

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
**July 2019**

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2019	IV00016336	1 STEP DETECT	4,128.75	Medical Supplies	Court Services	Probation Service Fee Fund
7/3/2019	IV00014658	1 STEP DETECT	1,980.00	Medical Supplies	Court Services	Probation Service Fee Fund
7/3/2019	IV00014811	4IMPRINT INC	401.16	Office Supplies	Public Health	General Fund
7/30/2019	IV00015882	AA ANDERSON INC (CASE)	25.46	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00014941	AA ANDERSON INC (CASE)	215.81	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/10/2019	IV00014141	AA ANDERSON INC (CASE)	54.23	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/10/2019	IV00014642	AA ANDERSON INC (CASE)	415.92	Machinery & Equip. < \$5,000	Division of Transportation	Highway Fund
7/3/2019	IV00014740	A-ABLE ALARM SERVICE INC	7.50	Miscellaneous Supplies	Facility Management	General Fund
7/3/2019	IV00014695	A-ABLE ALARM SERVICE INC	116.31	Miscellaneous Supplies	County Coroner	Coroner's Fund
7/17/2019	IV00015212	A-ABLE ALARM SERVICE INC	223.33	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016022	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Computer Software Support & Maintenance	Public Health	General Fund
7/12/2019	IV00015270	ABBEY PAVING & SEALCOATING CO INC	281,024.64	Land Improvements	Non-Departmental	General Fund
7/17/2019	IV00014717	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015493	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015493	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015720	ACE HARDWARE OF MCHENRY	14.98	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00016380	ACE HARDWARE OF MCHENRY	31.87	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014675	ACE HARDWARE OF MCHENRY	20.98	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014684	ACE HARDWARE OF MCHENRY	45.96	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015874	ACE HARDWARE OF MCHENRY	13.12	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00014683	ACE HARDWARE OF MCHENRY	37.75	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/10/2019	EXPV-0002006	ACKMAN DANA	19.72	Mileage Reimbursement	Public Health	General Fund
7/30/2019	IV00016386	ACTIVE ELECTRICAL SUPPLY	96.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/30/2019	IV00016310	ACTIVE ELECTRICAL SUPPLY	227.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016311	ACTIVE ELECTRICAL SUPPLY	508.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016312	ACTIVE ELECTRICAL SUPPLY	45.58	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016309	ACTIVE ELECTRICAL SUPPLY	88.13	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016313	ACTIVE ELECTRICAL SUPPLY	76.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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7/30/2019	IV00016393	ACTIVE ELECTRICAL SUPPLY	176.26	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/3/2019	IV00014125	ACTIVE ELECTRICAL SUPPLY	51.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/3/2019	IV00014127	ACTIVE ELECTRICAL SUPPLY	90.77	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/24/2019	IV00014944	ADAMS STEEL SERVICE INC	89.00	Miscellaneous Supplies	Planning & Development	General Fund
7/3/2019	IV00014222	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
7/3/2019	IV00014307	ADP LLC	82.00	Contractual Services	County Clerk	General Fund
7/3/2019	IV00014888	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
7/17/2019	IV00015263	ADP LLC	7,403.65	Professional Services	County Administration	General Fund
7/30/2019	IV00015836	ADP LLC	2,949.63	Professional Services	Human Resources	General Fund
7/24/2019	IV00015722	ADVANCE AUTO PARTS	8.27	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014902	ADVANCE AUTO PARTS	166.53	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014647	ADVANCE AUTO PARTS	41.34	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/3/2019	IV00013755	ADVANCE AUTO PARTS	194.97	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015792	ADVANCED CORRECTIONAL HEALTHCARE INC	46.46	Medication	Court Services	Probation Service Fee Fund
7/3/2019	IV00014641	ADVOCATE HEALTH & HOSPITALS CORP	246.49	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
7/3/2019	IV00014857	AFSCME COUNCIL 31	803.05	AFSCME Dues	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016533	AFSCME COUNCIL 31	803.05	AFSCME Dues	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015504	AFSCME COUNCIL 31	803.05	AFSCME Dues	Non-Departmental	Payroll Agency Fund
7/24/2019	IV00015863	AIRGAS USA LLC	76.47	Miscellaneous Supplies	Public Health	General Fund
7/3/2019	IV00014462	AIRGAS USA LLC	378.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00016276	AKA ENTERPRISE SOLUTIONS INC	44,933.75	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
7/24/2019	IV00016277	AKA ENTERPRISE SOLUTIONS INC	54,540.00	Computer Software Support & Maintenance	Non-Departmental	County Funded Capital Projects
7/24/2019	IV00016275	AKA ENTERPRISE SOLUTIONS INC	147,710.73	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
7/3/2019	IV00014821	Alberts Land Design Inc	240.00	Site Evaluation Fee - Application Review	Public Health	General Fund
7/30/2019	EXPV-0002175	ALEJO NICOLAS	152.50	Sheriff Training Expenses	County Sheriff	General Fund
7/30/2019	EXPV-0002176	ALEJO NICOLAS	86.50	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2019	IV00015795	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00015780	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	66,150.28	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015850	ALL PAWS PET CREMATION	223.10	Garbage Disposal	Public Health	General Fund
7/3/2019	IV00014657	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
7/30/2019	IV00016518	ALPHA CONTROLS & SERVICES	350.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/30/2019	IV00016519	ALPHA CONTROLS & SERVICES	280.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/3/2019	IV00014591	ALPHA CONTROLS & SERVICES	359.39	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
7/17/2019	IV00014910	ALPHA MEDIA LLC	1,750.00	Contractual Services	Public Health	General Fund
7/24/2019	IV00014993	ALPHA MEDIA LLC	1,900.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
7/10/2019	IV00015125	EXEMPT FROM FOIA	30.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	22.99	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	6.01	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	195.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	105.06	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	52.54	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	536.90	Publications (Books, Manuals)	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	299.00	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	31.41	Credit Card Service Fees	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	158.60	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
7/24/2019	IV00015821	AMERICAN EXPRESS	239.00	Association Dues/Memberships	McHenry County Workforce Board	McHenry Co Workforce Network
7/17/2019	IV00015176	AMERICAN LUNG ASSOCIATION IN ILLINOIS	80.00	Association Dues/Memberships	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/17/2019	IV00014672	AMERICAN PLANNING ASSN ILLINOIS CHAPTER	50.00	Miscellaneous Commodities	Planning & Development	General Fund
7/24/2019	IV00015876	AMERICAN PUBLIC WORKS ASSN	35.00	Training	Division of Transportation	Highway Fund
7/10/2019	IV00014147	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
7/3/2019	IV00013754	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
7/30/2019	EXPV-0002160	AMOO EDWARD	58.12	Mileage Reimbursement	GIS	Geographic Info Systems
7/30/2019	EXPV-0002161	AMOO EDWARD	205.42	Meeting Expense - Meal Reimbursement	GIS	Geographic Info Systems
7/30/2019	EXPV-0002162	AMOO EDWARD	60.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	GIS	Geographic Info Systems

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7/24/2019	IV00015950	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016368	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	EXPV-0001978	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
7/30/2019	EXPV-0002165	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001925	ANNARELLA THOMAS	249.40	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001979	ANNARELLA THOMAS	56.67	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015127	ANNS SIGN LANGUAGE INC	182.78	Interpreters	Court Administration	General Fund
7/30/2019	IV00016445	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund
7/30/2019	IV00016445	ANSERCALL 24 LLC	22.10	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/30/2019	IV00016445	ANSERCALL 24 LLC	17.38	Maintenance Agreements	Public Health	General Fund
7/30/2019	IV00016445	ANSERCALL 24 LLC	270.52	Maintenance Agreements	Public Health	General Fund
7/24/2019	IV00015826	ANSERCALL 24 LLC	18.52	Maintenance Agreements	Public Health	General Fund
7/24/2019	IV00015826	ANSERCALL 24 LLC	270.77	Maintenance Agreements	Public Health	General Fund
7/24/2019	IV00015826	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund
7/24/2019	IV00015826	ANSERCALL 24 LLC	20.71	Maintenance Agreements	Public Health	General Fund
7/24/2019	IV00015298	APPLIED RESEARCH ASSOC INC	14,217.41	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
7/3/2019	IV00014582	AQUA SERVICE COMPANY	281.50	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00016164	ARAMARK SERVICES INC	216.00	Jurors Expense	Court Administration	General Fund
7/24/2019	IV00015723	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
7/30/2019	IV00016371	ARAMARK SERVICES INC	60.00	Food Service	County Sheriff	General Fund
7/17/2019	IV00015157	ARAMARK SERVICES INC	2,123.08	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
7/30/2019	IV00016372	ARAMARK SERVICES INC	178.44	Food Service	County Sheriff	General Fund
7/24/2019	IV00015718	ARAMARK SERVICES INC	333.59	Food Service	County Sheriff	General Fund
7/24/2019	IV00015716	ARAMARK SERVICES INC	64,125.62	Food Service	County Sheriff	General Fund

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7/24/2019	IV00015725	ARAMARK SERVICES INC	1,938.62	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
7/30/2019	IV00015657	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
7/24/2019	IV00016120	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
7/24/2019	IV00014942	ARAMARK UNIFORM SERVICES	224.44	Employee Uniform Expense	Division of Transportation	Highway Fund
7/3/2019	IV00014748	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014748	ARAMARK UNIFORM SERVICES	25.33	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014748	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014747	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014747	ARAMARK UNIFORM SERVICES	23.28	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014747	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014749	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014749	ARAMARK UNIFORM SERVICES	18.65	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014749	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/30/2019	IV00016543	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00016543	ARAMARK UNIFORM SERVICES	24.19	Employee Uniform Expense	County Sheriff	General Fund
7/30/2019	IV00016543	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/30/2019	IV00016545	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00016545	ARAMARK UNIFORM SERVICES	24.19	Employee Uniform Expense	County Sheriff	General Fund
7/30/2019	IV00016545	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00016159	ARAMARK UNIFORM SERVICES	227.17	Employee Uniform Expense	Division of Transportation	Highway Fund
7/30/2019	IV00016548	ARAMARK UNIFORM SERVICES	3.73	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00016548	ARAMARK UNIFORM SERVICES	24.19	Employee Uniform Expense	County Sheriff	General Fund
7/30/2019	IV00016548	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014750	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014750	ARAMARK UNIFORM SERVICES	58.94	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014750	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014751	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014751	ARAMARK UNIFORM SERVICES	24.19	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014751	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00013377	ARAMARK UNIFORM SERVICES	227.17	Employee Uniform Expense	Division of Transportation	Highway Fund
7/3/2019	IV00013378	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
7/3/2019	IV00014126	ARAMARK UNIFORM SERVICES	233.22	Employee Uniform Expense	Division of Transportation	Highway Fund
7/3/2019	IV00014746	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund

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7/3/2019	IV00014746	ARAMARK UNIFORM SERVICES	23.28	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014746	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014752	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014752	ARAMARK UNIFORM SERVICES	23.28	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014752	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
7/30/2019	IV00015655	ARAMARK UNIFORM SERVICES	224.44	Employee Uniform Expense	Division of Transportation	Highway Fund
7/17/2019	IV00015160	ARLINGTON COMPUTER PRODUCTS LLC	276.20	Graphic Supplies	GIS	Geographic Info Systems
7/10/2019	IV00014896	ASSOCIATED ELECTRICAL CONTRACTORS	251.92	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016171	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016279	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00016281	AT&T	336.66	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00015932	AT&T	510.81	Telecommunications	Division of Transportation	Highway Fund
7/24/2019	IV00016003	AT&T	46.97	Telecommunications	County Clerk	General Fund
7/24/2019	IV00016008	AT&T	51.73	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/17/2019	IV00015425	AT&T	50.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/17/2019	IV00015311	AT&T	45.67	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00016007	AT&T	389.24	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00016028	AT&T	37.27	Investigations	County Sheriff	General Fund
7/24/2019	IV00015987	AT&T	1,222.02	Telecommunications	Information Technology	General Fund
7/30/2019	IV00016449	AT&T	293.66	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016451	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00014962	AT&T	705.21	Telecommunications	County Sheriff	General Fund
7/17/2019	IV00015130	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014346	AT&T	1,302.63	Telecommunications	Information Technology	General Fund
7/3/2019	IV00014722	AT&T	156.11	Telecommunications	Information Technology	General Fund
7/3/2019	IV00014453	AT&T	684.97	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014620	AT&T	570.66	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014635	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014638	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014651	AT&T	156.13	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014724	AT&T	45.86	Telecommunications	Information Technology	General Fund

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7/10/2019	IV00014915	AT&T	193.15	Telecommunications	State's Attorney	General Fund
7/30/2019	IV00016328	AT&T	22.17	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016497	AT&T	196.93	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016497	AT&T	51.53	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00016005	AT&T	4,054.45	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015989	AT&T	164.87	Telecommunications	Information Technology	General Fund
7/24/2019	IV00015994	AT&T	554.91	Telecommunications	Information Technology	General Fund
7/24/2019	IV00015988	AT&T	2,572.32	Telecommunications	Information Technology	General Fund
7/24/2019	IV00015992	AT&T	57.65	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015992	AT&T	15.08	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00016004	AT&T	55.89	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016452	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016453	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016515	AT&T	50.63	Telecommunications	County Treasurer	General Fund
7/24/2019	IV00015926	AT&T	694.42	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014438	AT&T	511.04	Telecommunications	Division of Transportation	Highway Fund
7/3/2019	IV00014632	AT&T	234.16	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014634	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014637	AT&T	483.81	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014618	AT&T	450.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00013973	AT&T	53.92	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014349	AT&T	508.70	Telecommunications	Information Technology	General Fund
7/3/2019	IV00014720	AT&T	92.07	Telecommunications	Information Technology	General Fund
7/3/2019	IV00014721	AT&T	49.65	Telecommunications	Information Technology	General Fund
7/3/2019	IV00014723	AT&T	92.07	Telecommunications	Information Technology	General Fund
7/3/2019	IV00014665	AT&T	46.03	Telecommunications	Court Administration	Law Library Fund
7/3/2019	IV00014636	AT&T	23.19	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014794	AT&T	77.00	Telecommunications	County Sheriff	General Fund
7/3/2019	IV00014819	AT&T	50.46	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00014992	AT&T	193.71	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014992	AT&T	50.69	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015168	AT&T	76.91	Telecommunications	County Clerk	General Fund
7/3/2019	IV00014885	AT&T	49.68	Telecommunications	County Treasurer	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
7/17/2019	IV00015491	AT&T	43.63	Telecommunications	Facility Management	General Fund
7/17/2019	IV00015424	AT&T	738.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/17/2019	IV00015484	AT&T	43.63	Telecommunications	Facility Management	Highway Fund
7/24/2019	IV00015820	AT&T	46.80	Telecommunications	Court Administration	Law Library Fund
7/24/2019	IV00015814	AT&T	43.63	Telecommunications	Facility Management	Valley Hi
7/17/2019	IV00015340	AT&T	380.25	Telecommunications	Information Technology	General Fund
7/17/2019	IV00015341	AT&T	676.34	Telecommunications	Information Technology	General Fund
7/17/2019	IV00015428	AT&T	556.42	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/17/2019	IV00015489	AT&T	276.19	Telecommunications	Facility Management	General Fund
7/17/2019	IV00015134	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015277	AT&T	46.04	Telecommunications	Regional Office of Education	General Fund
7/24/2019	IV00015829	AT&T	40.00	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/17/2019	IV00015338	AT&T	43.63	Telecommunications	Information Technology	General Fund
7/17/2019	IV00015339	AT&T	2,845.62	Internet Service Providers	Information Technology	General Fund
7/3/2019	IV00014455	AT&T LONG DISTANCE	105.51	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015935	AT&T LONG DISTANCE	23.16	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015385	AT&T MOBILITY	327.32	Telecommunications	Emergency Management Agency	General Fund
7/10/2019	IV00014999	AT&T MOBILITY	315.75	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014999	AT&T MOBILITY	57.03	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014999	AT&T MOBILITY	51.21	Telecommunications	McHenry County Workforce Board	McHenry Co Workforce Network
7/3/2019	IV00014702	AT&T MOBILITY	281.01	Cellular Phone Service	Court Administration	General Fund
7/24/2019	IV00015335	AT&T MOBILITY	179.69	Telecommunications	Court Administration	Special Courts Fund
7/24/2019	IV00015335	AT&T MOBILITY	179.69	Telecommunications	Court Administration	Special Courts Fund
7/17/2019	IV00015177	ATLANTA HEALTH ASSOCIATES INC	60.00	Private Lab Services	Public Health	General Fund
7/24/2019	IV00015998	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014607	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	EXPV-0001998	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
7/24/2019	IV00015959	AXIS FORENSIC TOXICOLOGY INC	595.00	Toxicology Laboratory	County Coroner	Coroner's 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
7/24/2019	IV00015961	AXIS FORENSIC TOXICOLOGY INC	298.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/30/2019	IV00016314	AXIS FORENSIC TOXICOLOGY INC	530.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/24/2019	IV00015960	AXIS FORENSIC TOXICOLOGY INC	1,133.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/10/2019	IV00014678	AXIS FORENSIC TOXICOLOGY INC	375.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/30/2019	IV00016470	AXIS FORENSIC TOXICOLOGY INC	375.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/30/2019	IV00016306	AXIS FORENSIC TOXICOLOGY INC	125.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/3/2019	IV00013957	AXIS FORENSIC TOXICOLOGY INC	1,173.00	Toxicology Laboratory	County Coroner	Coroner's Fund
7/10/2019	IV00014309	AZTEC TRAINING SERVICES LLC	875.00	Training	County Sheriff	General Fund
7/30/2019	CNV000000150	B&H PHOTO VIDEO INC	-78.92	Miscellaneous Supplies	Emergency Management Agency	General Fund
7/30/2019	IV00014918	B&H PHOTO VIDEO INC	7.47	Office Equipment < \$5,000	Division of Transportation	Highway Fund
7/30/2019	IV00014918	B&H PHOTO VIDEO INC	7.48	Contingency	Non-Departmental	General Fund
7/30/2019	IV00014166	B&H PHOTO VIDEO INC	39.90	Miscellaneous Supplies	Emergency Management Agency	General Fund
7/30/2019	IV00015827	B&H PHOTO VIDEO INC	553.87	Miscellaneous Supplies	Emergency Management Agency	General Fund
7/30/2019	CNV000000172	BADGER TRUCK CENTER OF MILWAUKEE	-73.20	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	CNV000000153	BADGER TRUCK CENTER OF MILWAUKEE	-89.88	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014894	BADGER TRUCK CENTER OF MILWAUKEE	271.31	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013744	BADGER TRUCK CENTER OF MILWAUKEE	342.52	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015481	BADGER TRUCK CENTER OF MILWAUKEE	29.10	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015482	BADGER TRUCK CENTER OF MILWAUKEE	140.15	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015653	BADGER TRUCK CENTER OF MILWAUKEE	91.50	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00014868	BAKER TILLY SEARCH & STAFFING LLC	1,534.50	Contingency	Non-Departmental	General Fund
7/24/2019	IV00016046	BAKER TILLY VIRCHOW KRAUSE LLP	31,085.00	Outside Audit Services	Non-Departmental	General Fund
7/3/2019	IV00014869	BAKER TILLY VIRCHOW KRAUSE LLP	847.00	Contingency	Non-Departmental	General Fund
7/3/2019	IV00014870	BAKER TILLY VIRCHOW KRAUSE LLP	41,042.00	Outside Audit Services	Non-Departmental	General Fund
7/30/2019	IV00016475	BAKLEY GARY TRUST	464.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/3/2019	IV00014306	BARR MECHANICAL SALES	263.46	Repair & Maint. - Machinery & Equipment	County Sheriff	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
7/3/2019	EXPV-0001982	BARRETT LINDA	231.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001987	BARRETT LINDA	8.49	Food	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001988	BARRETT LINDA	9.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/10/2019	EXPV-0002002	BARRETT LINDA	11.96	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001986	BARRETT LINDA	33.33	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014467	BATTERIES PLUS LLC	313.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014468	BATTERIES PLUS LLC	27.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015977	BAXTER & WOODMAN INC	98,940.40	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
7/3/2019	IV00014866	BENNETT BRUCE A	1,450.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016367	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015949	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014880	EXEMPT FROM FOIA	90.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015317	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
7/3/2019	IV00014174	BESSONOV TATYANA M	180.00	Interpreters	Court Administration	General Fund
7/10/2019	IV00014707	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
7/3/2019	IV00014645	BI INCORPORATED	179.40	Electronic Monitoring	Court Services	General Fund
7/30/2019	IV00016339	BI INCORPORATED	198.95	Electronic Monitoring	Court Services	Probation Service Fee Fund
7/30/2019	IV00016338	BI INCORPORATED	2,205.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
7/30/2019	IV00016413	BI INCORPORATED	441.60	Electronic Monitoring	Court Services	General Fund
7/3/2019	IV00014644	BI INCORPORATED	427.80	Electronic Monitoring	Court Services	General Fund
7/10/2019	IV00014922	BI INCORPORATED	401.35	Electronic Monitoring	Court Services	General Fund
7/3/2019	IV00014704	BLACK CAB TAXI & SHUTTLE DISPATCH INC	347.40	Contractual Services	Court Administration	Special Courts Fund
7/17/2019	IV00015236	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015778	BLAIR COUNSELING AND MEDIATION PC	85.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015782	BLAIR COUNSELING AND MEDIATION PC	85.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015781	BLAIR COUNSELING AND MEDIATION PC	85.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00016318	BLU PETROLEUM INC	2,607.03	Fuel, Oil, and Grease	County Sheriff	General Fund
7/17/2019	IV00015306	BLU PETROLEUM INC	2,975.27	Fuel, Oil, and Grease	County Sheriff	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
7/10/2019	IV00014914	BMO HARRIS	15.20	Credit Card Service Fees	Regional Office of Education	General Fund
7/24/2019	IV00015765	BOATING WAREHOUSE LLC (THE)	212.37	Marine Unit - Commodities	County Sheriff	General Fund
7/17/2019	IV00015155	BOB BARKER COMPANY INC	1,337.65	Inmate Supplies - Intake Supplies	County Sheriff	Inmate Welfare Fund
7/30/2019	IV00015707	BOB BARKER COMPANY INC	283.36	Inmate Supplies - Intake Supplies	County Sheriff	Inmate Welfare Fund
7/24/2019	EXPV-0002095	BOECKMANN KELLI	102.50	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002096	BOECKMANN KELLI	40.21	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001923	BOELHOWER MATTHEW	302.50	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	EXPV-0001924	BOELHOWER MATTHEW	41.93	Fuel, Oil, and Grease	County Sheriff	General Fund
7/3/2019	EXPV-0001965	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
7/30/2019	IV00015664	BOTTS WELDING & TRUCK SERVICE INC	53.44	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014900	BOTTS WELDING & TRUCK SERVICE INC	63.44	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014422	BOTTS WELDING & TRUCK SERVICE INC	299.48	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014424	BOTTS WELDING & TRUCK SERVICE INC	43.56	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014901	BOTTS WELDING & TRUCK SERVICE INC	55.86	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00014943	BOTTS WELDING & TRUCK SERVICE INC	32.48	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014124	BOTTS WELDING & TRUCK SERVICE INC	45.62	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013743	BOTTS WELDING & TRUCK SERVICE INC	269.76	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00014117	BOTTS WELDING & TRUCK SERVICE INC	26.91	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013746	BOTTS WELDING & TRUCK SERVICE INC	22.80	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013757	BOTTS WELDING & TRUCK SERVICE INC	62.50	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013763	BOTTS WELDING & TRUCK SERVICE INC	26.96	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00015303	BOTTS WELDING & TRUCK SERVICE INC	20.83	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00015663	BOTTS WELDING & TRUCK SERVICE INC	2.79	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00014812	BOWDEN FAMILY DAIRY	7,758.12	Food	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014814	BOWDEN FAMILY DAIRY	188.50	Food	Valley Hi Nursing Home	Valley Hi
7/30/2019	EXPV-0002169	BOZER TAMMY	19.72	Mileage Reimbursement	Public Health	General Fund
7/30/2019	EXPV-0002170	BOZER TAMMY	16.24	Mileage Reimbursement	Public Health	General Fund
7/17/2019	IV00015443	BRAD MANNING FORD INC	720.62	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014803	BRAD MANNING FORD INC	934.62	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014904	BRAD MANNING FORD INC	1.04	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013749	BRAD MANNING FORD INC	209.13	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	CNV000000158	BRAD MANNING FORD INC	-720.62	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00013809	BRADFORD SYSTEMS CORP	900.00	Security Services	County Clerk	General Fund
7/17/2019	EXPV-0002075	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	EXPV-0002076	BRAUNE TERRY	35.67	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015812	BRIGHTVIEW LANDSCAPES LLC	1,842.80	Lawn Maintenance	Facility Management	Valley Hi
7/24/2019	IV00015813	BRIGHTVIEW LANDSCAPES LLC	11,571.20	Lawn Maintenance	Facility Management	Valley Hi
7/30/2019	IV00016454	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00014940	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
7/10/2019	IV00014980	BRIGHTVIEW LANDSCAPES LLC	182.26	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014980	BRIGHTVIEW LANDSCAPES LLC	47.69	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014640	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015223	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
7/24/2019	IV00015223	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
7/24/2019	IV00015223	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
7/30/2019	IV00015980	BUCK BROTHERS INC	103.79	Equipment Parts	Facility Management	General Fund
7/30/2019	IV00015701	BUCK BROTHERS INC	15.76	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014798	BUCK BROTHERS INC	243.47	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015704	BUCK BROTHERS INC	44.19	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014899	BULL VALLEY FORD	23.23	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	EXPV-0002029	BURCK DANIELLE	15.08	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002030	BURCK DANIELLE	2.32	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment 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
7/17/2019	EXPV-0002031	BURCK DANIELLE	15.08	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/24/2019	IV00016034	BUTHOD LAURA M	2,076.00	Consultants	Public Health	General Fund
7/30/2019	IV00016018	CABAY & COMPANY INC	12.00	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00016025	CABAY & COMPANY INC	99.62	Cleaning Materials	County Sheriff	General Fund
7/10/2019	IV00015120	CABAY & COMPANY INC	328.71	Cleaning Materials	Public Health	General Fund
7/3/2019	IV00014347	CABAY & COMPANY INC	1,186.20	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00016014	CABAY & COMPANY INC	1,127.85	Cleaning Materials	County Sheriff	General Fund
7/10/2019	IV00014963	CABAY & COMPANY INC	9.60	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2019	IV00014965	CABAY & COMPANY INC	506.50	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014188	CABAY & COMPANY INC	44.74	Miscellaneous Supplies	County Sheriff	General Fund
7/24/2019	IV00015818	CABAY & COMPANY INC	807.78	Cleaning Materials	County Sheriff	General Fund
7/17/2019	IV00015355	CALEA	675.00	Training	County Sheriff	General Fund
7/3/2019	EXPV-0001967	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	IV00014660	CAMELOT CARE CENTERS INC	1,500.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/3/2019	IV00014661	CAMELOT CARE CENTERS INC	1,650.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/3/2019	IV00014662	CAMELOT CARE CENTERS INC	1,800.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/24/2019	IV00015864	CAMPBELL PET COMPANY	81.30	Miscellaneous Supplies	Public Health	General Fund
7/24/2019	IV00015857	CAMPBELL PET COMPANY	591.42	Miscellaneous Supplies	Public Health	General Fund
7/24/2019	IV00015825	CAMPBELL PET COMPANY	331.44	Miscellaneous Supplies	Public Health	General Fund
7/17/2019	IV00015318	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
7/17/2019	EXPV-0002051	CANNATA DOMINIC	13.92	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002052	CANNATA DOMINIC	48.72	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001994	CANNATA DOMINIC	48.72	Mileage Reimbursement	Public Health	General Fund
7/24/2019	IV00016280	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014606	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015517	CARAHSOFT TECHNOLOGY CORP	1,545.05	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
7/17/2019	IV00014984	CARDINAL HEALTH INC	2,007.10	Medication	Public Health	General Fund
7/3/2019	IV00014829	CARDINAL HEALTH INC	6,642.58	Medication	Public Health	General Fund
7/17/2019	IV00015007	CARDINAL HEALTH INC	1,243.79	Medication	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	IV00015008	CARDINAL HEALTH INC	2,630.13	Medication	Public Health	General Fund
7/3/2019	IV00014828	CARDINAL HEALTH INC	307.26	Medication	Public Health	General Fund
7/3/2019	IV00014315	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
7/3/2019	IV00014385	CARLSON JUDY A	1,408.50	Court Reporters Transcription	Court Administration	General Fund
7/24/2019	IV00015153	CARLSON JUDY A	373.50	Court Reporters Transcription	Court Administration	General Fund
7/24/2019	IV00016019	CASSIN CUSTOMIZING	320.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014854	CATHOLIC CHARITIES OF CHICAGO	22,503.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/24/2019	IV00015990	CDW GOVERNMENT INC	1,794.80	Computer Components < \$5,000	Information Technology	General Fund
7/24/2019	IV00015543	CDW GOVERNMENT INC	412.21	Computer Software < \$5,000	Planning & Development	Comm Develop Block Grant Fund
7/17/2019	IV00015354	CDW GOVERNMENT INC	65.94	Computer Software Support & Maintenance	Information Technology	General Fund
7/10/2019	IV00014897	CDW GOVERNMENT INC	141.62	Computer Components < \$5,000	Clerk of the Circuit Courts	General Fund
7/3/2019	IV00014361	CDW GOVERNMENT INC	104.65	Computer Components < \$5,000	County Sheriff	General Fund
7/3/2019	IV00014439	CDW GOVERNMENT INC	38.94	Computer Components < \$5,000	Division of Transportation	Highway Fund
7/10/2019	IV00014835	CDW GOVERNMENT INC	204.08	Computer Components < \$5,000	Clerk of the Circuit Courts	General Fund
7/3/2019	IV00014350	CDW GOVERNMENT INC	40.65	Computer Components < \$5,000	County Sheriff	General Fund
7/3/2019	IV00014369	CDW GOVERNMENT INC	75.30	Office Supplies	Information Technology	General Fund
7/3/2019	IV00014370	CDW GOVERNMENT INC	1,731.24	Office Equipment < \$5,000	Information Technology	General Fund
7/17/2019	IV00015356	CDW GOVERNMENT INC	117.44	Office Supplies	Information Technology	General Fund
7/17/2019	IV00015357	CDW GOVERNMENT INC	100.13	Office Supplies	Information Technology	General Fund
7/17/2019	IV00015260	CDW GOVERNMENT INC	229.53	Office Supplies	County Board & Liquor Comm.	General Fund
7/17/2019	IV00015261	CDW GOVERNMENT INC	12.30	Office Supplies	County Board & Liquor Comm.	General Fund
7/24/2019	IV00015541	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015541	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015929	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015539	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014629	CENTEGRA PRIMARY CARE	109.75	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
7/3/2019	IV00014473	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014762	CENTEGRA PRIMARY CARE	165.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/24/2019	IV00015835	CENTEGRA PRIMARY CARE	85.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/24/2019	IV00015811	CHEM WISE ECOLOGICAL PEST MNGMT	315.00	Maintenance Agreements	Facility Management	General Fund
7/24/2019	IV00015811	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00015943	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
7/24/2019	IV00015917	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015944	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
7/3/2019	IV00014471	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015803	CHEM WISE ECOLOGICAL PEST MNGMT	315.00	Maintenance Agreements	Facility Management	General Fund
7/24/2019	IV00015803	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
7/24/2019	IV00015804	CHEM WISE ECOLOGICAL PEST MNGMT	315.00	Maintenance Agreements	Facility Management	General Fund
7/24/2019	IV00015804	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
7/24/2019	IV00015805	CHEM WISE ECOLOGICAL PEST MNGMT	315.00	Maintenance Agreements	Facility Management	General Fund
7/24/2019	IV00015805	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
7/24/2019	IV00015790	CHICAGO BEHAVIORAL HOSPITAL	931.36	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016001	CHICAGO BEHAVIORAL HOSPITAL	3,725.44	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015788	CHICAGO BEHAVIORAL HOSPITAL	2,794.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	EXPV-0002024	CHREST NANCY	73.08	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001930	CHRISTENSEN DAVID A	276.08	Mileage Reimbursement	Emergency Management Agency	General Fund
7/3/2019	EXPV-0001931	CHRISTENSEN DAVID A	3.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
7/10/2019	EXPV-0002015	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
7/30/2019	EXPV-0002152	CHUKWU CHERYL	37.00	Subscriptions	Human Resources	General Fund
7/30/2019	EXPV-0002153	CHUKWU CHERYL	37.00	Subscriptions	Human Resources	General Fund
7/24/2019	EXPV-0002134	CHUKWU CHERYL	47.21	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
7/24/2019	EXPV-0002137	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
7/24/2019	EXPV-0002135	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
7/24/2019	EXPV-0002136	CHUKWU CHERYL	47.21	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund

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7/24/2019	EXPV-0002138	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
7/24/2019	EXPV-0002131	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
7/24/2019	EXPV-0002132	CHUKWU CHERYL	47.21	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
7/24/2019	EXPV-0002133	CHUKWU CHERYL	3.45	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
7/30/2019	IV00015719	CIOX HEALTH LLC	240.49	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
7/17/2019	IV00015299	CITY OF CRYSTAL LAKE	11.85	Utilities - Water & Sewer	Facility Management	General Fund
7/10/2019	IV00014716	CITY OF CRYSTAL LAKE	130.23	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015225	CITY OF CRYSTAL LAKE	140.56	Utilities - Water & Sewer	Facility Management	General Fund
7/24/2019	IV00015979	CITY OF MCHENRY	1,659.00	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
7/24/2019	IV00015978	CITY OF MCHENRY	1,551.60	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
7/17/2019	IV00015490	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015396	CITY OF WOODSTOCK	507.20	Utilities - Water & Sewer	Facility Management	General Fund
7/24/2019	IV00015399	CITY OF WOODSTOCK	469.16	Utilities - Water & Sewer	Facility Management	General Fund
7/17/2019	IV00015498	CITY OF WOODSTOCK	855.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
7/24/2019	IV00015398	CITY OF WOODSTOCK	139.48	Utilities - Water & Sewer	Facility Management	General Fund
7/24/2019	IV00015394	CITY OF WOODSTOCK	1,375.78	Utilities - Water & Sewer	Facility Management	General Fund
7/24/2019	IV00015395	CITY OF WOODSTOCK	35,402.56	Utilities - Water & Sewer	Facility Management	General Fund
7/3/2019	IV00014732	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/3/2019	IV00014734	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/3/2019	IV00014736	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/3/2019	IV00014676	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
7/10/2019	IV00014996	CITY OF WOODSTOCK	52.07	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014996	CITY OF WOODSTOCK	13.63	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014639	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014733	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/24/2019	IV00015991	CITY OF WOODSTOCK	102.71	Utilities - Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015991	CITY OF WOODSTOCK	26.88	Utilities - Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014735	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/3/2019	IV00014436	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund



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7/3/2019	IV00014731	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
7/17/2019	IV00015423	CITY OF WOODSTOCK	47.93	Utilities - Water & Sewer	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015400	CITY OF WOODSTOCK	95.10	Utilities - Water & Sewer	Facility Management	General Fund
7/24/2019	IV00015889	Clancy, Joanna	10.00	Health Licenses - Food	Public Health	General Fund
7/30/2019	IV00016406	CLARK BAIRD SMITH LLP	1,012.50	Legal Services	Court Services	Probation Service Fee Fund
7/3/2019	IV00014652	CLARK BAIRD SMITH LLP	1,232.50	Legal Services	Court Services	Probation Service Fee Fund
7/24/2019	IV00015196	CLARK BAIRD SMITH LLP	642.50	Legal Services	Human Resources	General Fund
7/10/2019	EXPV-0002019	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
7/24/2019	IV00015831	COLLINS STACEY A	45.00	Court Reporters Transcription	Court Administration	General Fund
7/24/2019	IV00015832	COLLINS STACEY A	60.00	Court Reporters Transcription	Court Administration	General Fund
7/3/2019	IV00014334	COLUMBIA PIPE & SUPPLY	19.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/3/2019	IV00014589	COLUMBIA PIPE & SUPPLY	422.49	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/24/2019	IV00015809	COLUMBIA PIPE & SUPPLY	61.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/10/2019	IV00014706	COMCAST CORP	40.25	Telecommunications	County Sheriff	General Fund
7/10/2019	IV00014706	COMCAST CORP	40.25	Telecommunications	County Sheriff	General Fund
7/10/2019	IV00014706	COMCAST CORP	40.25	Telecommunications	County Sheriff	General Fund
7/30/2019	IV00016507	COMCAST CORP	37.79	Telecommunications	County Sheriff	General Fund
7/30/2019	IV00016507	COMCAST CORP	37.81	Telecommunications	County Sheriff	General Fund
7/30/2019	IV00016507	COMCAST CORP	37.81	Telecommunications	County Sheriff	General Fund
7/10/2019	IV00014715	COMCAST CORP	251.94	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015301	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
7/24/2019	IV00015382	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
7/17/2019	IV00015290	COMMONWEALTH EDISON	69.80	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015294	COMMONWEALTH EDISON	95.25	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015296	COMMONWEALTH EDISON	28.38	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2019	IV00015880	COMMONWEALTH EDISON	76.81	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2019	IV00016036	COMMONWEALTH EDISON	86.08	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2019	IV00016037	COMMONWEALTH EDISON	1,384.60	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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7/3/2019	IV00014440	COMMONWEALTH EDISON	169.75	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
7/10/2019	IV00014431	COMMONWEALTH EDISON	3,896.10	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2019	IV00015896	COMMONWEALTH EDISON	62.54	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2019	IV00015881	COMMONWEALTH EDISON	67.41	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2019	IV00015886	COMMONWEALTH EDISON	40.36	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2019	IV00016039	COMMONWEALTH EDISON	3,894.11	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/30/2019	IV00016546	COMMONWEALTH EDISON	282.10	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/10/2019	IV00014409	COMMONWEALTH EDISON	1,446.39	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/3/2019	IV00014198	COMMONWEALTH EDISON	89.31	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2019	IV00015368	COMMONWEALTH EDISON	36.70	Utilities - Light & Power	Facility Management	General Fund
7/17/2019	IV00015291	COMMONWEALTH EDISON	95.82	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015292	COMMONWEALTH EDISON	61.65	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015295	COMMONWEALTH EDISON	12.64	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015297	COMMONWEALTH EDISON	33.04	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015254	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00016414	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016415	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016436	COMPANION ANIMAL	125.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016422	COMPANION ANIMAL	36.35	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016423	COMPANION ANIMAL	85.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016426	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016427	COMPANION ANIMAL	60.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016429	COMPANION ANIMAL	57.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016434	COMPANION ANIMAL	60.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016435	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016437	COMPANION ANIMAL	75.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016438	COMPANION ANIMAL	75.00	Veterinarian Service	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2019	IV00016418	COMPANION ANIMAL	60.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016424	COMPANION ANIMAL	85.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016431	COMPANION ANIMAL	113.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016439	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016417	COMPANION ANIMAL	150.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016419	COMPANION ANIMAL	64.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016425	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016428	COMPANION ANIMAL	64.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016430	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016432	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016433	COMPANION ANIMAL	280.45	Veterinarian Service	Public Health	General Fund
7/17/2019	IV00015230	COMPANION ANIMAL	139.00	Veterinarian Service	Public Health	General Fund
7/24/2019	IV00015940	COMPASSION FUNERAL SERVICE INC	3,765.00	Autopsy Transportation	County Coroner	Coroner's Fund
7/30/2019	IV00016509	COMPASSION FUNERAL SERVICE INC	255.00	Autopsy Transportation	County Coroner	General Fund
7/30/2019	IV00016510	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
7/30/2019	IV00016511	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
7/30/2019	IV00016512	COMPASSION FUNERAL SERVICE INC	300.00	Autopsy Transportation	County Coroner	General Fund
7/30/2019	IV00016502	COMPLETE REALTY & PROPERTY MGMT	182.34	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/10/2019	IV00014952	CONDON JARRED	250.00	Employee Uniform Expense	Facility Management	General Fund
7/24/2019	IV00015700	CONNEY SAFETY PRODUCTS	110.31	Safety Compliance	Division of Transportation	Highway Fund
7/24/2019	IV00015724	CONSERV FS INC	65.43	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015706	CONSONUS REHAB	5,913.60	Training	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015391	CONSONUS REHAB	868.17	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	12,616.31	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	13,776.89	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	5,958.94	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	6,960.94	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	9,466.01	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi

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7/24/2019	IV00015381	CONSONUS REHAB	4,115.54	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015381	CONSONUS REHAB	231.75	Speech Therapist Services - Hospice	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015923	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014464	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015453	CONSTELLATION NEW ENERGY	51,735.56	Utilities - Light & Power	Facility Management	General Fund
7/24/2019	IV00015473	CONSTELLATION NEW ENERGY	2,219.72	Utilities - Light & Power	Facility Management	Highway Fund
7/24/2019	IV00015927	CONSTELLATION NEW ENERGY	10,192.45	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014991	CONSTELLATION NEW ENERGY	809.36	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014451	CONSTELLATION NEW ENERGY	8,421.27	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014611	CONSTELLATION NEW ENERGY	2,389.60	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015188	CONSTELLATION NEW ENERGY	325.22	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00015138	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	5,476.56	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	EXPV-0002171	COOK MARK	26.95	Investigations	Public Defender	General Fund
7/17/2019	IV00014598	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/17/2019	IV00014727	COPY EXPRESS INC	498.41	Jurors Expense	Court Administration	General Fund
7/24/2019	IV00014926	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/30/2019	IV00016440	COPY EXPRESS INC	290.19	Office Supplies	County Sheriff	General Fund
7/3/2019	IV00014231	COPY EXPRESS INC	108.49	Office Supplies	Court Administration	Special Courts Fund
7/3/2019	IV00014231	COPY EXPRESS INC	108.50	Office Supplies	Court Administration	Special Courts Fund
7/10/2019	IV00014171	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/10/2019	IV00014221	COPY EXPRESS INC	155.94	Contractual Printing	Human Resources	General Fund
7/3/2019	IV00013766	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/3/2019	IV00014809	COPY EXPRESS INC	296.91	Contractual Printing	Public Health	General Fund
7/30/2019	IV00015328	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/3/2019	IV00014419	CORE & MAIN LP	431.74	Highway Materials	Division of Transportation	Highway Fund
7/10/2019	IV00014950	COSTAR REALTY INFORMATION INC	1,965.65	Subscriptions	Supervisor of Assessments	General Fund
7/24/2019	IV00015132	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002070	COURTNEY JULIA A	5.95	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002071	COURTNEY JULIA A	13.30	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	EXPV-0002072	COURTNEY JULIA A	21.18	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002073	COURTNEY JULIA A	26.08	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002074	COURTNEY JULIA A	33.25	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016513	CRASH DATA GROUP INC	1,050.00	Subscriptions	County Sheriff	General Fund
7/30/2019	IV00016396	CRESCENT ELECTRIC SUPPLY CO	223.34	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
7/3/2019	EXPV-0001963	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	IV00014863	EXEMPT FROM FOIA	63.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016366	EXEMPT FROM FOIA	7.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015945	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015202	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015393	CRV ELECTRONICS CORP	1,499.78	Workforce - Work Experience	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00015964	CRYSTAL CLEAN WINDOW CLEANING	50.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00015967	CRYSTAL CLEAN WINDOW CLEANING	175.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00015982	CRYSTAL CLEAN WINDOW CLEANING	115.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00015965	CRYSTAL CLEAN WINDOW CLEANING	60.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00015966	CRYSTAL CLEAN WINDOW CLEANING	1,080.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00015968	CRYSTAL CLEAN WINDOW CLEANING	180.00	Maintenance Agreements	Facility Management	Highway Fund
7/30/2019	IV00015983	CRYSTAL CLEAN WINDOW CLEANING	1,400.00	Maintenance Agreements	Facility Management	General Fund
7/17/2019	IV00014613	CRYSTAL LAKE ENGRAVING	10.00	Miscellaneous Supplies	State's Attorney	General Fund
7/30/2019	IV00016544	CRYSTAL LAKE PARK DISTRICT	700.00	Contractual Services	Regional Office of Education	General Fund
7/3/2019	IV00013786	CUMMINS ALLISON CORP	664.00	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
7/30/2019	IV00016165	CURRAN CONTRACTING CO	251.44	Highway Materials	Division of Transportation	Highway Fund
7/30/2019	IV00016166	CURRAN CONTRACTING CO	711.76	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015693	CURRAN CONTRACTING CO	840.00	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015695	CURRAN CONTRACTING CO	994.00	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015672	CURRAN CONTRACTING CO	320.32	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00014418	CURRAN CONTRACTING CO	322.56	Highway Materials	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014415	CURRAN CONTRACTING CO	628.32	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00014416	CURRAN CONTRACTING CO	568.96	Highway Materials	Division of Transportation	Highway Fund
7/10/2019	IV00014838	CURRAN CONTRACTING CO	698.32	Highway Materials	Division of Transportation	Highway Fund
7/10/2019	IV00014893	CURRAN CONTRACTING CO	705.04	Highway Materials	Division of Transportation	Highway Fund
7/30/2019	IV00016291	CURRAN CONTRACTING CO	999.60	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00014441	CURRAN CONTRACTING CO	677.60	Highway Materials	Division of Transportation	Highway Fund
7/10/2019	IV00014837	CURRAN CONTRACTING CO	552.16	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015692	CURRAN CONTRACTING CO	38.64	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015694	CURRAN CONTRACTING CO	1,099.28	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015671	CURRAN CONTRACTING CO	316.40	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015384	CYNTHIA CHOW & ASSOCIATES	1,984.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015976	DECKER SUPPLY CO INC	2,853.50	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015714	DECREAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
7/24/2019	IV00015737	DECREAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
7/24/2019	IV00015930	DECREAENES SERVICE CENTER WOODSTOCK	80.00	Towing & Storage	Public Health	General Fund
7/24/2019	IV00015931	DECREAENES SERVICE CENTER WOODSTOCK	65.00	Towing & Storage	Public Health	General Fund
7/24/2019	IV00015731	DECREAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015736	DECREAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
7/24/2019	IV00015726	DECREAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015727	DECREAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
7/3/2019	IV00013623	DELUXE	55.98	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
7/10/2019	EXPV-0002007	DEMPSEY TIMOTHY	109.16	Mileage Reimbursement	Regional Office of Education	General Fund
7/24/2019	EXPV-0002139	DEVANE DAVID	264.82	Meeting Expense	County Sheriff	General Fund
7/3/2019	IV00014807	Diedrich Construction	250.00	Building Permits	Planning & Development	General Fund
7/24/2019	IV00015378	DIRECT SUPPLY INC	279.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015387	DIRECT SUPPLY INC	171.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015389	DIRECT SUPPLY INC	212.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015373	DIRECT SUPPLY INC	8,120.00	Machinery & Equipment > \$5,000	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2019	IV00014236	DIRECT SUPPLY INC	1,050.00	Machinery & Equipment > \$5,000	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014826	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00016282	DISCOVERY BENEFITS INC	600.00	COBRA Administration	Employee Benefits	Employee Benefit Fund
7/24/2019	IV00016282	DISCOVERY BENEFITS INC	670.50	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
7/24/2019	IV00016282	DISCOVERY BENEFITS INC	-451.00	Employer Health Savings Account Incentive	Employee Benefits	Employee Benefit Fund
7/24/2019	IV00015838	DISCOVERY BENEFITS INC	1,274.50	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
7/24/2019	EXPV-0002099	DIVIACCHI ROBERT J	100.00	Miscellaneous Supplies	State's Attorney	General Fund
7/24/2019	EXPV-0002100	DIVIACCHI ROBERT J	15.00	Association Dues/Memberships	State's Attorney	General Fund
7/24/2019	EXPV-0002101	DIVIACCHI ROBERT J	40.00	Contractual Services	State's Attorney	General Fund
7/30/2019	IV00016330	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016329	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00014327	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00015140	DOBBE MARKETING & PR INC	1,750.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	IV00014977	EXEMPT FROM FOIA	135.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002048	DOMINGUEZ LILIANA	32.48	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002049	DOMINGUEZ LILIANA	53.94	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002033	DOMINGUEZ LILIANA	15.08	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002034	DOMINGUEZ LILIANA	76.56	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002035	DOMINGUEZ LILIANA	61.48	Mileage Reimbursement	Public Health	General Fund
7/3/2019	IV00014741	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
7/30/2019	IV00015938	DOOR SYSTEMS INC	795.50	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001995	DORIN DEBRA	5.80	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001996	DORIN DEBRA	58.00	Mileage Reimbursement	Public Health	General Fund
7/30/2019	IV00016391	DREISILKER ELECTRIC MOTORS INC	65.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
7/10/2019	IV00014335	DREISILKER ELECTRIC MOTORS INC	498.65	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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7/30/2019	IV00016394	DREISILKER ELECTRIC MOTORS INC	481.26	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016395	DREISILKER ELECTRIC MOTORS INC	1,561.83	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	IV00015366	DREISILKER ELECTRIC MOTORS INC	37.90	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/3/2019	EXPV-0001947	DRZEWIECKI CORAL	9.96	Investigations	Public Defender	General Fund
7/17/2019	EXPV-0002062	DRZEWIECKI CORAL	17.17	Mileage Reimbursement	Public Defender	General Fund
7/24/2019	IV00015738	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
7/24/2019	IV00015738	D'S MARINE SERVICE INC	171.50	Marine Unit - Commodities	County Sheriff	General Fund
7/24/2019	IV00015738	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2019	IV00015711	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
7/24/2019	IV00015711	D'S MARINE SERVICE INC	171.50	Marine Unit - Commodities	County Sheriff	General Fund
7/24/2019	IV00015711	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2019	IV00015728	D'S MARINE SERVICE INC	110.00	Marine Unit /Contractual Service	County Sheriff	General Fund
7/24/2019	IV00015733	D'S MARINE SERVICE INC	85.00	Marine Unit /Contractual Service	County Sheriff	General Fund
7/24/2019	IV00015729	D'S MARINE SERVICE INC	110.00	Marine Unit /Contractual Service	County Sheriff	General Fund
7/24/2019	IV00015734	D'S MARINE SERVICE INC	255.00	Marine Unit - Commodities	County Sheriff	General Fund
7/30/2019	IV00015828	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
7/17/2019	IV00015347	DS WATERS OF AMERICA INC	34.87	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00015286	DS WATERS OF AMERICA INC	122.62	Office Supplies	Division of Transportation	Highway Fund
7/17/2019	IV00015310	DS WATERS OF AMERICA INC	13.63	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00015345	DS WATERS OF AMERICA INC	51.37	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015480	DS WATERS OF AMERICA INC	299.00	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015480	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015796	DS WATERS OF AMERICA INC	70.75	Office Supplies	Court Services	Probation Service Fee Fund
7/30/2019	IV00015981	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
7/30/2019	IV00016504	DS WATERS OF AMERICA INC	8.06	Office Supplies	County Coroner	General Fund
7/24/2019	IV00014985	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
7/3/2019	IV00014305	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
7/3/2019	IV00014654	DS WATERS OF AMERICA INC	70.75	Office Supplies	Court Services	Probation Service Fee Fund
7/3/2019	IV00014616	DS WATERS OF AMERICA INC	17.94	Miscellaneous Supplies	Public Health	General Fund
7/10/2019	IV00014958	DS WATERS OF AMERICA INC	25.90	Office Supplies	Emergency Management Agency	General Fund
7/30/2019	IV00015985	DS WATERS OF AMERICA INC	25.90	Office Supplies	Court Administration	General Fund



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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2019	IV00016526	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00016405	DS WATERS OF AMERICA INC	57.86	Office Supplies	State's Attorney	General Fund
7/3/2019	IV00014272	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
7/10/2019	IV00014463	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/10/2019	IV00014230	DS WATERS OF AMERICA INC	31.88	Office Supplies	Court Administration	General Fund
7/10/2019	IV00014229	DS WATERS OF AMERICA INC	84.71	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
7/3/2019	IV00014320	DS WATERS OF AMERICA INC	138.41	Office Supplies	State's Attorney	General Fund
7/10/2019	IV00014619	DS WATERS OF AMERICA INC	55.80	Office Supplies	Planning & Development	General Fund
7/24/2019	IV00015369	DS WATERS OF AMERICA INC	66.75	Office Supplies	Division of Transportation	Highway Fund
7/17/2019	IV00015193	DS WATERS OF AMERICA INC	11.69	Miscellaneous Supplies	Public Health	General Fund
7/17/2019	IV00015343	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015325	DS WATERS OF AMERICA INC	24.91	Office Supplies	County Recorder	General Fund
7/17/2019	IV00015337	DS WATERS OF AMERICA INC	39.84	Office Supplies	Information Technology	General Fund
7/17/2019	IV00015515	DS WATERS OF AMERICA INC	13.95	Food - Drinking Water	County Administration	General Fund
7/17/2019	IV00015516	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Regional Office of Education	General Fund
7/24/2019	IV00015401	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
7/24/2019	IV00015171	DS WATERS OF AMERICA INC	13.94	Office Supplies	GIS	Geographic Info Systems
7/24/2019	IV00015133	DS WATERS OF AMERICA INC	6.97	Office Supplies	Court Administration	Special Courts Fund
7/24/2019	IV00015133	DS WATERS OF AMERICA INC	6.97	Office Supplies	Court Administration	Special Courts Fund
7/24/2019	IV00015141	DS WATERS OF AMERICA INC	13.94	Office Supplies	Central Purchasing	General Fund
7/17/2019	IV00015344	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00015349	DS WATERS OF AMERICA INC	43.84	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015824	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Public Health	General Fund
7/24/2019	IV00015262	DS WATERS OF AMERICA INC	16.94	Food - Drinking Water	County Administration	General Fund
7/24/2019	IV00015195	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
7/17/2019	IV00015342	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015459	DWIGHTS AUTO BODY	1,729.60	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
7/24/2019	IV00016044	EBY GRAPHICS INC	1,273.86	Contingency	Non-Departmental	General Fund
7/24/2019	IV00016029	EBY GRAPHICS INC	25.50	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00016006	EBY GRAPHICS INC	228.86	Miscellaneous Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015126	EBY GRAPHICS INC	25.87	Office Supplies	Court Administration	General Fund
7/24/2019	IV00014998	EBY GRAPHICS INC	70.80	Miscellaneous Supplies	State's Attorney	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2019	IV00016331	EBY GRAPHICS INC	151.32	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00016298	EBY GRAPHICS INC	1,120.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
7/3/2019	IV00013748	EBY GRAPHICS INC	15.00	Office Supplies	Division of Transportation	Highway Fund
7/10/2019	IV00014791	EBY GRAPHICS INC	45.00	Miscellaneous Supplies	County Sheriff	General Fund
7/24/2019	IV00015771	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015770	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014833	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
7/30/2019	IV00016456	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
7/10/2019	IV00014951	EGAN GARY	250.00	Employee Uniform Expense	Facility Management	General Fund
7/10/2019	IV00014953	EIGENFELD KURT	250.00	Employee Uniform Expense	Facility Management	General Fund
7/30/2019	IV00016031	EISELE MICHAEL S	463.75	Contractual Services	Public Health	General Fund
7/24/2019	EXPV-0002110	EISERMAN ERIN	4.49	Food	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002111	EISERMAN ERIN	2.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002122	EISERMAN ERIN	13.57	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002123	EISERMAN ERIN	21.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001983	EISERMAN ERIN	48.88	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001984	EISERMAN ERIN	25.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
7/17/2019	EXPV-0002078	EISERMAN ERIN	31.93	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015903	ELKHORN CHEMICAL & PACKAGING	231.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015903	ELKHORN CHEMICAL & PACKAGING	99.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015906	ELKHORN CHEMICAL & PACKAGING	151.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015906	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015906	ELKHORN CHEMICAL & PACKAGING	277.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015906	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015871	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015871	ELKHORN CHEMICAL & PACKAGING	75.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00015871	ELKHORN CHEMICAL & PACKAGING	111.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015869	ELKHORN CHEMICAL & PACKAGING	248.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015869	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015554	ELKHORN CHEMICAL & PACKAGING	1,079.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015554	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015554	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015554	ELKHORN CHEMICAL & PACKAGING	330.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015970	ELKHORN CHEMICAL & PACKAGING	294.00	Cleaning Materials	Facility Management	General Fund
7/3/2019	IV00014402	ELKHORN CHEMICAL & PACKAGING	346.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014402	ELKHORN CHEMICAL & PACKAGING	75.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014402	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014402	ELKHORN CHEMICAL & PACKAGING	425.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014259	ELKHORN CHEMICAL & PACKAGING	134.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014240	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014240	ELKO KLEEN INC	484.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015841	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
7/24/2019	IV00015973	ENGINEERING RESOURCE ASSOCIATES	13,763.70	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
7/10/2019	IV00015135	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	IV00015139	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014630	EPMG OF ILLINOIS	108.08	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
7/3/2019	IV00014631	EPMG OF ILLINOIS	246.31	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
7/3/2019	IV00014865	EXEMPT FROM FOIA	105.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016503	ESCOBAR ALVANENGA KRISTIN CHENILLE	16,050.00	Autopsies	County Coroner	General Fund
7/10/2019	IV00014714	ESPYR	1,186.14	Employee Assistance Program	Employee Benefits	Employee Benefit Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00015784	EVOLVE IP LLC	1,948.10	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	EXPV-0002068	FABER THOMAS	79.27	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002069	FABER THOMAS	39.63	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014840	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	IV00014336	FBI LEEDA INC	695.00	Training	County Sheriff	General Fund
7/10/2019	IV00014342	FBI LEEDA INC	695.00	Training	County Sheriff	General Fund
7/10/2019	IV00014458	FBI LEEDA INC	695.00	Training	County Sheriff	General Fund
7/17/2019	IV00014927	FEDEX	13.85	Postage	Court Administration	General Fund
7/17/2019	IV00014909	FERRU KRISTINE L	67.50	Outside Court Reporter Services	State's Attorney	General Fund
7/3/2019	IV00014377	FERRU KRISTINE L	45.00	Court Reporters Transcription	Court Administration	General Fund
7/3/2019	IV00014712	FIDELITY SECURITY LIFE INS CO	4,749.33	Vision Insurance	Employee Benefits	Payroll Agency Fund
7/3/2019	IV00014711	FIDELITY SECURITY LIFE INS CO	4,818.80	Vision Insurance	Employee Benefits	Payroll Agency Fund
7/24/2019	IV00015324	FIDLAR TECHNOLOGIES INC	19,088.02	Professional Services	County Recorder	Co Recorder Automation Fund
7/17/2019	IV00015001	FIDLAR TECHNOLOGIES INC	1,669.34	Professional Services	County Recorder	Co Recorder Automation Fund
7/10/2019	IV00014916	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
7/10/2019	IV00014212	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
7/24/2019	IV00015275	FIRM INC	4,676.25	Contractual Services	Regional Office of Education	Regional Office Education Fund
7/24/2019	IV00015253	FIRM INC	50.00	Investigations	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00016496	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014961	FIRST NATIONAL BANK OF OMAHA	463.34	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
7/10/2019	IV00014931	FIRST NATIONAL BANK OF OMAHA	225.00	Association Dues/Memberships	State's Attorney	General Fund
7/10/2019	IV00014931	FIRST NATIONAL BANK OF OMAHA	15.99	Subscriptions	State's Attorney	General Fund
7/10/2019	IV00014931	FIRST NATIONAL BANK OF OMAHA	177.60	Expert Witness Fee	State's Attorney	General Fund
7/10/2019	IV00014931	FIRST NATIONAL BANK OF OMAHA	201.80	Office Supplies	State's Attorney	General Fund
7/10/2019	IV00014931	FIRST NATIONAL BANK OF OMAHA	29.97	Miscellaneous Supplies	State's Attorney	General Fund
7/10/2019	IV00014924	FIRST NATIONAL BANK OF OMAHA	1,185.00	Higher Education Tuition Reimbursement	Human Resources	General Fund
7/10/2019	IV00014924	FIRST NATIONAL BANK OF OMAHA	37.46	Meeting Expense	Human Resources	General Fund

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7/10/2019	IV00014924	FIRST NATIONAL BANK OF OMAHA	216.63	Meeting Expense	County Board & Liquor Comm.	General Fund
7/10/2019	IV00014924	FIRST NATIONAL BANK OF OMAHA	215.94	Meeting Expense	County Administration	General Fund
7/10/2019	IV00014924	FIRST NATIONAL BANK OF OMAHA	752.27	Meeting Expense	Risk Management	Liability Insurance Fund
7/3/2019	IV00014699	FIRST NATIONAL BANK OF OMAHA	127.20	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
7/17/2019	IV00015154	FIRST NATIONAL BANK OF OMAHA	1,529.74	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015154	FIRST NATIONAL BANK OF OMAHA	940.00	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00016479	FIRST NATIONAL BANK OF OMAHA	94.66	Miscellaneous Supplies	County Sheriff	General Fund
7/30/2019	IV00016479	FIRST NATIONAL BANK OF OMAHA	-39.92	Miscellaneous Commodities	County Sheriff	General Fund
7/30/2019	IV00016479	FIRST NATIONAL BANK OF OMAHA	23.00	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
7/30/2019	IV00016499	FIRST NATIONAL BANK OF OMAHA	3.77	Credit Card Service Fees	State's Attorney	General Fund
7/30/2019	IV00016499	FIRST NATIONAL BANK OF OMAHA	75.00	Subscriptions	State's Attorney	General Fund
7/30/2019	IV00016499	FIRST NATIONAL BANK OF OMAHA	270.00	Meeting Expense	State's Attorney	General Fund
7/30/2019	IV00016499	FIRST NATIONAL BANK OF OMAHA	36.21	Office Supplies	State's Attorney	General Fund
7/30/2019	IV00016499	FIRST NATIONAL BANK OF OMAHA	250.00	Association Dues/Memberships	State's Attorney	General Fund
7/30/2019	IV00016457	FIRST NATIONAL BANK OF OMAHA	190.00	Association Dues/Memberships	Emergency Management Agency	General Fund
7/30/2019	IV00016457	FIRST NATIONAL BANK OF OMAHA	600.00	Training	Emergency Management Agency	General Fund
7/30/2019	IV00016457	FIRST NATIONAL BANK OF OMAHA	7.89	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	54.60	Miscellaneous Supplies	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	767.28	Meeting Expense	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	133.28	Meeting Expense	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	137.35	Fuel, Oil, and Grease	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	179.46	Photography	County Sheriff	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	66.05	Office Equipment < \$5,000	County Coroner	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	1,250.00	Training	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	89.99	Office Equipment < \$5,000	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	54.00	Association Dues/Memberships	County Sheriff	General Fund
7/30/2019	IV00016542	FIRST NATIONAL BANK OF OMAHA	9.99	Special Services	County Sheriff	General Fund
7/3/2019	IV00014587	FIRST NATIONAL BANK OF OMAHA	100.12	Contractual Services	Court Administration	Special Courts Fund
7/3/2019	IV00014587	FIRST NATIONAL BANK OF OMAHA	10.00	Contractual Services	Court Administration	Special Courts Fund
7/3/2019	IV00014587	FIRST NATIONAL BANK OF OMAHA	450.59	Meeting Expense - Airfare	Court Administration	Special Courts Fund
7/3/2019	IV00014587	FIRST NATIONAL BANK OF OMAHA	284.26	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
7/3/2019	IV00014587	FIRST NATIONAL BANK OF OMAHA	745.00	Training	Court Administration	Special Courts Fund
7/3/2019	IV00014621	FIRST NATIONAL BANK OF OMAHA	150.29	Meeting Expense	Court Administration	General Fund
7/3/2019	IV00014666	FIRST NATIONAL BANK OF OMAHA	206.76	Furniture & Fixtures < \$5,000	Court Administration	General Fund
7/3/2019	IV00014666	FIRST NATIONAL BANK OF OMAHA	19.99	Computer Software Support & Maintenance	Court Administration	General Fund
7/3/2019	IV00014666	FIRST NATIONAL BANK OF OMAHA	15.99	Jurors Expense	Court Administration	General Fund
7/3/2019	IV00014666	FIRST NATIONAL BANK OF OMAHA	191.94	Computer Components < \$5,000	Court Administration	General Fund
7/3/2019	IV00014666	FIRST NATIONAL BANK OF OMAHA	201.17	Office Supplies	Court Administration	General Fund
7/3/2019	IV00014600	FIRST NATIONAL BANK OF OMAHA	29.40	Office Supplies	Court Administration	General Fund
7/3/2019	IV00014600	FIRST NATIONAL BANK OF OMAHA	62.00	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
7/3/2019	IV00014600	FIRST NATIONAL BANK OF OMAHA	364.68	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
7/3/2019	IV00014600	FIRST NATIONAL BANK OF OMAHA	432.61	Meeting Expense - Airfare	Court Administration	General Fund
7/3/2019	IV00014626	FIRST NATIONAL BANK OF OMAHA	105.49	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
7/3/2019	IV00014626	FIRST NATIONAL BANK OF OMAHA	763.06	Security Equipment < \$5,000	County Sheriff	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
7/3/2019	IV00014626	FIRST NATIONAL BANK OF OMAHA	78.78	Equipment Parts	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	10.98	Special Services	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	919.22	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	24.99	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	24.99	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	49.94	Office Supplies	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	670.37	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	530.00	Training	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	187.44	Investigations	County Sheriff	General Fund
7/3/2019	IV00014627	FIRST NATIONAL BANK OF OMAHA	89.60	Fuel, Oil, and Grease	County Sheriff	General Fund
7/3/2019	IV00014585	FIRST NATIONAL BANK OF OMAHA	2,383.83	Training	County Sheriff	General Fund
7/3/2019	IV00014585	FIRST NATIONAL BANK OF OMAHA	-199.00	Training	County Sheriff	General Fund
7/3/2019	IV00014585	FIRST NATIONAL BANK OF OMAHA	2,724.55	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	IV00014585	FIRST NATIONAL BANK OF OMAHA	194.25	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	IV00014585	FIRST NATIONAL BANK OF OMAHA	1,848.03	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	IV00014585	FIRST NATIONAL BANK OF OMAHA	1,008.45	Sheriff Training Expenses	County Sheriff	General Fund
7/17/2019	IV00015191	FIRST NATIONAL BANK OF OMAHA	54.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
7/17/2019	IV00015191	FIRST NATIONAL BANK OF OMAHA	200.35	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
7/17/2019	IV00015191	FIRST NATIONAL BANK OF OMAHA	-46.66	Credit Card Service Fees	Court Services	Probation Service Fee Fund
7/17/2019	IV00015293	FIRST NATIONAL BANK OF OMAHA	410.93	Office Supplies	Division of Transportation	Highway Fund
7/17/2019	IV00015293	FIRST NATIONAL BANK OF OMAHA	49.99	Training	Division of Transportation	Highway Fund
7/24/2019	IV00015268	FIRST PLACE PROMOTIONS & AWARDS	16.00	Office Supplies	County Administration	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
7/10/2019	IV00014603	FISCAL CHOICE CONSULTING LLC	4,000.00	Consultants	GIS	Geographic Info Systems
7/24/2019	IV00015887	Fish Tales Bait & Concessions LLC	115.00	Health Licenses - Food	Public Health	General Fund
7/10/2019	IV00014978	EXEMPT FROM FOIA	210.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	EXPV-0001966	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	IV00014696	FOREST CITY MORTUARY SERVICES	200.00	Autopsy Transportation	County Coroner	Coroner's Fund
7/24/2019	IV00015410	FORUM EXTENDED CARE SERVICES INC	37.56	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015410	FORUM EXTENDED CARE SERVICES INC	15.92	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
7/24/2019	CNV000000162	FORUM EXTENDED CARE SERVICES INC	-0.21	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
7/24/2019	CNV000000162	FORUM EXTENDED CARE SERVICES INC	-74.63	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
7/24/2019	CNV000000162	FORUM EXTENDED CARE SERVICES INC	-6.56	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	CNV000000162	FORUM EXTENDED CARE SERVICES INC	-99.73	Medication - Insurance HMO	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015407	FORUM EXTENDED CARE SERVICES INC	6.20	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015411	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015411	FORUM EXTENDED CARE SERVICES INC	7,327.43	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015411	FORUM EXTENDED CARE SERVICES INC	602.76	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015411	FORUM EXTENDED CARE SERVICES INC	70.18	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015411	FORUM EXTENDED CARE SERVICES INC	248.49	Medication - Insurance HMO	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015872	FORWARD SPACE LLC	372.13	Furniture & Fixtures < \$5,000	Division of Transportation	Highway Fund
7/10/2019	IV00014605	FORWARD SPACE LLC	719.69	Misc. - Furniture & Fixtures	GIS	Geographic Info Systems
7/17/2019	IV00015142	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/3/2019	IV00014145	FOXCROFT MEADOWS INC	260.00	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00014144	FOXCROFT MEADOWS INC	349.10	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00014321	FREDS UPHOLSTERY SHOP	1,995.00	Furniture & Fixtures < \$5,000	Court Administration	General Fund
7/17/2019	IV00015426	FRONTIER COMMUNICATIONS	186.75	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015735	FRONTLINE PUBLIC SAFETY SOLUTIONS	3,693.00	Association Dues/Memberships	County Sheriff	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
7/3/2019	IV00014877	EXEMPT FROM FOIA	120.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014703	FULL CIRCLE COMMUNITIES INC	20,804.58	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/3/2019	EXPV-0001974	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	Circuit Court Automation Fund
7/24/2019	IV00015346	GALLS (AN ARAMARK COMPANY)	16.44	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00015346	GALLS (AN ARAMARK COMPANY)	661.41	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00015346	GALLS (AN ARAMARK COMPANY)	44.54	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014391	GALLS (AN ARAMARK COMPANY)	1,574.80	Employee Uniform Expense	County Sheriff	General Fund
7/3/2019	IV00014394	GALLS (AN ARAMARK COMPANY)	224.00	Miscellaneous Supplies	County Sheriff	General Fund
7/24/2019	IV00014970	GALLS (AN ARAMARK COMPANY)	73.60	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00014970	GALLS (AN ARAMARK COMPANY)	326.49	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00014970	GALLS (AN ARAMARK COMPANY)	171.22	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00014970	GALLS (AN ARAMARK COMPANY)	336.71	Employee Uniform Expense	County Sheriff	General Fund
7/24/2019	IV00014971	GALLS (AN ARAMARK COMPANY)	71.58	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00014971	GALLS (AN ARAMARK COMPANY)	750.71	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00014971	GALLS (AN ARAMARK COMPANY)	144.20	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00014971	GALLS (AN ARAMARK COMPANY)	71.58	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014384	GALLS (AN ARAMARK COMPANY)	1,124.01	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014384	GALLS (AN ARAMARK COMPANY)	130.48	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014384	GALLS (AN ARAMARK COMPANY)	74.26	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014384	GALLS (AN ARAMARK COMPANY)	67.88	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00015352	GALLS (AN ARAMARK COMPANY)	155.02	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00015352	GALLS (AN ARAMARK COMPANY)	975.17	Uniform Allowance	County Sheriff	General Fund
7/17/2019	IV00014595	GARBER JOANNA	145.87	Interpreters	Court Administration	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
7/10/2019	EXPV-0002012	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	EXPV-0001934	GARZA JILL	42.92	Mileage Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015445	GAS DEPOT INC	12,382.19	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
7/24/2019	IV00015708	GAS DEPOT INC	20,054.52	Fuel, Oil, and Grease	County Sheriff	General Fund
7/3/2019	IV00014765	GAS DEPOT INC	18,957.11	Fuel, Oil, and Grease	County Sheriff	General Fund
7/3/2019	IV00014745	GAS DEPOT INC	21,070.43	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2019	IV00015730	GAS DEPOT INC	20,912.72	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2019	IV00015447	GAS DEPOT INC	7,887.30	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
7/30/2019	IV00015834	GATEWAY FOUNDATION INC	6,642.00	Contractual Services	Court Administration	Special Courts Fund
7/30/2019	IV00016397	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00016397	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
7/3/2019	IV00014331	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
7/3/2019	IV00014331	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
7/3/2019	IV00014461	GEHRKE TECHNOLOGY GROUP	970.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00016032	GENERAL RV CENTER INC	318.87	Repair & Maint. - Vehicles	Emergency Management Agency	General Fund
7/17/2019	IV00015238	GENOA HEALTHCARE LLC	21.56	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015240	GENOA HEALTHCARE LLC	86.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015241	GENOA HEALTHCARE LLC	75.87	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015239	GENOA HEALTHCARE LLC	42.26	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00013936	GEOGRAPHIC INFORMATION SERVICES INC	14,176.70	Consultants	GIS	Geographic Info Systems
7/24/2019	IV00015696	GESKE & SONS INC	1,040.26	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015947	EXEMPT FROM FOIA	135.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	CNV000000166	GHA TECHNOLOGIES	-16.02	Office Supplies	County Recorder	General Fund
7/3/2019	IV00013827	GHA TECHNOLOGIES	68.46	Office Supplies	County Recorder	General Fund
7/24/2019	IV00015749	GHA TECHNOLOGIES	16.02	Office Supplies	County Recorder	General Fund
7/24/2019	IV00015323	GHA TECHNOLOGIES	560.70	Office Supplies	County Recorder	General Fund
7/17/2019	IV00015319	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
7/24/2019	EXPV-0002087	GONZALEZ BIANCA	29.27	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
7/24/2019	EXPV-0002088	GONZALEZ BIANCA	0.89	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
7/30/2019	IV00015457	GOODYEAR TIRE & RUBBER CO (THE)	442.64	Equipment Parts	Division of Transportation	Highway 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
7/17/2019	IV00015158	GOODYEAR TIRE & RUBBER CO (THE)	1,993.78	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00015466	GORDON FOOD SERVICE	146.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015430	GORDON FOOD SERVICE	297.93	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015433	GORDON FOOD SERVICE	357.59	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015440	GORDON FOOD SERVICE	2,986.38	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	CNV000000164	GORDON FOOD SERVICE	-26.88	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015409	GORDON FOOD SERVICE	3,859.26	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015416	GORDON FOOD SERVICE	72.27	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015446	GORDON FOOD SERVICE	150.59	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015448	GORDON FOOD SERVICE	782.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015448	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015432	GORDON FOOD SERVICE	2,439.29	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015436	GORDON FOOD SERVICE	227.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015438	GORDON FOOD SERVICE	62.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015438	GORDON FOOD SERVICE	21.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015442	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015418	GORDON FOOD SERVICE	2,673.17	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015450	GORDON FOOD SERVICE	104.85	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015451	GORDON FOOD SERVICE	3,233.43	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015417	GORDON FOOD SERVICE	2,788.15	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015471	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015431	GORDON FOOD SERVICE	51.63	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015434	GORDON FOOD SERVICE	159.52	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015435	GORDON FOOD SERVICE	77.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015437	GORDON FOOD SERVICE	226.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015437	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015439	GORDON FOOD SERVICE	3,259.47	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015427	GORDON FOOD SERVICE	3,207.01	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015441	GORDON FOOD SERVICE	23.49	Food	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015444	GORDON FOOD SERVICE	83.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015474	GORDON FOOD SERVICE	68.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00016041	GOVHR USA LLC	7,576.33	Contingency	Non-Departmental	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00016040	GOVHR USA LLC	4,500.00	Contingency	Non-Departmental	General Fund
7/24/2019	IV00016042	GOVHR USA LLC	6,226.48	Contingency	Non-Departmental	General Fund
7/3/2019	IV00014881	GOVTEMPSUSA LLC	6,873.72	Temporary Services	Non-Departmental	General Fund
7/10/2019	IV00014892	GOVTEMPSUSA LLC	8,931.72	Temporary Services	Non-Departmental	General Fund
7/24/2019	IV00016095	GOVTEMPSUSA LLC	7,840.56	Temporary Services	Non-Departmental	General Fund
7/24/2019	EXPV-0002091	GRADE AMY	25.00	Telecommunications	County Coroner	Coroner's Fund
7/17/2019	IV00015380	GRAF THOMAS A	250.00	Employee Uniform Expense	Facility Management	Valley Hi
7/30/2019	IV00016387	GRAINGER	61.06	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016389	GRAINGER	103.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/24/2019	IV00015739	GRAINGER	40.32	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015698	GRAINGER	45.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/30/2019	IV00015883	GRAINGER	46.34	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00016307	GRAINGER	9.25	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	IV00014938	GRAINGER	17.05	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014337	GRAINGER	61.28	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/3/2019	IV00014420	GRAINGER	61.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/3/2019	IV00014374	GRAINGER	167.96	Office Supplies	Planning & Development	General Fund
7/3/2019	IV00014590	GRAINGER	252.86	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/30/2019	IV00016308	GRAINGER	136.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00016388	GRAINGER	33.42	Office Supplies	Facility Management	General Fund
7/3/2019	IV00014123	GRAINGER	67.14	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/10/2019	IV00014210	GRAINGER	130.87	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014140	GRAINGER	53.68	Highway Materials	Division of Transportation	Highway Fund
7/17/2019	IV00015365	GRAINGER	49.26	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/17/2019	IV00015211	GRAINGER	84.06	Miscellaneous Supplies	Facility Management	General Fund
7/17/2019	IV00015215	GRAINGER	25.02	Miscellaneous Supplies	Facility Management	General Fund
7/17/2019	IV00014756	GREAT LAKES FIRE & SAFETY EQUIP CO	75.00	Repair & Maint. - Vehicles	County Sheriff	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
7/30/2019	IV00016319	GREAT LAKES FIRE & SAFETY EQUIP CO	95.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00015308	GREAT LAKES FIRE & SAFETY EQUIP CO	79.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00015309	GREAT LAKES FIRE & SAFETY EQUIP CO	75.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015747	GREAT LAKES LINE X	1,000.00	Repair & Maint. - Vehicles	Central Purchasing	General Fund
7/24/2019	IV00015787	GREATER ELGIN FAMILY CARE CENTER	28,426.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00011296	GREATER ILLINOIS TITLE COMPANY	3,672.00	Contractual Services	Planning & Development	General Fund
7/17/2019	IV00015228	GREATLAND CORPORATION	100.73	Paper & Forms (Bulk)	County Clerk	General Fund
7/3/2019	IV00014362	GTECH FITNESS INC	3,065.40	Training Equipment < \$5,000	County Sheriff	General Fund
7/24/2019	EXPV-0002114	GUGLE JOSEPH E	16.95	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002112	GUGLE JOSEPH E	122.21	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002113	GUGLE JOSEPH E	31.97	Fuel, Oil, and Grease	Public Health	General Fund
7/17/2019	EXPV-0002054	GUGLE JOSEPH E	40.60	Mileage Reimbursement	Public Health	General Fund
7/24/2019	IV00015951	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014862	EXEMPT FROM FOIA	63.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016369	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015204	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014860	GUYS E PAPER LLC	2,170.72	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014861	GUYS E PAPER LLC	3,786.61	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015975	H&H ELECTRIC CO	10,204.90	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
7/10/2019	EXPV-0002013	HAAK MEAGHAN D	17.04	Meeting Expense	Public Health	General Fund
7/24/2019	EXPV-0002107	HAAK MEAGHAN D	13.92	Mileage Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002108	HAAK MEAGHAN D	26.68	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002058	HAAK MEAGHAN D	292.50	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002059	HAAK MEAGHAN D	30.11	Meeting Expense - Meal 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
7/17/2019	EXPV-0002060	HAAK MEAGHAN D	147.90	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002061	HAAK MEAGHAN D	38.86	Mileage Reimbursement	Public Health	General Fund
7/3/2019	IV00014744	HABITAT FOR HUMANITY (northern mch cnty)	5,135.70	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/17/2019	IV00015200	HABITAT FOR HUMANITY (northern mch cnty)	1,772.33	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/17/2019	EXPV-0002063	HALL PETER C	18.47	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002064	HALL PETER C	24.97	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002065	HALL PETER C	9.34	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	EXPV-0002118	HARMON HEATHER	67.16	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002119	HARMON HEATHER	5.70	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015993	HARPER CAMPUS STORE NO 1341	479.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	EXPV-0001999	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
7/3/2019	IV00014855	HARVARD COMMUNITY SENIOR CENTER (THE)	3,383.53	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/17/2019	IV00015252	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	EXPV-0001962	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
7/30/2019	EXPV-0002157	HAYES NICHOLAS W	63.22	Mileage Reimbursement	Court Services	Probation Service Fee Fund
7/17/2019	IV00015174	HDR ENGINEERING INC	26,592.85	Highway Engineering & Consulting	Division of Transportation	Matching Fund
7/30/2019	IV00016301	HEALTHCARE WASTE MANAGEMENT	500.00	Safety Compliance	Risk Management	Liability Insurance Fund
7/17/2019	IV00015388	HEALTHCARE WASTE MANAGEMENT	350.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00016304	HEALTHCARE WASTE MANAGEMENT	550.00	Safety Compliance	Risk Management	Liability Insurance Fund
7/30/2019	IV00016447	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/30/2019	IV00016303	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Risk Management	Liability Insurance Fund
7/30/2019	IV00016446	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00015866	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	72.93	Medical Services	Public Health	General Fund
7/3/2019	IV00014830	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001932	HENNINGS SCOTT	67.50	Association Dues/Memberships	Division of Transportation	Highway Fund
7/3/2019	EXPV-0001933	HENNINGS SCOTT	350.00	Meeting Expense	Division of Transportation	Highway Fund
7/30/2019	EXPV-0002172	HEUER LAURA	17.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015879	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/30/2019	IV00016290	HILLS PET NUTRITION SALES INC	280.80	Food - Animal	Public Health	General Fund
7/10/2019	IV00015123	HILLS PET NUTRITION SALES INC	225.84	Food - Animal	Public Health	General Fund
7/24/2019	IV00016287	HILLS PET NUTRITION SALES INC	200.92	Food - Animal	Public Health	General Fund
7/17/2019	IV00015119	HILLS PET NUTRITION SALES INC	168.57	Food - Animal	Public Health	General Fund
7/24/2019	IV00015307	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
7/10/2019	IV00014757	HOBART CORPORATION	309.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
7/10/2019	IV00014757	HOBART CORPORATION	21.87	Equipment Parts	County Sheriff	General Fund
7/24/2019	IV00016016	HOBART CORPORATION	309.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
7/10/2019	IV00014834	HOFFMAN MARK	125.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
7/10/2019	EXPV-0002009	HOFFMANN BRIDGET	126.82	Meeting Expense	Public Health	General Fund
7/30/2019	EXPV-0002166	HOFFMANN BRIDGET	78.88	Mileage Reimbursement	Public Health	General Fund
7/30/2019	EXPV-0002167	HOFFMANN BRIDGET	111.36	Mileage Reimbursement	Public Health	General Fund
7/17/2019	IV00015246	HOME OF THE SPARROW INC	11,738.74	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015300	HOME OF THE SPARROW INC	14,741.19	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/17/2019	EXPV-0002066	HOMUTH KATIE	40.60	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	EXPV-0002067	HOMUTH KATIE	40.60	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00015137	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	IV00015136	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,851.09	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	EXPV-0001935	HOWELL MARYELLEN	665.28	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001936	HOWELL MARYELLEN	205.32	Mileage Reimbursement	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	EXPV-0001937	HOWELL MARYELLEN	219.40	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/30/2019	IV00016399	HP PRODUCTS CORP A FERGUSON ENTERPRISE	632.09	Cleaning Materials	Facility Management	General Fund
7/24/2019	IV00015551	HP PRODUCTS CORP A FERGUSON ENTERPRISE	583.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/17/2019	CNV000000159	HP PRODUCTS CORP A FERGUSON ENTERPRISE	-50.77	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015548	HP PRODUCTS CORP A FERGUSON ENTERPRISE	50.77	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014586	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,006.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014586	HP PRODUCTS CORP A FERGUSON ENTERPRISE	58.13	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014593	HP PRODUCTS CORP A FERGUSON ENTERPRISE	50.77	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014594	HP PRODUCTS CORP A FERGUSON ENTERPRISE	232.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00014966	HP PRODUCTS CORP A FERGUSON ENTERPRISE	73.10	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2019	IV00014981	HP PRODUCTS CORP A FERGUSON ENTERPRISE	118.20	Miscellaneous Care of Prisoners	County Sheriff	General Fund
7/24/2019	IV00015118	HP PRODUCTS CORP A FERGUSON ENTERPRISE	212.46	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014688	HP PRODUCTS CORP A FERGUSON ENTERPRISE	932.11	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00015902	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015902	HP PRODUCTS CORP A FERGUSON ENTERPRISE	91.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014592	HP PRODUCTS CORP A FERGUSON ENTERPRISE	314.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014592	HP PRODUCTS CORP A FERGUSON ENTERPRISE	188.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015547	HP PRODUCTS CORP A FERGUSON ENTERPRISE	728.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015547	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015819	HP PRODUCTS CORP A FERGUSON ENTERPRISE	200.94	Cleaning Materials	County Sheriff	General Fund
7/24/2019	IV00015552	HP PRODUCTS CORP A FERGUSON ENTERPRISE	640.76	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00013598	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund



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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2019	IV00015752	HUMAN SOLUTION (THE)	18.00	Office Equipment < \$5,000	Division of Transportation	Highway Fund
7/10/2019	IV00014973	HYLAND SOFTWARE INC	1,350.12	Computer Software < \$5,000	Public Health	General Fund
7/24/2019	IV00015957	IDENTISYS INC	942.00	Security Equipment < \$5,000	County Sheriff	General Fund
7/24/2019	IV00016283	IDEXX DISTRIBUTION INC	112.73	Private Lab Services	Public Health	General Fund
7/3/2019	IV00014784	IDEXX DISTRIBUTION INC	134.85	Medical Supplies	Public Health	General Fund
7/10/2019	IV00015128	IDEXX DISTRIBUTION INC	1,305.30	Medical Supplies	Public Health	General Fund
7/3/2019	IV00014764	IDEXX DISTRIBUTION INC	157.74	Private Lab Services	Public Health	General Fund
7/3/2019	IV00013830	ILLINOIS ASSN OF CODE ENFORCEMENT	100.00	Training	Planning & Development	General Fund
7/24/2019	IV00015683	ILLINOIS ASSN OF COUNTY VAC	550.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/3/2019	IV00014414	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
7/3/2019	IV00014412	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
7/3/2019	IV00014413	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
7/30/2019	IV00016450	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	18,596.54	State Gov't Grant	Public Health	General Fund
7/10/2019	IV00011740	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	20.00	Association Dues/Memberships	County Sheriff	General Fund
7/3/2019	IV00014878	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,720.00	Due to State of Illinois	Public Health	General Fund
7/24/2019	IV00015745	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	600.00	Due to State of Illinois	County Clerk	General Fund
7/17/2019	IV00014692	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	1,000.00	License Charges	Planning & Development	General Fund
7/17/2019	IV00015499	ILLINOIS FOP LABOR COUNCIL	6,379.20	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016530	ILLINOIS FOP LABOR COUNCIL	6,379.20	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014844	ILLINOIS FOP LABOR COUNCIL	6,379.20	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016373	ILLINOIS GIS ASSOCIATION	20.00	Training	GIS	Geographic Info Systems
7/17/2019	IV00015500	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015502	ILLINOIS HEALTHCARE & FAMILY SERVICES	78.16	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015505	ILLINOIS HEALTHCARE & FAMILY SERVICES	362.48	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015507	ILLINOIS HEALTHCARE & FAMILY SERVICES	171.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014846	ILLINOIS HEALTHCARE & FAMILY SERVICES	68.32	Wage Assignment Child Support	Non-Departmental	Payroll Agency 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
7/3/2019	IV00014848	ILLINOIS HEALTHCARE & FAMILY SERVICES	458.92	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014849	ILLINOIS HEALTHCARE & FAMILY SERVICES	112.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016537	ILLINOIS HEALTHCARE & FAMILY SERVICES	574.33	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016534	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016535	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016536	ILLINOIS HEALTHCARE & FAMILY SERVICES	45.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014817	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,667.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014847	ILLINOIS HEALTHCARE & FAMILY SERVICES	31.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/24/2019	IV00015691	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	123.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/10/2019	IV00014669	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	123.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/17/2019	IV00014670	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	127.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/24/2019	IV00016286	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	360.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
7/3/2019	IV00014753	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	660.00	Subscriptions	County Sheriff	General Fund
7/10/2019	IV00013646	ILLINOIS SECRETARY OF STATE POLICE	808.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00013965	ILLINOIS SECRETARY OF STATE POLICE	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015732	ILLINOIS SECRETARY OF STATE POLICE	404.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015801	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	51.65	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
7/24/2019	IV00015865	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	54.04	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
7/24/2019	IV00015750	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	193.70	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
7/24/2019	IV00015713	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	25.86	Prisoner Transport	County Sheriff	General Fund
7/3/2019	IV00014816	ILLINOIS STATE UNIVERSITY	175.00	Training	Public Health	General Fund
7/3/2019	IV00014815	ILLINOIS STATE UNIVERSITY	175.00	Training	Public Health	General Fund
7/3/2019	IV00014785	ILLINOIS STATE UNIVERSITY	175.00	Training	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014786	ILLINOIS STATE UNIVERSITY	150.00	Training	Public Health	General Fund
7/24/2019	IV00016009	IN SYNC SYSTEMS INC	190.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00013829	INCLUSION SOLUTIONS LLC	269.00	Security Equipment < \$5,000	County Clerk	General Fund
7/3/2019	IV00014853	INDEPENDENCE HEALTH & THERAPY	49,624.54	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/17/2019	IV00015281	INDEPENDENCE HEALTH & THERAPY	52,589.24	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/24/2019	IV00015256	INDEPENDENCE HEALTH & THERAPY	1,192.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015257	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015213	INDUSTRIAL DOOR CO INC	1,650.00	Maintenance Agreements	Facility Management	General Fund
7/3/2019	IV00014813	INFORMATION RESOURCE SYSTEMS CORP	6,160.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014615	INSTITUTE OF INTERNAL AUDITORS INC	165.00	Association Dues/Memberships	County Auditor	General Fund
7/10/2019	IV00014800	INTEGRATED SOFTWARE SPECIALISTS	15,600.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Automation Fund
7/17/2019	IV00015348	INTERNATIONAL ACADEMIES OF EMERGENCY	50.00	Training	County Sheriff	General Fund
7/3/2019	IV00014680	INTERNATIONAL ROAD DYNAMICS CORP	80.00	Miscellaneous Supplies	County Sheriff	General Fund
7/30/2019	IV00016320	INTERSTATE BATTERIES FOX RIVER VALLEY	49.30	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014697	INTERSTATE BATTERIES FOX RIVER VALLEY	1,546.92	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00013745	INTERSTATE BATTERIES FOX RIVER VALLEY	45.95	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013660	INTERSTATE BATTERIES FOX RIVER VALLEY	115.95	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00016021	INTOXIMETERS INC	276.50	Miscellaneous Commodities	County Sheriff	General Fund
7/24/2019	EXPV-0002090	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
7/30/2019	IV00016158	iPROMOTEu	2,619.00	Special Services	County Sheriff	General Fund
7/30/2019	IV00016529	IUOE LOCAL 150	1,662.53	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016529	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015501	IUOE LOCAL 150	1,662.53	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015501	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014845	IUOE LOCAL 150	1,700.90	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014845	IUOE LOCAL 150	482.57	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00013739	JACKS TIRE SALES & SERVICE INC	1,805.68	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013739	JACKS TIRE SALES & SERVICE INC	158.50	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
7/3/2019	IV00013740	JACKS TIRE SALES & SERVICE INC	476.76	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00014446	JACKS TIRE SALES & SERVICE INC	918.40	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/10/2019	EXPV-0002011	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014701	JBC LANDSCAPING INC	875.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	EXPV-0002003	JENSEN CONNIE	40.00	Training	Public Health	General Fund
7/10/2019	EXPV-0002004	JENSEN CONNIE	23.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
7/10/2019	IV00014612	JENSENS PLUMBING & HEATING INC	620.99	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014827	JEWEL OSCO	30.22	Food	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015761	JIMMYS TOWING	495.00	Towing & Storage	County Sheriff	General Fund
7/24/2019	IV00015890	Joe & Tammy's Family Restaurant	185.00	Health Licenses - Food	Public Health	General Fund
7/24/2019	IV00015895	Johnson, Jordan	120.00	Septic Permits	Public Health	General Fund
7/30/2019	IV00015807	JOHNSTONE SUPPLY	145.32	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/10/2019	EXPV-0002008	JONES SHERRI	7.00	Training	Public Health	General Fund
7/3/2019	EXPV-0001964	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	EXPV-0001985	JUDSON MEGHAN	119.00	Publications (Books, Manuals)	Valley Hi Nursing Home	Valley Hi
7/17/2019	EXPV-0002079	JUDSON MEGHAN	52.39	Meeting Expense - Meal Reimbursement	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015894	Julie Ann's Frozen Custard	45.00	Temporary Use Permits	Public Health	General Fund
7/17/2019	IV00014718	JURY SYSTEMS INCORPORATED	100.00	Jurors Expense	Court Administration	General Fund
7/24/2019	IV00015779	KAIZEN HEALTH INC	9,112.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014656	KANE COUNTY	20,400.00	Juvenile Detention	Court Services	General Fund
7/30/2019	IV00016343	KANE COUNTY	9,720.00	Juvenile Detention	Court Services	General Fund
7/24/2019	IV00015532	KANZLER CONSTRUCTION LLC	13,050.00	Contractual Services	Planning & Development	General Fund
7/24/2019	IV00015533	KANZLER CONSTRUCTION LLC	13,050.00	Contractual Services	Planning & Development	General Fund
7/24/2019	IV00015534	KANZLER CONSTRUCTION LLC	13,050.00	Contractual Services	Planning & Development	General Fund
7/24/2019	IV00015535	KANZLER CONSTRUCTION LLC	1,450.00	Contractual Services	Planning & Development	General Fund
7/24/2019	IV00015536	KANZLER CONSTRUCTION LLC	1,450.00	Contractual Services	Planning & Development	General Fund
7/24/2019	IV00015537	KANZLER CONSTRUCTION LLC	1,450.00	Contractual Services	Planning & Development	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2019	IV00016441	KATZ TOOLS	10.99	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2019	IV00014690	KATZ TOOLS	12.74	Miscellaneous Supplies	County Sheriff	General Fund
7/17/2019	IV00015370	KATZ TOOLS	18.85	Miscellaneous Supplies	County Sheriff	General Fund
7/30/2019	IV00015763	KELLEY WILLIAMSON COMPANY	1,169.50	Fuel, Oil, and Grease	County Sheriff	General Fund
7/24/2019	IV00015685	KELLEY WILLIAMSON COMPANY	125.27	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/24/2019	EXPV-0002109	KELLNER KELSEY	11.60	Mileage Reimbursement	Public Health	General Fund
7/24/2019	IV00015996	KERBER ECK & BRAECKEL LLP	5,000.00	Association Dues/Memberships	McHenry County Workforce Board	McHenry Co Workforce Network
7/24/2019	IV00015996	KERBER ECK & BRAECKEL LLP	2,000.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014925	Kerry Kessell	100.00	Misc. Veterinary Fees	Public Health	General Fund
7/3/2019	IV00014454	KEVIN RIESER HEARING	60.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015891	Keystone Printing Inc	445.00	Health Licenses - Food	Public Health	General Fund
7/30/2019	EXPV-0002156	KLEHR ZACHARY	206.40	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/30/2019	EXPV-0002154	KLEHR ZACHARY	65.54	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/30/2019	EXPV-0002155	KLEHR ZACHARY	318.66	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/17/2019	EXPV-0002032	KLEHR ZACHARY	384.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/24/2019	EXPV-0002089	KOCH GINA	218.08	Mileage Reimbursement	Public Health	General Fund
7/10/2019	EXPV-0002016	KOLNER KIMBERLY	30.00	Telecommunications	Planning & Development	General Fund
7/3/2019	EXPV-0001973	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
7/3/2019	EXPV-0001938	KRAUSE SETH	147.62	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
7/10/2019	IV00014928	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
7/30/2019	IV00015755	KRIKORIAN MARY L	96.50	Outside Court Reporter Services	State's Attorney	General Fund
7/24/2019	IV00015315	KRIKORIAN MARY L	36.00	Court Reporters Transcription	Court Administration	General Fund
7/30/2019	IV00016325	KUNES COUNTRY C OF WOODSTOCK	210.08	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00016326	KUNES COUNTRY C OF WOODSTOCK	98.09	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00016327	KUNES COUNTRY C OF WOODSTOCK	81.97	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	EXPV-0002177	LADD ROBERT S	64.96	Mileage Reimbursement	State's Attorney	General Fund

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7/24/2019	IV00015670	LAFARGE NORTH AMERICA INC	72.94	Highway Materials	Division of Transportation	Highway Fund
7/17/2019	IV00015283	LAKE COUNTY CTR FOR INDEPENDENT LIVING	4,581.05	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/30/2019	IV00015470	LAKESIDE INTERNATIONAL TRUCKS	563.90	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015479	LAKESIDE INTERNATIONAL TRUCKS	31.89	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00015419	LAKESIDE INTERNATIONAL TRUCKS	258.75	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015468	LAKESIDE INTERNATIONAL TRUCKS	75.80	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014421	LAKESIDE INTERNATIONAL TRUCKS	3,359.85	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014841	LAKESIDE INTERNATIONAL TRUCKS	1,226.24	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014799	LAKEVIEW RUBBER STAMP COMPANY	566.70	Office Supplies	Clerk of the Circuit Courts	General Fund
7/24/2019	IV00015690	LANGUAGE LINE SERVICES	310.14	Interpreters	Court Administration	General Fund
7/17/2019	IV00015182	LANGUAGE LINE SERVICES	370.63	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/17/2019	IV00015162	LARSON & LARSON BUILDERS INC	103,386.60	Building Improvements	County Sheriff	General Fund
7/24/2019	IV00015855	LARSON EXPRESS	133.79	Miscellaneous Supplies	Public Health	General Fund
7/17/2019	IV00015321	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
7/17/2019	IV00015316	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
7/30/2019	IV00015669	LEACH ENTERPRISES INC	87.61	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015741	LEADERSHIP GREATER MCHENRY COUNTY	3,600.00	Training	County Sheriff	General Fund
7/3/2019	IV00014792	LEADERSHIP GREATER MCHENRY COUNTY	3,600.00	Training	Public Health	General Fund
7/24/2019	IV00015892	Lee Concessions Corp	70.00	Health Licenses - Food	Public Health	General Fund
7/24/2019	EXPV-0002142	LEONARD DJUANA M	66.12	Mileage Reimbursement	Central Purchasing	General Fund
7/17/2019	IV00014796	LEROY'S LAWN EQUIPMENT INC	151.25	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015721	LEROY'S LAWN EQUIPMENT INC	99.79	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	EXPV-0002143	LETENDRE ADAM M	19.14	Mileage Reimbursement	Central Purchasing	General Fund
7/24/2019	EXPV-0002145	LETENDRE ADAM M	0.75	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Central Purchasing	General Fund
7/24/2019	EXPV-0002146	LETENDRE ADAM M	27.49	Mileage Reimbursement	Central Purchasing	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	EXPV-0002144	LETENDRE ADAM M	18.91	Mileage Reimbursement	Central Purchasing	General Fund
7/24/2019	EXPV-0002127	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
7/24/2019	EXPV-0002128	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
7/3/2019	IV00014864	EXEMPT FROM FOIA	10.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014164	LEWIS PAPER INTERNATIONAL INC	11,000.00	Paper & Forms (Bulk)	Facility Management	General Fund
7/10/2019	IV00014929	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
7/24/2019	IV00015151	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
7/24/2019	IV00014995	LEXISNEXIS RISK SOLUTIONS	95.00	Miscellaneous Trial Expense	State's Attorney	General Fund
7/3/2019	IV00014875	LIBERTY MUTUAL FIRE INSURANCE CO	684.41	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014884	LINDSAY METAL MADNESS INC	340.00	Vehicles > \$5,000	Non-Departmental	General Fund
7/24/2019	IV00015972	LIONHEART CRITICAL POWER SPECIALISTS INC	3,242.35	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/17/2019	IV00015237	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	EXPV-0001957	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
7/10/2019	IV00014954	LOCKINGER PETER T	250.00	Employee Uniform Expense	Facility Management	General Fund
7/24/2019	IV00015545	LONG TERM CARE NURSES ASSN OF ILLINOIS	2,000.00	Training	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014832	LOUIE FRANCES MAI-LING	50.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015740	LRD SYSTEMS & FORMS	898.19	Paper & Forms (Bulk)	County Treasurer	Co Treasurers Automation Fund
7/30/2019	IV00015529	LRD SYSTEMS & FORMS	346.80	Contractual Printing	Planning & Development	General Fund
7/10/2019	IV00014842	LRD SYSTEMS & FORMS	81.26	Office Supplies	State's Attorney	General Fund
7/3/2019	IV00014890	LRD SYSTEMS & FORMS	827.55	Paper & Forms (Bulk)	County Treasurer	Co Treasurers Automation Fund
7/3/2019	IV00014883	LRD SYSTEMS & FORMS	555.40	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
7/10/2019	IV00014949	LRD SYSTEMS & FORMS	388.66	Contractual Printing	Supervisor of Assessments	General Fund
7/3/2019	IV00014886	LRD SYSTEMS & FORMS	251.52	Office Supplies	County Treasurer	Co Treasurers Automation Fund
7/3/2019	IV00014852	LRD SYSTEMS & FORMS	3,364.00	Contractual Printing	Non-Departmental	Valley Hi Excessive Real Estate Tax Rebate Fund
7/30/2019	IV00016521	LRD SYSTEMS & FORMS	120.96	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/3/2019	IV00014887	LRD SYSTEMS & FORMS	265.08	Office Supplies	County Treasurer	Co Treasurers Automation Fund
7/10/2019	IV00014956	LUSTFELDT CHRISTOPHER L	250.00	Employee Uniform Expense	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	EXPV-0002036	MACH HANS	95.27	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/17/2019	EXPV-0002037	MACH HANS	60.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/17/2019	EXPV-0002038	MACH HANS	74.65	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/3/2019	EXPV-0001968	MACH HANS	348.98	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
7/3/2019	EXPV-0001958	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	IV00014465	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00013835	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
7/24/2019	IV00015922	MAJOR APPLIANCE SERVICE INC	435.35	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002125	MANDERNACK KYLE	146.25	Sheriff Training Expenses	County Sheriff	General Fund
7/24/2019	EXPV-0002126	MANDERNACK KYLE	42.63	Fuel, Oil, and Grease	County Sheriff	General Fund
7/3/2019	IV00014397	MARATHON TOWING	536.00	Towing & Storage	County Sheriff	General Fund
7/24/2019	IV00015893	Mario's Cart LLC	25.00	Health Licenses - Food	Public Health	General Fund
7/24/2019	IV00015544	MARKS SEWER SERVICE	205.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015768	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
7/30/2019	EXPV-0002173	MASON SUE ANNE	44.08	Mileage Reimbursement	Court Services	Probation Service Fee Fund
7/24/2019	IV00015129	MATHERS CLINIC LLC	6,670.00	Psychological/Psychiatric Services	Court Administration	General Fund
7/3/2019	IV00013582	MATHERS CLINIC LLC	7,465.00	Psychological/Psychiatric Services	Court Administration	General Fund
7/3/2019	IV00014664	MATHERS CLINIC LLC	50.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/17/2019	IV00014738	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	Merit Commission	General Fund
7/24/2019	IV00015329	MATHERS CLINIC LLC	1,500.00	Expert Witness Fee	Court Administration	General Fund
7/30/2019	IV00015837	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	Merit Commission	General Fund
7/17/2019	IV00015243	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00016376	MATHEWSON RIGHT OF WAY CO	3,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/3/2019	IV00014411	MATHEWSON RIGHT OF WAY CO	1,782.25	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/17/2019	IV00015372	MATRIXCARE	16,131.69	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015372	MATRIXCARE	5,604.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015372	MATRIXCARE	25,494.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi



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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014317	MATTHEW BENDER & CO INC	987.24	Publications (Books, Manuals)	Court Administration	General Fund
7/3/2019	IV00014387	MATTHEW BENDER & CO INC	85.08	Professional Journals	County Clerk	General Fund
7/3/2019	IV00014288	MATTHEW BENDER & CO INC	1,466.07	Publications (Books, Manuals)	State's Attorney	General Fund
7/24/2019	IV00015333	MATTHEW BENDER & CO INC	1,003.18	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/3/2019	IV00014687	MATTICK BRIAN W	1,741.50	Veterans Assistance - Emergency Assistance	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/10/2019	IV00014957	MATUSZEWICH & KELLY LLP	428.75	Legal Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/24/2019	IV00015680	MAXIM STAFFING SOLUTIONS	1,502.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015677	MAXIM STAFFING SOLUTIONS	1,997.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015678	MAXIM STAFFING SOLUTIONS	3,953.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015679	MAXIM STAFFING SOLUTIONS	1,711.50	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015928	MAXIM STAFFING SOLUTIONS	2,540.88	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015681	MAXIM STAFFING SOLUTIONS	1,575.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015682	MAXIM STAFFING SOLUTIONS	480.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014895	MCCANN INDUSTRIES INC	237.81	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014430	MCCANN INDUSTRIES INC	548.80	Highway Materials	Division of Transportation	Highway Fund
7/10/2019	IV00014429	MCCANN INDUSTRIES INC	235.20	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00013759	MCCANN INDUSTRIES INC	93.60	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013750	MCCANN INDUSTRIES INC	84.48	Highway Materials	Division of Transportation	Highway Fund
7/10/2019	IV00014433	MCCANN INDUSTRIES INC	2,448.51	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
7/10/2019	IV00014433	MCCANN INDUSTRIES INC	849.52	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015485	MCCANN INDUSTRIES INC	118.17	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015465	MCCANN INDUSTRIES INC	315.00	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	EXPV-0002124	MCCARTY RACHEL	17.40	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	EXPV-0001960	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
7/24/2019	IV00015654	MCGINTY BROS INC	11,739.00	Highway Maintenance Contracts	Division of Transportation	Highway Fund
7/24/2019	IV00015715	MCHENRY COUNTY	431.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
7/17/2019	IV00015302	MCHENRY COUNTY	984.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
7/24/2019	IV00015953	MCHENRY COUNTY	1,026.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	IV00015143	MCHENRY COUNTY	69.81	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
7/10/2019	IV00015122	MCHENRY COUNTY	930.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
7/24/2019	IV00015962	MCHENRY COUNTY	148.31	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
7/30/2019	IV00016421	MCHENRY COUNTY	996.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
7/10/2019	IV00015124	MCHENRY COUNTY	963.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
7/24/2019	IV00015709	MCHENRY COUNTY	310.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
7/17/2019	IV00015332	MCHENRY COUNTY	10.00	Professional Services	County Recorder	General Fund
7/17/2019	IV00014601	MCHENRY COUNTY BAR ASSOCIATION	1,040.00	Association Dues/Memberships	Public Defender	General Fund
7/10/2019	IV00014286	MCHENRY COUNTY BAR ASSOCIATION	80.00	Meeting Expense	State's Attorney	General Fund
7/30/2019	IV00015954	MCHENRY COUNTY COLLEGE	660.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015509	MCHENRY COUNTY COLLEGE	1,948.50	Higher Education Tuition Reimbursement	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00016035	MCHENRY COUNTY COLLEGE	993.00	Training	Division of Transportation	Highway Fund
7/24/2019	IV00015145	MCHENRY COUNTY COLLEGE	835.00	Contractual Services	Court Administration	General Fund
7/10/2019	IV00014986	MCHENRY COUNTY COLLEGE	4,083.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016500	MCHENRY COUNTY COLLEGE	1,488.13	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016498	MCHENRY COUNTY COLLEGE	4,265.52	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014646	MCHENRY COUNTY COLLEGE	840.00	Training	Court Services	Probation Service Fee Fund
7/24/2019	IV00016051	MCHENRY COUNTY CONVENTION & VISITORS	102,000.00	Convention & Visitors Bureau	Non-Departmental	General Fund
7/17/2019	IV00015267	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	240.00	Meeting Expense	County Board & Liquor Comm.	General Fund
7/17/2019	IV00015265	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	13,651.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
7/24/2019	IV00015942	MCHENRY HEATING & AIR INC	249.00	Marine Unit /Contractual Service	County Sheriff	General Fund
7/17/2019	IV00014693	MCHENRY HEATING & AIR INC	75.00	Building Permits	Planning & Development	General Fund
7/17/2019	IV00014730	MCHENRY SPECIALTIES	14.00	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014617	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	100.00	Cleaning Materials	Public Health	General Fund
7/10/2019	IV00014974	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	2,451.30	Medical Supplies	Public Health	General Fund
7/10/2019	IV00014975	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	57.80	Medical Supplies	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014810	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	729.00	Medical Supplies	Public Health	General Fund
7/24/2019	IV00015802	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	325.14	Medical Supplies	Public Health	General Fund
7/24/2019	IV00015808	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	341.61	Medical Supplies	Public Health	General Fund
7/24/2019	IV00015806	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	345.67	Medical Supplies	Public Health	General Fund
7/30/2019	IV00016370	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015948	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015203	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00016045	MCMAHON MOVERS	1,942.50	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
7/24/2019	IV00016043	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
7/24/2019	IV00016167	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
7/24/2019	IV00015405	MDC ENVIRONMENTAL SERVICES	1,100.00	Garbage Disposal	Facility Management	General Fund
7/24/2019	IV00015956	MDC ENVIRONMENTAL SERVICES	38.31	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015956	MDC ENVIRONMENTAL SERVICES	10.02	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015184	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015403	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
7/24/2019	IV00015404	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
7/17/2019	IV00015374	MDC ENVIRONMENTAL SERVICES	600.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015402	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
7/17/2019	IV00015330	MEDLINE INDUSTRIES INC	1,291.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015330	MEDLINE INDUSTRIES INC	880.20	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015330	MEDLINE INDUSTRIES INC	267.79	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015371	MEDLINE INDUSTRIES INC	458.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015371	MEDLINE INDUSTRIES INC	1,324.34	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015371	MEDLINE INDUSTRIES INC	351.02	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014448	MEDLINE INDUSTRIES INC	743.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014448	MEDLINE INDUSTRIES INC	224.35	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014448	MEDLINE INDUSTRIES INC	1,243.08	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014448	MEDLINE INDUSTRIES INC	225.52	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014448	MEDLINE INDUSTRIES INC	116.74	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014448	MEDLINE INDUSTRIES INC	120.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014435	MEDLINE INDUSTRIES INC	625.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014435	MEDLINE INDUSTRIES INC	31.38	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014435	MEDLINE INDUSTRIES INC	359.40	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014444	MEDLINE INDUSTRIES INC	551.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014444	MEDLINE INDUSTRIES INC	844.26	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014444	MEDLINE INDUSTRIES INC	214.64	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015350	MEDLINE INDUSTRIES INC	1,515.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015350	MEDLINE INDUSTRIES INC	266.60	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015350	MEDLINE INDUSTRIES INC	250.52	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015331	MEDLINE INDUSTRIES INC	18.06	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015334	MEDLINE INDUSTRIES INC	1,059.90	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015359	MEDLINE INDUSTRIES INC	670.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015359	MEDLINE INDUSTRIES INC	43.76	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015359	MEDLINE INDUSTRIES INC	1,196.34	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00016471	MELAHN RICHARD J	306.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/10/2019	IV00014917	MEMORIAL MEDICAL CENTER	264.78	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
7/24/2019	IV00015676	MENARDS INC	13.99	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015676	MENARDS INC	85.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015676	MENARDS INC	1.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015676	MENARDS INC	19.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015674	MENARDS INC	11.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00016289	MENARDS INC	2.69	Highway Materials	Division of Transportation	Highway Fund
7/30/2019	IV00016392	MENARDS INC	15.53	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00015934	MENARDS INC	78.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015699	MENARDS INC	35.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/10/2019	IV00014432	MENARDS INC	33.62	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/10/2019	IV00014432	MENARDS INC	35.98	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014293	MENARDS INC	30.98	Miscellaneous Supplies	County Sheriff	General Fund
7/10/2019	IV00014936	MENARDS INC	6.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/30/2019	IV00015901	MENARDS INC	199.32	Highway Materials	Division of Transportation	Highway Fund
7/17/2019	IV00014939	MENARDS INC	54.64	Cleaning Materials	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014163	MENARDS INC	39.40	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/3/2019	IV00013437	MENARDS INC	38.87	Range Supplies	County Sheriff	General Fund
7/3/2019	IV00013837	MENARDS INC	12.68	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013837	MENARDS INC	59.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/3/2019	IV00013839	MENARDS INC	10.56	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00013840	MENARDS INC	49.89	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015673	MENARDS INC	57.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015661	MENARDS INC	35.35	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015661	MENARDS INC	10.24	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/30/2019	IV00015662	MENARDS INC	16.58	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015946	MERAZ LISETTE	270.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014713	MERCY HEALTH SYSTEMS CORP	94.60	Medical Services	Risk Management	Liability Insurance Fund
7/3/2019	IV00013967	MERCY HEALTH SYSTEMS CORP	68.00	Pre-Employment Physical	Human Resources	General Fund
7/3/2019	IV00014226	MERCY HEALTH SYSTEMS CORP	52.00	Pre-Employment Physical	Human Resources	General Fund
7/3/2019	IV00014874	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
7/3/2019	IV00014874	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015146	METLIFE	3,772.24	Accident Insurance	Employee Benefits	Payroll Agency Fund
7/10/2019	IV00014795	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/10/2019	IV00014801	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/30/2019	IV00016531	METROPOLITAN ALLIANCE OF POLICE	720.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014851	METROPOLITAN ALLIANCE OF POLICE	756.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015497	METROPOLITAN ALLIANCE OF POLICE	720.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/24/2019	IV00015971	MICHAELS UNIFORM CO INC	240.00	Employee Uniform Expense	Facility Management	Valley Hi
7/30/2019	IV00016400	MICHAELS UNIFORM CO INC	300.81	Employee Uniform Expense	Facility Management	General Fund
7/3/2019	IV00014175	MICRO FOCUS INC	1,409.80	Computer Software Support & Maintenance	Information Technology	General Fund
7/24/2019	IV00015952	MICROTRAIN TECHNOLOGIES	5,429.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00014726	MIDAS TOUCH CO	85.00	Miscellaneous Supplies	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	IV00015233	MIDWEST OPERATING ENGINEERS	42,550.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
7/17/2019	IV00015147	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
7/17/2019	IV00015148	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
7/17/2019	IV00015197	MIDWEST OPERATING ENGINEERS	4,650.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
7/24/2019	IV00015862	MIDWEST VETERINARY SUPPLY	18.42	Medication	Public Health	General Fund
7/17/2019	IV00015492	MIDWEST XRAY INC	579.04	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014588	MIDWEST XRAY INC	406.02	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015757	MILLER SALLY	193.50	Outside Court Reporter Services	State's Attorney	General Fund
7/3/2019	IV00014882	MINIMUM CONTINUING LEGAL EDUCATION BOARD	300.00	Association Dues/Memberships	State's Attorney	General Fund
7/24/2019	EXPV-0002105	MINTLE RACHEL	131.08	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002055	MINTLE RACHEL	438.75	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002056	MINTLE RACHEL	45.84	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002057	MINTLE RACHEL	186.76	Mileage Reimbursement	Public Health	General Fund
7/10/2019	IV00014425	MONROE TRUCK EQUIPMENT	376.96	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014934	MONROE TRUCK EQUIPMENT	2,730.68	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013656	MONROE TRUCK EQUIPMENT	3,865.04	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00014873	MOTOROLA SOLUTIONS	10,680.00	Maint. Agreement - StarCom Trunc Lines	Non-Departmental	General Fund
7/30/2019	IV00016541	MOTOROLA SOLUTIONS	13,662.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
7/3/2019	IV00014872	MOTOROLA SOLUTIONS	13,761.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
7/17/2019	IV00015164	MUNICIPAL MARKING DISTRIBUTORS INC	87.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/3/2019	IV00014442	MUNICIPAL MARKING DISTRIBUTORS INC	102.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/17/2019	EXPV-0002027	NAMATOVU BERNADETTE C	7.54	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002028	NAMATOVU BERNADETTE C	8.70	Mileage Reimbursement	Public Health	General Fund
7/17/2019	IV00015250	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	IV00015420	NAPA AUTO PARTS	1,177.40	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00015420	NAPA AUTO PARTS	110.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015717	NAPA AUTO PARTS	3,832.14	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014348	NATIONAL BUSINESS FURNITURE LLC	768.00	Furniture & Fixtures < \$5,000	Information Technology	General Fund
7/17/2019	IV00014976	NATIONAL CINEMEDIA LLC	5,040.00	Legal Notices & Advertising	Public Health	General Fund
7/24/2019	IV00015540	NATIONAL COMMUNITY DEVELOPMENT ASSN	1,000.00	Association Dues/Memberships	Planning & Development	Comm Develop Block Grant Fund
7/24/2019	IV00015540	NATIONAL COMMUNITY DEVELOPMENT ASSN	1,000.00	Association Dues/Memberships	Planning & Development	Comm Develop Block Grant Fund
7/24/2019	IV00016072	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
7/3/2019	IV00014889	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
7/3/2019	IV00014470	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN	75.00	Training	Human Resources	General Fund
7/3/2019	IV00014622	NATIONAL SAFETY COUNCIL	115.61	Training Equipment < \$5,000	Division of Transportation	Highway Fund
7/30/2019	IV00016539	NCPERS GROUP LIFE INS	3,684.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014858	NCPERS GROUP LIFE INS	3,700.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014332	NEHER ELECTRIC SUPPLY INC	90.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
7/3/2019	IV00014122	NEHER ELECTRIC SUPPLY INC	540.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/3/2019	IV00014160	NEHER ELECTRIC SUPPLY INC	180.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/24/2019	EXPV-0002147	NEJDL CHRISTINE	26.17	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	EXPV-0002148	NEJDL CHRISTINE	31.60	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016491	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00012932	NEW DIRECTIONS ADDICTION RECOVERY SERV	1,222.98	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015217	NEW DIRECTIONS ADDICTION RECOVERY SERV	2,131.80	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016517	NICKELS THOMAS	152.50	Sheriff Training Expenses	County Sheriff	General Fund
7/17/2019	IV00015390	NICL LABORATORIES	855.47	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015390	NICL LABORATORIES	20.00	Medical Services	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015810	NICOR ENERCHANGE	8.16	Utilities - Heating/Gas	Facility Management	Highway Fund
7/30/2019	IV00015494	NICOR ENERCHANGE	3,781.79	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015313	NICOR ENERCHANGE	791.59	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00015454	NICOR GAS	754.75	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015464	NICOR GAS	186.10	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015449	NICOR GAS	34.71	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015452	NICOR GAS	79.24	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015456	NICOR GAS	234.25	Utilities - Heating/Gas	Facility Management	Highway Fund
7/24/2019	IV00015458	NICOR GAS	306.19	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015460	NICOR GAS	203.31	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015925	NICOR GAS	546.25	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00016010	NICOR GAS	37.12	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016547	NICOR GAS	3.00	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00016473	NICOR GAS	38.83	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/3/2019	IV00014450	NICOR GAS	637.26	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015840	NICOR GAS	23.16	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/17/2019	IV00015226	NICOR GAS	44.75	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015462	NICOR GAS	608.24	Utilities - Heating/Gas	Facility Management	General Fund
7/24/2019	IV00015463	NICOR GAS	65.30	Utilities - Heating/Gas	Facility Management	General Fund
7/17/2019	IV00015227	NICOR GAS	57.79	Utilities - Heating/Gas	Facility Management	General Fund
7/17/2019	IV00015312	NICOR GAS	36.71	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002097	NOMM PATRICIA M	102.50	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002098	NOMM PATRICIA M	73.84	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002094	NOMM PATRICIA M	8.88	Office Supplies	Public Health	General Fund
7/10/2019	IV00014850	NORTH AMERICAN RESCUE LLC	144.82	Safety Compliance	Risk Management	Liability Insurance Fund
7/17/2019	IV00014759	NORTH AMERICAN WEAPONS & TACTICAL TRAINING CTR	600.00	Training	County Sheriff	General Fund
7/17/2019	IV00014759	NORTH AMERICAN WEAPONS & TACTICAL TRAINING CTR	660.45	Sheriff Training Expenses	County Sheriff	General Fund
7/10/2019	IV00014643	NORTH EAST MULTI REGIONAL TRAINING INC	275.00	Training	County Sheriff	General Fund
7/3/2019	IV00013841	NORTH EAST MULTI REGIONAL TRAINING INC	11,875.00	Training	County Sheriff	General Fund
7/3/2019	IV00014308	NORTH EAST MULTI REGIONAL TRAINING INC	125.00	Training	County Sheriff	General Fund



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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00013836	NORTH EAST MULTI REGIONAL TRAINING INC	400.00	Training	County Sheriff	General Fund
7/24/2019	IV00015918	NORTHERN IL SPECIAL RECREATION ASSN	17,624.73	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015794	NORTHERN IL SPECIAL RECREATION ASSN	1,100.00	Building Rental	Court Services	Probation Service Fee Fund
7/3/2019	IV00014737	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015936	NORTHERN ILLINOIS MEDICAL CTR	123.67	Medical Services	Public Health	General Fund
7/10/2019	EXPV-0002021	NORTHERN JENNIFER	190.82	Mileage Reimbursement	Public Health	General Fund
7/17/2019	IV00015244	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	IV00014459	NORTHWESTERN UNIVERSITY	1,200.00	Training	County Sheriff	General Fund
7/10/2019	IV00014457	NORTHWESTERN UNIVERSITY	1,200.00	Training	County Sheriff	General Fund
7/3/2019	IV00014754	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	88.00	Association Dues/Memberships	County Sheriff	General Fund
7/30/2019	IV00016469	O ROURKE DIANA RICHELLE	40.49	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
7/30/2019	IV00016469	O ROURKE DIANA RICHELLE	111.87	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
7/30/2019	IV00016469	O ROURKE DIANA RICHELLE	263.32	Mileage Reimbursement	Court Administration	General Fund
7/30/2019	IV00016474	OAK KNOLL APARTMENTS	909.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/24/2019	IV00015900	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014238	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002151	ODEAN LESLIE	5.80	Mileage Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002120	ODEAN LESLIE	25.52	Mileage Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002121	ODEAN LESLIE	5.80	Mileage Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002115	ODEAN LESLIE	5.80	Mileage Reimbursement	Public Health	General Fund
7/24/2019	IV00015152	OKUNSKAYA TATIANA	380.64	Interpreters	Court Administration	General Fund
7/17/2019	EXPV-0002053	OLSEN ERMILA	29.00	Mileage Reimbursement	Public Health	General Fund
7/30/2019	IV00016342	ONARGA ACADEMY	18,051.00	Juvenile Placement	Court Services	General Fund
7/3/2019	IV00014655	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
7/3/2019	IV00014663	ONE HOPE UNITED	225.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/30/2019	IV00015793	ONE HOPE UNITED	225.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
7/24/2019	IV00015759	OPERATING ACCOUNT SAO	10.00	Miscellaneous Trial Expense	State's Attorney	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
**July 2019**

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2019	IV00016409	OPERATING ACCOUNT SAO	32.00	Case Related Service Fee	State's Attorney	General Fund
7/30/2019	IV00016455	OPERATING ACCOUNT SAO	8.75	Miscellaneous Trial Expense	State's Attorney	General Fund
7/30/2019	IV00016411	OPERATING ACCOUNT SAO	13.75	Case Related Service Fee	State's Attorney	General Fund
7/30/2019	IV00016407	OPERATING ACCOUNT SAO	10.00	Case Related Service Fee	State's Attorney	General Fund
7/24/2019	IV00015004	OPERATING ACCOUNT SAO	10.00	Miscellaneous Trial Expense	State's Attorney	General Fund
7/24/2019	IV00015760	OPERATING ACCOUNT SAO	65.00	Case Related Service Fee	State's Attorney	General Fund
7/24/2019	IV00015131	OPPORTUNITY FRANCHISING INC	2,035.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015255	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015461	OREILLY AUTO PARTS	33.53	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014428	OREILLY AUTO PARTS	24.86	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014648	OREILLY AUTO PARTS	39.70	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014806	OREILLY AUTO PARTS	9.95	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014649	OREILLY AUTO PARTS	32.51	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014426	OREILLY AUTO PARTS	22.28	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014908	OREILLY AUTO PARTS	20.30	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013741	OREILLY AUTO PARTS	56.86	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014427	OREILLY AUTO PARTS	32.55	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	IV00014142	OREILLY AUTO PARTS	19.45	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013761	OREILLY AUTO PARTS	10.15	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014423	OREILLY AUTO PARTS	14.98	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014805	OREILLY AUTO PARTS	26.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/17/2019	IV00014808	OREILLY AUTO PARTS	33.48	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015476	OREILLY AUTO PARTS	56.08	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015477	OREILLY AUTO PARTS	191.01	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015483	OREILLY AUTO PARTS	5.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015472	OREILLY AUTO PARTS	28.65	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015475	OREILLY AUTO PARTS	6.39	Equipment Parts	Division of Transportation	Highway Fund
7/10/2019	EXPV-0002022	ORTEGA MARIA G	46.40	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001961	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
7/30/2019	IV00016528	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/17/2019	IV00015173	PACE SUBURBAN BUS DIV OF THE RTA	81,881.71	Transit Services	Division of Transportation	McDot RTA Sales Tax Project 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
7/30/2019	IV00016527	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/3/2019	IV00014760	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/3/2019	IV00014761	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00016468	PACER SERVICE CENTER	38.10	Subscriptions	State's Attorney	General Fund
7/3/2019	IV00014417	PADDOCK PUBLICATIONS INC	470.35	Legal Notices & Advertising	Division of Transportation	Highway Fund
7/10/2019	IV00014368	PARTS TOWN LLC	92.22	Equipment Parts	County Sheriff	General Fund
7/3/2019	EXPV-0001959	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	IV00014443	PATLIN INC	209.60	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	CNV000000165	PATLIN INC	-17.23	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015702	PATLIN INC	68.15	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00015703	PATLIN INC	40.53	Equipment Parts	Division of Transportation	Highway Fund
7/24/2019	IV00016284	PATTERSON VETERINARY SUPPLY	547.20	Medication	Public Health	General Fund
7/30/2019	IV00016288	PATTERSON VETERINARY SUPPLY	219.54	Medication	Public Health	General Fund
7/24/2019	IV00016285	PATTERSON VETERINARY SUPPLY	277.20	Medication	Public Health	General Fund
7/24/2019	IV00015888	Paul's Gourmet Jerky	45.00	Health Licenses - Food	Public Health	General Fund
7/3/2019	IV00014200	PAYNE & DOLAN INC	112,807.52	Highway Maintenance Contracts	Division of Transportation	McDot RTA Sales Tax Project Fund
7/24/2019	IV00016122	PDC LABORATORIES INC	68.00	Private Lab Services	Public Health	General Fund
7/24/2019	IV00016115	PDC LABORATORIES INC	177.50	Private Lab Services	Public Health	General Fund
7/24/2019	IV00016118	PDC LABORATORIES INC	84.50	Private Lab Services	Public Health	General Fund
7/30/2019	IV00016033	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
7/10/2019	IV00014891	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
7/10/2019	IV00014793	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
7/3/2019	IV00014766	PDC LABORATORIES INC	66.00	Private Lab Services	Public Health	General Fund
7/3/2019	IV00014823	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
7/3/2019	IV00014824	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
7/24/2019	IV00016097	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
7/24/2019	IV00016099	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
7/24/2019	IV00016093	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
7/10/2019	IV00014921	PENNYMAC LOAN SERVICES LLC	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission 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
7/17/2019	EXPV-0002050	PEREZ ANGELICA	37.12	Mileage Reimbursement	Public Health	General Fund
7/24/2019	IV00015553	PERFORMANCE HEALTH SUPPLY INC	75.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014583	PERFORMANCE HEALTH SUPPLY INC	56.28	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014584	PERFORMANCE HEALTH SUPPLY INC	256.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2019	EXPV-0002158	PESETTI KARRA	128.56	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
7/10/2019	IV00014836	PETERMANN RYAN	160.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015958	PETERS MARK MD	5,100.00	Autopsies	County Coroner	General Fund
7/10/2019	IV00013983	PETERS MARK MD	5,950.00	Autopsies	County Coroner	General Fund
7/24/2019	EXPV-0002149	PETERSON PATRICIA	10.96	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015414	PETTY CASH SHERIFF	1.00	Range Supplies	County Sheriff	General Fund
7/17/2019	IV00015414	PETTY CASH SHERIFF	5.00	Association Dues/Memberships	County Sheriff	General Fund
7/17/2019	IV00015415	PETTY CASH SHERIFF	6.99	Miscellaneous Supplies	County Sheriff	General Fund
7/24/2019	IV00016024	PF PETTIBONE & CO	1,425.00	Contractual Printing	County Sheriff	General Fund
7/24/2019	IV00016020	PF PETTIBONE & CO	217.50	Contractual Printing	County Sheriff	General Fund
7/24/2019	IV00015789	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015785	PIONEER CENTER FOR HUMAN SERVICES	2,676.96	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00016416	PIONEER CENTER FOR HUMAN SERVICES	45.99	Interpreters	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015783	PIONEER CENTER FOR HUMAN SERVICES	84.48	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015786	PIONEER CENTER FOR HUMAN SERVICES	61,718.40	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015285	PIONEER CENTER FOR HUMAN SERVICES	55,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/24/2019	IV00015675	PIRTANO CONSTRUCTION CO INC	201,770.42	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
7/3/2019	IV00014319	PITNEY BOWES INC	702.51	Office Supplies	Central Purchasing	General Fund
7/17/2019	IV00015209	PITNEY BOWES INC	361.42	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/17/2019	IV00015209	PITNEY BOWES INC	94.58	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00009309	POLICE LAW INSTITUTE	12,672.00	Sheriff Training Expenses	County Sheriff	General Fund
7/30/2019	EXPV-0002164	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	EXPV-0001977	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
7/3/2019	EXPV-0001971	PORTER JESSE	1,349.10	Seminars	Information Technology	General Fund
7/3/2019	EXPV-0001956	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	IV00014804	Powles, Donald	600.00	Stormwater Permits	Planning & Development	General Fund
7/17/2019	IV00015282	PRAIRIE STATE LEGAL SERVICES INC	14,750.19	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/17/2019	IV00015322	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
7/24/2019	IV00015924	PRE-EMPLOY.COM	58.50	Contractual Services	Human Resources	General Fund
7/24/2019	IV00015920	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014709	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
7/3/2019	EXPV-0001972	PRIM BILL	72.75	Meeting Expense	County Sheriff	General Fund
7/24/2019	IV00015650	PROFESSIONAL MEDICAL INC	327.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015650	PROFESSIONAL MEDICAL INC	71.21	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015650	PROFESSIONAL MEDICAL INC	681.45	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015650	PROFESSIONAL MEDICAL INC	420.15	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015651	PROFESSIONAL MEDICAL INC	97.35	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015937	PROFESSIONAL MEDICAL INC	42.00	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015556	PROFESSIONAL MEDICAL INC	15.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015647	PROFESSIONAL MEDICAL INC	325.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015647	PROFESSIONAL MEDICAL INC	17.64	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015647	PROFESSIONAL MEDICAL INC	259.60	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015647	PROFESSIONAL MEDICAL INC	658.75	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015649	PROFESSIONAL MEDICAL INC	121.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015649	PROFESSIONAL MEDICAL INC	603.38	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014449	PROFESSIONAL MEDICAL INC	89.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014452	PROFESSIONAL MEDICAL INC	237.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014452	PROFESSIONAL MEDICAL INC	50.76	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014452	PROFESSIONAL MEDICAL INC	194.70	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014452	PROFESSIONAL MEDICAL INC	301.65	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014447	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014447	PROFESSIONAL MEDICAL INC	194.70	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014447	PROFESSIONAL MEDICAL INC	257.50	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014447	PROFESSIONAL MEDICAL INC	33.32	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015912	PROFESSIONAL MEDICAL INC	243.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015912	PROFESSIONAL MEDICAL INC	28.14	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00015912	PROFESSIONAL MEDICAL INC	580.38	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015646	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015646	PROFESSIONAL MEDICAL INC	18.50	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015646	PROFESSIONAL MEDICAL INC	778.80	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015646	PROFESSIONAL MEDICAL INC	429.40	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015648	PROFESSIONAL MEDICAL INC	224.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015648	PROFESSIONAL MEDICAL INC	79.23	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015648	PROFESSIONAL MEDICAL INC	584.10	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015648	PROFESSIONAL MEDICAL INC	67.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014739	PROPERTY RECORDS INDUSTRY ASSN	335.00	Association Dues/Memberships	County Recorder	General Fund
7/3/2019	IV00014825	PUSH WELLNESS SOLUTIONS INC	4,798.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
7/10/2019	EXPV-0002020	QAZI FOUZIA	39.44	Mileage Reimbursement	Public Health	General Fund
7/17/2019	IV00015248	QUALITY SEALCOAT INC	4,920.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00014994	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
7/3/2019	EXPV-0001975	QUICK MICHAEL	141.50	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	EXPV-0001976	QUICK MICHAEL	20.00	Fuel, Oil, and Grease	County Sheriff	General Fund
7/17/2019	IV00015190	QUICKMEDICAL	2,329.99	Medical Supplies	Public Health	General Fund
7/3/2019	IV00014610	QUILL CORP	3.19	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014608	QUILL CORP	149.72	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	CNV000000152	QUILL CORP	-3.19	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014609	QUILL CORP	53.99	Office Equipment < \$5,000	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014134	QUILL CORP	5.71	Office Supplies	County Treasurer	General Fund
7/3/2019	IV00014134	QUILL CORP	16.27	Office Supplies	County Treasurer	Treas Passport Services Fund
7/3/2019	IV00014134	QUILL CORP	251.47	Office Supplies	County Treasurer	Co Treasurers Automation Fund
7/3/2019	IV00013984	QUILL CORP	12.49	Office Supplies	County Treasurer	General Fund
7/17/2019	IV00014599	R&S DISTRIBUTORS	240.00	Jurors Expense	Court Administration	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
7/3/2019	IV00014818	RADICOM INC	125.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00016345	RADIOTRONICS INC	168.00	Association Dues/Memberships	County Sheriff	General Fund
7/24/2019	IV00015933	RANDALL ROAD ANIMAL HOSPITAL	42.00	Veterinarian Service	Public Health	General Fund
7/30/2019	IV00016408	RAY OHERRON COMPANY INC (main office)	121.45	Employee Uniform Expense	County Sheriff	General Fund
7/17/2019	IV00015249	RECOVERY SUPPORT STRATEGIES LLC	5,700.00	Training	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	IV00014437	RED WING SHOE INDUSTRIAL STORE	7,296.66	Highway Materials	Division of Transportation	Highway Fund
7/30/2019	IV00016398	RED WING SHOE INDUSTRIAL STORE	135.00	Employee Uniform Expense	Facility Management	General Fund
7/17/2019	IV00015180	RED WING SHOE INDUSTRIAL STORE	130.49	Uniform Allowance	Public Health	General Fund
7/17/2019	IV00015181	RED WING SHOE INDUSTRIAL STORE	98.99	Uniform Allowance	Public Health	General Fund
7/17/2019	IV00015179	RED WING SHOE INDUSTRIAL STORE	130.49	Uniform Allowance	Public Health	General Fund
7/17/2019	IV00015192	RED WING SHOE INDUSTRIAL STORE	130.49	Uniform Allowance	Public Health	General Fund
7/3/2019	IV00014653	REDWOOD TOXICOLOGY LABORATORY	195.00	Private Lab Services	Court Services	General Fund
7/30/2019	IV00016337	REDWOOD TOXICOLOGY LABORATORY	90.00	Private Lab Services	Court Services	General Fund
7/30/2019	IV00016412	REICHERT CHEVROLET	319.68	Miscellaneous Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/10/2019	IV00014964	REICHERT CHEVROLET	3,040.99	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014581	RF TECHNOLOGIES	1,136.13	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00014937	RHOMAR INDUSTRIES INC	199.08	Highway Materials	Division of Transportation	Highway Fund
7/10/2019	IV00014705	RICHLAND COMMUNITY COLLEGE	186.00	Employee Uniform Expense	County Sheriff	General Fund
7/10/2019	IV00014434	RNOW INC	5,163.71	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00015375	ROBINSON ENGINEERING	1,087.18	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015377	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
7/30/2019	IV00016540	ROCKFORD AUTO GLASS	203.68	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
7/10/2019	IV00014955	ROSE RICHARD A	250.00	Employee Uniform Expense	Facility Management	General Fund
7/24/2019	IV00016170	ROSECRANCE INC	10,288.14	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016169	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00016168	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015860	RR DONNELLEY & SONS CO	85.95	Office Supplies	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	IV00014905	RUSH TRUCK CENTERS OF ILLINOIS	259.42	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013758	RUSH TRUCK CENTERS OF ILLINOIS	40.56	Equipment Parts	Division of Transportation	Highway Fund
7/3/2019	IV00013747	RUSH TRUCK CENTERS OF ILLINOIS	31.88	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015665	RUSH TRUCK CENTERS OF ILLINOIS	12.52	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00015667	RUSH TRUCK CENTERS OF ILLINOIS	138.00	Equipment Parts	Division of Transportation	Highway Fund
7/17/2019	IV00014671	RUSSO POWER EQUIPMENT	188.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/3/2019	IV00014820	Ryals, Kenny & Denise	25.00	Health Licenses - Food	Public Health	General Fund
7/24/2019	IV00015666	RYCO LANDSCAPING	6,224.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
7/24/2019	IV00015550	S&S WORLDWIDE INC	38.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015549	S&S WORLDWIDE INC	38.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014456	S&S WORLDWIDE INC	51.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	EXPV-0002116	SACHS RYAN	438.75	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002117	SACHS RYAN	54.59	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/10/2019	IV00015009	SAINT ANTHONY MEDICAL CTR	111.00	Medical Services	Risk Management	Liability Insurance Fund
7/3/2019	EXPV-0001949	SALAS ALEJANDRO	51.85	Mileage Reimbursement	Information Technology	General Fund
7/3/2019	EXPV-0001955	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	IV00014871	SANDATA TECHNOLOGIES LLC	121.85	Professional Services	County Administration	General Fund
7/24/2019	IV00015264	SANDATA TECHNOLOGIES LLC	125.20	Professional Services	County Administration	General Fund
7/10/2019	EXPV-0002017	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
7/24/2019	EXPV-0002140	SARBAUGH MCNALLY PEGGY	16.41	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	EXPV-0002141	SARBAUGH MCNALLY PEGGY	14.85	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	EXPV-0001940	SAUNDERS CAROL	55.22	Mileage Reimbursement	Supervisor of Assessments	General Fund
7/17/2019	IV00015496	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015495	SCHMIDT PRINTING	100.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014667	SCHMIDT PRINTING	135.00	Contractual Printing	Court Services	Probation Service Fee Fund
7/17/2019	IV00014596	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	General Fund
7/17/2019	IV00014597	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	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
7/3/2019	IV00013648	SCHMIDT PRINTING	158.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
7/3/2019	EXPV-0001953	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
7/24/2019	IV00015861	SCHOOL HEALTH CORPORATION	188.16	Repair & Maint. - Heavy Machinery	Public Health	General Fund
7/17/2019	EXPV-0002039	SCHORSCH JENNIFER	82.94	Mileage Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002040	SCHORSCH JENNIFER	438.75	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002041	SCHORSCH JENNIFER	42.92	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/17/2019	EXPV-0002042	SCHORSCH JENNIFER	89.32	Mileage Reimbursement	Public Health	General Fund
7/17/2019	IV00015386	SCHUMACHER ELEVATOR COMPANY	260.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00014920	SCHUMACHER ELEVATOR COMPANY	2,969.00	Repair & Maint. - Building & Grounds	County Sheriff	General Fund
7/17/2019	IV00015214	SCHUMACHER ELEVATOR COMPANY	1,640.00	Maintenance Agreements	Facility Management	General Fund
7/17/2019	IV00015367	SCHUMACHER ELEVATOR COMPANY	1,720.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/30/2019	IV00015743	SCHWAAB INC	69.24	Office Supplies	County Treasurer	Co Treasurers Automation Fund
7/17/2019	IV00014907	SCREENVISION MEDIA	1,794.00	Contractual Services	Public Health	General Fund
7/10/2019	IV00014898	SCREENVISION MEDIA	5,442.00	Contractual Services	Public Health	General Fund
7/24/2019	IV00015229	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
7/17/2019	IV00015266	SECURITAS SECURITY SERVICES USA	6,580.68	Security Services	Non-Departmental	General Fund
7/17/2019	IV00015172	SENIOR CARE VOLUNTEER NETWORK	6,336.54	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
7/17/2019	IV00015284	SENIOR CARE VOLUNTEER NETWORK	38,545.26	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/30/2019	IV00016317	SENTRY SECURITY	695.56	Safety Compliance	Risk Management	Liability Insurance Fund
7/17/2019	IV00015503	SERVICE EMPLOYEES INT'L UNION LOCAL 73	84.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015503	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015503	SERVICE EMPLOYEES INT'L UNION LOCAL 73	810.50	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014856	SERVICE EMPLOYEES INT'L UNION LOCAL 73	105.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014856	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014856	SERVICE EMPLOYEES INT'L UNION LOCAL 73	829.04	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016532	SERVICE EMPLOYEES INT'L UNION LOCAL 73	105.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016532	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
7/30/2019	IV00016532	SERVICE EMPLOYEES INT'L UNION LOCAL 73	760.21	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/3/2019	EXPV-0001948	SHAFFER GINGER	72.15	Mileage Reimbursement	Supervisor of Assessments	General Fund
7/24/2019	IV00015852	SHAW MEDIA	3,132.00	Contractual Services	Public Health	General Fund
7/3/2019	IV00014682	SHAW MEDIA	50.00	Subscriptions	County Sheriff	General Fund
7/24/2019	IV00014990	SHAW MEDIA	187.02	Legal Notices & Advertising	Planning & Development	General Fund
7/17/2019	IV00015002	SHAW MEDIA	2,225.00	Legal Notices & Advertising	Public Health	General Fund
7/30/2019	IV00013610	SHAW MEDIA	174.20	Newspapers/Magazines	Supervisor of Assessments	General Fund
7/24/2019	IV00014989	SHAW MEDIA	673.62	Legal Notices & Advertising	Planning & Development	General Fund
7/24/2019	IV00015194	SHAW MEDIA	3,720.80	Legal Notices & Advertising	Supervisor of Assessments	General Fund
7/3/2019	EXPV-0001954	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
7/30/2019	IV00016385	SHERMAN MECHANICAL INC	531.92	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015429	SHI INTERNATIONAL CORP	132.00	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/30/2019	IV00015995	SHI INTERNATIONAL CORP	12,642.63	Computer Software Support & Maintenance	Information Technology	General Fund
7/10/2019	IV00015003	SHI INTERNATIONAL CORP	184.00	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/3/2019	IV00014341	SHI INTERNATIONAL CORP	420.15	Photography	County Sheriff	General Fund
7/10/2019	IV00015005	SHI INTERNATIONAL CORP	59.00	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00014287	SIEMENS INDUSTRY INC	1,409.96	Repair & Maint. - Machinery & Equipment	County Treasurer	General Fund
7/10/2019	IV00014755	SIEMENS INDUSTRY INC	1,206.00	Security Equipment < \$5,000	County Sheriff	General Fund
7/24/2019	IV00015408	SIEMENS INDUSTRY INC	500.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
7/10/2019	EXPV-0002014	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/17/2019	IV00015231	SMART POLICY WORKS	9,000.00	Consultants	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015791	SOCIAL STRATEGIES INC	180.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014625	SOCIAL STRATEGIES INC	300.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2019	IV00014982	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	184.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015916	SORISTO BARBRA	25.10	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
7/10/2019	IV00014725	SOUND INCORPORATED	148.00	Consultants	Information Technology	General Fund
7/24/2019	IV00015974	SOUTH SIDE CONTROL SUPPLY COMPANY	495.17	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/3/2019	IV00014400	SOUTHLAND MEDICAL LLC	263.80	Medical Supplies	County Coroner	Coroner's Fund
7/3/2019	EXPV-0001941	SPENARD HEATHER A	53.80	Office Supplies	County Recorder	General Fund
7/17/2019	IV00015358	STANS OFFICE MACHINES INC	4,838.84	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
7/24/2019	IV00015287	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
7/24/2019	IV00015397	STANS OFFICE MACHINES INC	553.97	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015392	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00014945	STANS OFFICE MACHINES INC	370.00	Office Supplies	Planning & Development	General Fund
7/24/2019	IV00014997	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
7/24/2019	IV00014948	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	Planning & Development	General Fund
7/24/2019	IV00016050	STANS OFFICE MACHINES INC	6,207.43	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
7/24/2019	IV00016050	STANS OFFICE MACHINES INC	527.26	Debt Interest Paid	Non-Departmental	General Fund
7/30/2019	IV00016444	STANS OFFICE MACHINES INC	378.00	Office Supplies	Public Health	General Fund
7/24/2019	IV00015166	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
7/3/2019	IV00014879	STANS OFFICE MACHINES INC	6,198.72	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
7/3/2019	IV00014879	STANS OFFICE MACHINES INC	535.97	Debt Interest Paid	Non-Departmental	General Fund
7/24/2019	IV00015169	STANS OFFICE MACHINES INC	7.55	Contractual Services	County Clerk	General Fund
7/3/2019	IV00013831	STANS OFFICE MACHINES INC	185.00	Office Supplies	Planning & Development	General Fund
7/3/2019	IV00014604	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
7/17/2019	IV00015251	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015288	STANS OFFICE MACHINES INC	101.22	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015289	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
7/17/2019	IV00015234	STANS OFFICE MACHINES INC	107.55	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015235	STANS OFFICE MACHINES INC	184.64	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015232	STANS OFFICE MACHINES INC	128.02	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2019	IV00015467	STAPLES CONTRACT & COMMERCIAL INC	15.50	Office Supplies	County Sheriff	General Fund
7/30/2019	IV00015336	STAPLES CONTRACT & COMMERCIAL INC	7.09	Office Supplies	Court Administration	Special Courts Fund
7/30/2019	IV00015336	STAPLES CONTRACT & COMMERCIAL INC	7.09	Office Supplies	Court Administration	Special Courts Fund
7/30/2019	IV00015327	STAPLES CONTRACT & COMMERCIAL INC	173.88	Office Supplies	County Recorder	General Fund
7/30/2019	IV00015530	STAPLES CONTRACT & COMMERCIAL INC	2.52	Office Supplies	Planning & Development	General Fund
7/24/2019	IV00015921	STAPLES CONTRACT & COMMERCIAL INC	61.36	Office Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015798	STAPLES CONTRACT & COMMERCIAL INC	118.42	Office Supplies	Court Services	Probation Service Fee Fund
7/24/2019	IV00015997	STAPLES CONTRACT & COMMERCIAL INC	109.27	Office Supplies	County Clerk	General Fund
7/24/2019	IV00016047	STAPLES CONTRACT & COMMERCIAL INC	11,184.65	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
7/24/2019	CNV000000168	STAPLES CONTRACT & COMMERCIAL INC	-48.35	Office Supplies	Public Health	General Fund
7/24/2019	IV00015873	STAPLES CONTRACT & COMMERCIAL INC	44.28	Office Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015875	STAPLES CONTRACT & COMMERCIAL INC	159.04	Office Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015843	STAPLES CONTRACT & COMMERCIAL INC	81.86	Office Supplies	Public Health	General Fund
7/24/2019	IV00015844	STAPLES CONTRACT & COMMERCIAL INC	117.66	Office Supplies	Public Health	General Fund
7/24/2019	IV00015845	STAPLES CONTRACT & COMMERCIAL INC	134.87	Office Supplies	Public Health	General Fund
7/24/2019	IV00015846	STAPLES CONTRACT & COMMERCIAL INC	45.57	Office Supplies	Public Health	General Fund
7/24/2019	IV00015847	STAPLES CONTRACT & COMMERCIAL INC	71.27	Office Supplies	Public Health	General Fund
7/24/2019	IV00015848	STAPLES CONTRACT & COMMERCIAL INC	169.36	Office Supplies	Public Health	General Fund
7/30/2019	IV00016448	STAPLES CONTRACT & COMMERCIAL INC	31.64	Office Supplies	Public Health	General Fund
7/24/2019	IV00016049	STAPLES CONTRACT & COMMERCIAL INC	1,839.88	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
7/24/2019	IV00014972	STAPLES CONTRACT & COMMERCIAL INC	9.90	Office Supplies	Risk Management	Liability Insurance Fund
7/10/2019	IV00014271	STAPLES CONTRACT & COMMERCIAL INC	11.41	Office Supplies	Court Administration	Special Courts Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2019	IV00014271	STAPLES CONTRACT & COMMERCIAL INC	11.42	Office Supplies	Court Administration	Special Courts Fund
7/10/2019	IV00014379	STAPLES CONTRACT & COMMERCIAL INC	176.79	Office Supplies	Supervisor of Assessments	General Fund
7/10/2019	IV00014365	STAPLES CONTRACT & COMMERCIAL INC	37.61	Office Supplies	County Sheriff	General Fund
7/10/2019	IV00014366	STAPLES CONTRACT & COMMERCIAL INC	70.40	Office Supplies	County Sheriff	General Fund
7/10/2019	IV00014469	STAPLES CONTRACT & COMMERCIAL INC	166.27	Office Supplies	State's Attorney	General Fund
7/24/2019	IV00014911	STAPLES CONTRACT & COMMERCIAL INC	61.16	Office Supplies	Emergency Management Agency	General Fund
7/24/2019	IV00014912	STAPLES CONTRACT & COMMERCIAL INC	69.78	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2019	IV00014466	STAPLES CONTRACT & COMMERCIAL INC	804.85	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014466	STAPLES CONTRACT & COMMERCIAL INC	320.65	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00014729	STAPLES CONTRACT & COMMERCIAL INC	28.72	Office Supplies	Human Resources	General Fund
7/17/2019	IV00014797	STAPLES CONTRACT & COMMERCIAL INC	107.63	Office Supplies	Information Technology	General Fund
7/10/2019	IV00014983	STAPLES CONTRACT & COMMERCIAL INC	99.84	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014983	STAPLES CONTRACT & COMMERCIAL INC	4.91	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016459	STAPLES CONTRACT & COMMERCIAL INC	50.42	Miscellaneous Supplies	Court Administration	Special Courts Fund
7/30/2019	IV00016442	STAPLES CONTRACT & COMMERCIAL INC	18.70	Office Supplies	Public Health	General Fund
7/30/2019	IV00015898	STAPLES CONTRACT & COMMERCIAL INC	43.13	Office Supplies	Division of Transportation	Highway Fund
7/30/2019	CNV000000169	STAPLES CONTRACT & COMMERCIAL INC	-61.36	Office Supplies	Division of Transportation	Highway Fund
7/24/2019	IV00015969	STAPLES CONTRACT & COMMERCIAL INC	10.49	Cleaning Materials	Facility Management	General Fund
7/24/2019	IV00015853	STAPLES CONTRACT & COMMERCIAL INC	264.37	Office Supplies	Public Health	General Fund
7/10/2019	IV00014378	STAPLES CONTRACT & COMMERCIAL INC	193.69	Office Supplies	Court Administration	General Fund
7/10/2019	IV00014380	STAPLES CONTRACT & COMMERCIAL INC	30.09	Office Supplies	Supervisor of Assessments	General Fund
7/10/2019	IV00014381	STAPLES CONTRACT & COMMERCIAL INC	26.37	Office Supplies	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2019	CNV000000151	STAPLES CONTRACT & COMMERCIAL INC	-26.37	Office Supplies	Court Administration	General Fund
7/10/2019	IV00014318	STAPLES CONTRACT & COMMERCIAL INC	3.86	Office Supplies	Court Administration	General Fund
7/3/2019	IV00013915	STAPLES CONTRACT & COMMERCIAL INC	19.27	Office Supplies	Court Administration	Special Courts Fund
7/3/2019	IV00013915	STAPLES CONTRACT & COMMERCIAL INC	19.28	Office Supplies	Court Administration	Special Courts Fund
7/10/2019	IV00014227	STAPLES CONTRACT & COMMERCIAL INC	49.31	Office Supplies	Public Defender	General Fund
7/3/2019	IV00013752	STAPLES CONTRACT & COMMERCIAL INC	137.15	Office Supplies	Human Resources	General Fund
7/3/2019	IV00013751	STAPLES CONTRACT & COMMERCIAL INC	2.69	Office Supplies	Human Resources	General Fund
7/3/2019	IV00013914	STAPLES CONTRACT & COMMERCIAL INC	8.11	Office Supplies	Court Administration	General Fund
7/10/2019	IV00014185	STAPLES CONTRACT & COMMERCIAL INC	393.29	Office Supplies	Clerk of the Circuit Courts	General Fund
7/3/2019	IV00013822	STAPLES CONTRACT & COMMERCIAL INC	232.40	Office Supplies	Court Administration	General Fund
7/3/2019	IV00013843	STAPLES CONTRACT & COMMERCIAL INC	17.82	Office Supplies	County Sheriff	General Fund
7/3/2019	IV00014172	STAPLES CONTRACT & COMMERCIAL INC	12.10	Office Supplies	Court Administration	Special Courts Fund
7/3/2019	IV00014172	STAPLES CONTRACT & COMMERCIAL INC	12.10	Office Supplies	Court Administration	Special Courts Fund
7/24/2019	IV00014969	STAPLES CONTRACT & COMMERCIAL INC	37.10	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00014946	STAPLES CONTRACT & COMMERCIAL INC	92.78	Office Supplies	Planning & Development	General Fund
7/17/2019	IV00014947	STAPLES CONTRACT & COMMERCIAL INC	120.67	Office Supplies	Planning & Development	General Fund
7/17/2019	IV00014903	STAPLES CONTRACT & COMMERCIAL INC	301.32	Office Supplies	Clerk of the Circuit Courts	General Fund
7/17/2019	IV00014668	STAPLES CONTRACT & COMMERCIAL INC	29.91	Office Supplies	Human Resources	General Fund
7/17/2019	IV00014677	STAPLES CONTRACT & COMMERCIAL INC	39.22	Office Supplies	County Sheriff	General Fund
7/10/2019	IV00014298	STAPLES CONTRACT & COMMERCIAL INC	35.46	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00014728	STAPLES CONTRACT & COMMERCIAL INC	137.72	Office Supplies	Court Administration	General Fund
7/17/2019	IV00014719	STAPLES CONTRACT & COMMERCIAL INC	81.06	Office Supplies	Public Defender	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/30/2019	IV00015216	STAPLES CONTRACT & COMMERCIAL INC	18.73	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015198	STAPLES CONTRACT & COMMERCIAL INC	26.99	Office Supplies	Planning & Development	General Fund
7/30/2019	IV00015207	STAPLES CONTRACT & COMMERCIAL INC	34.89	Miscellaneous Supplies	County Sheriff	General Fund
7/30/2019	IV00015208	STAPLES CONTRACT & COMMERCIAL INC	44.50	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015271	STAPLES CONTRACT & COMMERCIAL INC	21.98	Office Supplies	County Administration	General Fund
7/30/2019	IV00015756	STAPLES CONTRACT & COMMERCIAL INC	256.09	Office Supplies	State's Attorney	General Fund
7/30/2019	IV00015487	STAPLES CONTRACT & COMMERCIAL INC	36.66	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015199	STAPLES CONTRACT & COMMERCIAL INC	22.55	Office Supplies	Planning & Development	General Fund
7/24/2019	IV00015276	STAPLES CONTRACT & COMMERCIAL INC	68.91	Office Supplies	Regional Office of Education	General Fund
7/30/2019	IV00015412	STAPLES CONTRACT & COMMERCIAL INC	23.07	Office Supplies	Emergency Management Agency	General Fund
7/30/2019	IV00015272	STAPLES CONTRACT & COMMERCIAL INC	16.26	Office Supplies	County Administration	General Fund
7/30/2019	IV00015326	STAPLES CONTRACT & COMMERCIAL INC	130.33	Office Supplies	Court Administration	General Fund
7/24/2019	IV00015205	STAPLES CONTRACT & COMMERCIAL INC	29.90	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015206	STAPLES CONTRACT & COMMERCIAL INC	69.64	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00015269	STAPLES CONTRACT & COMMERCIAL INC	22.69	Office Supplies	County Administration	General Fund
7/30/2019	IV00015274	STAPLES CONTRACT & COMMERCIAL INC	19.79	Office Supplies	County Administration	General Fund
7/17/2019	IV00015187	STAPLES CONTRACT & COMMERCIAL INC	169.05	Office Supplies	Public Health	General Fund
7/24/2019	IV00015877	STATE OF ILLINOIS	9,088.29	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
7/24/2019	IV00015878	STATE OF ILLINOIS	616,354.60	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
7/24/2019	IV00015687	STATE OF ILLINOIS	50.00	License Charges	Division of Transportation	Highway Fund
7/24/2019	IV00015167	STATE OF ILLINOIS	71,635.09	Highway Construction	Division of Transportation	County Bridge Fund
7/17/2019	IV00015175	STATE OF ILLINOIS	229,939.15	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
7/3/2019	EXPV-0001952	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	EXPV-0002080	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002081	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002082	STERWERF JASON	26.68	Mileage Reimbursement	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002083	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002084	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002085	STERWERF JASON	14.50	Mileage Reimbursement	Court Administration	Special Courts Fund
7/17/2019	EXPV-0002086	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
7/3/2019	EXPV-0001939	STIEG MARY C	40.02	Mileage Reimbursement	Supervisor of Assessments	General Fund
7/30/2019	IV00016299	STREICHERS INC	5.99	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014679	STREICHERS INC	472.00	Employee Uniform Expense	Court Services	Probation Service Fee Fund
7/3/2019	IV00014843	STREICHERS INC	18.00	Uniform Allowance	County Sheriff	General Fund
7/3/2019	IV00014843	STREICHERS INC	116.00	Uniform Allowance	County Sheriff	General Fund
7/17/2019	IV00014968	STREICHERS INC	715.96	Uniform Allowance	County Sheriff	General Fund
7/17/2019	CNV000000154	STREICHERS INC	-18.00	Uniform Allowance	County Sheriff	General Fund
7/30/2019	IV00016302	STREICHERS INC	370.00	Training Equipment < \$5,000	County Sheriff	General Fund
7/3/2019	IV00014219	STREICHERS INC	2,874.00	Training Equipment < \$5,000	County Sheriff	General Fund
7/17/2019	IV00015320	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
7/17/2019	IV00015421	SUNNYSIDE COMPANY	26,813.00	Vehicles > \$5,000	Division of Transportation	Highway Fund
7/17/2019	IV00015422	SUNNYSIDE COMPANY	39,001.00	Vehicles > \$5,000	Division of Transportation	Highway Fund
7/3/2019	IV00014789	SUNNYSIDE COMPANY	26,813.00	Vehicles > \$5,000	Division of Transportation	Highway Fund
7/24/2019	IV00015189	SUNNYSIDE COMPANY	2,547.14	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00015273	SUNNYSIDE COMPANY	25,571.00	Vehicles > \$5,000	Non-Departmental	General Fund
7/24/2019	IV00015538	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015751	SUPPORTIVE HOUSING PROVIDERS ASSN	100.00	Association Dues/Memberships	Planning & Development	Comm Develop Block Grant Fund
7/24/2019	IV00015531	SWANSON MARTIN & BELL LLP	894.68	Contractual Services	Planning & Development	General Fund
7/3/2019	IV00014628	SWEDISH AMERICAN HOSPITAL	108.18	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
7/24/2019	IV00015777	SWITS LTD	41.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board



**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
**July 2019**

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/3/2019	IV00014710	TEDROW TODD M	1,500.00	Training	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014623	TEM ENVIRONMENTAL INC	7,792.00	Contractual Services	Planning & Development	General Fund
7/24/2019	EXPV-0002150	TERESI SHANNON L	62.32	Office Supplies	County Auditor	General Fund
7/17/2019	IV00014758	TERMINAL SUPPLY COMPANY	267.17	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00016000	THRESHOLDS	51,365.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015999	THRESHOLDS	5,578.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014700	THYSSENKRUPP ELEVATOR CORP	526.73	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014867	TODAYS UNIFORMS	108.30	Uniform Allowance	County Sheriff	General Fund
7/24/2019	IV00015822	TODAYS UNIFORMS	88.00	Employee Uniform Expense	County Sheriff	General Fund
7/17/2019	IV00015379	TODD JAMES E	250.00	Employee Uniform Expense	Facility Management	Valley Hi
7/24/2019	IV00016030	TOPCON SOLUTIONS STORE	199.00	Maintenance Agreements	County Sheriff	General Fund
7/30/2019	IV00016344	TOPS IN DOG TRAINING CORP	708.35	K-9 Expenses	County Sheriff	General Fund
7/10/2019	IV00014959	TOUSIS PETER	250.00	Employee Uniform Expense	Facility Management	General Fund
7/17/2019	CNV000000156	TRANE US INC	-29.73	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/17/2019	CNV000000157	TRANE US INC	-16.25	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/17/2019	IV00015362	TRANE US INC	1,000.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/3/2019	IV00014333	TRANE US INC	269.64	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	IV00015361	TRANE US INC	16.25	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/17/2019	IV00015363	TRANE US INC	1,050.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/17/2019	IV00015364	TRANE US INC	261.66	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
7/17/2019	IV00015219	TRANE US INC	7.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	IV00015220	TRANE US INC	92.79	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	IV00015221	TRANE US INC	39.79	Repair & Maint. - Building & Grounds	Facility Management	General Fund
7/17/2019	IV00015247	TRANSITIONAL LIVING SERVICES	16,403.71	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	IV00015245	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/30/2019	IV00015899	TRANSYSTEMS CORP	7,661.44	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
7/17/2019	IV00015156	TRANSYSTEMS CORP	3,782.30	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
7/17/2019	IV00015159	TRANSYSTEMS CORP	24,889.47	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund

**Office of the McHenry County Auditor**  
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7/17/2019	IV00015163	TRANSYSTEMS CORP	28,135.05	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
7/3/2019	IV00014743	TRAVELERS	25,000.00	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
7/3/2019	IV00014742	TRAVELERS	21,349.60	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
7/3/2019	IV00014128	TREADSTONE TIRE RECYCLING LLC	15,750.00	Contractual Services	Public Health	General Fund
7/24/2019	IV00015746	TREASURER OF THE STATE OF ILLINOIS	775.00	Due to State of Illinois	County Clerk	General Fund
7/3/2019	IV00014161	TRI DIM FILTER CORP	147.36	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
7/17/2019	IV00015222	TRI DIM FILTER CORP	1,874.80	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/17/2019	IV00015224	TRI DIM FILTER CORP	501.90	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
7/17/2019	IV00014906	TRIBUNE MEDIA COMPANY & SUBSIDIARIES	27,500.00	Legal Notices & Advertising	Public Health	General Fund
7/3/2019	IV00014876	EXEMPT FROM FOIA	180.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	IV00014326	TRITECH SOFTWARE SYSTEMS	30,865.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/24/2019	IV00015919	TURNING POINT	58,038.31	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	IV00014186	ULINE INC	53.81	Office Supplies	County Sheriff	General Fund
7/30/2019	IV00015769	ULINE INC	39.01	Office Equipment < \$5,000	County Coroner	General Fund
7/30/2019	IV00016514	ULTRA STROBE COMMUNICATIONS INC	772.35	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/10/2019	IV00014681	ULTRA STROBE COMMUNICATIONS INC	27.76	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/17/2019	IV00015455	UNITED STATES ALLIANCE FIRE PROTECTION	1,085.55	Maintenance Agreements	Facility Management	General Fund
7/30/2019	IV00015528	UNITED STATES GEOLOGICAL SURVEY	15,975.00	Contractual Services	Planning & Development	General Fund
7/30/2019	IV00015689	UNITED STATES GEOLOGICAL SURVEY	5,000.00	Contractual Services	Planning & Development	General Fund
7/30/2019	IV00016538	UNITED WAY OF GREATER MCHENRY COUNTY	129.00	United Way	Non-Departmental	Payroll Agency Fund
7/3/2019	IV00014859	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
7/17/2019	IV00015506	UNITED WAY OF GREATER MCHENRY COUNTY	129.00	United Way	Non-Departmental	Payroll Agency Fund
7/24/2019	IV00015856	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
7/17/2019	IV00015186	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
7/17/2019	IV00015178	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
7/24/2019	IV00015823	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
7/24/2019	IV00015885	UNLIMITED ADVACARE INC	149.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/24/2019	IV00015884	UNLIMITED ADVACARE INC	1,342.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015884	UNLIMITED ADVACARE INC	1,936.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015376	UNLIMITED ADVACARE INC	4,809.07	Contingency	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015165	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
7/3/2019	IV00014602	US FREEDOM INVESTMENTS LLC	743.20	Veterans Assistance - Emergency Assistance	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00016374	US POSTAL SERVICE	277.41	Postage	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/30/2019	IV00016374	US POSTAL SERVICE	72.59	Postage	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014979	EXEMPT FROM FOIA	195.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	EXPV-0002103	VEGA MIRIAM	399.84	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/24/2019	EXPV-0002102	VEGA MIRIAM	4.10	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
7/24/2019	EXPV-0002104	VEGA MIRIAM	64.07	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/24/2019	IV00015854	VERICOR LLC	2,630.00	Medical Supplies	Public Health	General Fund
7/24/2019	IV00015858	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
7/24/2019	IV00015859	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
7/24/2019	IV00015859	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
7/24/2019	IV00015859	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/24/2019	IV00015859	VERIZON CONNECT NWF INC	246.35	Telecommunications	Public Health	General Fund
7/24/2019	IV00015859	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
7/24/2019	IV00015686	VERIZON CONNECT NWF INC	1,303.00	Telecommunications	Division of Transportation	Highway Fund
7/30/2019	IV00016443	VERIZON WIRELESS	46.55	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/30/2019	IV00016443	VERIZON WIRELESS	391.73	Telecommunications	Public Health	General Fund
7/30/2019	IV00016443	VERIZON WIRELESS	115.70	Telecommunications	Public Health	General Fund
7/24/2019	IV00016038	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
7/24/2019	IV00016038	VERIZON WIRELESS	2,515.01	Telecommunications	Division of Transportation	Highway Fund
7/24/2019	IV00016038	VERIZON WIRELESS	29.97	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
7/24/2019	IV00015842	VERIZON WIRELESS	499.13	Telecommunications	Public Health	General Fund
7/24/2019	IV00015744	VERIZON WIRELESS	11,696.59	Telecommunications	County Clerk	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
7/17/2019	IV00015478	VERIZON WIRELESS	47.20	Cellular Phone Service	County Chairman	General Fund
7/17/2019	IV00015469	VERIZON WIRELESS	432.50	Telecommunications	Facility Management	General Fund
7/24/2019	IV00015851	VERIZON WIRELESS	434.74	Telecommunications	Public Health	General Fund
7/24/2019	IV00016055	VERIZON WIRELESS	56.10	Telecommunications	Regional Office of Education	General Fund
7/30/2019	IV00016341	VERIZON WIRELESS	2,173.60	Telecommunications	Court Services	Probation Service Fee Fund
7/10/2019	IV00015000	VERIZON WIRELESS	472.90	Cellular Phone Service	State's Attorney	General Fund
7/10/2019	IV00015121	VERIZON WIRELESS	4.81	Telecommunications	Central Purchasing	General Fund
7/10/2019	IV00015006	VERIZON WIRELESS	21,954.60	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/17/2019	IV00015144	VERIZON WIRELESS	35.39	Telecommunications	Planning & Development	General Fund
7/24/2019	IV00016002	VERIZON WIRELESS	63.98	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015849	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
7/30/2019	IV00016305	VERIZON WIRELESS	2,160.68	Telecommunications	County Sheriff	General Fund
7/24/2019	IV00016278	VERIZON WIRELESS	47.20	Cellular Phone Service	Supervisor of Assessments	General Fund
7/17/2019	IV00015161	VERIZON WIRELESS	47.20	Cellular Phone Service	GIS	Geographic Info Systems
7/3/2019	IV00014839	VERIZON WIRELESS	2,345.82	Telecommunications	County Sheriff	General Fund
7/3/2019	IV00014445	VERIZON WIRELESS	2,160.76	Telecommunications	County Sheriff	General Fund
7/3/2019	IV00014650	VERIZON WIRELESS	2,089.25	Telecommunications	Court Services	Probation Service Fee Fund
7/17/2019	IV00015314	VERIZON WIRELESS	54.19	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00015351	VERIZON WIRELESS	266.00	Cellular Phone Service	Information Technology	General Fund
7/17/2019	IV00015278	VERIZON WIRELESS	9.50	Telecommunications	Regional Office of Education	General Fund
7/17/2019	IV00015280	VERIZON WIRELESS	47.20	Telecommunications	Regional Office of Education	General Fund
7/17/2019	IV00015183	VERIZON WIRELESS	323.14	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/17/2019	IV00014802	VERMEER ILLINOIS INC	342.47	Equipment Parts	Division of Transportation	Highway Fund
7/30/2019	IV00016472	VILLAGE OF CARY	44.26	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00015360	VILLAGE OF CARY	200.00	Training	County Sheriff	General Fund
7/3/2019	EXPV-0001980	VILLAGOMEZ JANET	23.20	Mileage Reimbursement	Public Health	General Fund
7/10/2019	EXPV-0002023	VILLAGOMEZ JANET	20.88	Mileage Reimbursement	Public Health	General Fund
7/30/2019	IV00016410	EXEMPT FROM FOIA	99.99	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/3/2019	EXPV-0001997	VINTON NORMAN D	19.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
7/3/2019	IV00014686	VOLUNTEER CENTER MCHENRY COUNTY	5,000.00	Contractual Services	Planning & Development	Comm Develop Block Grant 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
7/3/2019	IV00014686	VOLUNTEER CENTER MCHENRY COUNTY	2,500.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
7/3/2019	IV00014386	VOSKA HARTWIG HEATHER	405.00	Court Reporters Transcription	Court Administration	General Fund
7/30/2019	IV00016458	VOSKA HARTWIG HEATHER	424.50	Court Reporters Transcription	Court Administration	General Fund
7/3/2019	EXPV-0001950	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
7/17/2019	EXPV-0002025	WACKER JANE	30.48	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/17/2019	EXPV-0002026	WACKER JANE	33.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	EXPV-0001981	WAGGONER CAROL	21.83	Meeting Expense	Public Health	General Fund
7/3/2019	EXPV-0001989	WAGGONER CAROL	99.00	Training	Public Health	General Fund
7/3/2019	EXPV-0001992	WAGGONER CAROL	16.82	Meeting Expense - Meal Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001991	WAGGONER CAROL	260.87	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001990	WAGGONER CAROL	128.76	Mileage Reimbursement	Public Health	General Fund
7/3/2019	EXPV-0001993	WAGGONER CAROL	136.88	Mileage Reimbursement	Public Health	General Fund
7/10/2019	EXPV-0002005	WAGGONER CAROL	122.96	Mileage Reimbursement	Public Health	General Fund
7/30/2019	EXPV-0002168	WAGGONER CAROL	354.38	Mileage Reimbursement	Public Health	General Fund
7/17/2019	IV00015201	WAGNER, WILLIAM	573.27	Building Permits	Planning & Development	General Fund
7/10/2019	EXPV-0002018	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
7/24/2019	IV00015867	WALMART	105.40	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/10/2019	IV00014831	WALMART	7.66	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/3/2019	IV00014822	WALMART	87.40	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/3/2019	IV00014788	WALMART	83.40	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/17/2019	IV00015304	WALTER ALARM SERVICES INC	68.41	Maintenance Agreements	County Sheriff	General Fund
7/30/2019	IV00015353	WAREHOUSE DIRECT INC	20.50	Office Supplies	County Sheriff	General Fund
7/30/2019	IV00015762	WAREHOUSE DIRECT INC	20.97	Office Supplies	County Sheriff	General Fund
7/24/2019	IV00015830	WAREHOUSE DIRECT INC	43.30	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00016316	WAREHOUSE DIRECT INC	1,229.50	Miscellaneous Supplies	Facility Management	General Fund
7/17/2019	IV00014967	WAREHOUSE DIRECT INC	83.46	Miscellaneous Supplies	County Sheriff	General Fund
7/10/2019	IV00014988	WAREHOUSE DIRECT INC	118.03	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/10/2019	IV00014988	WAREHOUSE DIRECT INC	30.92	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/10/2019	IV00014367	WAREHOUSE DIRECT INC	89.25	Cleaning Materials	County Sheriff	General Fund
7/10/2019	IV00014364	WAREHOUSE DIRECT INC	46.10	Office Supplies	County Sheriff	General Fund
7/30/2019	IV00015984	WAREHOUSE DIRECT INC	370.99	Cleaning Materials	Facility Management	General Fund
7/30/2019	IV00016315	WAREHOUSE DIRECT INC	459.14	Cleaning Materials	Facility Management	General Fund
7/17/2019	IV00014919	WAREHOUSE DIRECT INC	1,240.80	Cleaning Materials	County Sheriff	General Fund
7/3/2019	IV00014633	WAREHOUSE DIRECT INC	40.07	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/10/2019	IV00014363	WAREHOUSE DIRECT INC	46.68	Office Supplies	County Sheriff	General Fund
7/3/2019	IV00014121	WAREHOUSE DIRECT INC	154.00	Cleaning Materials	Facility Management	General Fund
7/3/2019	IV00014162	WAREHOUSE DIRECT INC	297.30	Cleaning Materials	Facility Management	General Fund
7/3/2019	IV00013959	WAREHOUSE DIRECT INC	78.00	Cleaning Materials	County Sheriff	General Fund
7/10/2019	IV00014155	WAREHOUSE DIRECT INC	323.14	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/10/2019	IV00014708	WAREHOUSE DIRECT INC	98.68	Office Supplies	Public Defender	General Fund
7/30/2019	IV00015799	WAREHOUSE DIRECT INC	398.94	Office Supplies	State's Attorney	General Fund
7/30/2019	IV00015712	WAREHOUSE DIRECT INC	1,035.01	Cleaning Materials	County Sheriff	General Fund
7/30/2019	IV00015773	WAREHOUSE DIRECT INC	126.60	Office Supplies	County Sheriff	General Fund
7/17/2019	IV00015210	WAREHOUSE DIRECT INC	20.53	Cleaning Materials	Facility Management	General Fund
7/30/2019	IV00015383	WAREHOUSE DIRECT INC	855.00	Furniture & Fixtures < \$5,000	Court Administration	General Fund
7/24/2019	IV00015772	WAREHOUSE DIRECT INC	28.00	Office Supplies	County Coroner	General Fund
7/17/2019	IV00015218	WAREHOUSE DIRECT INC	281.31	Cleaning Materials	Facility Management	General Fund
7/24/2019	IV00015546	WASHBURN MACHINERY INC	271.49	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/17/2019	IV00014691	WASP BARCODE TECHNOLOGIES	153.50	Elections Supplies	County Clerk	General Fund
7/3/2019	IV00014460	WASTE MANAGEMENT	71.77	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/30/2019	IV00015258	WASTE MANAGEMENT	213.31	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00014913	WAYGOOD PRODUCTIONS LLC	150.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
7/30/2019	EXPV-0002159	WAYMAN JOHN	125.86	Mileage Reimbursement	Court Services	Probation Service Fee Fund
7/30/2019	EXPV-0002163	WAYMAN JOHN	93.96	Mileage Reimbursement	Court Services	Probation Service Fee Fund
7/24/2019	IV00015705	WBK ENGINEERING LLC	3,169.37	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
7/17/2019	EXPV-0002077	WEBER DEBRA	11.97	Promotional Items	Valley Hi Nursing Home	Valley Hi
7/3/2019	IV00014143	WELCH BROTHERS BELVIDERE INC	22.35	Highway Materials	Division of Transportation	Highway Fund
7/17/2019	IV00014933	WELDERS SUPPLY CO	63.19	Maintenance Agreements	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	IV00015185	WELDERS SUPPLY CO	91.63	Medical Supplies	Public Health	General Fund
7/24/2019	IV00015652	WELDERS SUPPLY CO	217.50	Maintenance Agreements	Division of Transportation	Highway Fund
7/3/2019	IV00014763	WELLPATH LLC	121.13	Health Care of Prisoners	County Sheriff	General Fund
7/24/2019	IV00015764	WELLPATH LLC	135,000.90	Health Care of Prisoners	County Sheriff	General Fund
7/24/2019	IV00015542	WELLSKY CORPORATION	695.00	Training	Planning & Development	Comm Develop Block Grant Fund
7/10/2019	IV00014987	WELLSKY CORPORATION	18,488.00	Computer Software < \$5,000	Planning & Development	Comm Develop Block Grant Fund
7/24/2019	IV00015797	WEST GROUP	160.00	Publications (Books, Manuals)	Court Services	Probation Service Fee Fund
7/24/2019	IV00015742	WEST GROUP	257.00	Subscriptions	County Treasurer	Co Treasurers Automation Fund
7/10/2019	IV00014935	WEX BANK	18.40	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
7/24/2019	EXPV-0002093	WILBRANDT DANIEL J	188.65	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
7/30/2019	IV00015897	WILLETT HOFMANN & ASSOCIATES INC	4,509.75	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
7/17/2019	IV00015170	WILLETT HOFMANN & ASSOCIATES INC	11,675.13	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
7/24/2019	IV00015659	WILLIAM CHARLES CONSTRUCTION CO LLC	136.82	Highway Materials	Division of Transportation	Highway Fund
7/3/2019	IV00014787	WILLIAM CHARLES CONSTRUCTION CO LLC	331.44	Highway Materials	Division of Transportation	Highway Fund
7/24/2019	IV00015955	WM RAINEY HARPER COLLEGE	1,978.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/24/2019	IV00015941	WOLD ARCHITECTS INC	628.20	Building Improvements	County Sheriff	General Fund
7/17/2019	IV00015279	WOLD ARCHITECTS INC	1,715.38	Professional Services	Non-Departmental	General Fund
7/10/2019	IV00014960	WOLF SCOTT	250.00	Employee Uniform Expense	Facility Management	General Fund
7/3/2019	EXPV-0001951	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
7/3/2019	IV00014659	WOLTERS KLUWER LEGAL & REGULATORY US	495.96	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/24/2019	IV00016048	WOODSTOCK HARLEY DAVIDSON	3,154.87	Vehicles > \$5,000	Non-Departmental	General Fund
7/17/2019	IV00014689	WOODSTOCK HARLEY DAVIDSON	143.07	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/3/2019	IV00014685	WOODSTOCK HARLEY DAVIDSON	27.89	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/30/2019	IV00016506	WOODSTOCK POWERSPORTS	64.99	Repair & Maint. - Vehicles	County Sheriff	General Fund
7/24/2019	IV00015870	WORK ZONE CAM LLC	450.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/3/2019	IV00013770	WORK ZONE CAM LLC	450.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/24/2019	IV00015660	WORLDWIDE TRAVEL STAFFING LTD	7,128.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
7/24/2019	IV00015684	WORLDWIDE TRAVEL STAFFING LTD	16,830.38	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
**July 2019**

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/17/2019	IV00014923	WORLDWIDE TRAVELER LTD	427.60	Expert Witness Fee	State's Attorney	General Fund
7/10/2019	EXPV-0002010	YEARTON BENITTA	5.60	Sheriff Training Expenses	County Sheriff	General Fund
7/3/2019	IV00014790	Young at Heart	100.00	Building Permits	Planning & Development	General Fund
7/3/2019	EXPV-0001928	YOUNG JEFFREY R	10.00	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
7/3/2019	EXPV-0001926	YOUNG JEFFREY R	74.39	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
7/3/2019	EXPV-0001927	YOUNG JEFFREY R	412.76	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
7/3/2019	EXPV-0001929	YOUNG JEFFREY R	36.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
7/17/2019	IV00015242	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	EXPV-0002092	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
7/3/2019	EXPV-0001969	ZEEK LORI V	50.23	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/3/2019	EXPV-0001970	ZEEK LORI V	16.24	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	EXPV-0002129	ZIEBART SUZANNE	44.78	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
7/24/2019	EXPV-0002130	ZIEBART SUZANNE	2.25	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
7/3/2019	EXPV-0001943	ZIEBART SUZANNE	3.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
7/3/2019	EXPV-0001944	ZIEBART SUZANNE	74.82	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
7/3/2019	EXPV-0001942	ZIEBART SUZANNE	166.14	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
7/17/2019	IV00015305	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
7/3/2019	IV00013404	ZUKOWSKI ROGERS FLOOD & MCARDLE	277.50	Legal Services	Mental Health 708 Board	Mental Health (708) Board
7/24/2019	IV00015259	ZUKOWSKI ROGERS FLOOD & MCARDLE	601.25	Legal Services	Mental Health 708 Board	Mental Health (708) Board

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

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