

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2019	IV00012811	1 STEP DETECT	2,981.25	Medical Supplies	Court Services	Probation Service Fee Fund
6/12/2019	IV00013340	4IMPRINT INC	1,754.26	Promotional Events	Public Health	General Fund
6/12/2019	IV00012623	A H MANAGEMENT GROUP INC	104.95	Office Supplies	Division of Transportation	Highway Fund
6/26/2019	IV00013667	A H MANAGEMENT GROUP INC	49.95	Office Supplies	Division of Transportation	Highway Fund
6/5/2019	IV00011902	AA ANDERSON INC (CASE)	217.26	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012905	A-ABLE ALARM SERVICE INC	11.96	Miscellaneous Commodities	County Sheriff	General Fund
6/12/2019	IV00013051	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
6/12/2019	IV00013494	AARON P MCMINN	42.40	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013366	ABBEY PAVING & SEALCOATING CO INC	174,527.36	Land Improvements	Non-Departmental	General Fund
6/19/2019	IV00013906	ACCURATE BIOMETRICS	105.60	Investigations	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012548	ACTIVE ELECTRICAL SUPPLY	26.59	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/5/2019	IV00012842	ACTIVE ELECTRICAL SUPPLY	258.30	Repair & Maint. - Building & Grounds	Planning & Development	General Fund
6/12/2019	IV00012549	ACTIVE ELECTRICAL SUPPLY	299.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013632	ACTIVE ELECTRICAL SUPPLY	132.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013633	ACTIVE ELECTRICAL SUPPLY	221.04	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013634	ACTIVE ELECTRICAL SUPPLY	7.52	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/26/2019	IV00013629	ACTIVE ELECTRICAL SUPPLY	28.92	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/5/2019	IV00012567	ACTIVITY CONNECTION.COM LLC	159.95	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012593	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
6/5/2019	IV00012821	ADP LLC	1,013.75	Contractual Services	County Clerk	General Fund
6/12/2019	CNV000000139	ADP LLC	-1,691.50	Professional Services	County Administration	General Fund
6/12/2019	CNV000000140	ADP LLC	-1,691.50	Professional Services	County Administration	General Fund
6/12/2019	CNV000000141	ADP LLC	-1,691.50	Professional Services	County Administration	General Fund
6/12/2019	IV00013376	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
6/12/2019	IV00013386	ADP LLC	4,523.91	Professional Services	County Administration	General Fund
6/5/2019	IV00012850	ADT SECURITY SERVICES INC	539.88	Contractual Services	County Clerk	General Fund

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6/12/2019	CNV000000129	ADVANCE AUTO PARTS	-60.00	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00011959	ADVANCE AUTO PARTS	11.92	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00011971	ADVANCE AUTO PARTS	33.48	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012894	ADVANCE AUTO PARTS	22.49	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013683	ADVANCE AUTO PARTS	314.86	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/26/2019	IV00013424	ADVANCE AUTO PARTS	181.97	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013767	ADVANCE AUTO PARTS	303.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2019	IV00012805	ADVANCED CORRECTIONAL HEALTHCARE INC	14.16	Medication	Court Services	Probation Service Fee Fund
6/5/2019	IV00012806	ADVANCED CORRECTIONAL HEALTHCARE INC	33.28	Medication	Court Services	Probation Service Fee Fund
6/19/2019	IV00013677	ADVANCED CORRECTIONAL HEALTHCARE INC	76.69	Medication	Court Services	Probation Service Fee Fund
6/12/2019	IV00012977	ADVANCED ELEVATOR CO	504.48	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013951	AFSCME COUNCIL 31	822.63	AFSCME Dues	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012588	AGELESS INNOVATION LLC	197.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013529	AILEEN A DUCA	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012781	AIR CHEK INC	247.50	Miscellaneous Supplies	Public Health	General Fund
6/5/2019	IV00012780	AIRGAS USA LLC	106.52	Medical Supplies	Public Health	General Fund
6/12/2019	IV00013267	AIRGAS USA LLC	29.03	Medical Supplies	Public Health	General Fund
6/19/2019	IV00013922	AIRGAS USA LLC	38.07	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/26/2019	IV00014273	AIRGAS USA LLC	46.41	Miscellaneous Supplies	Public Health	General Fund
6/12/2019	IV00013512	ALAN R SCHULZ	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013524	ALEXANDRA E STARCK	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013147	ALEXANDREA L WULFEKUHLE	44.80	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00014357	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00014013	ALISON E ROGERS	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014535	ALISON LANDON	23.20	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00014246	ALL PAWS PET CREMATION	123.97	Garbage Disposal	Public Health	General Fund
6/19/2019	IV00013795	ALMAZAR CONSULTING	2,000.00	Training	Mental Health 708 Board	Mental Health (708) Board

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6/12/2019	IV00013222	EXEMPT FROM FOIA	204.16	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012486	ALPHA CONTROLS & SERVICES	280.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
6/5/2019	IV00012487	ALPHA CONTROLS & SERVICES	280.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
6/26/2019	IV00013630	ALPHA CONTROLS & SERVICES	7,342.00	Maintenance Agreements	Facility Management	Valley Hi
6/26/2019	IV00014189	ALPHA CONTROLS & SERVICES	280.00	Consultants	Information Technology	General Fund
6/5/2019	CNV000000100	ALPHA DISTRIBUTORS INC	-39.61	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012066	ALPHA DISTRIBUTORS INC	113.67	Equipment Parts	County Sheriff	General Fund
6/19/2019	IV00013305	ALPHA MEDIA LLC	950.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
6/26/2019	IV00014285	ALPHA MEDIA LLC	4,000.00	Contractual Services	Public Health	General Fund
6/19/2019	IV00013639	ALTEN JR HARRY W	92.52	Per Diems	Supervisor of Assessments	General Fund
6/12/2019	IV00013553	ALYSSA L SILVESTRI	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014507	AMANDA E MARRAZZO	23.20	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00014311	AMERICAN EXPRESS	883.12	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00011767	AMERICAN PUBLIC WORKS ASSN	90.00	Training	Division of Transportation	Highway Fund
6/19/2019	IV00012913	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
6/12/2019	IV00012546	AMGUARD INSURANCE CO	1,435.00	Business Ins. - In-House Workers Compensation	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/6/2019	IV00013172	AMIT C CORNELIUS	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013860	AMS STORE & SHRED LLC	464.20	Garbage Disposal	Facility Management	General Fund
6/12/2019	IV00013513	AMY L GULBRANDSEN	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	EXPV-0001869	ANDERSON BRIAN	131.31	Mileage Reimbursement	GIS	Geographic Info Systems
6/12/2019	IV00013532	ANDREA L JONES	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013538	ANDREW E WAKEFORD	45.60	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014025	ANDREW J CAZARES	23.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013168	ANGELA J MCMEEL	45.60	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013151	ANGELA K JOHANSEN	23.00	Jurors Expense	Court Administration	General Fund

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6/12/2019	IV00013521	ANGELO GALLEGOS	23.60	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013501	ANN M HALDEMAN	21.20	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001675	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
6/26/2019	EXPV-0001884	ANNARELLA THOMAS	29.00	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012783	ANSERCALL 24 LLC	322.50	Maintenance Agreements	Public Health	General Fund
6/6/2019	IV00013171	ANTHONY M CONTALDO	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013152	ANTOINETTE L BELRICHARD	46.40	Jurors Expense	Court Administration	General Fund
6/12/2019	CNV000000144	ARAMARK SERVICES INC	-6.41	Food Service	County Sheriff	General Fund
6/12/2019	IV00013071	ARAMARK SERVICES INC	1,681.39	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013083	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
6/12/2019	IV00013208	ARAMARK SERVICES INC	78.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013246	ARAMARK SERVICES INC	1,502.39	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013440	ARAMARK SERVICES INC	48,560.27	Food Service	County Sheriff	General Fund
6/12/2019	IV00013441	ARAMARK SERVICES INC	247.62	Food Service	County Sheriff	General Fund
6/5/2019	IV00011857	ARAMARK UNIFORM SERVICES	227.17	Employee Uniform Expense	Division of Transportation	Highway Fund
6/5/2019	IV00011858	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
6/12/2019	IV00012448	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
6/19/2019	IV00014110	ARAMARK UNIFORM SERVICES	227.17	Employee Uniform Expense	Division of Transportation	Highway Fund
6/19/2019	IV00014111	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
6/26/2019	IV00013334	ARAMARK UNIFORM SERVICES	227.17	Employee Uniform Expense	Division of Transportation	Highway Fund
6/26/2019	IV00011750	ARCHIVESOCIAL INC	2,388.00	Special Services	County Sheriff	General Fund
6/19/2019	IV00014004	ARLENE J ZAJDEL	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013347	ARLINGTON COMPUTER PRODUCTS LLC	868.74	Computer Components < \$5,000	GIS	Geographic Info Systems
6/6/2019	IV00013094	ARTHUR C UTEG	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012628	ARTHUR J GALLAGHER RISK MGT SERVICES INC	4,845.00	Business Ins. - Premium on Excess Insurance	Risk Management	Liability Insurance Fund

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6/12/2019	IV00013498	ASHLEY D THOMAS	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013806	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013814	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012439	AT&T	522.31	Telecommunications	Division of Transportation	Highway Fund
6/5/2019	IV00012555	AT&T	46.21	Telecommunications	County Clerk	General Fund
6/5/2019	IV00012620	AT&T	544.01	Telecommunications	Information Technology	General Fund
6/5/2019	IV00012621	AT&T	1,302.74	Telecommunications	Information Technology	General Fund
6/5/2019	IV00012852	AT&T	50.06	Telecommunications	County Treasurer	General Fund
6/12/2019	IV00012862	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00012863	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00012945	AT&T	55.71	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/12/2019	IV00012973	AT&T	117.00	Telecommunications	County Sheriff	General Fund
6/12/2019	IV00013019	AT&T	92.07	Telecommunications	Information Technology	General Fund
6/12/2019	IV00013020	AT&T	92.07	Telecommunications	Information Technology	General Fund
6/12/2019	IV00013021	AT&T	45.30	Telecommunications	Information Technology	General Fund
6/12/2019	IV00013022	AT&T	49.65	Telecommunications	Information Technology	General Fund
6/12/2019	IV00013023	AT&T	156.11	Telecommunications	Information Technology	General Fund
6/12/2019	IV00013196	AT&T	43.63	Telecommunications	Information Technology	General Fund
6/12/2019	IV00013270	AT&T	47.57	Telecommunications	Public Health	General Fund
6/12/2019	IV00013271	AT&T	166.05	Telecommunications	Public Health	General Fund
6/12/2019	IV00013356	AT&T	46.03	Telecommunications	Regional Office of Education	General Fund
6/19/2019	IV00013583	AT&T	641.92	Telecommunications	Information Technology	General Fund
6/19/2019	IV00013585	AT&T	675.75	Telecommunications	Information Technology	General Fund
6/19/2019	IV00013586	AT&T	8,012.83	Telecommunications	Information Technology	General Fund
6/19/2019	IV00013642	AT&T	380.25	Telecommunications	Information Technology	General Fund
6/19/2019	IV00013715	AT&T	39.99	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00013787	AT&T	556.42	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013788	AT&T	738.37	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013789	AT&T	50.46	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013813	AT&T	76.91	Telecommunications	County Clerk	General Fund

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6/19/2019	IV00013849	AT&T	43.63	Telecommunications	Facility Management	Highway Fund
6/19/2019	IV00013850	AT&T	38.42	Telecommunications	Facility Management	Valley Hi
6/19/2019	IV00013865	AT&T	43.63	Telecommunications	Facility Management	General Fund
6/19/2019	IV00013891	AT&T	64.45	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013902	AT&T	45.67	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013977	AT&T	4,025.86	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00014089	AT&T	276.19	Telecommunications	Facility Management	General Fund
6/26/2019	IV00014167	AT&T	2,500.07	Telecommunications	Information Technology	General Fund
6/26/2019	IV00014168	AT&T	1,222.02	Telecommunications	Information Technology	General Fund
6/26/2019	IV00014169	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund
6/26/2019	IV00014170	AT&T	155.88	Telecommunications	Information Technology	General Fund
6/26/2019	IV00014303	AT&T	46.20	Telecommunications	County Clerk	General Fund
6/26/2019	IV00014322	AT&T	551.61	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014323	AT&T	521.60	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/26/2019	IV00014324	AT&T	50.83	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/26/2019	IV00014338	AT&T	329.59	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012793	AT&T LONG DISTANCE	24.21	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012600	AT&T MOBILITY	280.78	Cellular Phone Service	Court Administration	General Fund
6/12/2019	IV00013278	AT&T MOBILITY	423.99	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013612	AT&T MOBILITY	324.37	Cellular Phone Service	Court Administration	Special Courts Fund
6/26/2019	IV00014165	AT&T MOBILITY	96.69	Telecommunications	Emergency Management Agency	General Fund
6/19/2019	IV00014043	AUDREY L POLL	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013392	AUTO TECH CENTERS INC	33.95	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
6/19/2019	IV00013680	AUTO TECH CENTERS INC	195.56	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013681	AUTO TECH CENTERS INC	100.98	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013689	AUTO TECH CENTERS INC	413.68	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/26/2019	IV00014211	AUTO TECH CENTERS INC	359.70	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013894	AVID CNA SCHOOL	1,938.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014103	AWARDS PLUS	168.00	Miscellaneous Supplies	County Sheriff	General Fund
6/5/2019	IV00012910	AXIS FORENSIC TOXICOLOGY INC	710.00	Toxicology Laboratory	County Coroner	General Fund

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6/12/2019	IV00013030	AXIS FORENSIC TOXICOLOGY INC	375.00	Toxicology Laboratory	County Coroner	General Fund
6/12/2019	IV00013031	AXIS FORENSIC TOXICOLOGY INC	1,315.00	Toxicology Laboratory	County Coroner	Coroner's Fund
6/19/2019	IV00013921	AXIS FORENSIC TOXICOLOGY INC	660.00	Toxicology Laboratory	County Coroner	Coroner's Fund
6/26/2019	IV00013927	AXIS FORENSIC TOXICOLOGY INC	210.00	Toxicology Laboratory	County Coroner	Coroner's Fund
6/5/2019	IV00012799	AYRES ASSOCIATES INC	39,290.00	Contractual Services	GIS	Geographic Info Systems
6/5/2019	IV00012522	B&H PHOTO VIDEO INC	360.42	Photography	Division of Transportation	Highway Fund
6/12/2019	IV00012610	B&H PHOTO VIDEO INC	1,860.04	Photography	Division of Transportation	Highway Fund
6/12/2019	IV00012865	B&H PHOTO VIDEO INC	119.68	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/12/2019	IV00012992	B&H PHOTO VIDEO INC	136.22	Photography	Division of Transportation	Highway Fund
6/19/2019	IV00013345	B&H PHOTO VIDEO INC	814.71	Graphic Supplies	GIS	Geographic Info Systems
6/5/2019	CNV000000133	BADGER TRUCK CENTER OF MILWAUKEE	-185.19	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00011876	BADGER TRUCK CENTER OF MILWAUKEE	110.43	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00011880	BADGER TRUCK CENTER OF MILWAUKEE	83.58	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00011881	BADGER TRUCK CENTER OF MILWAUKEE	46.11	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00011882	BADGER TRUCK CENTER OF MILWAUKEE	231.73	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012827	BADGER TRUCK CENTER OF MILWAUKEE	567.38	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012829	BADGER TRUCK CENTER OF MILWAUKEE	16.85	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012835	BADGER TRUCK CENTER OF MILWAUKEE	45.05	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013339	BADGER TRUCK CENTER OF MILWAUKEE	117.79	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013379	BADGER TRUCK CENTER OF MILWAUKEE	249.11	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	EXPV-0001826	BAK ALANA	15.00	Training	County Sheriff	General Fund
6/19/2019	EXPV-0001827	BAK ALANA	163.79	Mileage Reimbursement	County Sheriff	General Fund
6/5/2019	EXPV-0001679	BAKER KENNETH	19.51	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
6/19/2019	IV00013713	BAKER TILLY SEARCH & STAFFING LLC	3,712.50	Contingency	Non-Departmental	General Fund
6/19/2019	IV00013714	BAKER TILLY SEARCH & STAFFING LLC	3,366.00	Contingency	Non-Departmental	General Fund
6/19/2019	IV00013808	BAKER TILLY SEARCH & STAFFING LLC	2,079.00	Contingency	Non-Departmental	General Fund

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6/5/2019	IV00012789	BAKLEY GARY TRUST	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/27/2019	IV00014545	BARBARA A KICK	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	EXPV-0001830	BARRETT LINDA	45.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001831	BARRETT LINDA	28.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001832	BARRETT LINDA	27.63	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001833	BARRETT LINDA	30.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001834	BARRETT LINDA	8.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	EXPV-0001885	BARRETT LINDA	41.23	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
6/27/2019	IV00014579	BARRY E THOMSON	23.00	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00014292	EXEMPT FROM FOIA	265.00	Workforce Program - Tools	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00012915	BAXTER & WOODMAN INC	111,449.31	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
6/26/2019	IV00014149	BEHAVIORAL PERSPECTIVE INC	5,750.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014150	BEHAVIORAL PERSPECTIVE INC	9,955.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/6/2019	IV00013124	BENJAMIN J BJORK	21.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013493	BENJAMIN M WRONSKI	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012935	BENNETT BRUCE A	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013604	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
6/27/2019	IV00014529	BETH KLEMM	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013678	BI INCORPORATED	2,278.50	Electronic Monitoring	Court Services	General Fund
6/5/2019	EXPV-0001723	BIRCHFIELD KATHRYN Z	59.51	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
6/19/2019	IV00013647	BITTON DEBRA	218.75	Uniform Allowance	County Sheriff	General Fund
6/5/2019	IV00012919	BLACK CAB TAXI & SHUTTLE DISPATCH INC	194.67	Contractual Services	Court Administration	Special Courts Fund
6/12/2019	IV00013274	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013423	BLAINS FARM & FLEET	14.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2019	EXPV-0001673	BLOCK SCOTT	263.32	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013038	BOATING WAREHOUSE LLC (THE)	202.11	Marine Unit - Commodities	County Sheriff	General Fund
6/12/2019	IV00013251	BOB BARKER COMPANY INC	65.70	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
6/19/2019	IV00013263	BOB BARKER COMPANY INC	1,321.40	Miscellaneous Care of Prisoners	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2019	IV00013306	BOB BARKER COMPANY INC	6,064.16	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/26/2019	IV00013454	BOB BARKER COMPANY INC	855.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/26/2019	IV00013688	BOB BARKER COMPANY INC	208.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/19/2019	IV00013659	BONNELL INDUSTRIES INC	4,694.18	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
6/6/2019	IV00013136	BONNIE J POLTERA	46.00	Jurors Expense	Court Administration	General Fund
6/19/2019	EXPV-0001783	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
6/26/2019	IV00014097	BORNQUIST INC	129.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013220	BOTTO GILBERT LANCASTER PC	125.00	Legal Services	Court Administration	General Fund
6/5/2019	CNV000000132	BOTTS WELDING & TRUCK SERVICE INC	-58.99	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012103	BOTTS WELDING & TRUCK SERVICE INC	20.09	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012114	BOTTS WELDING & TRUCK SERVICE INC	717.92	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012145	BOTTS WELDING & TRUCK SERVICE INC	178.13	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	CNV000000134	BOTTS WELDING & TRUCK SERVICE INC	-86.16	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	CNV000000135	BOTTS WELDING & TRUCK SERVICE INC	-52.92	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012831	BOTTS WELDING & TRUCK SERVICE INC	1,390.37	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012832	BOTTS WELDING & TRUCK SERVICE INC	15.20	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012833	BOTTS WELDING & TRUCK SERVICE INC	74.20	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012834	BOTTS WELDING & TRUCK SERVICE INC	34.68	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012837	BOTTS WELDING & TRUCK SERVICE INC	9.24	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013061	BOTTS WELDING & TRUCK SERVICE INC	1.67	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013384	BOTTS WELDING & TRUCK SERVICE INC	427.50	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
6/26/2019	IV00013337	BOTTS WELDING & TRUCK SERVICE INC	6.93	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013338	BOTTS WELDING & TRUCK SERVICE INC	4.13	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013931	BOWDEN FAMILY DAIRY	9,681.73	Food	Valley Hi Nursing Home	Valley Hi

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6/19/2019	IV00013934	BOWDEN FAMILY DAIRY	260.00	Food	Valley Hi Nursing Home	Valley Hi
6/27/2019	IV00014544	BOYKO S BOYKOV	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00012836	BRAD MANNING FORD INC	115.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
6/19/2019	IV00013330	BRAD MANNING FORD INC	23.40	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013331	BRAD MANNING FORD INC	52.09	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013335	BRAD MANNING FORD INC	24.10	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013580	BRADEN COUNSELING CENTER PC	250.00	Psychological/Psychiatric Services	Court Administration	General Fund
6/12/2019	IV00013489	BRANDON G JORIAN	23.00	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001712	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	EXPV-0001879	BRAUNE TERRY	4.93	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	EXPV-0001880	BRAUNE TERRY	59.16	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	EXPV-0001881	BRAUNE TERRY	90.07	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00014084	BRENDA MOTA	23.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014494	BRET T EDER	22.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014482	BRETT Z HALL	23.40	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013183	BRIAN K GOLWITZER	24.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014498	BRIAN V SMITH	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014476	BRIANA L MARSALLA	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012929	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012942	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/12/2019	IV00013043	BRIGHTVIEW LANDSCAPES LLC	15,323.00	Lawn Maintenance	Facility Management	Valley Hi
6/26/2019	IV00012840	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
6/26/2019	IV00013301	BRIGHTVIEW LANDSCAPES LLC	6,139.00	Lawn Maintenance	Facility Management	General Fund
6/27/2019	IV00014531	BROOKE M FARRANT	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013049	BUCK BROTHERS INC	387.79	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/26/2019	CNV000000142	BUCK BROTHERS INC	-36.76	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013425	BUCK BROTHERS INC	187.85	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
6/19/2019	IV00013679	BULL VALLEY FORD	790.47	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/5/2019	EXPV-0001693	BURCK DANIELLE	79.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
6/5/2019	EXPV-0001694	BURCK DANIELLE	25.00	Association Dues/Memberships	Public Health	General Fund
6/5/2019	EXPV-0001695	BURCK DANIELLE	30.00	Training	Public Health	General Fund
6/19/2019	IV00012876	BURRIS EQUIPMENT CO	579.21	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013772	BURRIS EQUIPMENT CO	548.00	Equipment Rental	Division of Transportation	Highway Fund
6/19/2019	IV00013014	BUTHOD LAURA M	1,440.00	Consultants	Public Health	General Fund
6/26/2019	EXPV-0001914	BYARD CHEYENNE	13.59	Meeting Expense - Meal Reimbursement	Public Health	General Fund
6/5/2019	IV00012410	CABAY & COMPANY INC	1,764.34	Cleaning Materials	County Sheriff	General Fund
6/12/2019	IV00013007	CABAY & COMPANY INC	565.21	Cleaning Materials	Public Health	General Fund
6/19/2019	IV00013617	CABAY & COMPANY INC	415.68	Safety Compliance	Risk Management	Liability Insurance Fund
6/19/2019	IV00013695	CABAY & COMPANY INC	348.24	Cleaning Materials	County Sheriff	General Fund
6/19/2019	IV00013727	CABAY & COMPANY INC	60.24	Miscellaneous Supplies	Public Health	General Fund
6/26/2019	IV00013697	CABAY & COMPANY INC	230.60	Cleaning Materials	County Sheriff	General Fund
6/26/2019	IV00014343	CABAY & COMPANY INC	491.32	Cleaning Materials	County Sheriff	General Fund
6/19/2019	IV00013569	CALEA	1,350.00	Training	County Sheriff	General Fund
6/19/2019	EXPV-0001798	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
6/26/2019	IV00014243	CAMPBELL PET COMPANY	176.89	Miscellaneous Supplies	Public Health	General Fund
6/26/2019	IV00014180	CAMPBELL STEPHANIE	10.00	Telecommunications	County Coroner	Coroner's Fund
6/19/2019	IV00013607	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
6/5/2019	IV00012581	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00013735	CANTEEN REFRESHMENT SERVICES	181.15	Office Supplies	County Board & Liquor Comm.	General Fund
6/19/2019	IV00013350	CARAHSOFT TECHNOLOGY CORP	2,066.65	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
6/19/2019	IV00013708	CARAHSOFT TECHNOLOGY CORP	9,270.30	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
6/12/2019	IV00012999	CARDINAL HEALTH INC	668.66	Medication	Public Health	General Fund
6/6/2019	IV00013174	CARISSA K STAUSS	44.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014039	CAROL A HERMAN	22.40	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014577	CAROL P WOLEN	23.20	Jurors Expense	Court Administration	General Fund

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6/19/2019	IV00014087	CAROLYN M GRANT	23.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013093	CAROLYN SAKAS	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014477	CARYN A BLYTHE	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	EXPV-0001810	CASE DEBI	142.10	Mileage Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001890	CASE DEBI	20.30	Mileage Reimbursement	Public Health	General Fund
6/5/2019	IV00012150	CDW GOVERNMENT INC	2,035.32	Office Equipment < \$5,000	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/12/2019	IV00012617	CDW GOVERNMENT INC	1,890.52	Computer Components < \$5,000	County Recorder	Co Recorder Automation Fund
6/12/2019	IV00013024	CDW GOVERNMENT INC	1,684.05	Computer Software Support & Maintenance	Information Technology	General Fund
6/12/2019	IV00013037	CDW GOVERNMENT INC	33.86	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013344	CDW GOVERNMENT INC	7,764.36	Computer Software < \$5,000	GIS	Geographic Info Systems
6/19/2019	IV00013587	CDW GOVERNMENT INC	28.82	Miscellaneous Supplies	Information Technology	General Fund
6/19/2019	IV00013588	CDW GOVERNMENT INC	6.80	Miscellaneous Supplies	Information Technology	General Fund
6/26/2019	IV00014187	CDW GOVERNMENT INC	53.80	Office Supplies	Information Technology	General Fund
6/5/2019	IV00012890	CENTEGRA PRIMARY CARE	155.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/12/2019	IV00012466	CENTEGRA PRIMARY CARE	717.60	Pre-Employment Physical	County Sheriff	General Fund
6/12/2019	IV00012815	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013059	CENTEGRA PRIMARY CARE	115.02	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013072	CENTEGRA PRIMARY CARE	80.10	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013073	CENTEGRA PRIMARY CARE	148.15	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013074	CENTEGRA PRIMARY CARE	148.15	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013075	CENTEGRA PRIMARY CARE	151.95	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013076	CENTEGRA PRIMARY CARE	151.95	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013077	CENTEGRA PRIMARY CARE	148.15	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013079	CENTEGRA PRIMARY CARE	80.10	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013069	CENTEGRA PRIMARY CARE	20.00	Pre-Employment Physical	County Sheriff	General Fund
6/19/2019	IV00013070	CENTEGRA PRIMARY CARE	1,461.40	Pre-Employment Physical	County Sheriff	General Fund
6/19/2019	IV00013854	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013456	CENTEGRA PRIMARY CARE	229.80	Pre-Employment Physical	County Sheriff	General Fund
6/26/2019	IV00014275	CENTEGRA PRIMARY CARE	656.97	Medical Services	Public Health	General Fund
6/12/2019	IV00013563	CHANEL R SENESE	23.60	Jurors Expense	Court Administration	General Fund

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6/19/2019	IV00014064	CHARLES E SCHULTZ	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014509	CHARLES W COMSTOCK	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013833	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
6/19/2019	IV00013846	CHEM WISE ECOLOGICAL PEST MNGMT	205.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013877	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013842	CHEMSEARCH	339.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/6/2019	IV00013193	CHERYL A COSGROVE	46.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014037	CHERYL L TURNER	24.00	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00011897	CHEUNG HENRY	290.00	Interpreters	Court Administration	General Fund
6/19/2019	IV00013888	CHICAGO TRIBUNE	727.48	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	EXPV-0001706	CHREST NANCY	79.10	Meeting Expense	Public Health	General Fund
6/5/2019	EXPV-0001707	CHREST NANCY	131.66	Mileage Reimbursement	Public Health	General Fund
6/5/2019	EXPV-0001708	CHREST NANCY	131.66	Mileage Reimbursement	Public Health	General Fund
6/27/2019	IV00014558	CHRIS L GRASLEY	21.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014502	CHRISTELLA VELASQUEZ	23.00	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001716	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
6/5/2019	EXPV-0001719	CHRISTENSEN DAVID A	5.41	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
6/5/2019	EXPV-0001720	CHRISTENSEN DAVID A	106.22	Meeting Expense - Hotel Reimbursement	Emergency Management Agency	General Fund
6/5/2019	EXPV-0001721	CHRISTENSEN DAVID A	3.85	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
6/5/2019	EXPV-0001722	CHRISTENSEN DAVID A	267.96	Mileage Reimbursement	Emergency Management Agency	General Fund
6/12/2019	EXPV-0001754	CHRISTENSEN DAVID A	3.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
6/12/2019	EXPV-0001755	CHRISTENSEN DAVID A	274.92	Mileage Reimbursement	Emergency Management Agency	General Fund
6/19/2019	EXPV-0001802	CHRISTENSEN DAVID A	3.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
6/19/2019	EXPV-0001803	CHRISTENSEN DAVID A	265.64	Mileage Reimbursement	Emergency Management Agency	General Fund
6/27/2019	IV00014539	CHRISTINE M LACKMAN	23.00	Jurors Expense	Court Administration	General Fund

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6/12/2019	IV00013465	CHRISTOPHER E MASCARELLA	45.60	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013109	CHRISTOPHER J HAMBLÉN	46.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013599	CITIBUSINESS CARD	155.60	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/5/2019	IV00012965	CITY OF CRYSTAL LAKE	145.34	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00012963	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013389	CITY OF CRYSTAL LAKE	240.00	Telecommunications	Facility Management	General Fund
6/19/2019	IV00013883	CITY OF CRYSTAL LAKE	39.80	Utilities - Water & Sewer	Facility Management	General Fund
6/19/2019	IV00013885	CITY OF CRYSTAL LAKE	125.44	Utilities - Water & Sewer	Facility Management	General Fund
6/5/2019	IV00012445	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/5/2019	IV00012485	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012488	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012489	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012490	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012491	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012492	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
6/5/2019	IV00012518	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
6/5/2019	IV00012568	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012931	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012944	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013946	CITY OF WOODSTOCK	935.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012796	CLARK BAIRD SMITH LLP	2,793.75	Legal Services	Court Services	Probation Service Fee Fund
6/19/2019	IV00013769	CLARK BAIRD SMITH LLP	5,501.25	Legal Services	Human Resources	General Fund
6/19/2019	IV00012547	CLARKE AQUATIC SERVICES INC	2,790.00	Maintenance Agreements	Facility Management	Highway Fund
6/12/2019	IV00013034	CLEAN-FLO INTERNATIONAL LLC	1,146.01	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/5/2019	IV00012570	CLEARBROOK	5,801.86	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012571	CLEARBROOK	6,755.56	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012573	CLEARBROOK	6,341.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012922	EXEMPT FROM FOIA	5.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/27/2019	IV00014575	COLIN J HUDAK	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	EXPV-0001736	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund

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6/5/2019	IV00012398	COLLINS STACEY A	31.50	Outside Court Reporter Services	State's Attorney	General Fund
6/26/2019	IV00013261	COLLINS STACEY A	18.00	Outside Court Reporter Services	State's Attorney	General Fund
6/5/2019	IV00012557	COLUMBIA PIPE & SUPPLY	50.94	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013219	COLUMBIA PIPE & SUPPLY	455.90	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00012861	COMCAST CORP	242.94	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013033	COMCAST CORP	108.65	Telecommunications	County Sheriff	General Fund
6/26/2019	IV00013436	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
6/26/2019	IV00013823	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
6/5/2019	IV00012416	COMMONWEALTH EDISON	92.88	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/5/2019	IV00012418	COMMONWEALTH EDISON	70.51	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/5/2019	IV00012419	COMMONWEALTH EDISON	4,070.71	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/5/2019	IV00012420	COMMONWEALTH EDISON	1,495.48	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/5/2019	IV00012933	COMMONWEALTH EDISON	17.78	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012936	COMMONWEALTH EDISON	43.19	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00012527	COMMONWEALTH EDISON	408.72	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
6/12/2019	IV00012533	COMMONWEALTH EDISON	101.72	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2019	IV00012777	COMMONWEALTH EDISON	13.87	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2019	IV00012816	COMMONWEALTH EDISON	27.22	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2019	IV00012817	COMMONWEALTH EDISON	69.87	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2019	IV00012818	COMMONWEALTH EDISON	90.30	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	IV00013385	COMMONWEALTH EDISON	46.50	Utilities - Light & Power	Facility Management	General Fund
6/19/2019	IV00013664	COMMONWEALTH EDISON	33.45	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	IV00013712	COMMONWEALTH EDISON	26.53	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00014107	COMMONWEALTH EDISON	36.00	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00013670	COMMONWEALTH EDISON	67.79	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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6/26/2019	IV00013672	COMMONWEALTH EDISON	74.41	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/26/2019	IV00014197	COMMONWEALTH EDISON	41.13	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/26/2019	IV00014199	COMMONWEALTH EDISON	61.91	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/26/2019	IV00014152	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012589	COMPANION ANIMAL	206.60	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012596	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012605	COMPANION ANIMAL	259.20	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012606	COMPANION ANIMAL	78.60	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012607	COMPANION ANIMAL	1,059.70	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012608	COMPANION ANIMAL	190.18	Veterinarian Service	Public Health	General Fund
6/5/2019	IV00012609	COMPANION ANIMAL	695.20	Veterinarian Service	Public Health	Animal Shelter Fund
6/19/2019	IV00013698	COMPANION ANIMAL	82.50	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013699	COMPANION ANIMAL	386.70	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013700	COMPANION ANIMAL	50.70	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013709	COMPANION ANIMAL	108.52	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013711	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013719	COMPANION ANIMAL	119.90	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013722	COMPANION ANIMAL	122.25	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013723	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
6/19/2019	IV00013725	COMPANION ANIMAL	255.00	Veterinarian Service	Public Health	General Fund
6/26/2019	IV00013717	COMPANION ANIMAL	114.00	Veterinarian Service	Public Health	General Fund
6/26/2019	IV00013731	COMPANION ANIMAL	97.50	Veterinarian Service	Public Health	General Fund
6/12/2019	IV00013236	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/12/2019	IV00013237	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/12/2019	IV00013241	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/12/2019	IV00013242	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/12/2019	IV00013243	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/12/2019	IV00013244	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund

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6/12/2019	IV00013264	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/26/2019	IV00014192	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/26/2019	IV00014290	COMPLETE REALTY & PROPERTY MGMT	173.01	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00014093	COMPUTER MAINTENANCE INC	1,020.02	Maintenance of Office Equipment	County Recorder	Co Recorder Automation Fund
6/19/2019	IV00013258	CONCERNS OF POLICE SURVIVORS INC	1,325.00	Training	County Sheriff	General Fund
6/5/2019	IV00012441	CONNEY SAFETY PRODUCTS	991.25	Safety Compliance	Division of Transportation	Highway Fund
6/5/2019	IV00012446	CONNEY SAFETY PRODUCTS	17.80	Safety Compliance	Division of Transportation	Highway Fund
6/12/2019	IV00013324	CONNEY SAFETY PRODUCTS	4.45	Safety Compliance	Division of Transportation	Highway Fund
6/19/2019	IV00013393	CONNOR CO	524.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/5/2019	IV00012804	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013924	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013928	CONSONUS REHAB	58,176.12	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012462	CONSTELLATION NEW ENERGY	1,978.59	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012934	CONSTELLATION NEW ENERGY	761.38	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013397	CONSTELLATION NEW ENERGY	59,249.56	Utilities - Light & Power	Facility Management	General Fund
6/19/2019	IV00013791	CONSTELLATION NEW ENERGY	299.26	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/26/2019	IV00013879	CONSTELLATION NEW ENERGY	1,905.50	Utilities - Light & Power	Facility Management	Highway Fund
6/19/2019	IV00013815	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	4,287.32	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014151	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	456.38	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	EXPV-0001813	COOK MARK	128.25	Investigations	Public Defender	General Fund
6/26/2019	EXPV-0001882	COOK MARK	18.99	Telecommunications	Public Defender	General Fund
6/5/2019	IV00011735	COPY EXPRESS INC	570.00	Contractual Printing	GIS	Geographic Info Systems
6/5/2019	IV00011758	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00012386	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00012625	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013716	COPY EXPRESS INC	244.83	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00013213	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00014304	COPY EXPRESS INC	177.00	Contractual Printing	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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6/27/2019	IV00014551	CORINNE C ROTH	24.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013508	CORINNE E BLAIDA	21.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014033	CORNELIUS J SNELTEN	21.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014496	CORY J LAMASKY	23.20	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012966	COUNTRYSIDE FLOWER SHOP	67.96	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00012972	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
6/19/2019	EXPV-0001844	COURTNEY JULIA A	0.08	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001845	COURTNEY JULIA A	0.26	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001846	COURTNEY JULIA A	0.29	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001847	COURTNEY JULIA A	0.39	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001848	COURTNEY JULIA A	0.48	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001849	COURTNEY JULIA A	4.98	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001850	COURTNEY JULIA A	11.44	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001851	COURTNEY JULIA A	17.91	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001852	COURTNEY JULIA A	23.99	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001853	COURTNEY JULIA A	30.08	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001854	COURTNEY JULIA A	4.98	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	EXPV-0001888	COWLIN JAMES S	42.92	Mileage Reimbursement	Court Administration	General Fund
6/12/2019	EXPV-0001743	COZZI KRISTINE	75.98	Mileage Reimbursement	Public Health	General Fund
6/19/2019	IV00013990	CRAIG A MUNTER	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014081	CRAIG D MONACK	21.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013556	CRAIG E THOREN	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013469	CRAIG L SOLOMON	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001698	CREASY AUSTIN P	20.86	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
6/5/2019	EXPV-0001699	CREASY AUSTIN P	105.28	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
6/26/2019	IV00014098	CRESCENT ELECTRIC SUPPLY CO	79.81	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/5/2019	IV00012791	CREST GOOD MFG CO INC	942.00	Equipment Parts	County Sheriff	General Fund

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6/19/2019	EXPV-0001786	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
6/12/2019	IV00013533	CRISTINA L SMITH	22.40	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012925	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014193	CRYSTAL LAKE PARK DISTRICT	300.00	Special Services	County Sheriff	General Fund
6/19/2019	IV00013785	CUMMINS ALLISON CORP	527.00	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
6/5/2019	IV00012443	CURRAN CONTRACTING CO	168.56	Highway Materials	Division of Transportation	Highway Fund
6/12/2019	IV00013325	CURRAN CONTRACTING CO	574.00	Highway Materials	Division of Transportation	Highway Fund
6/12/2019	IV00013328	CURRAN CONTRACTING CO	62.16	Highway Materials	Division of Transportation	Highway Fund
6/12/2019	IV00013329	CURRAN CONTRACTING CO	581.28	Highway Materials	Division of Transportation	Highway Fund
6/19/2019	IV00013388	CURRAN CONTRACTING CO	177.52	Highway Materials	Division of Transportation	Highway Fund
6/26/2019	IV00014106	CURRAN CONTRACTING CO	410.48	Highway Materials	Division of Transportation	Highway Fund
6/26/2019	IV00014239	CYNTHIA CHOW & ASSOCIATES	1,373.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00014052	CYNTHIA M BEAUCHAINE	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013554	CYNTHIA M TOTEMEIER	21.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013514	CYNTHIA S STAROSKE	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013098	D W DODDS	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013993	DALE E LUCKEY	21.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014479	DANA M TUCKER	45.60	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013562	DANIEL A CONTRERAS	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013549	DANIEL A SHAFER	23.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013185	DANIEL B TINKES	46.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014046	DANIEL J WARREN	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014569	DANIEL M PANOZZO	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013463	DANIEL R ROUSE	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014503	DANIEL REEBEL	22.80	Jurors Expense	Court Administration	General Fund

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6/12/2019	IV00013546	DANIEL T PONTRELLI	46.40	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013492	DANIELLE T JUREWICZ	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013137	DARLENE E COOLS	42.40	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014486	DARREL S BOWEN	45.60	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014510	DARRYL A MORZOS	23.20	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00014375	DATASPEC INC	1,745.00	Computer Software Support & Maintenance	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/6/2019	IV00013161	DAVID A BLAIS	46.40	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014540	DAVID C PLONCZYNSKI	42.40	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013169	DAVID J KOLARIK	23.60	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013125	DAVID S TRABER	44.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013133	DAWN V VERNOLA	21.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014067	DEBRA M ERNST	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013619	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013625	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/26/2019	IV00014245	DECRAENES SERVICE CENTER WOODSTOCK	77.00	Repair & Maint. - Vehicles	Public Health	General Fund
6/26/2019	IV00013624	DELUXE	2,077.53	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
6/27/2019	IV00014528	DENIS M BURK	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014022	DENIS M SCHMITT	23.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013158	DENISE A TERESI	42.40	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014542	DENISE M ADAMKIEWICZ	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013275	DEPAUL UNIVERSITY	2,600.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00012554	DEVNET INC	7,962.50	Computer Technology/Equip. > \$5,000	County Clerk	County Clerk Automation Fund

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6/6/2019	IV00013126	DIANA C BROWN	23.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014536	DIANA M MORRIS	21.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014003	DIANA R MELGAR	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013162	DIANE M EBEL	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014508	DIANE M MEYERS	24.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013978	DIRECT SUPPLY INC	3,590.00	Contingency	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014213	DIRECT SUPPLY INC	59.55	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014214	DIRECT SUPPLY INC	91.93	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014216	DIRECT SUPPLY INC	83.96	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014220	DIRECT SUPPLY INC	32.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014228	DIRECT SUPPLY INC	345.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014233	DIRECT SUPPLY INC	212.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014234	DIRECT SUPPLY INC	171.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014235	DIRECT SUPPLY INC	139.89	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012975	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014325	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/5/2019	IV00012958	DMC SECURITY SERVICES INC	99.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013794	DOBBE MARKETING & PR INC	250.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
6/6/2019	IV00013170	DONA R JOHNSON	46.40	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013095	DONALD J SWIM	46.40	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012828	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
6/6/2019	IV00013181	DONDI M DAY	45.60	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013536	DONNA M URBEN	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013483	DOREEN S LENT	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	EXPV-0001809	DORIN DEBRA	58.00	Mileage Reimbursement	Public Health	General Fund
6/19/2019	IV00014001	DOUGLAS R HANSEN	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00012551	DREISILKER ELECTRIC MOTORS INC	185.92	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund

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6/12/2019	IV00013292	DREISILKER ELECTRIC MOTORS INC	21.60	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/19/2019	IV00014095	DREISILKER ELECTRIC MOTORS INC	499.23	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/26/2019	IV00013628	DREISILKER ELECTRIC MOTORS INC	437.64	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/26/2019	IV00013880	DREISILKER ELECTRIC MOTORS INC	149.13	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/12/2019	IV00013058	D'S MARINE SERVICE INC	332.77	Marine Unit - Commodities	County Sheriff	General Fund
6/19/2019	IV00013690	D'S MARINE SERVICE INC	43.78	Marine Unit - Commodities	County Sheriff	General Fund
6/19/2019	IV00013692	D'S MARINE SERVICE INC	66.48	Marine Unit - Commodities	County Sheriff	General Fund
6/19/2019	IV00013694	D'S MARINE SERVICE INC	645.94	Marine Unit - Commodities	County Sheriff	General Fund
6/19/2019	IV00013696	D'S MARINE SERVICE INC	467.50	Marine Unit /Contractual Service	County Sheriff	General Fund
6/19/2019	IV00013917	D'S MARINE SERVICE INC	110.00	Marine Unit /Contractual Service	County Sheriff	General Fund
6/26/2019	IV00014202	D'S MARINE SERVICE INC	2,675.61	Marine Unit - Commodities	County Sheriff	General Fund
6/5/2019	IV00012415	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
6/5/2019	IV00012558	DS WATERS OF AMERICA INC	87.80	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/5/2019	IV00012841	DS WATERS OF AMERICA INC	73.74	Office Supplies	Planning & Development	General Fund
6/5/2019	IV00012967	DS WATERS OF AMERICA INC	62.31	Office Supplies	State's Attorney	General Fund
6/12/2019	IV00012525	DS WATERS OF AMERICA INC	25.90	Office Supplies	Court Administration	General Fund
6/12/2019	IV00012586	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
6/12/2019	IV00012768	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/12/2019	IV00013352	DS WATERS OF AMERICA INC	7.96	Food - Drinking Water	Regional Office of Education	General Fund
6/19/2019	IV00013618	DS WATERS OF AMERICA INC	51.37	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013620	DS WATERS OF AMERICA INC	55.80	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013621	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013622	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013636	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013637	DS WATERS OF AMERICA INC	4.43	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013643	DS WATERS OF AMERICA INC	39.84	Office Supplies	Information Technology	General Fund
6/19/2019	IV00013644	DS WATERS OF AMERICA INC	34.87	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00014131	DS WATERS OF AMERICA INC	424.50	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013299	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Recorder	General Fund
6/26/2019	IV00013592	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund

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6/26/2019	IV00013594	DS WATERS OF AMERICA INC	13.94	Office Supplies	Central Purchasing	General Fund
6/26/2019	IV00013602	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
6/26/2019	IV00013611	DS WATERS OF AMERICA INC	7.96	Office Supplies	Court Administration	Special Courts Fund
6/26/2019	IV00013657	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
6/26/2019	IV00013834	DS WATERS OF AMERICA INC	13.94	Office Supplies	GIS	Geographic Info Systems
6/26/2019	IV00014157	DS WATERS OF AMERICA INC	14.73	Office Supplies	Facility Management	General Fund
6/26/2019	IV00014194	DS WATERS OF AMERICA INC	17.19	Office Supplies	County Coroner	General Fund
6/26/2019	IV00014313	DUGGAN KEITH	2,316.65	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	EXPV-0001878	DURAN MELANIE L	41.76	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012627	DWIGHTS AUTO BODY	1,360.60	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/5/2019	IV00012716	DWIGHTS AUTO BODY	9,468.09	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/5/2019	IV00012814	DWIGHTS AUTO BODY	1,908.65	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/6/2019	IV00013146	E G SMITH	23.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014506	EARNEST L CASEY	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013046	EBY GRAPHICS INC	185.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00012912	EBY GRAPHICS INC	15.00	Contractual Printing	Division of Transportation	Highway Fund
6/19/2019	IV00014066	EDWARD A STUSSE	22.00	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012795	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
6/12/2019	IV00012541	EISELE MICHAEL S	2,703.75	Contractual Services	Public Health	General Fund
6/19/2019	EXPV-0001828	EISERMAN ERIN	19.07	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013268	ELDERWERKS EDUCATIONAL SERVICES	300.00	Meeting Expense	State's Attorney	General Fund
6/12/2019	IV00013548	ELIZABETH A MARSHALL	23.00	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012908	ELKHORN CHEMICAL & PACKAGING	394.66	Cleaning Materials	Division of Transportation	Highway Fund
6/12/2019	IV00012592	ELKHORN CHEMICAL & PACKAGING	300.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012947	ELKHORN CHEMICAL & PACKAGING	267.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012948	ELKHORN CHEMICAL & PACKAGING	284.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012949	ELKHORN CHEMICAL & PACKAGING	25.00	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
6/26/2019	IV00014251	ELKHORN CHEMICAL & PACKAGING	108.42	Cleaning Materials	Public Health	General Fund
6/26/2019	IV00014395	ELKHORN CHEMICAL & PACKAGING	321.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014404	ELKHORN CHEMICAL & PACKAGING	1,222.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014405	ELKHORN CHEMICAL & PACKAGING	134.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012149	ELKO KLEEN INC	738.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013969	ELKO KLEEN INC	289.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/6/2019	IV00013159	ELLEN B VALENTINE	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014082	ELLEN C JACKSON	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013132	ELLEN K MC NALLY	42.40	Jurors Expense	Court Administration	General Fund
6/19/2019	EXPV-0001804	EMBRY ALEX	274.50	Sheriff Training Expenses	County Sheriff	General Fund
6/19/2019	EXPV-0001805	EMBRY ALEX	109.30	Fuel, Oil, and Grease	County Sheriff	General Fund
6/26/2019	IV00014257	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
6/27/2019	IV00014556	EMILY R HERNE	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013311	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013410	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/27/2019	IV00014561	ERIC W KUHN	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013141	ERICA M REINING	46.40	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012928	EXEMPT FROM FOIA	5.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00014059	ERIKA A MALCOLM	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014547	ERIKA D HOWELL	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014563	ERNEST J KEMNETZ	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013919	ESPYR	1,190.38	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
6/26/2019	IV00013198	ESPYR	1,186.14	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
6/27/2019	IV00014500	EVA HOWARD	21.20	Jurors Expense	Court Administration	General Fund

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Monthly Check Register Detail
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6/12/2019	IV00013504	EVELYN A DAVIS	21.20	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00014201	EVOLVE IP LLC	1,997.16	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/27/2019	IV00014484	EWELINA A SZEWCZYK	23.60	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013032	EXCEL ENVIRONMENTAL INC	352.50	Fuel, Oil, and Grease	County Sheriff	General Fund
6/12/2019	EXPV-0001762	FABER THOMAS	101.31	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	EXPV-0001763	FABER THOMAS	50.65	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00013411	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013413	FAMILY HEALTH PARTNERSHIP	1,751.10	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014280	FAMILY HEALTH PARTNERSHIP	6,800.82	Medical Services	Public Health	General Fund
6/19/2019	IV00013686	FAMILY TAILOR SHOP	83.60	Uniform Allowance	County Sheriff	General Fund
6/12/2019	IV00013468	FAZAL MOHAMMAD	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00012569	FEDEX	19.82	Postage	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00012920	FEDEX	8.81	Postage	Court Administration	General Fund
6/26/2019	IV00014401	FEDEX	91.36	Autopsies	County Coroner	General Fund
6/5/2019	IV00011586	FERRU KRISTINE L	76.50	Court Reporters Transcription	Court Administration	General Fund
6/19/2019	IV00014137	FGMK LLC	4,885.78	Professional Services	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013371	FIRM INC	4,168.75	Contractual Services	Regional Office of Education	Regional Office Education Fund
6/19/2019	IV00013887	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014301	FIRST INSTITUTE INC	2,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012875	FIRST NATIONAL BANK OF OMAHA	545.14	Subscriptions	Emergency Management Agency	General Fund
6/5/2019	IV00012946	FIRST NATIONAL BANK OF OMAHA	614.92	Inmate Supplies - Other	County Sheriff	Inmate Welfare Fund
6/5/2019	IV00012957	FIRST NATIONAL BANK OF OMAHA	260.87	Association Dues/Memberships	State's Attorney	General Fund
6/12/2019	IV00013234	FIRST NATIONAL BANK OF OMAHA	169.45	Meeting Expense	Court Administration	General Fund
6/12/2019	IV00013266	FIRST NATIONAL BANK OF OMAHA	402.73	Computer Software Support & Maintenance	Court Administration	General Fund
6/12/2019	IV00013398	FIRST NATIONAL BANK OF OMAHA	919.99	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
6/12/2019	IV00013426	FIRST NATIONAL BANK OF OMAHA	2,035.39	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board

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6/26/2019	IV00014316	FIRST NATIONAL BANK OF OMAHA	249.00	Subscriptions	County Treasurer	General Fund
6/26/2019	IV00014388	FIRST NATIONAL BANK OF OMAHA	491.85	Subscriptions	Emergency Management Agency	General Fund
6/26/2019	IV00014398	FIRST NATIONAL BANK OF OMAHA	1,040.57	Training	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012385	FIRST PLACE PROMOTIONS & AWARDS	84.61	Miscellaneous Supplies	Court Administration	General Fund
6/12/2019	IV00012893	FLAIL MASTER	53.40	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012899	FLAIL MASTER	2,925.69	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	EXPV-0001870	FOLEY AMANDA J	11.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	GIS	Geographic Info Systems
6/19/2019	EXPV-0001871	FOLEY AMANDA J	67.05	Mileage Reimbursement	GIS	Geographic Info Systems
6/19/2019	EXPV-0001784	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	IV00013971	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013975	FORUM EXTENDED CARE SERVICES INC	9,796.39	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012914	FORWARD SPACE LLC	1,350.00	Office Equipment < \$5,000	County Sheriff	General Fund
6/19/2019	IV00013573	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00014390	Frechem, Madison	150.00	Building Permits	Planning & Development	General Fund
6/19/2019	IV00013784	FRONTIER COMMUNICATIONS	182.75	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/26/2019	IV00014208	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014209	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	EXPV-0001728	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	Circuit Court Automation Fund
6/27/2019	IV00014480	GABRIELLA M GUZIEC	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013497	GAIL J LEVERENZ	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00011774	GALLS (AN ARAMARK COMPANY)	1,861.99	Uniform Allowance	County Sheriff	General Fund
6/12/2019	IV00012819	GALLS (AN ARAMARK COMPANY)	2,423.28	Uniform Allowance	County Sheriff	General Fund
6/26/2019	IV00014099	GALLS (AN ARAMARK COMPANY)	844.17	Employee Uniform Expense	County Sheriff	General Fund
6/26/2019	IV00014102	GALLS (AN ARAMARK COMPANY)	2,316.69	Uniform Allowance	County Sheriff	General Fund
6/19/2019	IV00012582	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
6/26/2019	IV00013578	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund

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6/26/2019	IV00013238	GARDNER SANDRA K	36.00	Outside Court Reporter Services	State's Attorney	General Fund
6/26/2019	IV00014376	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
6/27/2019	IV00014560	GARY R CLARK	21.20	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001724	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00012839	GAS DEPOT INC	7,175.40	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
6/19/2019	IV00013645	GAS DEPOT INC	20,570.85	Fuel, Oil, and Grease	County Sheriff	General Fund
6/26/2019	IV00014372	GAS DEPOT INC	18,101.60	Fuel, Oil, and Grease	County Sheriff	General Fund
6/26/2019	IV00013577	GATEWAY FOUNDATION INC	10,332.00	Contractual Services	Court Administration	Special Courts Fund
6/5/2019	IV00012143	GEHRKE TECHNOLOGY GROUP	358.00	Maintenance Agreements	Facility Management	Valley Hi
6/5/2019	IV00011493	GENOA HEALTHCARE LLC	85.47	Contractual Services	Court Administration	Special Courts Fund
6/12/2019	IV00013312	GENOA HEALTHCARE LLC	30.65	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013313	GENOA HEALTHCARE LLC	32.97	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013343	GENOA HEALTHCARE LLC	239.69	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014177	GENOA HEALTHCARE LLC	76.21	Contractual Services	Court Administration	Special Courts Fund
6/26/2019	IV00014178	GENOA HEALTHCARE LLC	359.20	Contractual Services	Court Administration	Special Courts Fund
6/26/2019	IV00014179	GENOA HEALTHCARE LLC	35.84	Contractual Services	Court Administration	Special Courts Fund
6/12/2019	IV00013432	GEOGRAPHIC INFORMATION SERVICES INC	17,183.90	Consultants	GIS	Geographic Info Systems
6/19/2019	IV00013421	GESKE & SONS INC	196.85	Highway Materials	Division of Transportation	Highway Fund
6/19/2019	IV00013606	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
6/19/2019	IV00014138	GOMEZ ROGER	75.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013932	GONDECK COREY D	141.52	Meeting Expense	Court Administration	General Fund
6/5/2019	IV00011855	GOODYEAR TIRE & RUBBER CO (THE)	538.08	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00012854	GOODYEAR TIRE & RUBBER CO (THE)	501.28	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013332	GOODYEAR TIRE & RUBBER CO (THE)	595.26	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00014182	GOODYEAR TIRE & RUBBER CO (THE)	2,716.92	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/12/2019	CNV000000138	GORDON FOOD SERVICE	-9.67	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012985	GORDON FOOD SERVICE	3,509.34	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012986	GORDON FOOD SERVICE	20.23	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012989	GORDON FOOD SERVICE	3,219.68	Food	Valley Hi Nursing Home	Valley Hi

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6/12/2019	IV00012991	GORDON FOOD SERVICE	3,019.16	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012995	GORDON FOOD SERVICE	3,909.58	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012996	GORDON FOOD SERVICE	193.60	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012997	GORDON FOOD SERVICE	2,789.49	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012998	GORDON FOOD SERVICE	2,632.49	Food	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013000	GORDON FOOD SERVICE	47.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013002	GORDON FOOD SERVICE	18.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013003	GORDON FOOD SERVICE	129.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013004	GORDON FOOD SERVICE	218.52	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013005	GORDON FOOD SERVICE	49.73	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013010	GORDON FOOD SERVICE	246.30	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013011	GORDON FOOD SERVICE	63.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013025	GORDON FOOD SERVICE	1,192.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013026	GORDON FOOD SERVICE	110.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013027	GORDON FOOD SERVICE	90.38	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013028	GORDON FOOD SERVICE	177.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013029	GORDON FOOD SERVICE	83.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	CNV000000146	GORDON FOOD SERVICE	-14.54	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	CNV000000147	GORDON FOOD SERVICE	-28.90	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	CNV000000148	GORDON FOOD SERVICE	-61.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013930	GORDON FOOD SERVICE	154.53	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013933	GORDON FOOD SERVICE	32.22	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013935	GORDON FOOD SERVICE	52.91	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013937	GORDON FOOD SERVICE	124.48	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013938	GORDON FOOD SERVICE	298.63	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013943	GORDON FOOD SERVICE	2,829.52	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013945	GORDON FOOD SERVICE	69.41	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013948	GORDON FOOD SERVICE	3,670.43	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013949	GORDON FOOD SERVICE	188.61	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013952	GORDON FOOD SERVICE	2,841.60	Food	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013958	GORDON FOOD SERVICE	118.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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6/19/2019	IV00013961	GORDON FOOD SERVICE	177.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013962	GORDON FOOD SERVICE	453.53	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013966	GORDON FOOD SERVICE	96.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013968	GORDON FOOD SERVICE	67.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014399	GORDON FOOD SERVICE	206.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013429	GOVTEMPSUSA LLC	9,338.28	Temporary Services	Non-Departmental	General Fund
6/19/2019	IV00013985	GRADE AMY	25.00	Telecommunications	County Coroner	Coroner's Fund
6/5/2019	IV00012404	GRAINGER	90.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/5/2019	IV00012438	GRAINGER	63.00	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012444	GRAINGER	28.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2019	IV00012611	GRAINGER	11.04	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/5/2019	IV00012612	GRAINGER	34.13	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/5/2019	IV00012613	GRAINGER	44.70	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/5/2019	IV00012614	GRAINGER	345.56	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/5/2019	IV00012615	GRAINGER	100.46	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/12/2019	IV00013217	GRAINGER	2.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013231	GRAINGER	511.56	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013232	GRAINGER	19.70	Miscellaneous Supplies	Facility Management	General Fund
6/12/2019	IV00013233	GRAINGER	87.56	Miscellaneous Supplies	Facility Management	General Fund
6/12/2019	IV00013290	GRAINGER	31.93	Miscellaneous Supplies	Facility Management	General Fund
6/12/2019	IV00013293	GRAINGER	109.64	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013357	GRAINGER	49.77	Land Improvements	Non-Departmental	General Fund
6/12/2019	IV00013419	GRAINGER	40.26	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/12/2019	IV00013458	GRAINGER	48.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013460	GRAINGER	27.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013317	GRAINGER	175.98	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013461	GRAINGER	1,347.72	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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6/19/2019	IV00013567	GRAINGER	368.95	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013568	GRAINGER	32.59	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013635	GRAINGER	41.04	Miscellaneous Commodities	Facility Management	General Fund
6/19/2019	IV00013724	GRAINGER	28.90	Office Supplies	Public Health	General Fund
6/19/2019	IV00013726	GRAINGER	14.60	Office Supplies	Public Health	General Fund
6/19/2019	IV00013851	GRAINGER	101.53	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/19/2019	IV00013856	GRAINGER	61.20	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/19/2019	IV00014090	GRAINGER	95.79	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/19/2019	IV00014119	GRAINGER	345.56	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014096	GRAINGER	91.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/26/2019	IV00014104	GRAINGER	36.41	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/26/2019	IV00014158	GRAINGER	7.05	Miscellaneous Supplies	Facility Management	General Fund
6/26/2019	IV00014159	GRAINGER	52.99	Miscellaneous Supplies	Facility Management	General Fund
6/12/2019	IV00013443	GREAT LAKES FIRE & SAFETY EQUIP CO	69.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013804	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/27/2019	IV00014550	GREGORY A GAMADES	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014012	GREGORY L HOUSTON	23.60	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013153	GREGORY S KRUSE	42.40	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013176	GREGORY T NEMETH	47.20	Jurors Expense	Court Administration	General Fund
6/5/2019	CNV000000136	GRIMCO INC	-122.44	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	CNV000000137	GRIMCO INC	-151.80	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012891	GRIMCO INC	151.80	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012903	GRIMCO INC	171.80	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	EXPV-0001756	GROBE CAROLYN B	9.26	Meeting Expense	State's Attorney	General Fund
6/19/2019	EXPV-0001812	GUGLE JOSEPH E	52.20	Mileage Reimbursement	Public Health	General Fund

Office of the McHenry County Auditor
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2019	IV00012924	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013882	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012550	GW BERKHEIMER CO INC	203.86	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013565	GW BERKHEIMER CO INC	13.91	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013566	GW BERKHEIMER CO INC	28.37	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013737	H&H ELECTRIC CO	290.16	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	IV00013742	H&H ELECTRIC CO	359.92	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	IV00013753	H&H ELECTRIC CO	10,041.84	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	IV00013771	H&H ELECTRIC CO	10,172.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/12/2019	EXPV-0001747	HAAK MEAGHAN D	12.76	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001748	HAAK MEAGHAN D	13.34	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001749	HAAK MEAGHAN D	12.76	Mileage Reimbursement	Public Health	General Fund
6/19/2019	IV00013682	HABITAT FOR HUMANITY (northern mch cnty)	996.69	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/19/2019	IV00014129	HABITAT FOR HUMANITY (northern mch cnty)	1,650.17	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/19/2019	IV00014132	HABITAT FOR HUMANITY (northern mch cnty)	11,753.34	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/19/2019	IV00014135	HABITAT FOR HUMANITY (northern mch cnty)	17,685.48	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/19/2019	IV00014009	HAILEY N RICHERT	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013992	HALINA B COWIN	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	EXPV-0001757	HALL PETER C	68.61	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	EXPV-0001758	HALL PETER C	91.87	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	EXPV-0001759	HALL PETER C	27.44	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013718	HARP ENTERPRISES LLC	188.34	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/12/2019	IV00013496	HARRISON BRADSTREET	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	EXPV-0001778	HARTMAN SCOTT E	244.59	Meeting Expense - Airfare	Risk Management	Liability Insurance Fund
6/26/2019	IV00013964	HARVARD CHAMBER OF COMMERCE	190.00	Association Dues/Memberships	County Sheriff	General Fund

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6/26/2019	IV00014383	HARVARD CHAMBER OF COMMERCE	190.00	Special Services	County Sheriff	General Fund
6/19/2019	IV00013799	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	EXPV-0001715	HARVEY NICHOLAS	40.12	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
6/19/2019	EXPV-0001785	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
6/12/2019	IV00013201	HAYES NICHOLAS W	7.56	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/12/2019	IV00013202	HAYES NICHOLAS W	19.80	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/12/2019	IV00013204	HAYES NICHOLAS W	173.88	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/19/2019	EXPV-0001823	HAYES NICHOLAS W	64.96	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/19/2019	IV00013893	HAYES NICHOLAS W	220.19	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/5/2019	IV00012898	HDR ENGINEERING INC	25,144.17	Highway Engineering & Consulting	Division of Transportation	Matching Fund
6/5/2019	IV00012626	HEALTHCARE WASTE MANAGEMENT	200.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/19/2019	IV00014120	HEALTHCARE WASTE MANAGEMENT	450.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014242	HEALTHCARE WASTE MANAGEMENT	650.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/26/2019	IV00014284	HEALTHCARE WASTE MANAGEMENT	600.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/26/2019	IV00014274	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	218.92	Medical Services	Public Health	General Fund
6/26/2019	IV00014241	HEALTHPRO REHABILITATION	902.00	Consultants - Activity	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013457	HEALTHY DISPATCHER LLC (THE)	9,000.00	Training	County Sheriff	General Fund
6/19/2019	IV00013591	HEARTLAND BUSINESS SYSTEMS LLC	229.24	Computer Components < \$5,000	Information Technology	General Fund
6/19/2019	IV00014040	HEATHER A ZMICH	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012562	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00014058	HENRY L MIONSKOWSKI	21.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013016	HENRY SCHEIN ANIMAL HEALTH	84.89	Medical Supplies	Public Health	General Fund
6/19/2019	IV00013615	HENRY SCHEIN INC	229.71	Safety Compliance	Risk Management	Liability Insurance Fund
6/26/2019	IV00014115	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/19/2019	IV00014065	HILLARY L BRENNER	22.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00012536	HILLS PET NUTRITION SALES INC	153.06	Food - Animal	Public Health	General Fund
6/26/2019	IV00013732	HILLS PET NUTRITION SALES INC	385.86	Food - Animal	Public Health	General Fund

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6/26/2019	IV00013063	HILTON DEVELOPMENT GROUP INC	39.90	Maintenance Agreements	County Sheriff	General Fund
6/5/2019	IV00012877	HOBART CORPORATION	49.93	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2019	IV00013631	HOBART CORPORATION	438.00	Equipment Parts	County Sheriff	General Fund
6/19/2019	IV00013853	HOBART CORPORATION	952.55	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
6/5/2019	EXPV-0001727	HOFFMAN GEORGE M	18.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
6/12/2019	EXPV-0001745	HOFFMANN BRIDGET	58.00	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001746	HOFFMANN BRIDGET	139.20	Mileage Reimbursement	Public Health	General Fund
6/12/2019	IV00013412	HOME OF THE SPARROW INC	13,965.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013802	HOME OF THE SPARROW INC	714.50	Interpreters	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013896	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013897	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013898	HOMEBOUND DENTAL CARE	395.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013899	HOMEBOUND DENTAL CARE	290.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013900	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013901	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/12/2019	EXPV-0001760	HOMUTH KATIE	47.27	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	EXPV-0001761	HOMUTH KATIE	47.27	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014265	HOOVED ANIMAL HUMANE SOCIETY	20.00	Contractual Services	Public Health	General Fund
6/26/2019	IV00014266	HOOVED ANIMAL HUMANE SOCIETY	1,599.00	Contractual Services	Public Health	General Fund
6/12/2019	IV00013406	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,554.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013417	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013495	HOWARD COHEN	21.20	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001700	HOWARD RAYMOND JR	339.10	Sheriff Training Expenses	County Sheriff	General Fund
6/5/2019	EXPV-0001701	HOWARD RAYMOND JR	132.75	Fuel, Oil, and Grease	County Sheriff	General Fund
6/5/2019	EXPV-0001702	HOWARD RAYMOND JR	375.84	Mileage Reimbursement	County Sheriff	General Fund
6/5/2019	IV00012144	HP PRODUCTS CORP A FERGUSON ENTERPRISE	327.15	Miscellaneous Care of Prisoners	County Sheriff	General Fund

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6/12/2019	IV00012983	HP PRODUCTS CORP A FERGUSON ENTERPRISE	793.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012987	HP PRODUCTS CORP A FERGUSON ENTERPRISE	945.47	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012990	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,009.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013247	HP PRODUCTS CORP A FERGUSON ENTERPRISE	68.29	Cleaning Materials	County Sheriff	General Fund
6/12/2019	IV00013248	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,170.60	Cleaning Materials	County Sheriff	General Fund
6/12/2019	IV00013250	HP PRODUCTS CORP A FERGUSON ENTERPRISE	258.22	Cleaning Materials	County Sheriff	General Fund
6/12/2019	IV00013396	HP PRODUCTS CORP A FERGUSON ENTERPRISE	248.77	Cleaning Materials	Facility Management	General Fund
6/19/2019	IV00013254	HP PRODUCTS CORP A FERGUSON ENTERPRISE	230.96	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/19/2019	IV00013920	HP PRODUCTS CORP A FERGUSON ENTERPRISE	3.95	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013923	HP PRODUCTS CORP A FERGUSON ENTERPRISE	596.83	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013960	HP PRODUCTS CORP A FERGUSON ENTERPRISE	902.00	Cleaning Materials	County Sheriff	General Fund
6/26/2019	IV00013963	HP PRODUCTS CORP A FERGUSON ENTERPRISE	299.16	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/12/2019	EXPV-0001752	HUELSMAN CHRISTINE	174.00	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001753	HUELSMAN CHRISTINE	52.20	Mileage Reimbursement	Public Health	General Fund
6/19/2019	IV00013616	HUEMANN WATER CONDITIONING	177.00	Workforce Program - Non ITA Incentive Gift Cards	Facility Management	General Fund
6/19/2019	IV00013918	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013807	HUMAN SOLUTION (THE)	1,779.00	Office Equipment < \$5,000	Division of Transportation	Highway Fund
6/5/2019	IV00012911	IDENTIFIX INC	1,428.00	Subscriptions	County Sheriff	General Fund
6/12/2019	IV00012537	IDENTISYS INC	177.94	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013705	ILLINOIS ANIMAL WELFARE FEDERATION	350.00	Training	Public Health	General Fund
6/19/2019	IV00012873	ILLINOIS ARBORIST ASSOCIATION	180.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/26/2019	IV00013381	ILLINOIS ASSN OF SCHOOL ADMINISTRATORS	1,336.06	Association Dues/Memberships	Regional Office of Education	General Fund
6/19/2019	IV00013627	ILLINOIS CITY/COUNTY MGMT ASSOC	235.00	Association Dues/Memberships	Risk Management	Liability Insurance Fund
6/19/2019	IV00013783	ILLINOIS CITY/COUNTY MGMT ASSOC	213.59	Association Dues/Memberships	Central Purchasing	General Fund

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6/19/2019	IV00013574	ILLINOIS DEPARTMENT OF AGRICULTURE	175.00	Association Dues/Memberships	Public Health	General Fund
6/19/2019	IV00014146	ILLINOIS DEPARTMENT OF AGRICULTURE	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/19/2019	IV00013691	ILLINOIS DEPARTMENT OF CENTRAL	900.00	Association Dues/Memberships	County Sheriff	General Fund
6/5/2019	IV00011555	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	20.00	Association Dues/Memberships	County Sheriff	General Fund
6/19/2019	IV00013369	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	392.00	Due to State of Illinois	County Clerk	General Fund
6/19/2019	IV00013652	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,072.00	Due to State of Illinois	Public Health	General Fund
6/5/2019	IV00012824	ILLINOIS DEPT OF FINANCIAL & PROF REG	150.00	License Charges	Public Health	General Fund
6/5/2019	IV00012943	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013976	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/5/2019	IV00012880	ILLINOIS FOP LABOR COUNCIL	5,716.80	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013944	ILLINOIS FOP LABOR COUNCIL	6,445.65	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012883	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012884	ILLINOIS HEALTHCARE & FAMILY SERVICES	411.30	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012885	ILLINOIS HEALTHCARE & FAMILY SERVICES	31.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012886	ILLINOIS HEALTHCARE & FAMILY SERVICES	95.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/5/2019	IV00012887	ILLINOIS HEALTHCARE & FAMILY SERVICES	481.05	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/12/2019	IV00013200	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,981.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013953	ILLINOIS HEALTHCARE & FAMILY SERVICES	75.75	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013954	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013955	ILLINOIS HEALTHCARE & FAMILY SERVICES	500.02	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/12/2019	IV00012583	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	112.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/12/2019	IV00013284	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	93.75	Publications (Books, Manuals)	Court Administration	Law Library Fund

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6/19/2019	IV00013285	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	123.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/19/2019	IV00013826	ILLINOIS JUDGES ASSOCIATION	4,050.00	Association Dues/Memberships	Court Administration	General Fund
6/5/2019	IV00011770	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/12/2019	IV00012971	ILLINOIS STATE BAR ASSOCIATION	7,790.00	Association Dues/Memberships	Court Administration	General Fund
6/5/2019	IV00012622	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	1.90	Meeting Expense	Public Health	General Fund
6/26/2019	IV00014260	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	41.70	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
6/26/2019	IV00014340	ILLINOIS TRUCK ENFORCEMENT ASSOC LTD	100.00	Association Dues/Memberships	County Sheriff	General Fund
6/5/2019	IV00012759	ILLINOIS WORKERS COMPENSATION COMMISSION	5,178.93	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
6/26/2019	IV00014300	ILLINOIS WORKFORCE PARTNERSHIP	47.88	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
6/12/2019	IV00013405	IN SYNC SYSTEMS INC	9,963.94	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013414	INDEPENDENCE HEALTH & THERAPY	938.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013427	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013320	INFORMATION RESOURCE SYSTEMS CORP	6,720.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/12/2019	IV00013307	INSURANCE PROGRAM MNGRS GROUP LLC	1,050.00	Professional Services	Risk Management	Liability Insurance Fund
6/26/2019	IV00013640	INTEGRATED SOFTWARE SPECIALISTS	46,800.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Automation Fund
6/5/2019	IV00011893	INTERSTATE BATTERIES FOX RIVER VALLEY	344.85	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013650	INTERSTATE BATTERIES FOX RIVER VALLEY	933.53	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	EXPV-0001814	IPPOLITO JOANNE M	57.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Supervisor of Assessments	General Fund
6/26/2019	IV00014181	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
6/19/2019	IV00014018	ISBET A OLMOS	23.00	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012882	IUOE LOCAL 150	2,084.20	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013942	IUOE LOCAL 150	2,131.70	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/27/2019	IV00014553	IVY R SITKOSKI	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	EXPV-0001769	JABLONSKI ANNETTE	52.90	Mileage Reimbursement	Regional Office of Education	General Fund

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6/12/2019	EXPV-0001770	JABLONSKI ANNETTE	264.48	Mileage Reimbursement	Regional Office of Education	General Fund
6/6/2019	IV00013157	JACOB S SPEER	23.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013188	JACQUELINE G BJORGE	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014568	JAMES A CALDERONE	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013531	JAMES C LUTZ	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001726	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00014014	JAMES E DOYLE	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014552	JAMES E KNUERR	46.40	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014533	JAMES J DE LAP	46.40	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013138	JAMES L RICHARDSON	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013991	JAMES S GROSS	23.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014571	JAMES T MODLISZ	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014069	JAMIE L WEGER	21.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013184	JANE A COWAN	46.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014526	JANICE K NELSON	44.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014023	JANICE M JENKINS	23.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014554	JASON L ERLNBORN	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012858	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013525	JEAN-PAUL R CARCENAC	21.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014537	JEFFREY J PETRAS	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013470	JEFFREY L DELZELL	45.60	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013539	JEFFREY T DORN	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013106	JEFFREY W LEICHT	21.20	Jurors Expense	Court Administration	General Fund

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6/6/2019	IV00013097	JENNIFER A KOOP	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014028	JENNIFER A KREBS	23.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013099	JENNIFER G WEBER	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00008279	JENNIFER KORANEK	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013112	JENNIFER R HIGGINS	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013216	JENSENS PLUMBING & HEATING INC	1,047.09	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/12/2019	IV00013439	JENSENS PLUMBING & HEATING INC	766.25	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
6/6/2019	IV00013131	JESSE J HOGAN	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013520	JESSICA K RASMUSSEN	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013848	JEWEL OSCO	102.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013543	JILL A COSATINO	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013173	JITEN K PATEL	21.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014133	Jiya 1 Inc	175.00	Health Licenses - Food	Public Health	General Fund
6/19/2019	IV00014006	JO ANN M LOVERGINE	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013491	JOAN E BUNCH	21.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014083	JOAN E HOLTER	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013164	JOAN E KRAFT	23.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013120	JODI L GOTT	48.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013090	JODIE L NICHOLS	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014047	JOHN E DOYLE	21.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013552	JOHN E OTLEWIS	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013523	JOHN J IPPOLITO	23.20	Jurors Expense	Court Administration	General Fund

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Monthly Check Register Detail
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6/27/2019	IV00014559	JOHN S KINEY	23.40	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00013881	JOHNSON CONTROLS INC	8,116.14	Maintenance Agreements	Facility Management	General Fund
6/12/2019	IV00013564	JOSE T RODRIGUEZ	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014024	JOSEPH B ARNOLD	23.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013100	JOSEPH C SCHROEDER	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013422	JOSEPH D FOREMAN & SON	369.13	Highway Materials	Division of Transportation	Highway Fund
6/12/2019	IV00013401	JOSEPH MODICA & ASSOCIATES LTD	2,500.00	Legal Services	State's Attorney	General Fund
6/12/2019	IV00013517	JOSEPH P KLAWITTER	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013579	JOSEPH R HELMINIAK	69.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013997	JOSEPH R TAYLOR	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013464	JOSEPH W HAGA	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	EXPV-0001800	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	EXPV-0001808	JOYCE JESSICA	92.80	Mileage Reimbursement	Public Health	General Fund
6/12/2019	IV00013065	JPMORGAN CHASE BANK NA	10.00	Investigations	County Sheriff	General Fund
6/19/2019	IV00013626	JPMORGAN CHASE BANK NA	5.00	Investigations	County Sheriff	General Fund
6/19/2019	IV00014076	JUAN M LOREDO	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014474	JUDITH A REYNOLDS	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013988	JUDITH M PETERSON	21.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014570	JULIE L HENRIQUES	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013544	JULIE S GIBSON	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001682	JUSTEN BENJAMIN	11.62	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
6/5/2019	EXPV-0001683	JUSTEN BENJAMIN	88.80	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
6/12/2019	EXPV-0001766	JUSTEN BENJAMIN	48.67	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
6/12/2019	EXPV-0001767	JUSTEN BENJAMIN	124.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund

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6/12/2019	EXPV-0001768	JUSTEN BENJAMIN	10.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
6/5/2019	EXPV-0001714	JUSTEN TYLER	52.89	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
6/26/2019	IV00014154	KAIZEN HEALTH INC	10,621.26	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014382	KANZLER CONSTRUCTION LLC	5,475.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/6/2019	IV00013186	KAREN A NELSON	23.60	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014572	KAREN A ZORTEA	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013490	KAREN J MASINI	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014534	KAREN L HAUMANN	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014522	KAREN M SAWYER	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013117	KAROLINA M LAUGHLIN	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001689	KARRAS SUSAN	79.10	Meeting Expense	Public Health	General Fund
6/5/2019	EXPV-0001690	KARRAS SUSAN	22.25	Fuel, Oil, and Grease	Public Health	General Fund
6/5/2019	EXPV-0001691	KARRAS SUSAN	25.00	Association Dues/Memberships	Public Health	General Fund
6/5/2019	EXPV-0001692	KARRAS SUSAN	30.00	Training	Public Health	General Fund
6/5/2019	EXPV-0001703	KARRAS SUSAN	7.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
6/5/2019	EXPV-0001704	KARRAS SUSAN	25.80	Fuel, Oil, and Grease	Public Health	General Fund
6/5/2019	EXPV-0001705	KARRAS SUSAN	79.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
6/19/2019	IV00013995	KARSTEN E STROBEL	23.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013191	KATE C OTIGBUO	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014057	KATELYN M KURCZEWSKI	23.40	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013999	KATHLEEN BRADY-MURFIN	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014515	KATHLEEN F SANDERS	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014053	KATHRYN E DICKERSON	22.40	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014005	KATHRYN M CHESNEY	22.80	Jurors Expense	Court Administration	General Fund

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6/5/2019	IV00011875	KATZ TOOLS	210.01	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/12/2019	IV00012529	KATZ TOOLS	56.06	Miscellaneous Supplies	County Sheriff	General Fund
6/26/2019	IV00014218	KATZ TOOLS	8.59	Miscellaneous Supplies	County Sheriff	General Fund
6/19/2019	IV00014075	KEITH S LABEDZ	23.00	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00011761	KELLEY WILLIAMSON COMPANY	106.90	Fuel, Oil, and Grease	County Sheriff	General Fund
6/12/2019	IV00012830	KELLEY WILLIAMSON COMPANY	831.34	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/6/2019	IV00013121	KELLY A LOTZ	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014521	KELLY R NEUMANN	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013502	KELLY W MCCLAIN	21.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014574	KENDELLE R BARTON	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013547	KENDRA K ROTH	23.00	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012601	KENNEDY PETER W	1,190.00	Contractual Services	Public Health	General Fund
6/26/2019	IV00013734	KENNEDY PETER W	1,085.00	Contractual Services	Public Health	General Fund
6/6/2019	IV00013139	KENNETH M JOHNSTON	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013089	KEVIN J GARDECK	46.40	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014549	KEVIN M BOLDOG	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013113	KEVIN P THIMIOS	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014080	KEVIN R MITCHELL	23.40	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014063	KEVIN S OLSON	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013541	KIM R GILLAM	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014070	KIMBERLIE S DEBEIKIS	21.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014049	KIMBERLY A BENNETT	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014032	KIMBERLY A LA FRANZO	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014530	KIMBERLY J NOONAN	23.20	Jurors Expense	Court Administration	General Fund

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6/19/2019	IV00014034	KIMBERLY M HARDEN	23.40	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00012428	KIRCHNER FIRE EXTINGUISHER	234.00	Repair & Maint. - Vehicles	Emergency Management Agency	General Fund
6/12/2019	IV00013506	KIRSTEN F REAY	44.00	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001305	KOLEV STOYAN	325.00	Training	Planning & Development	General Fund
6/5/2019	EXPV-0001306	KOLEV STOYAN	24.17	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
6/5/2019	EXPV-0001307	KOLEV STOYAN	28.80	Fuel, Oil, and Grease	Planning & Development	General Fund
6/12/2019	EXPV-0001738	KOLNER KIMBERLY	60.00	Telecommunications	Planning & Development	General Fund
6/12/2019	EXPV-0001750	KOOISTRA LINNEA	109.62	Mileage Reimbursement	Planning & Development	General Fund
6/12/2019	EXPV-0001729	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
6/12/2019	IV00013286	KPR US LLC	3,379.29	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014281	Kranz, Emily	100.00	Misc. Veterinary Fees	Public Health	General Fund
6/5/2019	IV00011432	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
6/5/2019	IV00012585	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
6/12/2019	IV00012916	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
6/19/2019	IV00012953	KRIKORIAN MARY L	24.00	Outside Court Reporter Services	State's Attorney	General Fund
6/19/2019	IV00013575	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
6/12/2019	IV00013559	KRISTA C MORTIMER	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014567	KRISTIN L DOLAN	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014045	KRISTIN M REICHERT	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014472	KURT S RITTER	21.20	Jurors Expense	Court Administration	General Fund
6/26/2019	EXPV-0001909	KUYKENDALL SCOTT	40.01	Fuel, Oil, and Grease	Planning & Development	General Fund
6/26/2019	EXPV-0001910	KUYKENDALL SCOTT	80.00	Meeting Expense - Hotel Reimbursement	Planning & Development	General Fund
6/26/2019	EXPV-0001911	KUYKENDALL SCOTT	15.00	Fuel, Oil, and Grease	Planning & Development	General Fund
6/12/2019	IV00013291	KWIK KOPY PRINTING	122.90	Contractual Printing	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00013530	KYLE B NORELL	46.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014491	KYLE J WILLIAMS	23.20	Jurors Expense	Court Administration	General Fund
6/26/2019	EXPV-0001886	LAGERHAUSEN GWEN	27.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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6/26/2019	EXPV-0001887	LAGERHAUSEN GWEN	16.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013346	LAMINATION KING	541.01	Graphic Supplies	GIS	Geographic Info Systems
6/26/2019	IV00013355	LAN OFFICE FURNISHINGS	7,150.26	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
6/12/2019	IV00013229	LANGUAGE LINE SERVICES	588.55	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013576	LANGUAGE LINE SERVICES	205.12	Interpreters	Court Administration	General Fund
6/6/2019	IV00013167	LARRY W HAGEN	46.00	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00014268	LARSON EXPRESS	133.79	Miscellaneous Supplies	Public Health	General Fund
6/12/2019	EXPV-0001730	LAUDICK STEPHEN	341.70	Sheriff Training Expenses	County Sheriff	General Fund
6/12/2019	EXPV-0001731	LAUDICK STEPHEN	138.16	Mileage Reimbursement	County Sheriff	General Fund
6/27/2019	IV00014573	LAURA A BIRR	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014538	LAURA A HEINBERG	23.40	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013557	LAURA A SEITZ-MARZANO	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013542	LAURA E MEEHAN	46.40	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013130	LAURA L WUTZEN	46.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014042	LAUREN A BOSWELL	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014565	LAUREN E BONCOSKY	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013108	LAVONNE G BERNACKE	46.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013608	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
6/19/2019	IV00013605	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
6/19/2019	IV00013824	LAW OFFICE OF WILLIAM J BLIGH PC	19,792.50	Legal Services	Court Administration	General Fund
6/5/2019	EXPV-0001681	LAYTON-REYNOLDS ERIKA	5.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
6/26/2019	IV00013225	LEE MATT S	274.80	Interpreters	Court Administration	General Fund
6/5/2019	IV00012866	LEROYS LAWN EQUIPMENT INC	99.79	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012895	LEROYS LAWN EQUIPMENT INC	110.39	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012897	LEROYS LAWN EQUIPMENT INC	173.90	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00014086	LESLIE A WISE	23.00	Jurors Expense	Court Administration	General Fund

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6/12/2019	EXPV-0001751	LETENDRE ADAM M	42.18	Meeting Expense	Central Purchasing	General Fund
6/5/2019	IV00012923	EXEMPT FROM FOIA	10.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012917	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
6/19/2019	IV00013581	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/19/2019	IV00012993	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/19/2019	IV00013262	LEXISNEXIS RISK SOLUTIONS	222.60	Miscellaneous Trial Expense	State's Attorney	General Fund
6/5/2019	IV00012921	LIBERTY MUTUAL FIRE INSURANCE CO	684.41	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00014002	LINDA J MCNOWN	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013558	LINDA R SHEEDLO	24.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014048	LINDSEY M GERLICK	21.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014091	LIONHEART CRITICAL POWER SPECIALISTS INC	2,398.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
6/6/2019	IV00013189	LISA M MURAWSKI	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013486	LISA S KOWALCZYK	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013281	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/6/2019	IV00013135	LLOYD E NICHOLS	23.40	Jurors Expense	Court Administration	General Fund
6/19/2019	EXPV-0001788	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
6/6/2019	IV00013165	LORI A HORSFALL	44.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014031	LORI L MEYERS	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013994	LORINDA J BIRMINGHAM	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013480	LORRETTA F TAHIRI	23.60	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012857	LRD SYSTEMS & FORMS	93.15	Contractual Printing	Planning & Development	General Fund
6/26/2019	IV00013449	LRD SYSTEMS & FORMS	31.05	Contractual Printing	Planning & Development	General Fund
6/26/2019	IV00013595	LRD SYSTEMS & FORMS	745.75	Contractual Printing	Clerk of the Circuit Courts	General Fund
6/26/2019	IV00013596	LRD SYSTEMS & FORMS	871.75	Contractual Printing	Clerk of the Circuit Courts	General Fund

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6/12/2019	IV00013535	LUCAS A ROTH	23.40	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014029	LUIS E RANGEL	23.00	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001677	LUKAS MICHAEL	335.50	Sheriff Training Expenses	County Sheriff	General Fund
6/5/2019	EXPV-0001678	LUKAS MICHAEL	30.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/5/2019	EXPV-0001634	LUNA STEPHANIE	8.41	Mileage Reimbursement	County Clerk	General Fund
6/5/2019	EXPV-0001647	LUNA STEPHANIE	45.94	Mileage Reimbursement	County Clerk	General Fund
6/5/2019	EXPV-0001648	LUNA STEPHANIE	8.41	Mileage Reimbursement	County Clerk	General Fund
6/5/2019	EXPV-0001649	LUNA STEPHANIE	36.08	Mileage Reimbursement	County Clerk	General Fund
6/19/2019	IV00014010	LYNDA R ANDERSON	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014068	LYNN M OHR	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014492	LYNN M VANACKER	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013551	LYNN M YAUGER	24.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013103	M EDWIN GARMAN	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012760	M&A PRECISION TRUCK & AUTO	29.00	Miscellaneous Supplies	Public Health	General Fund
6/26/2019	EXPV-0001920	MACH HANS	948.64	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
6/26/2019	EXPV-0001921	MACH HANS	228.27	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
6/26/2019	EXPV-0001922	MACH HANS	431.61	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
6/19/2019	EXPV-0001789	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
6/26/2019	EXPV-0001894	MAGANA LETICIA	20.30	Mileage Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001895	MAGANA LETICIA	23.20	Mileage Reimbursement	Public Health	General Fund
6/5/2019	IV00012565	MAJOR APPLIANCE SERVICE INC	343.75	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014328	MAJOR CRASH ASSISTANCE TEAM LAKE COUNTY IL	300.00	Training	County Sheriff	General Fund
6/12/2019	IV00013363	MANPOWER	1,289.54	Temporary Services	Regional Office of Education	General Fund
6/12/2019	IV00013364	MANPOWER	1,606.64	Temporary Services	Regional Office of Education	General Fund
6/12/2019	IV00013365	MANPOWER	1,564.36	Temporary Services	Regional Office of Education	General Fund
6/12/2019	IV00013367	MANPOWER	1,564.36	Temporary Services	Regional Office of Education	General Fund
6/12/2019	IV00011738	MARATHON TOWING	350.50	Towing & Storage	County Sheriff	General Fund
6/12/2019	IV00013507	MARGARET A CAMELA	22.80	Jurors Expense	Court Administration	General Fund

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6/6/2019	IV00013149	MARGARET H BUSSAN	46.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013987	MARGARET R TRUNDA	23.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013156	MARIA V WEILER	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013561	MARIE L BERTOLAMI	23.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013119	MARIETTE L PFISTER	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013527	MARILYN A MIKES	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013555	MARILYN A ZACHWIEJA	47.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013475	MARK C FARLEY	23.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014516	MARK E JOHNSON	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014517	MARK J SZCZUREK	23.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013091	MARK PATENAUDE	46.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014488	MARK T DICKMAN	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001697	MARKOWSKI RYAN	78.30	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/12/2019	IV00013205	MARKOWSKI RYAN	126.99	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/12/2019	IV00013206	MARKOWSKI RYAN	19.26	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/26/2019	IV00014373	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
6/27/2019	IV00014504	MARTINA C HUFFMAN	46.00	Jurors Expense	Court Administration	General Fund
6/12/2019	EXPV-0001781	MARVEL CHRISTOPHER	245.04	Sheriff Training Expenses	County Sheriff	General Fund
6/12/2019	EXPV-0001782	MARVEL CHRISTOPHER	92.80	Fuel, Oil, and Grease	County Sheriff	General Fund
6/6/2019	IV00013087	MARVIN J OLSON	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014071	MARY A DE LACY	23.40	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014017	MARY C HANSEN	21.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013142	MARY J LANNON	23.60	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00011594	MATHERS CLINIC LLC	8,750.00	Psychological/Psychiatric Services	Court Administration	General Fund

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Monthly Check Register Detail
June 2019

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2019	IV00012797	MATHERS CLINIC LLC	150.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
6/5/2019	IV00012801	MATHERS CLINIC LLC	750.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
6/12/2019	IV00013416	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00012988	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013415	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/6/2019	IV00013194	MATHEW R LAYNE	46.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013104	MATTHEW A COOK	46.40	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013560	MATTHEW B RANDOLPH	45.60	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013300	MATTHEW BENDER & CO INC	688.86	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/12/2019	IV00013487	MATTHEW J CORCORAN	23.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013096	MATTHEW O ALBRECHT	21.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013187	MATTHEW R FLESSNER	23.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013160	MATTHEW R GALIZIA	23.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013127	MATTHEW S VANSLEMBROUCK	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014072	MAUREEN J BIERMEIER	21.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014564	MAUREEN P JACOBSEN	45.60	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014027	MAUREEN T WAGNER	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013107	MAX C ONEILL	45.60	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001676	MCCA HILL DEANNA	335.50	Sheriff Training Expenses	County Sheriff	General Fund
6/19/2019	IV00012872	MCCANN INDUSTRIES INC	141.57	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	EXPV-0001867	MCCAULEY KAREN	125.06	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
6/19/2019	EXPV-0001868	MCCAULEY KAREN	35.95	Fuel, Oil, and Grease - Gasoline	Court Services	Probation Service Fee Fund
6/19/2019	EXPV-0001787	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
6/12/2019	IV00013067	MCHENRY COUNTY	412.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013068	MCHENRY COUNTY	447.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013078	MCHENRY COUNTY	1,041.00	Inmate Services - Workers Payroll	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
6/12/2019	IV00013080	MCHENRY COUNTY	95.91	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013081	MCHENRY COUNTY	1,056.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013259	MCHENRY COUNTY	207.50	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013260	MCHENRY COUNTY	10.75	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013434	MCHENRY COUNTY	568.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
6/12/2019	IV00013435	MCHENRY COUNTY	1,017.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
6/19/2019	IV00013685	MCHENRY COUNTY	1,005.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
6/19/2019	IV00013687	MCHENRY COUNTY	358.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
6/19/2019	IV00013779	MCHENRY COUNTY	136.66	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
6/26/2019	IV00014295	MCHENRY COUNTY	825.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
6/26/2019	IV00014314	MCHENRY COUNTY	54.42	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
6/26/2019	IV00014359	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014360	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013981	MCHENRY COUNTY BAR ASSOCIATION	2,980.00	Association Dues/Memberships	Court Administration	General Fund
6/26/2019	IV00012955	MCHENRY COUNTY BAR ASSOCIATION	25.00	Meeting Expense	State's Attorney	General Fund
6/26/2019	IV00012956	MCHENRY COUNTY BAR ASSOCIATION	4,070.00	Association Dues/Memberships	State's Attorney	General Fund
6/12/2019	IV00013304	MCHENRY COUNTY CHIEFS OF POLICE ASSN	150.00	Association Dues/Memberships	Emergency Management Agency	General Fund
6/5/2019	IV00012937	MCHENRY COUNTY COLLEGE	3,171.72	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012938	MCHENRY COUNTY COLLEGE	1,955.18	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012939	MCHENRY COUNTY COLLEGE	2,181.69	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012940	MCHENRY COUNTY COLLEGE	660.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012941	MCHENRY COUNTY COLLEGE	2,084.51	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00012535	MCHENRY COUNTY COLLEGE	100.00	Building Rental	Court Administration	General Fund
6/12/2019	IV00013279	MCHENRY COUNTY COLLEGE	33,750.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013895	MCHENRY COUNTY COLLEGE	550.60	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014294	MCHENRY COUNTY COLLEGE	660.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014312	MCHENRY COUNTY COLLEGE	105.00	Safety Compliance	Risk Management	Liability Insurance Fund

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6/12/2019	IV00013373	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	350.00	Meeting Expense	County Board & Liquor Comm.	General Fund
6/12/2019	IV00013428	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	Economic Development Corp.	Non-Departmental	General Fund
6/5/2019	IV00012519	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Special Services	County Sheriff	General Fund
6/5/2019	IV00012572	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014276	MCHENRY PATHOLOGY ASSOC SC	245.58	Medical Services	Public Health	General Fund
6/26/2019	IV00014278	MCHENRY RADIOLOGISTS	5,418.44	Medical Services	Public Health	General Fund
6/26/2019	IV00013224	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning & Development	General Fund
6/26/2019	IV00013349	MCHENRY-LAKE COUNTY SOIL & WATER	20,000.00	Soil & Water Conservation	Non-Departmental	General Fund
6/19/2019	IV00013736	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	65.89	Medical Supplies	Public Health	General Fund
6/12/2019	IV00013359	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
6/12/2019	IV00013360	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
6/19/2019	IV00013703	MCMAHON MOVERS	390.00	Contractual Services	Public Health	General Fund
6/12/2019	IV00013358	MCMaster CARR SUPPLY	28.36	Land Improvements	Non-Departmental	General Fund
6/19/2019	IV00013861	MCMaster CARR SUPPLY	254.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013862	MCMaster CARR SUPPLY	263.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013249	MCSEEP	541.37	Promotional Events	Planning & Development	General Fund
6/12/2019	IV00013228	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013668	MDC ENVIRONMENTAL SERVICES	136.28	Garbage Disposal	Division of Transportation	Highway Fund
6/19/2019	IV00013845	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
6/19/2019	IV00013867	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
6/19/2019	IV00013869	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
6/19/2019	IV00013870	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
6/19/2019	IV00013889	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013929	MDC ENVIRONMENTAL SERVICES	1,049.20	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00014062	MEAYA J AMICI	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013333	MEDELA INC	365.41	Medical Supplies	Public Health	General Fund
6/26/2019	IV00014250	MEDIBADGE INC	69.85	Miscellaneous Supplies	Public Health	General Fund

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6/5/2019	IV00012115	MEDLINE INDUSTRIES INC	91.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012147	MEDLINE INDUSTRIES INC	728.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012594	MEDLINE INDUSTRIES INC	56.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012595	MEDLINE INDUSTRIES INC	51.40	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012602	MEDLINE INDUSTRIES INC	1,057.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012982	MEDLINE INDUSTRIES INC	10.00	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012984	MEDLINE INDUSTRIES INC	2,493.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014191	MEDLINE INDUSTRIES INC	1,580.98	Medical Supplies	County Coroner	Coroner's Fund
6/12/2019	IV00013341	Mejia, Cesar	250.00	Stormwater Permits	Planning & Development	General Fund
6/5/2019	IV00012553	MELAHN RICHARD	306.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00014289	MELAHN RICHARD	306.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/6/2019	IV00013190	MELANIE I JERZ	42.40	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00011846	MENARDS INC	22.14	Miscellaneous Supplies	County Sheriff	General Fund
6/5/2019	IV00012437	MENARDS INC	31.89	Highway Materials	Division of Transportation	Highway Fund
6/5/2019	IV00012440	MENARDS INC	110.59	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/5/2019	IV00012524	MENARDS INC	33.88	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/5/2019	IV00012772	MENARDS INC	34.97	Miscellaneous Supplies	Public Health	General Fund
6/5/2019	IV00012782	MENARDS INC	43.67	Miscellaneous Supplies	Public Health	General Fund
6/12/2019	IV00011878	MENARDS INC	12.94	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/12/2019	IV00012531	MENARDS INC	9.99	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
6/12/2019	IV00012869	MENARDS INC	24.03	Highway Materials	Division of Transportation	Highway Fund
6/12/2019	IV00012900	MENARDS INC	81.38	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/12/2019	IV00012906	MENARDS INC	2.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/12/2019	IV00013039	MENARDS INC	397.00	Machinery & Equip. < \$5,000	Facility Management	General Fund
6/12/2019	IV00013082	MENARDS INC	133.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013273	MENARDS INC	67.10	Miscellaneous Supplies	Public Health	General Fund
6/19/2019	IV00013420	MENARDS INC	88.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/19/2019	IV00013884	MENARDS INC	35.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013903	MENARDS INC	64.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013908	MENARDS INC	59.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013768	MENARDS INC	91.39	Miscellaneous Supplies	Division of Transportation	Highway Fund

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6/26/2019	IV00013838	MENARDS INC	99.92	Highway Materials	Division of Transportation	Highway Fund
6/26/2019	IV00014247	MENARDS INC	39.95	Food - Animal	Public Health	General Fund
6/26/2019	IV00014249	MENARDS INC	38.94	Miscellaneous Supplies	Public Health	General Fund
6/26/2019	EXPV-0001893	MENDOZA MAYRA	67.28	Mileage Reimbursement	Public Health	General Fund
6/5/2019	IV00012927	EXEMPT FROM FOIA	10.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014371	MERIDIAN IT INC	2,318.94	Telecommunications	Information Technology	General Fund
6/12/2019	IV00013348	MERIDIAN LEASING GROUP CORP	9,802.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013756	METLIFE	3,697.26	Accident Insurance	Employee Benefits	Payroll Agency Fund
6/19/2019	IV00013947	METROPOLITAN ALLIANCE OF POLICE	792.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/6/2019	IV00013128	MICHAEL A JENDRO	46.40	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013180	MICHAEL C ARMOUR	46.40	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014487	MICHAEL E BRUNK	46.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013478	MICHAEL H SCIORTINO	23.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014524	MICHAEL J CMUNT	22.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013505	MICHAEL J CRAWFORD	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014051	MICHAEL J GLEASON	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014527	MICHAEL J RYAN	46.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013044	MICHAELS UNIFORM CO INC	420.00	Employee Uniform Expense	Facility Management	General Fund
6/12/2019	IV00013467	MICHELLE M KNAPP	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013471	MICHELLE T JAMES	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00011736	MICRO TECHNOLOGY SERVICES INC	4,275.00	Security Equipment < \$5,000	County Sheriff	General Fund
6/12/2019	IV00013045	MIDAS TOUCH CO	85.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/12/2019	IV00013302	MIDWEST OPERATING ENGINEERS	4,650.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
6/12/2019	IV00013303	MIDWEST OPERATING ENGINEERS	42,550.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
6/26/2019	IV00013773	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund

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6/26/2019	IV00013774	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
6/5/2019	IV00012820	MIDWEST ROI INC	70.28	Investigations	Court Services	Probation Service Fee Fund
6/5/2019	IV00011653	MILLER SALLY	45.00	Outside Court Reporter Services	State's Attorney	General Fund
6/5/2019	IV00012584	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
6/27/2019	IV00014546	MILLIE K BURKS	42.40	Jurors Expense	Court Administration	General Fund
6/19/2019	EXPV-0001819	MINTLE RACHEL	222.14	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001820	MINTLE RACHEL	41.18	Mileage Reimbursement	Public Health	General Fund
6/19/2019	IV00013892	MINUTEMAN PRESS CRYSTAL LAKE	235.00	Contractual Printing	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00012619	MIOVISION TECHNOLOGIES	479.84	Contractual Services	Division of Transportation	Highway Fund
6/19/2019	IV00013939	MOTOROLA SOLUTIONS	14,302.26	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013940	MOTOROLA SOLUTIONS	12,712.51	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013974	MOTOROLA SOLUTIONS	16,269.99	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/5/2019	IV00012802	MR COOPER	372.57	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00013662	MULTI HEALTH SYSTEMS INC	798.00	Training	Court Services	Probation Service Fee Fund
6/19/2019	IV00012874	MUNICIPAL FLEET MANAGERS ASSN	50.00	Training	Division of Transportation	Highway Fund
6/5/2019	IV00012421	MUNICIPAL MARKING DISTRIBUTORS INC	445.37	Engineering Surveying Supplies	Division of Transportation	Highway Fund
6/26/2019	IV00014410	MUNICIPAL MARKING DISTRIBUTORS INC	238.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
6/19/2019	EXPV-0001807	NAMATOVU BERNADETTE C	8.70	Mileage Reimbursement	Public Health	General Fund
6/19/2019	IV00013796	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013812	NAMI OF MCHENRY COUNTY	1,260.18	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00014008	NANCY A DITTMAR	23.60	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014485	NANCY A FURST	23.40	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013177	NANCY A SMITH	23.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013163	NANCY J SILES	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013516	NANCY L PETERSON	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014481	NANCY M SCHILLER	21.20	Jurors Expense	Court Administration	General Fund

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6/27/2019	IV00014497	NANCY POULIN	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013322	NAPA AUTO PARTS	1,240.11	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00013442	NAPA AUTO PARTS	4,156.65	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013701	NATIONAL ANIMAL CARE & CONTROL ASSN	150.00	Association Dues/Memberships	Public Health	General Fund
6/5/2019	IV00012918	NATIONAL ASSN FOR COURT MGMT	715.00	Training	Court Administration	General Fund
6/12/2019	IV00013453	NATIONAL COMMUNITY DEVELOPMENT ASSN	1,100.00	Training	Planning & Development	Comm Develop Block Grant Fund
6/12/2019	IV00013375	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
6/5/2019	IV00012552	NATIONAL SAFETY COUNCIL	152.44	Training Equipment < \$5,000	Division of Transportation	Highway Fund
6/26/2019	IV00013418	NAVEX GLOBAL INC	3,767.33	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012888	NCPERS GROUP LIFE INS	3,748.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
6/19/2019	EXPV-0001837	NEJDL CHRISTINE	14.09	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001838	NEJDL CHRISTINE	20.60	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001839	NEJDL CHRISTINE	0.47	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001840	NEJDL CHRISTINE	2.84	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00013805	NETRIX LLC	244.00	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012860	NEUROCLINIC & ASSESSMENTS LLC	800.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013287	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013890	NEW DIRECTIONS ADDICTION RECOVERY SERV	1,424.94	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00014000	NICHOLAS R PLATTA	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013182	NICK TSAMPOS	46.40	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013972	NICL LABORATORIES	907.60	Medical Services	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013540	NICOLE E DRIVAS	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013482	NICOLE M FROHLING	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013522	NICOLE R POKONOSKY	22.80	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00013875	NICOR ENERCHANGE	5,495.45	Utilities - Light & Power	Facility Management	General Fund
6/26/2019	IV00013876	NICOR ENERCHANGE	107.71	Utilities - Light & Power	Facility Management	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/26/2019	IV00013913	NICOR ENERCHANGE	1,143.51	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012574	NICOR GAS	65.15	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013294	NICOR GAS	131.54	Utilities - Heating/Gas	Facility Management	General Fund
6/12/2019	IV00013295	NICOR GAS	85.24	Utilities - Heating/Gas	Facility Management	General Fund
6/19/2019	IV00013235	NICOR GAS	64.92	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	IV00013394	NICOR GAS	40.99	Utilities - Heating/Gas	Facility Management	General Fund
6/19/2019	IV00013450	NICOR GAS	991.45	Contractual Services	Planning & Development	General Fund
6/19/2019	IV00013451	NICOR GAS	991.45	Contractual Services	Planning & Development	General Fund
6/19/2019	IV00014108	NICOR GAS	59.17	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00013407	NICOR GAS	195.27	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00013857	NICOR GAS	67.31	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00013858	NICOR GAS	215.83	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00013859	NICOR GAS	655.40	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00013863	NICOR GAS	104.35	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00013864	NICOR GAS	1,024.75	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00013866	NICOR GAS	331.45	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00013868	NICOR GAS	292.51	Utilities - Heating/Gas	Facility Management	Highway Fund
6/26/2019	IV00014139	NICOR GAS	212.90	Utilities - Heating/Gas	Facility Management	General Fund
6/26/2019	IV00014302	NICOR GAS	175.52	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/12/2019	IV00005116	NOBLE AUTOMOTIVE	375.00	Towing & Storage	County Sheriff	General Fund
6/12/2019	IV00013269	NOODLE SOUP	2,268.00	Miscellaneous Supplies	Public Health	General Fund
6/12/2019	IV00013509	NORMAN A WIERER	42.40	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012116	NORTH AMERICAN SAFETY INC	414.00	Highway Materials	Division of Transportation	Highway Fund
6/5/2019	IV00012113	NORTH EAST MULTI REGIONAL TRAINING INC	600.00	Training	County Sheriff	General Fund
6/5/2019	IV00012384	NORTH EAST MULTI REGIONAL TRAINING INC	13,200.00	Training	County Sheriff	General Fund
6/12/2019	IV00012952	NORTH EAST MULTI REGIONAL TRAINING INC	75.00	Training	State's Attorney	General Fund
6/26/2019	IV00013018	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSN	300.00	Association Dues/Memberships	Clerk of the Circuit Courts	General Fund
6/12/2019	IV00013315	NORTHERN IL SPECIAL RECREATION ASSN	6,091.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013041	NORTHERN ILLINOIS MEDICAL CTR	57.40	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi

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6/12/2019	IV00013314	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013342	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014277	NORTHERN ILLINOIS MEDICAL CTR	6,243.76	Medical Services	Public Health	General Fund
6/19/2019	EXPV-0001816	NORTHERN JENNIFER	51.04	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001817	NORTHERN JENNIFER	46.40	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001818	NORTHERN JENNIFER	124.12	Mileage Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001821	NORTHERN JENNIFER	79.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
6/19/2019	EXPV-0001822	NORTHERN JENNIFER	30.00	Training	Public Health	General Fund
6/19/2019	IV00013798	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012859	NORTHWEST TREATMENT ASSOCIATES	270.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012790	NOVA-TECH INTERNATIONAL INC	673.95	Miscellaneous Supplies	Public Health	General Fund
6/19/2019	IV00013886	NRC HEALTH	1,066.05	Contingency	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012800	NUTRITION MATTERS INC	1,153.44	Miscellaneous Supplies	Public Health	General Fund
6/12/2019	IV00012980	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013240	OHIO CALIBRATION LABORATORIES LLC	492.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
6/5/2019	IV00012962	OPERATING ACCOUNT SAO	60.00	Expert Witness Fee	State's Attorney	General Fund
6/19/2019	IV00012864	OPPORTUNITY FRANCHISING INC	2,035.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013811	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014153	OPTIONS & ADVOCACY	5,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013764	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
6/26/2019	IV00014224	ORACLE AMERICA INC	13.45	Contractual Services	Human Resources	General Fund
6/5/2019	IV00011950	OREILLY AUTO PARTS	62.29	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00011967	OREILLY AUTO PARTS	31.96	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012067	OREILLY AUTO PARTS	8.60	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012111	OREILLY AUTO PARTS	10.39	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012112	OREILLY AUTO PARTS	16.81	Equipment Parts	Division of Transportation	Highway Fund
6/5/2019	IV00012442	OREILLY AUTO PARTS	9.66	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/12/2019	IV00012449	OREILLY AUTO PARTS	22.28	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012892	OREILLY AUTO PARTS	43.46	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012896	OREILLY AUTO PARTS	52.73	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012901	OREILLY AUTO PARTS	30.58	Equipment Parts	Division of Transportation	Highway Fund

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6/12/2019	IV00012902	OREILLY AUTO PARTS	644.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/26/2019	IV00013430	OREILLY AUTO PARTS	14.29	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013431	OREILLY AUTO PARTS	18.33	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	EXPV-0001790	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
6/26/2019	IV00014225	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	210.00	Legal Services	Human Resources	General Fund
6/19/2019	EXPV-0001815	PABLO CYNTHIA	82.36	Mileage Reimbursement	Public Health	General Fund
6/5/2019	IV00012787	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/5/2019	IV00012788	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/12/2019	IV00012624	PACE SUBURBAN BUS DIV OF THE RTA	76,217.47	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
6/12/2019	IV00013221	PADDOCK PUBLICATIONS INC	108.10	Legal Notices & Advertising	Central Purchasing	General Fund
6/26/2019	IV00014184	PADDOCK PUBLICATIONS INC	147.20	Legal Notices & Advertising	Central Purchasing	General Fund
6/26/2019	IV00014196	PADDOCK PUBLICATIONS INC	71.30	Legal Notices & Advertising	Central Purchasing	General Fund
6/19/2019	IV00014015	PAMELA L HAYEN	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012764	PAPER THERMOMETER CO INC	342.00	Miscellaneous Supplies	Public Health	General Fund
6/19/2019	IV00013706	PARAGON MICRO INC	2,279.94	Computer Software < \$5,000	Public Health	General Fund
6/26/2019	IV00014173	PARAGON MICRO INC	611.94	Computer Components < \$5,000	Information Technology	General Fund
6/26/2019	IV00013084	PARTS TOWN LLC	514.98	Equipment Parts	County Sheriff	General Fund
6/26/2019	EXPV-0001907	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
6/19/2019	EXPV-0001797	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
6/12/2019	IV00012870	PATLIN INC	351.80	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00012871	PATLIN INC	146.10	Equipment Parts	Division of Transportation	Highway Fund
6/6/2019	IV00013122	PATRICIA A BUTLER	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013473	PATRICIA A HILLER	46.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013145	PATRICIA A LEMKE	46.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014495	PATRICIA A ROPINSKI	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014513	PATRICIA E BARTOS	23.60	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013105	PATRICIA E MAY	46.40	Jurors Expense	Court Administration	General Fund

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6/6/2019	IV00013144	PATRICIA J ROZEK	46.40	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014566	PATRICK M DEVINE	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014578	PATRICK S MCAVOY	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013012	PATTERSON VETERINARY SUPPLY	45.93	Medication	Public Health	General Fund
6/19/2019	IV00013017	PATTERSON VETERINARY SUPPLY	1,205.00	Medication	Public Health	General Fund
6/6/2019	IV00013110	PAUL C WILOFF	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013484	PAUL M DICICCO	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013515	PAULINE M PAALMAN	23.20	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012461	PDC LABORATORIES INC	99.00	Private Lab Services	Public Health	General Fund
6/19/2019	IV00013721	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
6/19/2019	IV00013728	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
6/19/2019	IV00013729	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
6/19/2019	IV00013730	PDC LABORATORIES INC	66.00	Private Lab Services	Public Health	General Fund
6/26/2019	IV00013720	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
6/5/2019	IV00012786	PENNYMAC LOAN SERVICES LLC	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00013909	PERFORMANCE HEALTH SUPPLY INC	127.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/6/2019	IV00013148	PETER A HEMMELGARN	24.00	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001672	PETERSON PATRICIA	21.58	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012576	PETERSON PATRICIA	1.98	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012847	Peterson, David	256.00	Stormwater Permits	Planning & Development	General Fund
6/19/2019	IV00013651	PETTY CASH EMERGENCY SERVICES	131.74	Office Supplies	Emergency Management Agency	General Fund
6/19/2019	IV00013941	PETTY CASH SHERIFF	58.97	Miscellaneous Supplies	County Sheriff	General Fund
6/5/2019	IV00011759	PF PETTIBONE & CO	214.00	Employee Uniform Expense	County Sheriff	General Fund
6/26/2019	IV00010600	PF PETTIBONE & CO	192.00	Employee Uniform Expense	County Sheriff	General Fund
6/5/2019	IV00011556	PFAFF HANNAH M	120.00	Contractual Services	Planning & Development	General Fund
6/6/2019	IV00013154	PHILLIP A SUKEL	46.40	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00014406	PHOENIX TEXTILE CORPORATION	2,365.40	Linen Supplies	Valley Hi Nursing Home	Valley Hi

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6/26/2019	IV00014407	PHOENIX TEXTILE CORPORATION	161.70	Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014408	PHOENIX TEXTILE CORPORATION	389.70	Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013511	PHYLLIS A SEYLER	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013500	PHYLLIS C SMITH	22.40	Jurors Expense	Court Administration	General Fund
6/5/2019	EXPV-0001680	PICKETT CONSTANCE	80.04	Mileage Reimbursement	Public Health	General Fund
6/19/2019	IV00013793	PIONEER CENTER FOR HUMAN SERVICES	781.44	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013816	PIONEER CENTER FOR HUMAN SERVICES	42.24	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013817	PIONEER CENTER FOR HUMAN SERVICES	3,793.68	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013818	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013819	PIONEER CENTER FOR HUMAN SERVICES	59,975.90	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00014136	PIONEER CENTER FOR HUMAN SERVICES	16,781.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/26/2019	IV00014232	PIONEER CENTER FOR HUMAN SERVICES	750.00	Contractual Services	Court Administration	General Fund
6/5/2019	IV00012763	PITEL SEPTIC INC	115.00	Contractual Services	Public Health	General Fund
6/5/2019	IV00012774	PITEL SEPTIC INC	105.00	Contractual Services	Public Health	General Fund
6/19/2019	IV00012950	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing - Office Equipment	Central Purchasing	General Fund
6/19/2019	IV00012964	PITNEY BOWES GLOBAL FNCL SERVICES LLC	204.00	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014262	PLAYSCAPES LLC	776.25	Miscellaneous Supplies	Public Health	General Fund
6/19/2019	IV00013446	POLICEONE	495.00	Training	County Sheriff	General Fund
6/26/2019	IV00013448	POLICEONE	495.00	Training	County Sheriff	General Fund
6/5/2019	EXPV-0001674	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001799	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
6/26/2019	IV00014279	Potter, Brenda	125.00	Misc. Veterinary Fees	Public Health	General Fund
6/26/2019	EXPV-0001896	POYNTER JEFFERY	57.42	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
6/26/2019	EXPV-0001897	POYNTER JEFFERY	19.30	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
6/5/2019	IV00012577	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund

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6/5/2019	IV00012578	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
6/5/2019	IV00012579	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
6/5/2019	IV00012580	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
6/5/2019	IV00012798	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
6/5/2019	IV00012813	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
6/26/2019	IV00014223	PRE-EMPLOY.COM	48.75	Contractual Services	Human Resources	General Fund
6/19/2019	IV00013855	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013871	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013872	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013878	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/26/2019	EXPV-0001919	PRIM BILL	152.50	Sheriff Training Expenses	County Sheriff	General Fund
6/5/2019	IV00012146	PROFESSIONAL MEDICAL INC	1,117.41	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012148	PROFESSIONAL MEDICAL INC	47.02	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012976	PROFESSIONAL MEDICAL INC	1,080.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012978	PROFESSIONAL MEDICAL INC	1,154.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013433	PROJECT MANAGEMENT INSTITUTE	164.00	Association Dues/Memberships	GIS	Geographic Info Systems
6/5/2019	IV00012803	PROMANTEK INC DBA TRAKSTAR	3,607.00	Computer Software < \$5,000	Court Services	Probation Service Fee Fund
6/26/2019	IV00013874	PROSHRED NORTH	686.00	Garbage Disposal	Facility Management	General Fund
6/5/2019	IV00012822	PRYOR LEARNING SOLUTIONS INC	79.00	Seminars	Division of Transportation	Highway Fund
6/5/2019	IV00012823	PRYOR LEARNING SOLUTIONS INC	79.00	Seminars	Division of Transportation	Highway Fund
6/5/2019	IV00012825	PRYOR LEARNING SOLUTIONS INC	49.00	Seminars	Division of Transportation	Highway Fund
6/5/2019	IV00012826	PRYOR LEARNING SOLUTIONS INC	49.00	Seminars	Division of Transportation	Highway Fund
6/12/2019	IV00013197	PUSH WELLNESS SOLUTIONS INC	5,380.00	Employee Wellness Plan Administration	Employee Benefits	Employee Benefit Fund
6/12/2019	EXPV-0001741	QAZI FOUZIA	89.32	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001742	QAZI FOUZIA	13.92	Mileage Reimbursement	Public Health	General Fund
6/12/2019	EXPV-0001744	QAZI FOUZIA	78.30	Mileage Reimbursement	Public Health	General Fund
6/19/2019	IV00013641	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
6/5/2019	IV00012792	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/19/2019	IV00013702	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund

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6/5/2019	IV00012397	QUILL CORP	197.23	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014217	R E Z AUTO SUPPLY	295.26	Cleaning Materials	County Sheriff	General Fund
6/6/2019	IV00013115	R R COBLER	46.40	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00013214	R&S DISTRIBUTORS	259.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013821	RADICOM INC	2,048.97	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/12/2019	EXPV-0001740	RAMIREZ JANET	26.68	Mileage Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001903	RAMIREZ JANET	13.49	Meeting Expense - Meal Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001904	RAMIREZ JANET	31.89	Fuel, Oil, and Grease	Public Health	General Fund
6/26/2019	EXPV-0001905	RAMIREZ JANET	99.01	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001906	RAMIREZ JANET	45.54	Vehicle Rental	Public Health	General Fund
6/5/2019	IV00012463	RAY OHERRON COMPANY INC (main office)	53.98	Employee Uniform Expense	County Sheriff	General Fund
6/12/2019	IV00012878	RAY OHERRON COMPANY INC (main office)	44.99	Employee Uniform Expense	County Sheriff	General Fund
6/19/2019	EXPV-0001835	REDNER DAWN	205.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001836	REDNER DAWN	655.00	Training	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001875	REDNER DAWN	615.98	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001876	REDNER DAWN	241.89	Meeting Expense - Hotel Reimbursement	Valley Hi Nursing Home	Valley Hi
6/19/2019	EXPV-0001877	REDNER DAWN	241.89	Meeting Expense - Hotel Reimbursement	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013370	REGION 1 PLANNING COUNCIL	1,150.28	Contractual Services	County Board & Liquor Comm.	General Fund
6/12/2019	IV00013372	REGION 1 PLANNING COUNCIL	523.32	Contractual Services	County Board & Liquor Comm.	General Fund
6/19/2019	IV00013649	REICHERT CHEVROLET	1,065.33	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/26/2019	EXPV-0001913	REID KELLY	810.38	Sheriff Training Expenses	County Sheriff	General Fund
6/26/2019	IV00014393	RELIAS LLC	5,460.00	Training	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014345	REQUORDIT INC	555.00	Consultants	Information Technology	General Fund
6/26/2019	IV00014403	RESERVE ACCOUNT	80,000.00	Postage	Central Purchasing	General Fund
6/12/2019	IV00013047	REX TOWING INC	255.00	Towing & Storage	County Sheriff	General Fund
6/6/2019	IV00013088	RICHARD D HUBBARD	45.60	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013150	RICHARD J HENNESSY	46.40	Jurors Expense	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2019	IV00014061	RICHARD T ST JOSEPH	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014060	RICK R RICHARDSON	23.00	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012063	RNOW INC	255.00	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00014112	ROADRUNNER PHARMACY INC	235.00	Medication	Public Health	General Fund
6/27/2019	IV00014493	ROBERT A DAVIS	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013526	ROBERT A TOLOMEO	24.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013178	ROBERT B KULA	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014088	ROBERT G KNOWLES	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014016	ROBERT H SZABELSKI	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013129	ROBERT J KING	23.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013114	ROBERT J PESCE	23.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013166	ROBERT M BELL	46.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014050	ROBERT P KAWI	21.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014079	ROBERT P O REILLY	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014021	ROBERT PUMA	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014520	ROBERTA L HART	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013979	ROBINSON ENGINEERING	1,168.59	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013980	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012629	ROCKFORD AUTO GLASS	350.73	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/12/2019	CNV000000093	ROCKFORD AUTO GLASS	-65.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/12/2019	IV00013289	ROCKFORD AUTO GLASS	1,464.47	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013308	ROCKFORD AUTO GLASS	286.25	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/12/2019	IV00013042	ROCKFORD ORTHOPEDICS ASSN LTD	28.23	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013050	ROCKFORD ORTHOPEDICS ASSN LTD	22.96	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi

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6/12/2019	IV00013052	ROCKFORD ORTHOPEDICS ASSN LTD	22.96	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013053	ROCKFORD ORTHOPEDICS ASSN LTD	49.84	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013054	ROCKFORD ORTHOPEDICS ASSN LTD	49.84	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013057	ROCKFORD ORTHOPEDICS ASSN LTD	13.94	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013060	ROCKFORD ORTHOPEDICS ASSN LTD	29.58	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013195	ROCKFORD ORTHOPEDICS ASSN LTD	49.84	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013996	RONALD D DAWSON	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014483	RONALD F MALEK	24.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014518	RONALD O JACOBSEN	23.00	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012959	ROSECRANCE INC	45,165.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012960	ROSECRANCE INC	45,165.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012961	ROSECRANCE INC	17,930.23	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013310	ROSECRANCE INC	2,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014203	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014204	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014205	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014206	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014207	ROSECRANCE INC	13,886.77	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	EXPV-0001801	ROSS ROBERT H	35.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
6/5/2019	IV00011894	RUSH TRUCK CENTERS OF ILLINOIS	559.63	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00013055	RUSH TRUCK CENTERS OF ILLINOIS	151.02	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00012838	RUSH TRUCK CENTERS OF ILLINOIS	223.84	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013336	RUSH TRUCK CENTERS OF ILLINOIS	54.00	Equipment Parts	Division of Transportation	Highway Fund
6/26/2019	IV00013380	RUSH TRUCK CENTERS OF ILLINOIS	295.00	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00014078	RUSSELL E RUSZKOWSKI	22.80	Jurors Expense	Court Administration	General Fund

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6/27/2019	IV00014475	RYAN C ODDO	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013477	RYAN N HILLER	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014489	RYAN P MCLAUGHLIN	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013655	RYCO LANDSCAPING	6,224.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
6/27/2019	IV00014478	S ROXANNE GUSTIN	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012566	S&S WORLDWIDE INC	98.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013778	S.T.A.T.E. TESTING LLC	12,761.00	Highway Engineering & Consulting	Division of Transportation	Highway Fund
6/5/2019	IV00012436	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/26/2019	IV00014310	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/26/2019	IV00014344	SAFETY KLEEN SYSTEMS INC	223.77	Fuel, Oil, and Grease	County Sheriff	General Fund
6/19/2019	EXPV-0001796	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
6/26/2019	EXPV-0001883	SALAS ALEJANDRO	35.21	Mileage Reimbursement	Information Technology	General Fund
6/26/2019	EXPV-0001912	SALOMON SARAH	20.76	Mileage Reimbursement	Planning & Development	General Fund
6/12/2019	IV00013534	SAMUEL J LUTZ	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	EXPV-0001739	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
6/19/2019	IV00014007	SANDRA J CASTEN	23.40	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013472	SANDRA L LESNIAK	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014511	SANDRA L MUELLER	22.40	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014055	SARAH BARNES	22.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013199	SAVAGE LAURA	13.38	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/5/2019	IV00012930	EXEMPT FROM FOIA	10.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00013210	SCHMIDT PRINTING	122.00	Contractual Printing	Court Administration	General Fund
6/26/2019	IV00013211	SCHMIDT PRINTING	196.00	Contractual Printing	Court Administration	General Fund
6/26/2019	IV00013212	SCHMIDT PRINTING	414.00	Contractual Printing	Court Administration	General Fund
6/26/2019	IV00013298	SCHMIDT PRINTING	206.00	Contractual Printing	Court Administration	General Fund
6/26/2019	IV00013597	SCHMIDT PRINTING	535.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
6/26/2019	IV00013661	SCHMIDT PRINTING	57.00	Contractual Printing	Court Services	Probation Service Fee Fund
6/26/2019	IV00013663	SCHMIDT PRINTING	161.00	Contractual Printing	Court Services	Probation Service Fee Fund

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6/26/2019	IV00013665	SCHMIDT PRINTING	122.00	Contractual Printing	Court Services	Probation Service Fee Fund
6/26/2019	IV00013666	SCHMIDT PRINTING	122.00	Contractual Printing	Court Services	Probation Service Fee Fund
6/26/2019	IV00013970	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014269	SCHMIDT PRINTING	169.00	Contractual Printing	Public Health	General Fund
6/19/2019	EXPV-0001795	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
6/12/2019	EXPV-0001779	SCHOLL MARY ANN	55.59	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
6/12/2019	EXPV-0001780	SCHOLL MARY ANN	212.86	Mileage Reimbursement	State's Attorney	General Fund
6/5/2019	EXPV-0001709	SCHORSCH JENNIFER	25.00	Association Dues/Memberships	Public Health	General Fund
6/5/2019	EXPV-0001710	SCHORSCH JENNIFER	30.00	Training	Public Health	General Fund
6/5/2019	EXPV-0001711	SCHORSCH JENNIFER	79.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001889	SCHORSCH JENNIFER	37.12	Mileage Reimbursement	Public Health	General Fund
6/5/2019	EXPV-0001684	SCHULTZ CHARLES C	65.62	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
6/12/2019	IV00012979	SCHUMACHER ELEVATOR COMPANY	218.06	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012981	SCHUMACHER ELEVATOR COMPANY	260.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00013035	SCHUMACHER ELEVATOR COMPANY	1,375.48	Maintenance Agreements	Facility Management	General Fund
6/12/2019	IV00013036	SCHUMACHER ELEVATOR COMPANY	1,640.00	Maintenance Agreements	Facility Management	General Fund
6/12/2019	IV00013296	SCHUMACHER ELEVATOR COMPANY	10,058.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/26/2019	IV00014258	SCHUMACHER ELEVATOR COMPANY	260.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
6/27/2019	IV00014499	SCOTT A BERGER	24.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014036	SCOTT A EGGBRECHT	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013134	SCOTT D GRIFFITH	46.40	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013481	SCOTT H MCNEAL	23.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013116	SCOTT L ANDERSON	45.60	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014035	SCOTT M SCHON	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013545	SCOTT R KOPACEK	23.00	Jurors Expense	Court Administration	General Fund

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6/12/2019	IV00013528	SEAN M KENNEY	23.20	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00013383	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
6/19/2019	IV00013733	SECURITAS SECURITY SERVICES USA	7,207.20	Security Services	Non-Departmental	General Fund
6/19/2019	EXPV-0001811	SEEMANN CONNIE B	139.78	Mileage Reimbursement	Public Health	General Fund
6/26/2019	EXPV-0001891	SEEMANN CONNIE B	17.40	Mileage Reimbursement	Public Health	General Fund
6/12/2019	IV00013203	SELF REBECCA	80.25	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/19/2019	IV00013658	SELF REBECCA	95.38	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/19/2019	IV00013780	SENIOR CARE VOLUNTEER NETWORK	5,808.32	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
6/19/2019	IV00014148	SENIOR CARE VOLUNTEER NETWORK	175.26	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00013571	SENIOR SERVICES ASSOCIATES INC	23.10	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00013910	SENTRY SECURITY	87.00	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014248	SENTRY SECURITY	229.98	Maintenance Agreements	Public Health	General Fund
6/19/2019	IV00014054	SERENA K FRANCKOWIAK	21.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013499	SERGIO DE LUCA	22.80	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012881	SERVICE EMPLOYEES INT'L UNION LOCAL 73	870.09	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013950	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,037.92	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
6/26/2019	EXPV-0001915	SHAMHART LISA M	36.68	Meeting Expense - Meal Reimbursement	Risk Management	Liability Insurance Fund
6/26/2019	EXPV-0001916	SHAMHART LISA M	548.72	Meeting Expense - Airfare	Risk Management	Liability Insurance Fund
6/26/2019	EXPV-0001917	SHAMHART LISA M	22.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Risk Management	Liability Insurance Fund
6/26/2019	EXPV-0001918	SHAMHART LISA M	54.23	Mileage Reimbursement	Risk Management	Liability Insurance Fund
6/27/2019	IV00014490	SHANNON E MAKI	23.20	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013155	SHANNON L GALINDO	46.40	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013488	SHARON S BUTTON	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00012844	SHAW MEDIA	130.00	Subscriptions	Planning & Development	General Fund
6/19/2019	IV00012954	SHAW MEDIA	783.10	Legal Notices & Advertising	State's Attorney	General Fund

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6/19/2019	IV00013209	SHAW MEDIA	250.00	Legal Notices & Advertising	Court Administration	General Fund
6/19/2019	IV00013272	SHAW MEDIA	2,060.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
6/19/2019	IV00013297	SHAW MEDIA	95.90	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013452	SHAW MEDIA	384.76	Legal Notices & Advertising	Planning & Development	General Fund
6/19/2019	IV00013601	SHAW MEDIA	111.98	Legal Notices & Advertising	Supervisor of Assessments	General Fund
6/19/2019	EXPV-0001793	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	IV00013614	SHEPARD MEDICAL PRODUCTS	2,790.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/6/2019	IV00013111	SHERI L KALICH	45.60	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013288	SHERWIN WILLIAMS	169.39	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/26/2019	IV00014156	SHERWIN WILLIAMS	47.29	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00012616	SHI INTERNATIONAL CORP	110.42	Office Supplies	Information Technology	General Fund
6/19/2019	IV00013590	SHI INTERNATIONAL CORP	20,050.30	Computer Software Support & Maintenance	Information Technology	General Fund
6/26/2019	IV00014176	SHI INTERNATIONAL CORP	3,704.00	Computer Software Support & Maintenance	Information Technology	General Fund
6/27/2019	IV00014512	SHIRLEY A WALTER	23.20	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014109	SIEMENS INDUSTRY INC	722.00	Maintenance Agreements	Public Health	General Fund
6/26/2019	IV00014261	SIEMENS INDUSTRY INC	486.00	Repair & Maint. - Building & Grounds	Public Health	General Fund
6/5/2019	EXPV-0001725	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/19/2019	EXPV-0001843	SIPPL MEGAN M	65.08	Mileage Reimbursement	Public Defender	General Fund
6/26/2019	EXPV-0001908	SIPPL MEGAN M	44.43	Mileage Reimbursement	Public Defender	General Fund
6/19/2019	IV00013916	SIRCHIE	398.75	Investigations	County Sheriff	General Fund
6/5/2019	IV00012926	EXEMPT FROM FOIA	5.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	EXPV-0001855	SOMOZA VICTOR	229.68	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001856	SOMOZA VICTOR	229.10	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001857	SOMOZA VICTOR	867.95	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001858	SOMOZA VICTOR	27.95	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001859	SOMOZA VICTOR	20.20	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001860	SOMOZA VICTOR	48.00	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund

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6/19/2019	EXPV-0001861	SOMOZA VICTOR	50.93	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001862	SOMOZA VICTOR	58.00	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001863	SOMOZA VICTOR	50.88	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001864	SOMOZA VICTOR	24.69	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001865	SOMOZA VICTOR	25.03	Meeting Expense - Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	EXPV-0001866	SOMOZA VICTOR	100.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/12/2019	IV00013510	SONJA L BARBARO	23.20	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012575	SORISTO BARBRA	65.62	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014392	SORISTO BARBRA	59.75	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012561	SOUNDZ OF TIME	175.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
6/12/2019	EXPV-0001687	SPEALMAN KARL	5.75	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
6/12/2019	EXPV-0001688	SPEALMAN KARL	88.80	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
6/12/2019	EXPV-0001764	SPENARD HEATHER A	247.78	Mileage Reimbursement	County Recorder	General Fund
6/12/2019	EXPV-0001765	SPENARD HEATHER A	191.46	Meeting Expense - Hotel Reimbursement	County Recorder	General Fund
6/19/2019	EXPV-0001824	SPENARD HEATHER A	29.98	Office Supplies	County Recorder	General Fund
6/19/2019	EXPV-0001825	SPENARD HEATHER A	42.98	Office Supplies	County Recorder	General Fund
6/19/2019	IV00014019	SPRING M ETTNER	23.40	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013776	STANCZAK THOMAS	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/6/2019	IV00013102	STANLEY G CEBRZYNSKI	22.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014555	STANLEY R CZAJA	23.20	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012417	STANS OFFICE MACHINES INC	155.50	Office Supplies	Division of Transportation	Highway Fund
6/12/2019	IV00012559	STANS OFFICE MACHINES INC	328.50	Office Supplies	Clerk of the Circuit Courts	General Fund
6/12/2019	IV00013276	STANS OFFICE MACHINES INC	99.27	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013277	STANS OFFICE MACHINES INC	228.49	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013282	STANS OFFICE MACHINES INC	110.48	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board

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6/12/2019	IV00013353	STANS OFFICE MACHINES INC	466.50	Office Supplies	County Administration	General Fund
6/19/2019	IV00013408	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013589	STANS OFFICE MACHINES INC	4,918.26	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
6/19/2019	IV00013671	STANS OFFICE MACHINES INC	155.50	Office Supplies	Division of Transportation	Highway Fund
6/19/2019	IV00013911	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00014116	STANS OFFICE MACHINES INC	699.13	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013239	STANS OFFICE MACHINES INC	99.00	Maintenance of Office Equipment	Planning & Development	General Fund
6/26/2019	IV00013283	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
6/26/2019	IV00013354	STANS OFFICE MACHINES INC	11.30	Maintenance Agreements	County Clerk	General Fund
6/26/2019	IV00013674	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
6/26/2019	IV00013675	STANS OFFICE MACHINES INC	202.15	Office Supplies	Division of Transportation	Highway Fund
6/26/2019	IV00013676	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
6/26/2019	IV00014237	STANS OFFICE MACHINES INC	622.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2019	CNV000000131	STAPLES CONTRACT & COMMERCIAL INC	-65.95	Office Supplies	Public Health	General Fund
6/5/2019	IV00011760	STAPLES CONTRACT & COMMERCIAL INC	23.99	Office Supplies	Planning & Development	General Fund
6/5/2019	IV00011804	STAPLES CONTRACT & COMMERCIAL INC	61.26	Office Supplies	County Sheriff	General Fund
6/5/2019	IV00011872	STAPLES CONTRACT & COMMERCIAL INC	15.79	Office Supplies	Division of Transportation	Highway Fund
6/5/2019	IV00011879	STAPLES CONTRACT & COMMERCIAL INC	117.38	Office Supplies	Division of Transportation	Highway Fund
6/5/2019	IV00011954	STAPLES CONTRACT & COMMERCIAL INC	16.65	Office Supplies	County Administration	General Fund
6/5/2019	IV00011955	STAPLES CONTRACT & COMMERCIAL INC	10.61	Office Supplies	County Board & Liquor Comm.	General Fund
6/5/2019	IV00011956	STAPLES CONTRACT & COMMERCIAL INC	32.94	Office Supplies	County Sheriff	General Fund
6/5/2019	IV00011957	STAPLES CONTRACT & COMMERCIAL INC	29.80	Office Supplies	Public Defender	General Fund
6/5/2019	IV00012068	STAPLES CONTRACT & COMMERCIAL INC	9.45	Office Supplies	County Sheriff	General Fund
6/5/2019	IV00012105	STAPLES CONTRACT & COMMERCIAL INC	48.54	Office Supplies	Public Defender	General Fund
6/5/2019	IV00012151	STAPLES CONTRACT & COMMERCIAL INC	50.58	Office Supplies	Central Purchasing	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/5/2019	IV00012156	STAPLES CONTRACT & COMMERCIAL INC	13.89	Office Supplies	Court Administration	Special Courts Fund
6/5/2019	IV00012399	STAPLES CONTRACT & COMMERCIAL INC	135.14	Office Supplies	State's Attorney	General Fund
6/5/2019	IV00012556	STAPLES CONTRACT & COMMERCIAL INC	59.39	Office Supplies	County Coroner	General Fund
6/5/2019	IV00012767	STAPLES CONTRACT & COMMERCIAL INC	65.05	Office Supplies	Public Health	General Fund
6/5/2019	IV00012769	STAPLES CONTRACT & COMMERCIAL INC	54.93	Office Supplies	Public Health	General Fund
6/5/2019	IV00012770	STAPLES CONTRACT & COMMERCIAL INC	21.47	Office Supplies	Public Health	General Fund
6/5/2019	IV00012771	STAPLES CONTRACT & COMMERCIAL INC	106.17	Office Supplies	Public Health	General Fund
6/5/2019	IV00012779	STAPLES CONTRACT & COMMERCIAL INC	43.00	Office Supplies	Public Health	General Fund
6/5/2019	IV00012807	STAPLES CONTRACT & COMMERCIAL INC	199.00	Office Supplies	Court Services	Probation Service Fee Fund
6/5/2019	IV00012808	STAPLES CONTRACT & COMMERCIAL INC	144.71	Office Supplies	Court Services	Probation Service Fee Fund
6/12/2019	IV00012152	STAPLES CONTRACT & COMMERCIAL INC	26.90	Office Supplies	Planning & Development	General Fund
6/12/2019	IV00012406	STAPLES CONTRACT & COMMERCIAL INC	34.38	Office Supplies	Emergency Management Agency	General Fund
6/12/2019	IV00012447	STAPLES CONTRACT & COMMERCIAL INC	122.39	Office Supplies	Division of Transportation	Highway Fund
6/12/2019	IV00012534	STAPLES CONTRACT & COMMERCIAL INC	242.21	Office Supplies	Court Administration	General Fund
6/12/2019	IV00012538	STAPLES CONTRACT & COMMERCIAL INC	54.45	Office Supplies	County Sheriff	General Fund
6/12/2019	IV00012539	STAPLES CONTRACT & COMMERCIAL INC	170.95	Office Supplies	Court Administration	Special Courts Fund
6/12/2019	IV00012591	STAPLES CONTRACT & COMMERCIAL INC	58.17	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/12/2019	IV00012843	STAPLES CONTRACT & COMMERCIAL INC	94.65	Office Supplies	Planning & Development	General Fund
6/12/2019	IV00012974	STAPLES CONTRACT & COMMERCIAL INC	98.29	Office Supplies	County Recorder	General Fund
6/12/2019	IV00013316	STAPLES CONTRACT & COMMERCIAL INC	71.22	Office Supplies	County Recorder	General Fund
6/12/2019	IV00013351	STAPLES CONTRACT & COMMERCIAL INC	21.36	Office Supplies	County Administration	General Fund
6/19/2019	IV00012856	STAPLES CONTRACT & COMMERCIAL INC	17.99	Office Supplies	Central Purchasing	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
6/19/2019	IV00012879	STAPLES CONTRACT & COMMERCIAL INC	37.78	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00012969	STAPLES CONTRACT & COMMERCIAL INC	66.00	Office Supplies	Court Administration	General Fund
6/19/2019	IV00012970	STAPLES CONTRACT & COMMERCIAL INC	73.56	Office Supplies	Court Administration	General Fund
6/19/2019	IV00012994	STAPLES CONTRACT & COMMERCIAL INC	762.64	Office Supplies	Clerk of the Circuit Courts	General Fund
6/19/2019	IV00013085	STAPLES CONTRACT & COMMERCIAL INC	63.96	Office Supplies	County Sheriff	General Fund
6/19/2019	IV00013215	STAPLES CONTRACT & COMMERCIAL INC	67.82	Office Supplies	Planning & Development	General Fund
6/19/2019	IV00013669	STAPLES CONTRACT & COMMERCIAL INC	263.31	Office Supplies	Court Services	Probation Service Fee Fund
6/19/2019	IV00013673	STAPLES CONTRACT & COMMERCIAL INC	8.65	Office Supplies	Court Services	Probation Service Fee Fund
6/19/2019	IV00013760	STAPLES CONTRACT & COMMERCIAL INC	132.23	Office Supplies	Division of Transportation	Highway Fund
6/19/2019	IV00013925	STAPLES CONTRACT & COMMERCIAL INC	66.98	Office Supplies	County Coroner	General Fund
6/26/2019	IV00013086	STAPLES CONTRACT & COMMERCIAL INC	28.28	Office Supplies	County Sheriff	General Fund
6/26/2019	IV00013218	STAPLES CONTRACT & COMMERCIAL INC	134.06	Office Supplies	Court Administration	General Fund
6/26/2019	IV00013223	STAPLES CONTRACT & COMMERCIAL INC	49.69	Office Supplies	Central Purchasing	General Fund
6/26/2019	IV00013257	STAPLES CONTRACT & COMMERCIAL INC	4.09	Office Supplies	County Sheriff	General Fund
6/26/2019	IV00013438	STAPLES CONTRACT & COMMERCIAL INC	314.12	Office Supplies	County Sheriff	General Fund
6/26/2019	IV00013447	STAPLES CONTRACT & COMMERCIAL INC	71.76	Office Supplies	Planning & Development	General Fund
6/26/2019	IV00013765	STAPLES CONTRACT & COMMERCIAL INC	76.26	Office Supplies	Division of Transportation	Highway Fund
6/26/2019	IV00014255	STAPLES CONTRACT & COMMERCIAL INC	26.99	Office Supplies	Public Health	General Fund
6/26/2019	IV00014256	STAPLES CONTRACT & COMMERCIAL INC	89.98	Office Supplies	Public Health	General Fund
6/26/2019	IV00014270	STAPLES CONTRACT & COMMERCIAL INC	39.68	Office Supplies	Public Health	General Fund
6/26/2019	IV00014291	STAPLES CONTRACT & COMMERCIAL INC	218.65	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	IV00014297	STAPLES CONTRACT & COMMERCIAL INC	22.09	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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6/5/2019	IV00012784	STATE FIRE MARSHAL	70.00	Repair & Maint. - Building & Grounds	County Sheriff	General Fund
6/12/2019	IV00013321	STATE OF ILLINOIS	1,024.89	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Highway Fund
6/19/2019	EXPV-0001791	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	IV00014094	STERLING COMMERCIAL ROOFING INC	3,100.00	Maintenance Agreements	Facility Management	Valley Hi
6/27/2019	IV00014541	STEVEN A KADISH	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014077	STEVEN F GAGLIANO	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014501	STEVEN G BALDWIN	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014074	STEVEN J PREUSKER	23.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013092	STEVEN R FLEMING	21.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014576	STEVEN W WOODS	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013207	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/19/2019	IV00013653	STOXEN RICHARD F	96.00	Per Diems	Supervisor of Assessments	General Fund
6/12/2019	IV00012904	STREICHERS INC	178.99	Uniform Allowance	County Sheriff	General Fund
6/26/2019	IV00013062	STREICHERS INC	2,940.00	Training Equipment < \$5,000	County Sheriff	General Fund
6/26/2019	IV00014190	STREICHERS INC	77.87	Uniform Allowance	County Sheriff	General Fund
6/26/2019	IV00014282	STREICHERS INC	10,959.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/12/2019	IV00013402	STUCKEY CONSTRUCTION COMPANY INC	205,306.19	Building Improvements	Non-Departmental	General Fund
6/12/2019	IV00013474	SUE A FINLEY	24.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013609	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
6/19/2019	IV00013825	SUGDEN HENRY H III ATTORNEY AT LAW LLC	14,000.00	Legal Services	Court Administration	General Fund
6/26/2019	IV00014105	SULLIVAN UNIFORM COMPANY	707.69	Employee Uniform Expense	Facility Management	General Fund
6/12/2019	IV00013066	SUNNYSIDE COMPANY	5,898.48	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/19/2019	IV00013227	SUNNYSIDE COMPANY	24,354.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/5/2019	IV00012785	SUPER 8 MOTEL	224.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00013852	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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6/27/2019	IV00014557	SURINDER K NAGPAL	24.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013118	SUSAN A HILLEGONDS	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013140	SUSAN H SMOCK	23.60	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014026	SUSAN K KELLER	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014505	SUSAN L OTT	45.60	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014038	SUSAN M KWASNICA	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014011	SUZANNE M SKOCZYNSKI	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013175	TAMMY R PENWELL	23.20	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012526	TAPCO	264.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/27/2019	IV00014532	TARA G KELLEY BERTRAND	23.60	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00013775	TECMA ASSOCIATES INC	25,467.20	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
6/19/2019	EXPV-0001874	TERESI SHANNON L	895.00	Training	County Auditor	General Fund
6/12/2019	IV00012868	TERMINAL SUPPLY COMPANY	717.48	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00013048	TERMINAL SUPPLY COMPANY	535.23	Repair & Maint. - Vehicles	County Sheriff	General Fund
6/6/2019	IV00013143	TESSA R KENNEDY	42.40	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013998	THALIA L CISAR	21.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013476	THERESA P WARZECHA	46.40	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013518	THERESE R STARASINICH	23.60	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00014329	THERMO SYSTEMS INC	2,519.32	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
6/26/2019	IV00014330	THERMO SYSTEMS INC	632.96	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
6/27/2019	IV00014525	THOMAS A SITKIE	22.80	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013462	THOMAS D CABLK	22.80	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013192	THOMAS G VAN HOUSEN	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013466	THOMAS L DEVOE	23.00	Jurors Expense	Court Administration	General Fund

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6/19/2019	IV00013989	THOMAS P WILSON	21.20	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00014299	THOMPSON ELEVATOR INSPECTION SERVICE INC	3,375.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/12/2019	IV00013409	THRESHOLDS	43,466.63	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014351	THRESHOLDS	5,578.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014352	THRESHOLDS	73,661.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014353	THRESHOLDS	37,663.71	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014354	THRESHOLDS	30,728.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014355	THRESHOLDS	31,185.27	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014356	THRESHOLDS	41,323.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014358	THRESHOLDS	24,038.10	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	IV00013326	TIFCO INDUSTRIES	80.51	Equipment Parts	Division of Transportation	Highway Fund
6/12/2019	IV00013327	TIFCO INDUSTRIES	73.58	Equipment Parts	Division of Transportation	Highway Fund
6/19/2019	IV00014073	TIFFANY D BUEHRER	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014543	TIMOTHY D SHARKEY	23.00	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014514	TIMOTHY H BEHRENS	22.80	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014056	TIMOTHY N STREPEK	23.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013503	TINA M MC DONALD	21.20	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014523	TINA M PAPARIGIAN	24.00	Jurors Expense	Court Administration	General Fund
6/5/2019	IV00012752	TODAYS UNIFORMS	118.25	Uniform Allowance	Public Health	General Fund
6/5/2019	IV00012753	TODAYS UNIFORMS	109.98	Uniform Allowance	Public Health	General Fund
6/5/2019	IV00012754	TODAYS UNIFORMS	46.95	Uniform Allowance	Public Health	General Fund
6/5/2019	IV00012755	TODAYS UNIFORMS	46.95	Uniform Allowance	Public Health	General Fund
6/5/2019	IV00012756	TODAYS UNIFORMS	159.96	Uniform Allowance	Public Health	General Fund
6/12/2019	IV00013013	TODAYS UNIFORMS	54.99	Uniform Allowance	Public Health	General Fund
6/12/2019	IV00013015	TODAYS UNIFORMS	54.99	Uniform Allowance	Public Health	General Fund
6/12/2019	IV00013485	TODD M BROZOVICH	22.80	Jurors Expense	Court Administration	General Fund
6/27/2019	IV00014548	TODD P LARSEN	22.80	Jurors Expense	Court Administration	General Fund

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6/6/2019	IV00013123	TODD R MILLER	21.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013064	TOPS IN DOG TRAINING CORP	450.00	K-9 Expenses	County Sheriff	General Fund
6/26/2019	IV00014389	TOPS IN DOG TRAINING CORP	864.35	K-9 Expenses	County Sheriff	General Fund
6/5/2019	IV00012520	TRANE US INC	63.75	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/5/2019	IV00012618	TRANE US INC	123.37	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/5/2019	IV00012810	TRANE US INC	16.25	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
6/12/2019	IV00012532	TRANE US INC	308.97	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00014092	TRANE US INC	51.59	Repair & Maint. - Building & Grounds	Facility Management	General Fund
6/19/2019	IV00013800	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013801	TRANSITIONAL LIVING SERVICES	11,041.54	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012907	TRANSYSTEMS CORP	6,292.72	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
6/5/2019	IV00012909	TRANSYSTEMS CORP	21,503.35	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
6/12/2019	IV00013226	TRAVELERS	17,594.24	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/12/2019	IV00013550	TRAVIS A DEMS	22.00	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00013368	TREASURER OF THE STATE OF ILLINOIS	740.00	Due to State of Illinois	County Clerk	General Fund
6/19/2019	IV00013395	TRI DIM FILTER CORP	210.21	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
6/19/2019	IV00013613	TURNING POINT	580.00	Psychological/Psychiatric Services	Court Administration	General Fund
6/19/2019	IV00013797	TURNING POINT	51,486.55	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013803	TURNING POINT	331.03	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013926	ULINE INC	130.98	Office Supplies	County Coroner	General Fund
6/5/2019	IV00012773	ULTRA STROBE COMMUNICATIONS INC	169.90	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/5/2019	IV00012775	ULTRA STROBE COMMUNICATIONS INC	2,900.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/5/2019	IV00012776	ULTRA STROBE COMMUNICATIONS INC	324.95	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
6/12/2019	IV00012528	ULTRA STROBE COMMUNICATIONS INC	58.95	Marine Unit - Commodities	County Sheriff	General Fund
6/12/2019	IV00013361	ULTRA STROBE COMMUNICATIONS INC	34,904.88	Vehicles > \$5,000	Non-Departmental	General Fund
6/5/2019	IV00012400	UNIFORM DEN EAST INC	402.50	Miscellaneous Supplies	State's Attorney	General Fund

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6/5/2019	IV00012401	UNIFORM DEN EAST INC	402.50	Miscellaneous Supplies	State's Attorney	General Fund
6/5/2019	IV00012402	UNIFORM DEN EAST INC	402.50	Miscellaneous Supplies	State's Attorney	General Fund
6/5/2019	IV00012732	UNIFORM DEN EAST INC	350.46	Safety Compliance	Risk Management	Liability Insurance Fund
6/5/2019	IV00012733	UNIFORM DEN EAST INC	176.95	Safety Compliance	Risk Management	Liability Insurance Fund
6/5/2019	IV00012851	UNIFORM DEN EAST INC	164.50	Safety Compliance	Risk Management	Liability Insurance Fund
6/5/2019	IV00012855	UNIFORM DEN EAST INC	8.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/26/2019	CNV000000143	UNIFORM DEN EAST INC	-104.95	Miscellaneous Supplies	State's Attorney	General Fund
6/26/2019	IV00012951	UNIFORM DEN EAST INC	104.95	Miscellaneous Supplies	State's Attorney	General Fund
6/26/2019	IV00013255	UNIFORM DEN EAST INC	183.33	Miscellaneous Supplies	State's Attorney	General Fund
6/26/2019	IV00013256	UNIFORM DEN EAST INC	183.33	Miscellaneous Supplies	State's Attorney	General Fund
6/26/2019	IV00013265	UNIFORM DEN EAST INC	183.33	Miscellaneous Supplies	State's Attorney	General Fund
6/26/2019	IV00013399	UNIFORM DEN EAST INC	98.00	Miscellaneous Supplies	State's Attorney	General Fund
6/19/2019	IV00013782	UNITED PARCEL SERVICE	500.00	Postage	Central Purchasing	General Fund
6/19/2019	IV00013792	UNITED PARCEL SERVICE	18.43	Postage	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012412	UNITED STATES ALLIANCE FIRE PROTECTION	562.50	Repair & Maint. - Building & Grounds	County Sheriff	General Fund
6/5/2019	IV00012563	UNITED STATES ALLIANCE FIRE PROTECTION	415.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012564	UNITED STATES ALLIANCE FIRE PROTECTION	150.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00013912	UNITED STATES ALLIANCE FIRE PROTECTION	862.50	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00014195	UNITED STATES ALLIANCE FIRE PROTECTION	775.00	Contractual Services	Information Technology	General Fund
6/26/2019	IV00014244	UNITED STATES ALLIANCE FIRE PROTECTION	1,567.05	Maintenance Agreements	Facility Management	General Fund
6/5/2019	IV00012794	UNITED STATES GEOLOGICAL SURVEY	36,258.66	Contractual Services	GIS	Geographic Info Systems
6/12/2019	IV00013444	UNITED STATES GEOLOGICAL SURVEY	15,975.00	Contractual Services	Planning & Development	General Fund
6/5/2019	IV00012889	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013956	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
6/19/2019	IV00013905	UNITHERM INC	542.19	Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/5/2019	IV00012765	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
6/5/2019	IV00012778	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund

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6/12/2019	IV00011737	UNIVERSITY OF ILLINOIS	225.00	Investigations	County Sheriff	General Fund
6/19/2019	IV00012853	UNIVERSITY OF ILLINOIS	70,000.00	Cooperative Extension Service	Non-Departmental	General Fund
6/19/2019	IV00014113	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
6/19/2019	IV00014114	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
6/26/2019	IV00014267	UNIVERSITY OF ILLINOIS	68.00	Contractual Services	Public Health	General Fund
6/26/2019	IV00014396	UNIVERSITY OF ILLINOIS	225.00	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
6/19/2019	IV00014118	UNLIMITED ADVACARE INC	3,280.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013820	URBAN INSIGHT INC	25.00	Contractual Services	Division of Transportation	Highway Fund
6/5/2019	IV00012845	VAN METER & ASSOCIATES INC	160.00	Training	County Sheriff	General Fund
6/5/2019	IV00012846	VAN METER & ASSOCIATES INC	160.00	Training	County Sheriff	General Fund
6/19/2019	EXPV-0001872	VENETUCCI BRITTNEY	11.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	GIS	Geographic Info Systems
6/19/2019	EXPV-0001873	VENETUCCI BRITTNEY	81.90	Mileage Reimbursement	GIS	Geographic Info Systems
6/19/2019	EXPV-0001841	VENTICINQUE GIANNA	11.60	Mileage Reimbursement	Public Defender	General Fund
6/19/2019	EXPV-0001842	VENTICINQUE GIANNA	10.67	Mileage Reimbursement	Public Defender	General Fund
6/5/2019	IV00008969	VERIZON CONNECT NWF INC	1,182.05	Telecommunications	Division of Transportation	Highway Fund
6/19/2019	IV00013382	VERIZON CONNECT NWF INC	1,224.95	Telecommunications	Division of Transportation	Highway Fund
6/26/2019	IV00014264	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
6/26/2019	IV00014283	VERIZON CONNECT NWF INC	322.15	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/5/2019	IV00012766	VERIZON WIRELESS	773.50	Telecommunications	Public Health	General Fund
6/12/2019	IV00013056	VERIZON WIRELESS	4,215.32	Telecommunications	County Sheriff	General Fund
6/12/2019	IV00013230	VERIZON WIRELESS	20,119.14	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/12/2019	IV00013400	VERIZON WIRELESS	468.55	Cellular Phone Service	State's Attorney	General Fund
6/12/2019	IV00013445	VERIZON WIRELESS	36.52	Telecommunications	Planning & Development	General Fund
6/19/2019	IV00013584	VERIZON WIRELESS	253.00	Cellular Phone Service	Information Technology	General Fund
6/19/2019	IV00013593	VERIZON WIRELESS	5.68	Telecommunications	Central Purchasing	General Fund
6/19/2019	IV00013600	VERIZON WIRELESS	45.58	Cellular Phone Service	Supervisor of Assessments	General Fund
6/19/2019	IV00013707	VERIZON WIRELESS	45.58	Telecommunications	Regional Office of Education	General Fund
6/19/2019	IV00013710	VERIZON WIRELESS	48.41	Cellular Phone Service	Regional Office of Education	General Fund
6/19/2019	IV00013738	VERIZON WIRELESS	2,549.22	Telecommunications	Division of Transportation	Highway Fund
6/19/2019	IV00013790	VERIZON WIRELESS	364.01	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/19/2019	IV00013832	VERIZON WIRELESS	44.61	Cellular Phone Service	GIS	Geographic Info Systems
6/19/2019	IV00013844	VERIZON WIRELESS	63.47	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/19/2019	IV00013847	VERIZON WIRELESS	385.77	Telecommunications	Facility Management	General Fund
6/19/2019	IV00013907	VERIZON WIRELESS	53.94	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
6/26/2019	IV00012009	VERIZON WIRELESS	64.37	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00014253	VERIZON WIRELESS	125.51	Telecommunications	Public Health	General Fund
6/26/2019	IV00014254	VERIZON WIRELESS	423.18	Telecommunications	Public Health	General Fund
6/26/2019	IV00014263	VERIZON WIRELESS	570.83	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/6/2019	IV00013179	VERNA K SUTCLIFFE	42.40	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014030	VICTORIA M TUSKEN	23.40	Jurors Expense	Court Administration	General Fund
6/26/2019	IV00014339	VILLAGE OF HEBRON	427.69	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/19/2019	IV00014044	VINCENT A TAULBEE	23.00	Jurors Expense	Court Administration	General Fund
6/6/2019	IV00013101	VIVIEN LEE V TOLENTINO	46.40	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00013638	VOLKENING CAROL	104.70	Per Diems	Supervisor of Assessments	General Fund
6/19/2019	EXPV-0001794	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
6/5/2019	EXPV-0001717	WACKER JANE	91.38	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	EXPV-0001718	WACKER JANE	15.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	EXPV-0001696	WALKINGTON CHRISTINA	369.00	Training	Public Health	General Fund
6/12/2019	EXPV-0001737	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
6/12/2019	IV00013006	WALMART	23.62	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/19/2019	IV00013001	WALMART	7.66	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/19/2019	IV00013008	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/19/2019	IV00013009	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/26/2019	IV00013704	WALMART	105.40	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/26/2019	IV00014296	WALMART	500.00	Miscellaneous Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/5/2019	IV00011963	WAREHOUSE DIRECT INC	265.54	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012104	WAREHOUSE DIRECT INC	69.62	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/5/2019	IV00012107	WAREHOUSE DIRECT INC	17.76	Office Supplies	County Sheriff	General Fund
6/5/2019	IV00012110	WAREHOUSE DIRECT INC	21.04	Office Supplies	County Sheriff	General Fund
6/5/2019	IV00012521	WAREHOUSE DIRECT INC	356.76	Cleaning Materials	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/12/2019	IV00012464	WAREHOUSE DIRECT INC	46.10	Office Supplies	County Sheriff	General Fund
6/12/2019	IV00012540	WAREHOUSE DIRECT INC	260.50	Cleaning Materials	Facility Management	General Fund
6/12/2019	IV00012590	WAREHOUSE DIRECT INC	552.50	Office Equipment < \$5,000	Court Administration	General Fund
6/19/2019	CNV000000145	WAREHOUSE DIRECT INC	-8.08	Office Supplies	Court Services	Probation Service Fee Fund
6/19/2019	IV00013252	WAREHOUSE DIRECT INC	1,519.20	Cleaning Materials	County Sheriff	General Fund
6/19/2019	IV00013459	WAREHOUSE DIRECT INC	241.26	Cleaning Materials	Facility Management	General Fund
6/19/2019	IV00013570	WAREHOUSE DIRECT INC	57.27	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/26/2019	IV00013253	WAREHOUSE DIRECT INC	57.30	Office Supplies	County Sheriff	General Fund
6/26/2019	IV00013318	WAREHOUSE DIRECT INC	448.21	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00013319	WAREHOUSE DIRECT INC	139.24	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/26/2019	IV00013455	WAREHOUSE DIRECT INC	643.20	Cleaning Materials	County Sheriff	General Fund
6/26/2019	IV00014100	WAREHOUSE DIRECT INC	239.93	Cleaning Materials	Facility Management	General Fund
6/26/2019	IV00014101	WAREHOUSE DIRECT INC	52.76	Cleaning Materials	Facility Management	General Fund
6/26/2019	IV00014130	WAREHOUSE DIRECT INC	83.46	Miscellaneous Supplies	County Sheriff	General Fund
6/26/2019	IV00014215	WAREHOUSE DIRECT INC	55.09	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/26/2019	IV00014252	WAREHOUSE DIRECT INC	39.90	Office Supplies	Public Health	General Fund
6/19/2019	IV00013904	WASHBURN MACHINERY INC	224.00	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013280	WASTE MANAGEMENT	192.03	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	EXPV-0001732	WATERS DERICK	478.00	Sheriff Training Expenses	County Sheriff	General Fund
6/19/2019	IV00012849	WEAPON SYSTEMS TRAINING COUNCIL LLC	495.00	Training	County Sheriff	General Fund
6/19/2019	EXPV-0001829	WEBER DEBRA	31.92	Promotional Items	Valley Hi Nursing Home	Valley Hi
6/19/2019	IV00013387	WELDERS SUPPLY CO	217.50	Maintenance Agreements	Division of Transportation	Highway Fund
6/19/2019	IV00013762	WELLPATH LLC	134,811.14	Health Care of Prisoners	County Sheriff	General Fund
6/5/2019	IV00012158	WEST GROUP	191.70	Publications (Books, Manuals)	Public Defender	General Fund
6/5/2019	IV00012523	WEST GROUP	426.00	Publications (Books, Manuals)	Court Administration	General Fund
6/5/2019	IV00012597	WEST GROUP	1,491.00	Publications (Books, Manuals)	Court Administration	General Fund
6/12/2019	IV00012530	WEST GROUP	142.00	Publications (Books, Manuals)	Court Administration	General Fund
6/12/2019	IV00012598	WEST GROUP	142.00	Publications (Books, Manuals)	Court Administration	General Fund
6/19/2019	IV00013828	WEST GROUP	213.00	Publications (Books, Manuals)	Court Services	Probation Service Fee Fund
6/26/2019	IV00013684	WEST GROUP	1,600.00	Publications (Books, Manuals)	Public Defender	General Fund
6/27/2019	IV00014519	WESTLEY J VANDERSTAPPEN	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
6/5/2019	IV00012867	WEX BANK	349.79	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
6/12/2019	IV00012848	WILLETT HOFMANN & ASSOCIATES INC	6,156.97	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
6/12/2019	IV00013323	WILLIAM CHARLES CONSTRUCTION CO LLC	915.13	Highway Materials	Division of Transportation	Highway Fund
6/19/2019	IV00013654	WILLIAM CHARLES CONSTRUCTION CO LLC	1,432.51	Highway Materials	Division of Transportation	Highway Fund
6/12/2019	IV00013519	WILLIAM E WEDDLE	23.00	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013537	WILLIAM R SEEBER	22.00	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014085	WILLIAM R SPIEGEL	21.20	Jurors Expense	Court Administration	General Fund
6/12/2019	IV00013479	WILLIAM S LUTZ	23.00	Jurors Expense	Court Administration	General Fund
6/26/2019	EXPV-0001900	WILSON NATALIE	21.57	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	EXPV-0001901	WILSON NATALIE	9.99	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/26/2019	EXPV-0001902	WILSON NATALIE	21.57	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/5/2019	IV00012809	WITECK MARK J MD	2,700.00	Autopsies	County Coroner	General Fund
6/19/2019	IV00013374	WOLD ARCHITECTS INC	1,805.38	Professional Services	Non-Departmental	General Fund
6/19/2019	IV00013693	WOLD ARCHITECTS INC	785.25	Building Improvements	County Sheriff	General Fund
6/19/2019	EXPV-0001792	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
6/5/2019	IV00012968	WOODSTOCK HARLEY DAVIDSON	16,979.81	Vehicles > \$5,000	Non-Departmental	General Fund
6/19/2019	IV00013810	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/27/2019	IV00014562	ZACHARY J BORRING	45.60	Jurors Expense	Court Administration	General Fund
6/19/2019	IV00014020	ZACHARY R CARLSON	23.00	Jurors Expense	Court Administration	General Fund
6/19/2019	EXPV-0001806	ZEDNICK OLIVIA	16.47	Mileage Reimbursement	County Coroner	General Fund
6/19/2019	IV00013986	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
6/5/2019	EXPV-0001713	ZEEK LORI V	16.24	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/12/2019	EXPV-0001733	ZIEBART SUZANNE	45.76	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
6/12/2019	EXPV-0001734	ZIEBART SUZANNE	32.89	Mileage Reimbursement	Human Resources	General Fund
6/12/2019	EXPV-0001735	ZIEBART SUZANNE	2.55	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
6/19/2019	IV00014041	ZIGMAS J ZAMORA	21.20	Jurors Expense	Court Administration	General Fund

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