE INC | 3,712.00 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011938 | UNLIMITED ADVACARE INC | 149.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | IV00011616 | URBAN INSIGHT INC | 25.00 | Computer Software Support & Maintenance | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011617 | URBAN INSIGHT INC | 25.00 | Computer Software Support & Maintenance | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010872 | EXEMPT FROM FOIA | 90.00 | Workforce Program - Transportation | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011945 | EXEMPT FROM FOIA | 100.00 | Workforce Program - Transportation | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010175 | EXEMPT FROM FOIA | 21.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/15/2019 | IV00011300 | EXEMPT FROM FOIA | 21.00 | Workforce - Stipends | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00010384 | VALERIE LANDORF | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010891 | VALHALLA SUBDIVISION IMPROVEMENT CLUB | 1,499.88 | Highway Maintenance Contracts | Division of Transportation | Motor Fuel Tax Fund |
| 5/15/2019 | IV00011000 | VANNOSTRAND, GREGORY A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00010991 | VARGA, EDITH M | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/22/2019 | EXPV-0001626 | VENTICINQUE GIANNA | 10.67 | Mileage Reimbursement | Public Defender | General Fund |
| 5/1/2019 | IV00009918 | VERIZON CONNECT NWF INC | 322.15 | Telecommunications | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/22/2019 | IV00012007 | VERIZON CONNECT NWF INC | 113.70 | Telecommunications | Public Health | General Fund |
| 5/22/2019 | IV00012008 | VERIZON CONNECT NWF INC | 322.15 | Telecommunications | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/29/2019 | IV00012089 | VERIZON CONNECT NWF INC | 1,182.05 | Telecommunications | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010065 | VERIZON WIRELESS | 2,160.95 | Telecommunications | County Sheriff | General Fund |
| 5/1/2019 | IV00010140 | VERIZON WIRELESS | 635.17 | Telecommunications | Public Health | General Fund |
| 5/1/2019 | IV00010150 | VERIZON WIRELESS | 5,164.21 | Telecommunications | Public Health | General Fund |
| 5/1/2019 | IV00010299 | VERIZON WIRELESS | 561.51 | Telecommunications | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/8/2019 | IV00010635 | VERIZON WIRELESS | 2,135.60 | Telecommunications | County Sheriff | General Fund |
| 5/15/2019 | IV00011105 | VERIZON WIRELESS | 57.60 | Cellular Phone Service | County Chairman | General Fund |
| 5/15/2019 | IV00011118 | VERIZON WIRELESS | 53.69 | Cellular Phone Service | Supervisor of Assessments | General Fund |
| 5/15/2019 | IV00011175 | VERIZON WIRELESS | 55.25 | Cellular Phone Service | County Chairman | General Fund |
| 5/15/2019 | IV00011203 | VERIZON WIRELESS | 20,920.99 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|------------------------------|--------------|-----------------------------------|-------------------------------|-------------------------------|
| 5/15/2019 | IV00011274 | VERIZON WIRELESS | 5.18 | Telecommunications | Central Purchasing | General Fund |
| 5/15/2019 | IV00011284 | VERIZON WIRELESS | 39.28 | Telecommunications | Planning & Development | General Fund |
| 5/15/2019 | IV00011483 | VERIZON WIRELESS | 55.97 | Telecommunications | Regional Office of Education | General Fund |
| 5/15/2019 | IV00011602 | VERIZON WIRELESS | 364.01 | E-911 Line Costs | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/22/2019 | IV00011644 | VERIZON WIRELESS | 2,572.85 | Telecommunications | Court Services | Probation Service Fee Fund |
| 5/22/2019 | IV00011646 | VERIZON WIRELESS | 502.75 | Cellular Phone Service | State's Attorney | General Fund |
| 5/22/2019 | IV00011675 | VERIZON WIRELESS | 352.67 | Cellular Phone Service | Information Technology | General Fund |
| 5/22/2019 | IV00011713 | VERIZON WIRELESS | 63.44 | Cellular Phone Service | GIS | Geographic Info Systems |
| 5/22/2019 | IV00011794 | VERIZON WIRELESS | 125.44 | Telecommunications | Public Health | General Fund |
| 5/22/2019 | IV00011795 | VERIZON WIRELESS | 489.12 | Telecommunications | Public Health | General Fund |
| 5/22/2019 | IV00011798 | VERIZON WIRELESS | 83.40 | Telecommunications | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/22/2019 | IV00011908 | VERIZON WIRELESS | 53.94 | Cellular Phone Service | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011911 | VERIZON WIRELESS | 44.11 | Cellular Phone Service | Regional Office of Education | General Fund |
| 5/22/2019 | IV00011912 | VERIZON WIRELESS | 53.94 | Cellular Phone Service | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | IV00011914 | VERIZON WIRELESS | 2,659.21 | Telecommunications | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011991 | VERIZON WIRELESS | 538.59 | Telecommunications | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/22/2019 | IV00012018 | VERIZON WIRELESS | 391.16 | Telecommunications | Facility Management | General Fund |
| 5/29/2019 | IV00012465 | VERIZON WIRELESS | 2,161.02 | Telecommunications | County Sheriff | General Fund |
| 5/8/2019 | IV00010534 | VFW CLUBHOUSE | 150.00 | Building Rental | County Clerk | General Fund |
| 5/7/2019 | IV00010730 | VICTORIA A ELLIOTT | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012234 | VICTORIA L INTRAVARTOLO | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010132 | VILLAGE OF CARY | 81.77 | Veterans Assistance - Water/Sewer | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/1/2019 | IV00010305 | VILLAGE OF FOX RIVER GROVE | 150.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | IV00011600 | VILLAGE OF FOX RIVER GROVE | 34.77 | Veterans Assistance - Water/Sewer | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/1/2019 | IV00010333 | VILLAGE OF HEBRON | 75.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010234 | VILLAGE OF HOLIDAY HILLS | 75.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010353 | VILLAGE OF HUNTLEY | 150.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010075 | VILLAGE OF ISLAND LAKE | 126,809.50 | Grants to Agencies | Planning & Development | Comm Develop Block Grant Fund |
| 5/1/2019 | IV00010442 | VILLAGE OF JOHNSBURG | 150.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010525 | VILLAGE OF LAKE IN THE HILLS | 150.00 | Building Rental | County Clerk | General Fund |
| 5/1/2019 | IV00010422 | VILLAGE OF LAKEMOOR | 150.00 | Building Rental | County Clerk | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--|--------------|--------------------------------------|-------------------------------|--------------------------|
| 5/1/2019 | IV00010435 | VILLAGE OF MCCULLOM LAKE | 75.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010538 | VILLAGE OF OAKWOOD HILLS | 150.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010651 | VILLAGE OF PORT BARRINGTON | 150.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010518 | VILLAGE OF RINGWOOD | 75.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010520 | VILLAGE OF SPRING GROVE | 150.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010539 | VILLAGE OF WONDER LAKE | 75.00 | Building Rental | County Clerk | General Fund |
| 5/15/2019 | EXPV-0001489 | VINTON NORMAN D | 39.48 | Meeting Expense - Meal Reimbursement | State's Attorney | General Fund |
| 5/22/2019 | EXPV-0001581 | VINTON NORMAN D | 19.31 | Miscellaneous Supplies | State's Attorney | General Fund |
| 5/23/2019 | IV00012322 | VIRGINIA M WILLIAMS | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009905 | VISUALZ | 194.85 | Miscellaneous Supplies | Public Health | General Fund |
| 5/15/2019 | IV00011098 | VOLUNTEER CENTER MCHENRY COUNTY | 50.00 | Association Dues/Memberships | Public Health | General Fund |
| 5/15/2019 | IV00011280 | VONEYSER, KELLY L | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/8/2019 | IV00009330 | VOSKA HARTWIG HEATHER | 85.50 | Outside Court Reporter Services | State's Attorney | General Fund |
| 5/22/2019 | IV00010294 | VOSKA HARTWIG HEATHER | 171.00 | Outside Court Reporter Services | State's Attorney | General Fund |
| 5/15/2019 | EXPV-0001462 | VOSS HANS-PETER | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/8/2019 | IV00010564 | WACASER, LAURA | 200.00 | Contractual Services | County Clerk | General Fund |
| 5/22/2019 | EXPV-0001593 | WAGGONER CAROL | 136.88 | Mileage Reimbursement | Public Health | General Fund |
| 5/22/2019 | IV00011215 | WAGNER INVESTIGATIVE POLYGRAPH SERVICE | 450.00 | Pre-Employment Physical | County Sheriff | General Fund |
| 5/8/2019 | IV00010701 | WALKER RANDALL D | 150.00 | Contractual Entertainment | Valley Hi Nursing Home | Valley Hi |
| 5/15/2019 | EXPV-0001533 | WALLEN ADAM | 30.00 | Telecommunications | Planning & Development | General Fund |
| 5/29/2019 | EXPV-0001667 | WALLIS JAMES | 343.36 | Mileage Reimbursement | Court Administration | General Fund |
| 5/29/2019 | EXPV-0001668 | WALLIS JAMES | 44.08 | Mileage Reimbursement | Court Administration | General Fund |
| 5/29/2019 | EXPV-0001669 | WALLIS JAMES | 97.44 | Mileage Reimbursement | Court Administration | General Fund |
| 5/29/2019 | EXPV-0001670 | WALLIS JAMES | 44.08 | Mileage Reimbursement | Court Administration | General Fund |
| 5/29/2019 | EXPV-0001671 | WALLIS JAMES | 75.40 | Mileage Reimbursement | Court Administration | General Fund |
| 5/1/2019 | IV00009946 | WALMART | 11.94 | Medication | Tuberculosis Care & Treatment | TB Care & Treatment Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|----------------------|--------------|--------------------------------|-------------------------------|---------------------------------------|
| 5/1/2019 | IV00009947 | WALMART | 11.94 | Medication | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/1/2019 | IV00009950 | WALMART | 71.46 | Medication | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/15/2019 | IV00010643 | WALMART | 19.34 | Medication | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/15/2019 | IV00010645 | WALMART | 11.94 | Medication | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/22/2019 | IV00011632 | WALMART | 11.94 | Medication | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/22/2019 | IV00011633 | WALMART | 192.80 | Medication | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/29/2019 | IV00011636 | WALMART | 11.94 | Medication | Tuberculosis Care & Treatment | TB Care & Treatment Fund |
| 5/8/2019 | IV00010665 | WALSH CHERYL A | 96.62 | Contractual Services | County Clerk | General Fund |
| 5/13/2019 | IV00011352 | WALTER D OSAKADA | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010731 | WANDA A MALIK MATIA | 22.80 | Jurors Expense | Court Administration | General Fund |
| 5/7/2019 | IV00010770 | WANDA J NORDHAUS | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/31/2019 | IV00012636 | WARD G BROWN | 23.60 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00009302 | WAREHOUSE DIRECT INC | 53.28 | Office Supplies | County Sheriff | General Fund |
| 5/1/2019 | IV00009671 | WAREHOUSE DIRECT INC | 148.68 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/1/2019 | IV00009934 | WAREHOUSE DIRECT INC | 82.60 | Cleaning Materials | Facility Management | General Fund |
| 5/1/2019 | IV00010107 | WAREHOUSE DIRECT INC | 19,175.00 | Furniture & Fixtures > \$5,000 | Clerk of the Circuit Courts | Circuit Court Clerk Oper & Admin Fund |
| 5/1/2019 | IV00010108 | WAREHOUSE DIRECT INC | 300.00 | Contractual Services | Clerk of the Circuit Courts | Circuit Court Clerk Oper & Admin Fund |
| 5/8/2019 | IV00009906 | WAREHOUSE DIRECT INC | 170.91 | Office Supplies | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00009907 | WAREHOUSE DIRECT INC | 400.50 | Office Supplies | Mental Health 708 Board | Mental Health (708) Board |
| 5/8/2019 | IV00009986 | WAREHOUSE DIRECT INC | 91.89 | Office Supplies | County Sheriff | General Fund |
| 5/8/2019 | IV00010463 | WAREHOUSE DIRECT INC | 293.82 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/8/2019 | IV00010588 | WAREHOUSE DIRECT INC | 255.88 | Cleaning Materials | Facility Management | General Fund |
| 5/8/2019 | IV00010605 | WAREHOUSE DIRECT INC | 99.84 | Cleaning Materials | County Sheriff | General Fund |
| 5/8/2019 | IV00010607 | WAREHOUSE DIRECT INC | 1,116.78 | Cleaning Materials | County Sheriff | General Fund |
| 5/8/2019 | IV00010884 | WAREHOUSE DIRECT INC | 100.40 | Cleaning Materials | Facility Management | General Fund |
| 5/15/2019 | IV00010163 | WAREHOUSE DIRECT INC | 66.74 | Office Supplies | Veterans Assistance Comm. | Veterans Asst Commission Fund |
| 5/15/2019 | IV00010890 | WAREHOUSE DIRECT INC | 385.09 | Cleaning Materials | Facility Management | General Fund |
| 5/15/2019 | IV00010900 | WAREHOUSE DIRECT INC | 1,257.00 | Cleaning Materials | Facility Management | General Fund |
| 5/15/2019 | IV00010953 | WAREHOUSE DIRECT INC | 55.56 | Office Supplies | County Coroner | General Fund |
| 5/15/2019 | IV00010967 | WAREHOUSE DIRECT INC | 68.54 | Office Supplies | County Coroner | General Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|----------------------|--------------|--------------------------------------|------------------------------|-------------------------------|
| 5/15/2019 | IV00010968 | WAREHOUSE DIRECT INC | 9.50 | Office Supplies | County Coroner | General Fund |
| 5/15/2019 | IV00011193 | WAREHOUSE DIRECT INC | 123.39 | Repair & Maint. - Building & Grounds | Facility Management | General Fund |
| 5/22/2019 | IV00011849 | WAREHOUSE DIRECT INC | 1,595.00 | Office Equipment < \$5,000 | Division of Transportation | Highway Fund |
| 5/24/2019 | IV00011823 | WAREHOUSE DIRECT INC | 22.98 | Office Supplies | Emerg Telephone Systems Brd | Emerg Telephone Systems Board |
| 5/24/2019 | IV00011833 | WAREHOUSE DIRECT INC | 282.39 | Furniture & Fixtures < \$5,000 | Court Services | Probation Service Fee Fund |
| 5/29/2019 | CNV000000120 | WAREHOUSE DIRECT INC | -25.86 | Office Supplies | County Sheriff | General Fund |
| 5/29/2019 | CNV000000124 | WAREHOUSE DIRECT INC | -148.68 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/29/2019 | CNV000000125 | WAREHOUSE DIRECT INC | -293.82 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/29/2019 | IV00011515 | WAREHOUSE DIRECT INC | 25.86 | Office Supplies | County Sheriff | General Fund |
| 5/29/2019 | IV00011516 | WAREHOUSE DIRECT INC | 84.56 | Office Supplies | County Sheriff | General Fund |
| 5/29/2019 | IV00011722 | WAREHOUSE DIRECT INC | 27.25 | Office Supplies | County Sheriff | General Fund |
| 5/29/2019 | IV00011801 | WAREHOUSE DIRECT INC | 1,571.19 | Cleaning Materials | County Sheriff | General Fund |
| 5/29/2019 | IV00012091 | WAREHOUSE DIRECT INC | 62.12 | Office Supplies | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/29/2019 | IV00012128 | WAREHOUSE DIRECT INC | 422.73 | Cleaning Materials | Facility Management | General Fund |
| 5/15/2019 | IV00011190 | WARREN, BRENDA D | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/8/2019 | IV00008643 | WASTE MANAGEMENT | 181.89 | Garbage Disposal | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011256 | WASTE MANAGEMENT | 182.80 | Garbage Disposal | Mental Health 708 Board | Mental Health (708) Board |
| 5/1/2019 | EXPV-0001370 | WAYMAN JOHN | 129.34 | Mileage Reimbursement | Court Services | Probation Service Fee Fund |
| 5/1/2019 | EXPV-0001371 | WAYMAN JOHN | 16.24 | Mileage Reimbursement | Court Services | Probation Service Fee Fund |
| 5/1/2019 | EXPV-0001372 | WAYMAN JOHN | 129.34 | Mileage Reimbursement | Court Services | Probation Service Fee Fund |
| 5/1/2019 | EXPV-0001373 | WAYMAN JOHN | 94.83 | Mileage Reimbursement | Court Services | Probation Service Fee Fund |
| 5/1/2019 | IV00010358 | WAYNE J POKUTA | 46.00 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010820 | WBK ENGINEERING LLC | 29,451.40 | Highway Engineering & Consulting | Division of Transportation | County Bridge Fund |
| 5/1/2019 | EXPV-0001395 | WEBER DEBRA | 27.93 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 5/22/2019 | EXPV-0001621 | WEBER DEBRA | 31.92 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 5/8/2019 | EXPV-0001442 | WEINGART DEBRA | 67.02 | Employee Relations | Human Resources | General Fund |
| 5/22/2019 | IV00011066 | WELDERS SUPPLY CO | 217.50 | Maintenance Agreements | Division of Transportation | Highway Fund |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|---|--------------|---|------------------------------|-------------------------------|
| 5/22/2019 | IV00012026 | WELLPATH LLC | 133,622.70 | Health Care of Prisoners | County Sheriff | General Fund |
| 5/1/2019 | IV00010444 | WELLSKY CORPORATION | 4,125.00 | Computer Software < \$5,000 | Planning & Development | Comm Develop Block Grant Fund |
| 5/24/2019 | IV00012049 | WELLSKY CORPORATION | 7,095.00 | Training | Planning & Development | Comm Develop Block Grant Fund |
| 5/15/2019 | IV00011188 | WENTLAND, NORMAN H | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/1/2019 | IV00010155 | WEST GROUP | 798.00 | Publications (Books, Manuals) | Public Defender | General Fund |
| 5/15/2019 | IV00010913 | WEST GROUP | 433.80 | Publications (Books, Manuals) | Court Administration | General Fund |
| 5/22/2019 | IV00010926 | WEST GROUP | 392.00 | Publications (Books, Manuals) | Court Administration | General Fund |
| 5/29/2019 | IV00012157 | WEST GROUP | 191.70 | Publications (Books, Manuals) | Court Administration | Law Library Fund |
| 5/29/2019 | IV00011720 | WESTERN DETENTION PRODUCTS INC | 372.91 | Repair & Maint. - Machinery & Equipment | County Sheriff | General Fund |
| 5/15/2019 | IV00011005 | WEX BANK | 34.08 | Fuel, Oil, and Grease - Gasoline | Division of Transportation | Highway Fund |
| 5/15/2019 | IV00011187 | WHITE, BARBARA M | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00010685 | WILLETT HOFMANN & ASSOCIATES INC | 14,412.58 | Highway Engineering & Consulting | Division of Transportation | County Bridge Fund |
| 5/15/2019 | IV00011073 | WILLIAM CHARLES CONSTRUCTION CO LLC | 1,200.74 | Highway Materials | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00012433 | WILLIAM CHARLES CONSTRUCTION CO LLC | 378.75 | Highway Materials | Division of Transportation | Highway Fund |
| 5/31/2019 | IV00012653 | WILLIAM G HOLZAPFEL | 46.40 | Jurors Expense | Court Administration | General Fund |
| 5/23/2019 | IV00012165 | WILLIAM J DABROWSKI | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/1/2019 | IV00010322 | WILLIAM P KERTH | 23.20 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00011282 | WILLIAMS, RUSSELL K | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/22/2019 | EXPV-0001620 | WILSON NATALIE | 186.47 | Meeting Expense | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/1/2019 | IV00009675 | WINTER EQUIPMENT CO INC | 1,117.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/29/2019 | IV00012434 | WINZER CORP | 142.27 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/8/2019 | IV00010555 | WITECK MARK J MD | 900.00 | Expert Witness Fee | State's Attorney | General Fund |
| 5/29/2019 | IV00012403 | WOLD ARCHITECTS INC | 785.25 | Building Improvements | County Sheriff | General Fund |
| 5/29/2019 | IV00012542 | WOLD ARCHITECTS INC | 1,666.05 | Professional Services | Non-Departmental | General Fund |
| 5/15/2019 | EXPV-0001459 | WOLLPERT ROBERT | 30.00 | Cellular Phone Service | Information Technology | General Fund |
| 5/8/2019 | IV00010537 | WONDER LAKE BIBLE CHURCH | 75.00 | Building Rental | County Clerk | General Fund |
| 5/8/2019 | IV00010644 | Wood Creek Village South Condominium Association of Lake in the Hills | 68,396.50 | Foreclosures | County Sheriff | General Fund |

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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|--------------|--------------------------------------|--------------|---|------------------------------|------------------------------|
| 5/8/2019 | IV00010533 | WOODSTOCK COUNTRY CLUB | 75.00 | Building Rental | County Clerk | General Fund |
| 5/22/2019 | IV00011867 | WOODSTOCK FIRE DISTRICT | 275.00 | Medical Services - Medical Transport | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/8/2019 | IV00009871 | WOODSTOCK INDEPENDENT THE | 40.00 | Subscriptions | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011123 | WOODSTOCK INDEPENDENT THE | 50.00 | Legal Notices & Advertising | Supervisor of Assessments | General Fund |
| 5/1/2019 | IV00009114 | WOODSTOCK POWER EQUIPMENT INC | 120.95 | Highway Materials | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00010020 | WORK ZONE CAM LLC | 450.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/22/2019 | IV00011977 | WORLDWIDE TRAVEL STAFFING LTD | 4,626.00 | Nursing Services - Registered Nurses | Valley Hi Nursing Home | Valley Hi |
| 5/24/2019 | IV00012117 | WORLDWIDE TRAVEL STAFFING LTD | 1,137.50 | Nursing Services - Registered Nurses | Valley Hi Nursing Home | Valley Hi |
| 5/24/2019 | IV00012159 | WORLDWIDE TRAVEL STAFFING LTD | 5,989.50 | Nursing Services - Registered Nurses | Valley Hi Nursing Home | Valley Hi |
| 5/24/2019 | IV00012381 | WORLDWIDE TRAVEL STAFFING LTD | 8,639.50 | Nursing Services - Certified Nursing Asst's | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012160 | WORLDWIDE TRAVEL STAFFING LTD | 8,002.50 | Nursing Services - Registered Nurses | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00012382 | WORLDWIDE TRAVEL STAFFING LTD | 6,132.75 | Nursing Services - Certified Nursing Asst's | Valley Hi Nursing Home | Valley Hi |
| 5/29/2019 | IV00011721 | WORLDWIDE TRAVELER LTD | 515.60 | Expert Witness Fee | State's Attorney | General Fund |
| 5/8/2019 | EXPV-0001435 | YOTT MEGAN | 20.00 | Seminars | Court Services | Probation Service Fee Fund |
| 5/22/2019 | EXPV-0001623 | YOUNG JEFFREY R | 870.00 | Training | Division of Transportation | Highway Fund |
| 5/1/2019 | IV00009329 | YOURMEMBERSHIP.COM INC | 499.00 | Help Wanted Advertisement | State's Attorney | General Fund |
| 5/22/2019 | IV00011805 | YOUTH & FAMILY CTR OF MCHENRY COUNTY | 10,448.33 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/22/2019 | IV00011818 | YOUTH & FAMILY CTR OF MCHENRY COUNTY | 10,448.33 | Client Services | Mental Health 708 Board | Mental Health (708) Board |
| 5/23/2019 | IV00012329 | ZACKARY T MOLZAHN | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/15/2019 | IV00010971 | ZARECKY, IDATYNA M | 12.88 | Elections - Supply Transport | County Clerk | General Fund |
| 5/15/2019 | IV00010954 | ZEDNICK OLIVIA | 25.00 | Telecommunications | County Coroner | Coroner's Fund |
| 5/15/2019 | IV00011042 | ZEOLI, MARCI A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/13/2019 | IV00011370 | ZERELDA L KONOPASEK | 23.00 | Jurors Expense | Court Administration | General Fund |
| 5/8/2019 | IV00010866 | EXEMPT FROM FOIA | 100.00 | Workforce Program - Transportation | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |
| 5/22/2019 | IV00011948 | EXEMPT FROM FOIA | 80.00 | Workforce Program - Transportation | McHenry Cnty Workforce Ntwrk | McHenry Co Workforce Network |

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Monthly Check Register Detail
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| Check Date | Doc. No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|------------|------------|------------------------------------|--------------|------------------------------|-------------------------|---------------------------|
| 5/15/2019 | IV00011573 | ZINGRONE, WILLIAM A | 10.00 | Elections - Supply Transport | County Clerk | General Fund |
| 5/8/2019 | IV00010626 | ZIP SPECIALTIES INC | 115.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/22/2019 | IV00011865 | ZIP SPECIALTIES INC | 30.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/22/2019 | IV00010962 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 1,110.00 | Legal Services | Mental Health 708 Board | Mental Health (708) Board |

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

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