

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	IV00016340	1 STEP DETECT	2,500.00	Medical Supplies	Court Services	Probation Service Fee Fund
8/7/2019	IV00017036	1ST AYD CORPORATION	161.59	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/7/2019	IV00017036	1ST AYD CORPORATION	71.76	Cleaning Materials	County Sheriff	General Fund
8/7/2019	IV00017036	1ST AYD CORPORATION	13.20	Postage	County Sheriff	General Fund
8/14/2019	IV00017257	1ST AYD CORPORATION	6.00	Safety Compliance	Risk Management	Liability Insurance Fund
8/22/2019	IV00017441	A H MANAGEMENT GROUP INC	184.10	Office Supplies	Division of Transportation	Highway Fund
8/7/2019	IV00016574	A-ABLE ALARM SERVICE INC	679.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
8/14/2019	IV00017153	A-ABLE ALARM SERVICE INC	14.97	Office Supplies	Court Administration	General Fund
8/14/2019	IV00017224	A-ABLE ALARM SERVICE INC	54.00	Office Supplies	Supervisor of Assessments	General Fund
8/7/2019	IV00016573	A-ABLE ALARM SERVICE INC	157.83	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
8/7/2019	IV00016600	A-ABLE ALARM SERVICE INC	109.48	Miscellaneous Supplies	State's Attorney	General Fund
8/22/2019	IV00017861	A-ABLE ALARM SERVICE INC	845.50	Building Improvements	County Sheriff	General Fund
8/28/2019	IV00018308	A-ABLE ALARM SERVICE INC	541.23	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
8/28/2019	IV00018340	A-ABLE ALARM SERVICE INC	269.00	Security Services	County Clerk	General Fund
8/14/2019	IV00017192	A-ABLE ALARM SERVICE INC	9.98	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017752	A-ABLE ALARM SERVICE INC	198.33	Maintenance of Office Equipment	County Recorder	General Fund
8/14/2019	IV00017412	A-ABLE ALARM SERVICE INC	406.33	Security Services	County Clerk	General Fund
8/22/2019	IV00017863	ABBEY PAVING & SEALCOATING CO INC	289,073.23	Land Improvements	Non-Departmental	General Fund
8/22/2019	IV00017435	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017435	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016403	ACME CONCRETE RAISING & REPAIR	6,215.33	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/22/2019	IV00014614	ACMHAI	8,000.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017080	ACTIVE ELECTRICAL SUPPLY	109.72	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016817	ACTIVE ELECTRICAL SUPPLY	448.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017082	ACTIVE ELECTRICAL SUPPLY	250.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016679	ACTIVE ELECTRICAL SUPPLY	298.67	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016823	ACTIVE ELECTRICAL SUPPLY	332.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	EXPV-0002219	ADAMSON MELISSA	19.95	Mileage Reimbursement	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	EXPV-0002220	ADAMSON MELISSA	32.25	Mileage Reimbursement	Public Health	General Fund
8/7/2019	IV00016618	ADP LLC	4,717.16	Professional Services	County Administration	General Fund
8/28/2019	IV00018098	ADP LLC	9.97	Contractual Services	County Clerk	General Fund
8/28/2019	IV00018331	ADP LLC	4,792.00	Professional Services	County Administration	General Fund
8/28/2019	IV00018330	ADP LLC	5,958.29	Professional Services	County Administration	General Fund
8/28/2019	IV00018345	ADP LLC	2,949.63	Professional Services	Human Resources	General Fund
8/7/2019	CNV000000173	ADP LLC	-12.00	Professional Services	County Administration	General Fund
8/7/2019	IV00016617	ADP LLC	5,958.29	Professional Services	County Administration	General Fund
8/7/2019	CNV000000170	ADVANCE AUTO PARTS	-41.00	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017250	ADVANCE AUTO PARTS	80.01	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016333	ADVANCE AUTO PARTS	99.60	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017849	ADVANCE AUTO PARTS	442.26	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/7/2019	IV00016809	ADVANCED CORRECTIONAL HEALTHCARE INC	17.27	Medication	Court Services	Probation Service Fee Fund
8/7/2019	IV00016953	ADVANCED PUBLIC SAFETY LLC	430.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
8/7/2019	IV00016952	ADVANCED PUBLIC SAFETY LLC	480.00	Subscriptions	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
8/14/2019	IV00017104	ADVANCED TREE CARE	26,445.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
8/22/2019	IV00017738	AECOM TECHNICAL SERVICES	1,054.80	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
8/14/2019	IV00017308	AFSCME COUNCIL 31	783.47	AFSCME Dues	Non-Departmental	Payroll Agency Fund
8/22/2019	EXPV-0002334	ALANIS ANNALLELI	25.00	Telecommunications	County Coroner	Coroner's Fund
8/7/2019	IV00016620	ALDI INC	250.00	Veterans Assistance - Food Vouchers	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/28/2019	IV00018306	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00017696	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
8/28/2019	IV00018224	ALPHA CONTROLS & SERVICES	209.30	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
8/14/2019	IV00017396	ALPHA CONTROLS & SERVICES	556.17	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
8/14/2019	IV00017386	ALPHA CONTROLS & SERVICES	374.12	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
8/28/2019	IV00018251	ALPHA DISTRIBUTORS INC	284.67	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
8/7/2019	IV00016621	ALPHA DISTRIBUTORS INC	153.04	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018095	Alvarez, Olivia	20.00	Immunization Clinics	Public Health	General Fund
8/22/2019	IV00017800	AMERICAN EXPRESS	298.96	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	122.74	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	23.09	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	5.91	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	418.08	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	106.90	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	464.67	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	524.98	Office Supplies	McHenry County Workforce Board	McHenry Co Workforce Network
8/22/2019	IV00017800	AMERICAN EXPRESS	1,000.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016966	AMERICAN JAIL ASSOCIATION	48.00	Association Dues/Memberships	County Sheriff	General Fund
8/14/2019	IV00017407	AMERICAN JAIL ASSOCIATION	12.00	Association Dues/Memberships	County Sheriff	General Fund
8/28/2019	IV00018162	AMERICAN LUNG ASSOCIATION IN ILLINOIS	65.00	Training	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018163	AMERICAN LUNG ASSOCIATION IN ILLINOIS	65.00	Training	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/7/2019	IV00016321	AMERICAN PLANNING ASSOCIATION	378.00	Association Dues/Memberships	Planning & Development	General Fund
8/7/2019	IV00017055	AMERICAN PROBATION & PAROLE ASSOCIATION	1,335.00	Training	Court Services	Probation Service Fee Fund
8/7/2019	IV00016852	AMERICAN PROBATION & PAROLE ASSOCIATION	445.00	Training	Court Services	Probation Service Fee Fund
8/7/2019	IV00016837	AMERICAN PUBLIC HEALTH ASSN	500.00	Association Dues/Memberships	Public Health	General Fund
8/7/2019	IV00016837	AMERICAN PUBLIC HEALTH ASSN	250.00	Association Dues/Memberships	Public Health	General Fund
8/7/2019	IV00016837	AMERICAN PUBLIC HEALTH ASSN	250.00	Association Dues/Memberships	Public Health	General Fund
8/14/2019	IV00017092	AMERICAN REGISTRY FOR INTERNET NUMBERS	150.00	Computer Software Support & Maintenance	Information Technology	General Fund
8/22/2019	IV00016963	AMS STORE & SHRED LLC	599.20	Garbage Disposal	Facility Management	General Fund
8/7/2019	IV00016958	AMS STORE & SHRED LLC	409.13	Garbage Disposal	Facility Management	General Fund
8/14/2019	IV00017173	Andersen, Eric & Stacy	120.00	Septic Permits	Public Health	General Fund
8/7/2019	EXPV-0002223	ANDERSON EMILY	83.52	Mileage Reimbursement	Public Health	General Fund
8/14/2019	IV00017108	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017169	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016461	ANNS SIGN LANGUAGE INC	182.78	Interpreters	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017449	AQUA SERVICE COMPANY	1,937.52	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00016464	ARAMARK SERVICES INC	1,699.23	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
8/22/2019	IV00017787	ARAMARK SERVICES INC	851.92	Food Service	County Sheriff	General Fund
8/22/2019	CNV000000187	ARAMARK SERVICES INC	-72.00	Jurors Expense	Court Administration	General Fund
8/22/2019	IV00017785	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
8/22/2019	IV00017797	ARAMARK SERVICES INC	1,458.77	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
8/22/2019	IV00017786	ARAMARK SERVICES INC	46,571.61	Food Service	County Sheriff	General Fund
8/22/2019	IV00017790	ARAMARK SERVICES INC	404.64	Food Service	County Sheriff	General Fund
8/28/2019	IV00017123	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
8/7/2019	IV00015658	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
8/22/2019	IV00016647	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
8/28/2019	IV00017142	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
8/7/2019	IV00016559	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
8/7/2019	IV00016559	ARAMARK UNIFORM SERVICES	24.19	Employee Uniform Expense	County Sheriff	General Fund
8/7/2019	IV00016559	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
8/14/2019	IV00016157	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
8/14/2019	IV00016160	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
8/14/2019	IV00017258	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017259	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017390	AT&T	44.67	Telecommunications	Facility Management	Valley Hi
8/7/2019	IV00016576	AT&T	685.90	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016605	AT&T	44.67	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016607	AT&T	46.39	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016608	AT&T	94.27	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016609	AT&T	50.75	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016968	AT&T	44.67	Telecommunications	Facility Management	Highway Fund
8/7/2019	IV00016835	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017119	AT&T	163.07	Telecommunications	County Clerk	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	IV00016611	AT&T	1,316.02	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016612	AT&T	6,000.00	Telecommunications	Information Technology	General Fund
8/22/2019	IV00017678	AT&T	44.86	Telecommunications	Facility Management	General Fund
8/22/2019	IV00017788	AT&T	56.40	Investigations	County Sheriff	General Fund
8/22/2019	IV00017776	AT&T	163.27	Telecommunications	Information Technology	General Fund
8/22/2019	IV00017777	AT&T	1,222.02	Telecommunications	Information Technology	General Fund
8/22/2019	IV00017780	AT&T	46.68	Telecommunications	Court Administration	Law Library Fund
8/22/2019	IV00017835	AT&T	13.24	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018091	AT&T	40.00	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/28/2019	IV00018076	AT&T	334.74	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018200	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018219	AT&T	47.19	Telecommunications	County Clerk	General Fund
8/28/2019	IV00018198	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018175	AT&T	691.16	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018276	AT&T	68.84	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018276	AT&T	127.78	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018276	AT&T	50.27	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018197	AT&T	280.81	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018199	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00017290	AT&T	556.42	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00017291	AT&T	759.40	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00016836	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016606	AT&T	94.27	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016615	AT&T	97.76	Telecommunications	State's Attorney	General Fund
8/7/2019	IV00016986	AT&T	282.80	Telecommunications	Facility Management	General Fund
8/7/2019	IV00016601	AT&T	51.34	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00016575	AT&T	6,000.00	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016610	AT&T	158.26	Telecommunications	Information Technology	General Fund
8/7/2019	IV00016960	AT&T	119.35	Telecommunications	County Sheriff	General Fund
8/22/2019	IV00017775	AT&T	6,000.00	Telecommunications	Information Technology	General Fund
8/22/2019	IV00017778	AT&T	1,514.22	Telecommunications	Information Technology	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017833	AT&T	378.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017834	AT&T	51.59	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00017402	AT&T	46.99	Telecommunications	Regional Office of Education	General Fund
8/22/2019	IV00017576	AT&T	51.03	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017592	AT&T	46.44	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017584	AT&T	180.40	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017808	AT&T	351.63	Telecommunications	County Sheriff	General Fund
8/22/2019	IV00017831	AT&T	4,054.45	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017739	AT&T	52.71	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018202	AT&T LONG DISTANCE	32.44	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017172	AT&T MOBILITY	320.60	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017172	AT&T MOBILITY	55.21	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017172	AT&T MOBILITY	51.48	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016660	AT&T MOBILITY	282.74	Cellular Phone Service	Court Administration	General Fund
8/22/2019	IV00017757	AT&T MOBILITY	327.42	Telecommunications	Emergency Management Agency	General Fund
8/22/2019	IV00017617	AT&T MOBILITY	169.85	Cellular Phone Service	Court Administration	Special Courts Fund
8/22/2019	IV00017617	AT&T MOBILITY	169.86	Cellular Phone Service	Court Administration	Special Courts Fund
8/28/2019	IV00017237	AUSBROOK LIDIA M	323.44	Interpreters	Court Administration	General Fund
8/7/2019	EXPV-0002244	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
8/7/2019	EXPV-0002245	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
8/7/2019	EXPV-0002216	AUSTIN PETER	81.14	Meeting Expense - Meal Reimbursement	County Administration	General Fund
8/7/2019	EXPV-0002218	AUSTIN PETER	5.00	Meeting Expense	County Administration	General Fund
8/7/2019	EXPV-0002217	AUSTIN PETER	14.24	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	County Administration	General Fund
8/7/2019	EXPV-0002209	AUSTIN PETER	191.60	Meeting Expense - Airfare	County Administration	General Fund
8/22/2019	IV00017810	AUTO TECH CENTERS INC	239.80	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/28/2019	IV00017254	AUTO TECH CENTERS INC	89.95	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
8/14/2019	IV00017060	AXIS FORENSIC TOXICOLOGY INC	375.00	Toxicology Laboratory	County Coroner	Coroner's Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017620	AXIS FORENSIC TOXICOLOGY INC	345.00	Toxicology Laboratory	County Coroner	Coroner's Fund
8/7/2019	IV00016557	B&H PHOTO VIDEO INC	12.20	Miscellaneous Supplies	Emergency Management Agency	General Fund
8/22/2019	IV00016982	BADGER TRUCK CENTER OF MILWAUKEE	62.95	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016643	BADGER TRUCK CENTER OF MILWAUKEE	341.70	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017332	BADGER TRUCK CENTER OF MILWAUKEE	727.40	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00018074	BADGER TRUCK CENTER OF MILWAUKEE	1,411.95	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	CNV000000180	BADGER TRUCK CENTER OF MILWAUKEE	-62.95	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017338	BADGER TRUCK CENTER OF MILWAUKEE	55.91	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016650	BADGER TRUCK CENTER OF MILWAUKEE	373.95	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017644	BADGER TRUCK CENTER OF MILWAUKEE	420.48	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017632	BADGER TRUCK CENTER OF MILWAUKEE	498.10	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017624	BADGER TRUCK CENTER OF MILWAUKEE	2,169.03	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00017368	BAKER TILLY VIRCHOW KRAUSE LLP	4,387.00	Contingency	Non-Departmental	General Fund
8/14/2019	IV00017368	BAKER TILLY VIRCHOW KRAUSE LLP	12,575.00	Outside Audit Services	Non-Departmental	General Fund
8/22/2019	IV00017687	BAKLEY GARY TRUST	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/14/2019	EXPV-0002291	BARRETT LINDA	56.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002292	BARRETT LINDA	21.11	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002288	BARRETT LINDA	111.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017361	BAXTER & WOODMAN INC	111,668.39	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
8/22/2019	EXPV-0002326	BEACH KRISTINE A	52.99	Miscellaneous Supplies	County Recorder	General Fund
8/28/2019	EXPV-0002367	BEATTY JAIMIE	75.46	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017178	BEHAVIORAL PERSPECTIVE INC	9,066.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017179	BEHAVIORAL PERSPECTIVE INC	8,125.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017105	BENNETT BRUCE A	650.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018274	BENNETT BRUCE A	900.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017371	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
8/22/2019	IV00016933	BESSONOV TATYANA M	205.52	Interpreters	Court Administration	General Fund
8/7/2019	IV00016810	BI INCORPORATED	2,278.50	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/22/2019	IV00017692	BI INCORPORATED	364.55	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/22/2019	IV00017693	BI INCORPORATED	218.50	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/22/2019	IV00017589	BLACK CAB TAXI & SHUTTLE DISPATCH INC	227.61	Contractual Services	Court Administration	Special Courts Fund
8/14/2019	IV00017398	BLACKMON BRIAN	2,592.23	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017649	BLECHSCHMIDT SUSAN M	46.27	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
8/14/2019	EXPV-0002282	BLOCK SCOTT	324.23	Training	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017034	BOB BARKER COMPANY INC	119.60	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
8/28/2019	IV00017838	BOB BARKER COMPANY INC	7,363.90	Miscellaneous Care of Prisoners	County Sheriff	General Fund
8/22/2019	IV00017578	BONNELL INDUSTRIES INC	24,320.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002197	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
8/28/2019	IV00017136	BOTTS WELDING & TRUCK SERVICE INC	7.42	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016635	BOTTS WELDING & TRUCK SERVICE INC	4.96	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016979	BOTTS WELDING & TRUCK SERVICE INC	39.44	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016460	BOTTS WELDING & TRUCK SERVICE INC	33.83	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00016980	BOTTS WELDING & TRUCK SERVICE INC	142.50	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
8/28/2019	IV00017113	BOTTS WELDING & TRUCK SERVICE INC	16.71	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017114	BOTTS WELDING & TRUCK SERVICE INC	335.24	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016637	BOTTS WELDING & TRUCK SERVICE INC	33.08	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016978	BOTTS WELDING & TRUCK SERVICE INC	5.88	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016976	BOTTS WELDING & TRUCK SERVICE INC	27.00	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00017267	BOWDEN FAMILY DAIRY	9,677.68	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017268	BOWDEN FAMILY DAIRY	390.00	Food	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00016989	BRAD MANNING FORD INC	58.75	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016638	BRAD MANNING FORD INC	106.43	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016649	BRAD MANNING FORD INC	191.11	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00018077	BRAD MANNING FORD INC	614.60	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016646	BRAD MANNING FORD INC	64.28	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016988	BRAD MANNING FORD INC	72.41	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017118	BRAD MANNING FORD INC	128.12	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002215	BRAUNE TERRY	134.56	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	EXPV-0002212	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018222	BRIGHTVIEW LANDSCAPES LLC	765.00	Lawn Maintenance	Facility Management	General Fund
8/28/2019	IV00018226	BRIGHTVIEW LANDSCAPES LLC	2,040.00	Lawn Maintenance	Facility Management	General Fund
8/22/2019	IV00016495	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
8/7/2019	IV00017019	BRIGHTVIEW LANDSCAPES LLC	183.12	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00017019	BRIGHTVIEW LANDSCAPES LLC	46.83	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017389	BRIGHTVIEW LANDSCAPES LLC	9,638.45	Lawn Maintenance	Facility Management	Valley Hi
8/7/2019	IV00017046	BRIGHTVIEW LANDSCAPES LLC	385.56	Lawn Maintenance	Facility Management	General Fund
8/22/2019	IV00017051	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
8/22/2019	IV00017051	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
8/22/2019	IV00017051	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
8/14/2019	IV00016334	BUCK BROTHERS INC	290.20	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00015656	BUCK BROTHERS INC	8.93	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016981	BUCK BROTHERS INC	198.02	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016666	BUCK BROTHERS INC	175.54	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017251	BUCK BROTHERS INC	81.70	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017125	BULL VALLEY FORD	13.42	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00017084	BULL VALLEY FORD	105.78	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00016505	BULL VALLEY FORD	74.05	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017839	BULL VALLEY FORD	1,269.23	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00017242	BURNS INDUSTRIAL SUPPLY CO INC	1,543.03	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017248	BURNS INDUSTRIAL SUPPLY CO INC	203.89	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00018184	BUTHOD LAURA M	756.00	Consultants	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00017134	CABAY & COMPANY INC	296.70	Cleaning Materials	County Sheriff	General Fund
8/7/2019	IV00016801	CABAY & COMPANY INC	532.80	Miscellaneous Supplies	County Sheriff	General Fund
8/28/2019	IV00018038	CABAY & COMPANY INC	175.08	Cleaning Materials	Public Health	General Fund
8/28/2019	IV00018038	CABAY & COMPANY INC	22.40	Miscellaneous Supplies	Public Health	General Fund
8/14/2019	IV00016804	CABAY & COMPANY INC	825.79	Cleaning Materials	County Sheriff	General Fund
8/28/2019	EXPV-0002347	CACCAMO HAYLEE	974.25	Higher Education Tuition Reimbursement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017377	CALLCARE	166.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/7/2019	EXPV-0002195	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
8/28/2019	IV00018142	CAMPBELL PET COMPANY	186.44	Miscellaneous Supplies	Public Health	General Fund
8/22/2019	EXPV-0002324	CAMPBELL STEPHANIE	10.00	Telecommunications	County Coroner	Coroner's Fund
8/22/2019	EXPV-0002325	CAMPBELL STEPHANIE	10.00	Telecommunications	County Coroner	Coroner's Fund
8/14/2019	IV00017372	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
8/28/2019	IV00018031	CANTEEN REFRESHMENT SERVICES	38.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018322	CANTEEN REFRESHMENT SERVICES	198.27	Office Supplies	County Board & Liquor Comm.	General Fund
8/14/2019	IV00017162	CANTEEN REFRESHMENT SERVICES	159.03	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017667	CANTEEN REFRESHMENT SERVICES	32.74	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018323	CARASOFT TECHNOLOGY CORP	2,066.65	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
8/7/2019	IV00016943	CARASOFT TECHNOLOGY CORP	3,611.70	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
8/7/2019	IV00015868	CARDINAL HEALTH INC	228.91	Medication	Public Health	General Fund
8/28/2019	IV00018275	CARDINAL HEALTH INC	1,663.59	Medication	Public Health	General Fund
8/28/2019	IV00018143	CARDINAL HEALTH INC	820.23	Medication	Public Health	General Fund
8/22/2019	IV00017668	CAREERBUILDER EMPLOYMENT SCREENING LLC	20.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	EXPV-0002228	CARLSON DONALD	715.55	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	EXPV-0002253	CARLSON DONALD	74.50	Sheriff Training Expenses	County Sheriff	General Fund
8/22/2019	IV00017748	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
8/22/2019	IV00017066	CARLSON JUDY A	63.00	Outside Court Reporter Services	State's Attorney	General Fund
8/22/2019	IV00017603	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017604	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
8/22/2019	IV00017605	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
8/14/2019	EXPV-0002303	CARLSON THERESA K	20.64	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	EXPV-0002302	CARLSON THERESA K	71.25	Fuel, Oil, and Grease	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017875	CASSIN CUSTOMIZING	150.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	EXPV-0002305	CAVIDA CHLOE	44.66	Mileage Reimbursement	Public Health	General Fund
8/22/2019	EXPV-0002306	CAVIDA CHLOE	52.20	Mileage Reimbursement	Public Health	General Fund
8/22/2019	EXPV-0002307	CAVIDA CHLOE	44.66	Mileage Reimbursement	Public Health	General Fund
8/7/2019	IV00016562	CDW GOVERNMENT INC	37.71	Computer Components < \$5,000	County Sheriff	General Fund
8/7/2019	IV00016402	CDW GOVERNMENT INC	552.89	Computer Software < \$5,000	Facility Management	General Fund
8/22/2019	CNV000000181	CDW GOVERNMENT INC	-8.67	Computer Components < \$5,000	County Sheriff	General Fund
8/22/2019	IV00017411	CDW GOVERNMENT INC	8.67	Computer Components < \$5,000	County Sheriff	General Fund
8/28/2019	IV00017796	CDW GOVERNMENT INC	1,493.81	Computer Components < \$5,000	Information Technology	General Fund
8/22/2019	IV00017443	CDW GOVERNMENT INC	56.32	Computer Components < \$5,000	Division of Transportation	Highway Fund
8/28/2019	IV00018146	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017854	CENTEGRA PRIMARY CARE	80.00	Pre-Employment Physical	County Sheriff	General Fund
8/22/2019	IV00017854	CENTEGRA PRIMARY CARE	96.80	Pre-Employment Physical	County Sheriff	General Fund
8/22/2019	IV00017854	CENTEGRA PRIMARY CARE	263.60	Pre-Employment Physical	County Sheriff	General Fund
8/22/2019	IV00017854	CENTEGRA PRIMARY CARE	420.00	Pre-Employment Physical	County Sheriff	General Fund
8/7/2019	IV00016553	CENTEGRA PRIMARY CARE	262.00	Pre-Employment Physical	Merit Commission	General Fund
8/14/2019	IV00016554	CENTEGRA PRIMARY CARE	358.80	Pre-Employment Physical	Merit Commission	General Fund
8/22/2019	IV00017445	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017433	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017853	CENTEGRA PRIMARY CARE	40.00	Pre-Employment Physical	County Sheriff	General Fund
8/22/2019	IV00017848	CENTEGRA PRIMARY CARE	358.80	Pre-Employment Physical	County Sheriff	General Fund
8/22/2019	IV00017437	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017437	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017437	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017669	CENTEGRA PRIMARY CARE	35.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00016802	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	IV00016796	CHICAGO BEHAVIORAL HOSPITAL	931.36	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00016934	CHON YU-JEAN	206.35	Interpreters	Court Administration	General Fund
8/28/2019	EXPV-0002369	CHREST NANCY	61.60	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002370	CHREST NANCY	19.01	Meeting Expense - Meal Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002371	CHREST NANCY	191.40	Mileage Reimbursement	Public Health	General Fund
8/14/2019	EXPV-0002284	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
8/7/2019	EXPV-0002210	CHRISTENSEN DAVID A	269.12	Mileage Reimbursement	Emergency Management Agency	General Fund
8/7/2019	EXPV-0002211	CHRISTENSEN DAVID A	3.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
8/7/2019	IV00017045	CITIBUSINESS CARD	167.18	Promotional Items	Clerk of the Circuit Courts	General Fund
8/7/2019	IV00016944	CITY OF CRYSTAL LAKE	109.57	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017184	CITY OF CRYSTAL LAKE	140.56	Utilities - Water & Sewer	Facility Management	General Fund
8/14/2019	IV00017185	CITY OF CRYSTAL LAKE	41.32	Utilities - Water & Sewer	Facility Management	General Fund
8/7/2019	IV00016483	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/7/2019	IV00016593	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
8/7/2019	IV00016799	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
8/7/2019	IV00016624	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
8/7/2019	IV00016594	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
8/14/2019	IV00017213	CITY OF WOODSTOCK	905.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
8/7/2019	IV00016589	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
8/7/2019	IV00016625	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
8/7/2019	IV00016626	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
8/22/2019	IV00017428	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017278	CLARK BAIRD SMITH LLP	2,811.25	Legal Services	Human Resources	General Fund
8/22/2019	IV00017691	CLARK BAIRD SMITH LLP	472.50	Legal Services	Court Services	Probation Service Fee Fund
8/7/2019	IV00016797	CLEAN BEE CLEANING SERVICES INC	1,839.70	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018301	CLEARBROOK	14,013.19	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018303	CLEARBROOK	11,462.18	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018299	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018300	CLEARBROOK	5,447.49	Client Services	Mental Health 708 Board	Mental Health (708) Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018302	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018297	CLEARBROOK	3,321.79	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018298	CLEARBROOK	15,488.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016023	COKER SERVICE INC	95.70	Equipment Parts	County Sheriff	General Fund
8/7/2019	EXPV-0002251	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
8/14/2019	IV00016634	COLUMBIA PIPE & SUPPLY	200.80	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/28/2019	IV00018242	COLUMBIA PIPE & SUPPLY	109.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016501	COMCAST CORP	252.94	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017233	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
8/22/2019	IV00017284	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00016375	COMMONWEALTH EDISON	172.48	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
8/28/2019	IV00018092	COMMONWEALTH EDISON	29.06	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	IV00017688	COMMONWEALTH EDISON	50.93	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/7/2019	IV00016296	COMMONWEALTH EDISON	64.40	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00017424	COMMONWEALTH EDISON	92.57	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00017425	COMMONWEALTH EDISON	59.35	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/22/2019	IV00017588	COMMONWEALTH EDISON	72.21	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/28/2019	IV00017623	COMMONWEALTH EDISON	39.57	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2019	IV00016939	COMMUNITY BEHAVIORAL HEALTHCARE ASSN	371.00	Subscriptions	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017816	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017175	COMPANION ANIMAL	127.50	Veterinarian Service	Public Health	General Fund
8/28/2019	IV00017806	COMPASS MINERALS AMERICA INC	15,997.41	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00018324	COMPASS MINERALS AMERICA INC	15,117.28	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00018327	COMPASS MINERALS AMERICA INC	4,565.34	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00018325	COMPASS MINERALS AMERICA INC	12,650.76	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00018326	COMPASS MINERALS AMERICA INC	13,977.68	Due to Townships	Division of Transportation	Highway Agency Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018328	COMPASS MINERALS AMERICA INC	1,164.11	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00017807	COMPASS MINERALS AMERICA INC	3,513.61	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00018232	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00018234	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00018233	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00018237	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00017889	COMPASSION FUNERAL SERVICE INC	180.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00017881	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00017880	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00017882	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00017885	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00017888	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/7/2019	IV00016959	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/22/2019	IV00017583	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
8/22/2019	IV00017575	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/22/2019	IV00017585	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
8/22/2019	IV00017560	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
8/22/2019	IV00017561	COMPASSION FUNERAL SERVICE INC	180.00	Autopsy Transportation	County Coroner	General Fund
8/28/2019	IV00018089	COMPLETE REALTY & PROPERTY MGMT	210.44	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	IV00017656	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017577	CONSERV FS INC	65.43	Highway Materials	Division of Transportation	Highway Fund
8/28/2019	IV00018149	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017608	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017613	CONSONUS REHAB	13,154.23	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	14,766.88	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	4,711.24	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	5,108.81	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	9,744.11	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	1,204.70	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	288.08	Occupational Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	1,187.05	Physical Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	324.75	Speech Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017613	CONSONUS REHAB	106.50	Speech Therapist Services - Hospice	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00016383	CONSTELLATION NEW ENERGY	2,887.99	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00017287	CONSTELLATION NEW ENERGY	364.46	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00016992	CONSTELLATION NEW ENERGY	700.24	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016992	CONSTELLATION NEW ENERGY	179.05	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018190	CONSTELLATION NEW ENERGY	12,002.01	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017081	CONSTELLATION NEW ENERGY	69,092.78	Utilities - Light & Power	Facility Management	General Fund
8/22/2019	IV00017677	CONSTELLATION NEW ENERGY	2,571.21	Utilities - Light & Power	Facility Management	Highway Fund
8/28/2019	IV00018034	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	240.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017817	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	4,401.54	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00016463	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
8/7/2019	IV00015816	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
8/28/2019	IV00017133	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
8/14/2019	IV00016844	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
8/28/2019	IV00017720	COPY EXPRESS INC	362.00	Contractual Printing	Public Health	General Fund
8/28/2019	IV00017698	CORRECTIONAL COUNSELING INC	1,112.50	Adult Probation Programs	Court Services	Probation Service Fee Fund
8/28/2019	IV00017698	CORRECTIONAL COUNSELING INC	125.00	Juvenile Offender Service	Court Services	Probation Service Fee Fund
8/28/2019	IV00017698	CORRECTIONAL COUNSELING INC	42.15	Postage	Court Services	Probation Service Fee Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	EXPV-0002331	COURIER MICHELLE	4.05	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
8/14/2019	IV00017147	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
8/14/2019	EXPV-0002257	COURTNEY JULIA A	1.67	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002258	COURTNEY JULIA A	3.00	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002259	COURTNEY JULIA A	4.57	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002260	COURTNEY JULIA A	4.88	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002261	COURTNEY JULIA A	5.80	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002262	COURTNEY JULIA A	4.48	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002263	COURTNEY JULIA A	8.04	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002264	COURTNEY JULIA A	12.24	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002265	COURTNEY JULIA A	13.07	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002266	COURTNEY JULIA A	15.53	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016622	CRESCENT ELECTRIC SUPPLY CO	88.94	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016816	CREST GOOD MFG CO INC	138.87	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	EXPV-0002196	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
8/14/2019	IV00017112	CRV ELECTRONICS CORP	1,653.50	Workforce - Work Experience	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018272	CRV ELECTRONICS CORP	1,250.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017683	CRYSTAL LAKE ENGRAVING	345.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
8/22/2019	IV00016951	CUMMINS ALLISON CORP	439.00	Maintenance of Office Equipment	County Treasurer	Co Treasurers Automation Fund
8/7/2019	IV00016482	CURRAN CONTRACTING CO	1,313.20	Highway Materials	Division of Transportation	Highway Fund
8/7/2019	IV00016484	CURRAN CONTRACTING CO	1,391.60	Highway Materials	Division of Transportation	Highway Fund
8/7/2019	IV00016481	CURRAN CONTRACTING CO	791.28	Highway Materials	Division of Transportation	Highway Fund
8/7/2019	IV00016973	CURRAN CONTRACTING CO	794.08	Highway Materials	Division of Transportation	Highway Fund
8/28/2019	IV00018078	CURRAN CONTRACTING CO	794.08	Highway Materials	Division of Transportation	Highway Fund
8/22/2019	IV00017244	CURRAN CONTRACTING CO	510.16	Highway Materials	Division of Transportation	Highway Fund
8/28/2019	IV00017782	CURRAN CONTRACTING CO	817,807.24	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018015	CYNTHIA CHOW & ASSOCIATES	1,608.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/7/2019	EXPV-0002202	DAUCHER EMILY	238.00	Association Dues/Memberships	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002203	DAUCHER EMILY	20.00	Training	Division of Transportation	Highway Fund
8/22/2019	IV00017337	DECKER SUPPLY CO INC	9,109.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
8/22/2019	EXPV-0002344	DECMAN CAROLYN	414.50	Sheriff Training Expenses	County Sheriff	General Fund
8/14/2019	IV00017131	DECREAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
8/22/2019	IV00017846	DECREAENES SERVICE CENTER WOODSTOCK	151.00	Towing & Storage	County Sheriff	General Fund
8/22/2019	IV00017857	DECREAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017865	DECREAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
8/22/2019	IV00017866	DECREAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
8/22/2019	IV00017852	DECREAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017845	DECREAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017804	DECREAENES SERVICE CENTER WOODSTOCK	50.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
8/28/2019	EXPV-0002352	DELFINO PAIGE	111.36	Mileage Reimbursement	Public Health	General Fund
8/14/2019	IV00016662	DENVER SIGN SUPPLY	155.27	Highway Materials	Division of Transportation	Highway Fund
8/28/2019	IV00018329	DEVNET INC	0.00	Property Tax Software Support & Maintenance	Non-Departmental	General Fund
8/22/2019	IV00017120	DEVNET INC	3,981.25	Computer Software Support & Maintenance	County Clerk	County Clerk Automation Fund
8/28/2019	IV00017897	DIRECT SUPPLY INC	171.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018007	DIRECT SUPPLY INC	30.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018007	DIRECT SUPPLY INC	51.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017898	DIRECT SUPPLY INC	280.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017232	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017607	DISCOVERY BENEFITS INC	1,279.00	COBRA Administration	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00016597	DIVERSIFIED BUSINESS SOLUTIONS LLC	6,974.00	Computer Software Support & Maintenance	Information Technology	General Fund
8/7/2019	IV00016795	DOBBE MARKETING & PR INC	1,750.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00017027	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	EXPV-0002372	DORFNER JANE	26.04	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/14/2019	IV00016826	DREISILKER ELECTRIC MOTORS INC	353.77	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00016826	DREISILKER ELECTRIC MOTORS INC	251.38	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
8/14/2019	IV00016826	DREISILKER ELECTRIC MOTORS INC	323.31	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/7/2019	IV00016961	DREISILKER ELECTRIC MOTORS INC	96.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017071	DREISILKER ELECTRIC MOTORS INC	97.34	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017840	D'S MARINE SERVICE INC	85.00	Marine Unit /Contractual Service	County Sheriff	General Fund
8/22/2019	IV00017840	D'S MARINE SERVICE INC	77.88	Marine Unit - Commodities	County Sheriff	General Fund
8/22/2019	IV00017802	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
8/22/2019	IV00017802	D'S MARINE SERVICE INC	193.94	Marine Unit - Commodities	County Sheriff	General Fund
8/22/2019	IV00017802	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
8/22/2019	IV00017805	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
8/22/2019	IV00017805	D'S MARINE SERVICE INC	171.50	Marine Unit - Commodities	County Sheriff	General Fund
8/22/2019	IV00017805	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
8/22/2019	IV00017803	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
8/22/2019	IV00017803	D'S MARINE SERVICE INC	171.50	Marine Unit - Commodities	County Sheriff	General Fund
8/22/2019	IV00017803	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
8/22/2019	IV00017847	D'S MARINE SERVICE INC	110.00	Marine Unit /Contractual Service	County Sheriff	General Fund
8/7/2019	IV00016295	DS WATERS OF AMERICA INC	40.85	Office Supplies	Planning & Development	General Fund
8/22/2019	IV00017295	DS WATERS OF AMERICA INC	13.95	Food - Drinking Water	County Administration	General Fund
8/22/2019	IV00017222	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
8/22/2019	IV00017183	DS WATERS OF AMERICA INC	13.94	Office Supplies	Central Purchasing	General Fund
8/28/2019	IV00018028	DS WATERS OF AMERICA INC	13.08	Office Supplies	County Coroner	General Fund
8/22/2019	IV00017714	DS WATERS OF AMERICA INC	52.81	Office Supplies	Court Services	Probation Service Fee Fund
8/28/2019	IV00017721	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
8/28/2019	IV00017747	DS WATERS OF AMERICA INC	31.88	Office Supplies	Court Administration	General Fund
8/28/2019	IV00018011	DS WATERS OF AMERICA INC	290.03	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018011	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017228	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
8/14/2019	IV00017293	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Regional Office of Education	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	IV00016962	DS WATERS OF AMERICA INC	78.73	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
8/22/2019	IV00017774	DS WATERS OF AMERICA INC	42.83	Office Supplies	Information Technology	General Fund
8/22/2019	IV00017708	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
8/22/2019	IV00017595	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017597	DS WATERS OF AMERICA INC	9.32	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017630	DS WATERS OF AMERICA INC	4.97	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017647	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017763	DS WATERS OF AMERICA INC	70.68	Office Supplies	State's Attorney	General Fund
8/22/2019	IV00017750	DS WATERS OF AMERICA INC	17.78	Office Supplies	County Recorder	General Fund
8/28/2019	IV00017703	DS WATERS OF AMERICA INC	81.72	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
8/22/2019	IV00017640	DS WATERS OF AMERICA INC	3.98	Office Supplies	Court Administration	Special Courts Fund
8/22/2019	IV00017640	DS WATERS OF AMERICA INC	3.98	Office Supplies	Court Administration	Special Courts Fund
8/22/2019	IV00017609	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
8/22/2019	IV00017594	DS WATERS OF AMERICA INC	34.98	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017426	DS WATERS OF AMERICA INC	78.71	Office Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017598	DS WATERS OF AMERICA INC	34.87	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017600	DS WATERS OF AMERICA INC	42.40	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017266	DS WATERS OF AMERICA INC	16.93	Office Supplies	GIS	Geographic Info Systems
8/14/2019	IV00017330	DULTMEIER SALES LLC	1,070.73	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
8/22/2019	IV00017211	DWIGHTS AUTO BODY	961.30	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
8/22/2019	IV00017665	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017666	EAGLE TRAINING SERVICES INC	4,100.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018137	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018139	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00015758	EBY GRAPHICS INC	122.40	Miscellaneous Supplies	State's Attorney	General Fund
8/22/2019	IV00017072	EBY GRAPHICS INC	178.00	Marine Unit - Commodities	County Sheriff	General Fund
8/14/2019	IV00017159	EDUCATION TRAINING & RESEARCH ASSOCIATES	535.20	Miscellaneous Supplies	Public Health	General Fund
8/28/2019	IV00018046	EISELE MICHAEL S	323.75	Contractual Services	Public Health	General Fund
8/22/2019	EXPV-0002336	EISENSTEIN SHARYL	101.62	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	EXPV-0002345	EISERMAN ERIN	16.28	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002294	EISERMAN ERIN	45.20	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002296	EISERMAN ERIN	30.94	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002295	EISERMAN ERIN	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002289	ELDER RHONDA J	40.43	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002290	ELDER RHONDA J	40.31	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018099	ELECTION SYSTEMS & SOFTWARE LLC	4,111.73	Elections Supplies	County Clerk	General Fund
8/22/2019	IV00017436	ELECTION SYSTEMS & SOFTWARE LLC	95.03	Elections Supplies	County Clerk	General Fund
8/14/2019	IV00017324	ELKHORN CHEMICAL & PACKAGING	300.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017894	ELKHORN CHEMICAL & PACKAGING	946.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017894	ELKHORN CHEMICAL & PACKAGING	323.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018223	ELKHORN CHEMICAL & PACKAGING	457.90	Cleaning Materials	Facility Management	General Fund
8/28/2019	IV00018247	ELKHORN CHEMICAL & PACKAGING	68.44	Cleaning Materials	Facility Management	General Fund
8/28/2019	IV00018221	ELKHORN CHEMICAL & PACKAGING	390.00	Cleaning Materials	Facility Management	General Fund
8/28/2019	IV00018220	ELKHORN CHEMICAL & PACKAGING	20.40	Cleaning Materials	Facility Management	General Fund
8/28/2019	IV00018225	ELKHORN CHEMICAL & PACKAGING	81.96	Cleaning Materials	Facility Management	General Fund
8/22/2019	IV00017074	ELKHORN CHEMICAL & PACKAGING	291.00	Cleaning Materials	Facility Management	General Fund
8/14/2019	IV00017314	ELKHORN CHEMICAL & PACKAGING	231.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017314	ELKHORN CHEMICAL & PACKAGING	351.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017314	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017323	ELKHORN CHEMICAL & PACKAGING	186.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017430	ELKHORN CHEMICAL & PACKAGING	62.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017593	ELKHORN CHEMICAL & PACKAGING	47.19	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017593	ELKHORN CHEMICAL & PACKAGING	160.00	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017582	ELKHORN CHEMICAL & PACKAGING	357.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/22/2019	CNV000000185	ELKHORN CHEMICAL & PACKAGING	-62.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017321	ELKHORN CHEMICAL & PACKAGING	36.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017321	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017321	ELKHORN CHEMICAL & PACKAGING	255.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017321	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017322	ELKHORN CHEMICAL & PACKAGING	54.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017333	ELKHORN CHEMICAL & PACKAGING	142.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017333	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017333	ELKHORN CHEMICAL & PACKAGING	423.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017279	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017279	ELKO KLEEN INC	594.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/7/2019	EXPV-0002178	EMBRY ALEX	289.25	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	EXPV-0002179	EMBRY ALEX	126.41	Fuel, Oil, and Grease	County Sheriff	General Fund
8/22/2019	IV00017829	ENGINEERING RESOURCE ASSOCIATES	36,738.69	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
8/14/2019	IV00017399	ENGINEERING RESOURCE ASSOCIATES	2,552.95	Professional Services	Non-Departmental	General Fund
8/14/2019	IV00017400	ENGINEERING RESOURCE ASSOCIATES	3,599.50	Professional Services	Non-Departmental	General Fund
8/7/2019	IV00017015	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017661	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00017003	ESPYR	1,186.14	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
8/22/2019	IV00017814	EVOLVE IP LLC	1,951.79	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00015939	EZ WAY INC	173.70	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	EXPV-0002355	FABER THOMAS	91.06	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	EXPV-0002356	FABER THOMAS	91.06	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016945	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00017035	FAMILY TAILOR SHOP	176.00	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00017035	FAMILY TAILOR SHOP	20.80	Employee Uniform Expense	County Sheriff	General Fund
8/7/2019	IV00016967	FAMILY TAILOR SHOP	73.20	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00016967	FAMILY TAILOR SHOP	4.00	Employee Uniform Expense	County Sheriff	General Fund
8/14/2019	IV00017029	FEDEX	21.05	Postage	Planning & Development	General Fund
8/28/2019	IV00016674	FEDEX	9.67	Postage	Court Administration	General Fund
8/14/2019	IV00017065	FEDEX	13.09	Postage	State's Attorney	General Fund
8/28/2019	IV00018022	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
8/22/2019	IV00017591	FGMK LLC	737.00	Professional Services	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017273	FIDELITY SECURITY LIFE INS CO	4,801.63	Vision Insurance	Employee Benefits	Payroll Agency Fund
8/28/2019	IV00017886	FIDLAR TECHNOLOGIES INC	1,752.47	Professional Services	County Recorder	Co Recorder Automation Fund
8/7/2019	IV00016659	FIGLIULO & SILVERMAN PC	337.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00017648	FIGLIULO & SILVERMAN PC	662.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/22/2019	IV00017165	FIRM INC	50.00	Investigations	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018317	FIRM INC	6,541.00	Contractual Services	Regional Office of Education	Regional Office Education Fund
8/22/2019	IV00017638	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017657	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016571	FIRST NATIONAL BANK OF OMAHA	74.29	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00016571	FIRST NATIONAL BANK OF OMAHA	434.80	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00016657	FIRST NATIONAL BANK OF OMAHA	440.00	Training	Division of Transportation	Highway Fund
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	319.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	37.60	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	11.35	Food	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	96.75	Training	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	32.25	Training	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	99.00	Training	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	257.77	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016681	FIRST NATIONAL BANK OF OMAHA	7.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016675	FIRST NATIONAL BANK OF OMAHA	41.79	Office Supplies	Court Administration	General Fund
8/7/2019	IV00016675	FIRST NATIONAL BANK OF OMAHA	230.06	Training	Court Administration	General Fund
8/7/2019	IV00016675	FIRST NATIONAL BANK OF OMAHA	181.32	Meeting Expense	Court Administration	General Fund
8/7/2019	IV00016675	FIRST NATIONAL BANK OF OMAHA	49.00	Computer Components < \$5,000	Court Administration	General Fund
8/7/2019	IV00016675	FIRST NATIONAL BANK OF OMAHA	134.37	Contractual Printing	Court Administration	General Fund
8/7/2019	IV00017042	FIRST NATIONAL BANK OF OMAHA	1,307.43	Meeting Expense	County Administration	General Fund
8/7/2019	IV00017042	FIRST NATIONAL BANK OF OMAHA	90.00	Training	Central Purchasing	General Fund
8/28/2019	IV00018333	FIRST NATIONAL BANK OF OMAHA	119.42	Office Equipment < \$5,000	County Sheriff	General Fund
8/28/2019	IV00018333	FIRST NATIONAL BANK OF OMAHA	288.99	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00018333	FIRST NATIONAL BANK OF OMAHA	55.51	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
8/28/2019	IV00018341	FIRST NATIONAL BANK OF OMAHA	413.42	Meeting Expense	County Sheriff	General Fund
8/28/2019	IV00018341	FIRST NATIONAL BANK OF OMAHA	1,811.41	Sheriff Training Expenses	County Sheriff	General Fund
8/28/2019	IV00018341	FIRST NATIONAL BANK OF OMAHA	21.00	Association Dues/Memberships	County Sheriff	General Fund
8/28/2019	IV00018341	FIRST NATIONAL BANK OF OMAHA	101.19	Fuel, Oil, and Grease	County Sheriff	General Fund
8/28/2019	IV00018341	FIRST NATIONAL BANK OF OMAHA	30.83	Computer Components < \$5,000	County Sheriff	General Fund
8/14/2019	IV00017256	FIRST NATIONAL BANK OF OMAHA	219.88	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
8/14/2019	IV00017256	FIRST NATIONAL BANK OF OMAHA	29.86	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	IV00017256	FIRST NATIONAL BANK OF OMAHA	117.52	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	105.28	Meeting Expense	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	118.22	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	399.00	Training	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	-395.00	Training	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	99.98	Investigations	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	316.40	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	722.82	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	IV00016549	FIRST NATIONAL BANK OF OMAHA	363.60	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	635.42	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	28.88	Contractual Services	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	112.13	Contractual Services	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	1,006.86	Meeting Expense - Airfare	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	1,505.34	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	120.00	Meeting Expense - Airfare	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	2,298.24	Meeting Expense - Hotel Reimbursement	Court Administration	Special Courts Fund
8/7/2019	IV00016577	FIRST NATIONAL BANK OF OMAHA	5,745.60	Meeting Expense - Hotel Reimbursement	Court Administration	Special Courts Fund
8/22/2019	IV00017685	FIRST NATIONAL BANK OF OMAHA	43.97	Meeting Expense	Court Services	Probation Service Fee Fund
8/22/2019	IV00017685	FIRST NATIONAL BANK OF OMAHA	225.00	Training	Court Services	Probation Service Fee Fund
8/22/2019	IV00017685	FIRST NATIONAL BANK OF OMAHA	4.56	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
8/22/2019	IV00017579	FIRST NATIONAL BANK OF OMAHA	105.28	Meeting Expense - Hotel Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017697	FIRST NATIONAL BANK OF OMAHA	550.51	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017697	FIRST NATIONAL BANK OF OMAHA	1,946.73	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00012385	FIRST PLACE PROMOTIONS & AWARDS	84.61	Miscellaneous Supplies	Court Administration	General Fund
8/28/2019	IV00018020	FIRST PLACE PROMOTIONS & AWARDS	76.50	Miscellaneous Supplies	Court Administration	General Fund
8/22/2019	EXPV-0002330	FOLEY MARISELA	52.43	Mileage Reimbursement	Court Administration	General Fund
8/7/2019	EXPV-0002208	FOLEY SEAN	140.00	Training	Planning & Development	General Fund
8/7/2019	EXPV-0002194	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
8/28/2019	IV00018109	FORUM EXTENDED CARE SERVICES INC	6,934.44	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018109	FORUM EXTENDED CARE SERVICES INC	1,816.30	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018109	FORUM EXTENDED CARE SERVICES INC	24.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018109	FORUM EXTENDED CARE SERVICES INC	258.08	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018109	FORUM EXTENDED CARE SERVICES INC	83.16	Medication - Insurance HMO	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018110	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018110	FORUM EXTENDED CARE SERVICES INC	1,775.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000201	FORUM EXTENDED CARE SERVICES INC	-1,775.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000196	FORUM EXTENDED CARE SERVICES INC	-301.37	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018111	FORUM EXTENDED CARE SERVICES INC	301.37	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00015688	FOX RIVER ECOSYSTEM PARTNERSHIP	100.00	Association Dues/Memberships	Planning & Development	General Fund
8/14/2019	IV00017240	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/28/2019	IV00018195	FREEDOM MORTGAGE CORPORATION	1,495.50	Veterans Assistance - Emergency Assistance	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	IV00017580	FRONTIER COMMUNICATIONS	186.74	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00015413	FULLY PROMOTED	600.72	Employee Uniform Expense	Emergency Management Agency	General Fund
8/28/2019	IV00018030	FUQUA GABRIEL	4,914.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018033	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	EXPV-0002241	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	Circuit Court Automation Fund
8/28/2019	IV00018218	Gallagher, William D	120.00	Health Licenses - Food	Public Health	General Fund
8/7/2019	IV00016404	GALLS (AN ARAMARK COMPANY)	333.62	Employee Uniform Expense	County Sheriff	General Fund
8/7/2019	IV00016404	GALLS (AN ARAMARK COMPANY)	184.46	Employee Uniform Expense	County Sheriff	General Fund
8/7/2019	IV00016384	GALLS (AN ARAMARK COMPANY)	933.87	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00016384	GALLS (AN ARAMARK COMPANY)	121.22	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00016384	GALLS (AN ARAMARK COMPANY)	597.68	Uniform Allowance	County Sheriff	General Fund
8/14/2019	IV00016808	GALLS (AN ARAMARK COMPANY)	65.54	Employee Uniform Expense	County Sheriff	General Fund
8/14/2019	IV00016808	GALLS (AN ARAMARK COMPANY)	84.86	Employee Uniform Expense	County Sheriff	General Fund
8/14/2019	IV00016825	GALLS (AN ARAMARK COMPANY)	1,281.41	Uniform Allowance	County Sheriff	General Fund
8/14/2019	IV00016825	GALLS (AN ARAMARK COMPANY)	116.69	Uniform Allowance	County Sheriff	General Fund
8/14/2019	IV00016825	GALLS (AN ARAMARK COMPANY)	205.56	Uniform Allowance	County Sheriff	General Fund
8/28/2019	IV00017634	GALLS (AN ARAMARK COMPANY)	725.26	Uniform Allowance	County Sheriff	General Fund
8/28/2019	IV00017634	GALLS (AN ARAMARK COMPANY)	80.22	Uniform Allowance	County Sheriff	General Fund
8/28/2019	IV00017636	GALLS (AN ARAMARK COMPANY)	1,413.69	Employee Uniform Expense	County Sheriff	General Fund
8/22/2019	IV00017040	GALLS (AN ARAMARK COMPANY)	73.60	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017040	GALLS (AN ARAMARK COMPANY)	640.33	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017040	GALLS (AN ARAMARK COMPANY)	136.42	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017041	GALLS (AN ARAMARK COMPANY)	44.54	Employee Uniform Expense	County Sheriff	General Fund
8/22/2019	IV00017041	GALLS (AN ARAMARK COMPANY)	1,017.57	Employee Uniform Expense	County Sheriff	General Fund
8/22/2019	IV00017236	GARBER JOANNA	291.74	Interpreters	Court Administration	General Fund
8/7/2019	IV00015833	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
8/22/2019	IV00017743	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
8/22/2019	IV00017744	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	EXPV-0002206	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017366	GAS DEPOT INC	19,799.90	Fuel, Oil, and Grease	County Sheriff	General Fund
8/22/2019	IV00016987	GAS DEPOT INC	6,700.89	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
8/28/2019	IV00017749	GATEWAY FOUNDATION INC	9,348.00	Contractual Services	Court Administration	Special Courts Fund
8/22/2019	EXPV-0002309	GATTUSO NICOLE L	257.52	Mileage Reimbursement	GIS	Geographic Info Systems
8/22/2019	EXPV-0002310	GATTUSO NICOLE L	20.00	Meeting Expense - Meal Reimbursement	GIS	Geographic Info Systems
8/22/2019	EXPV-0002311	GATTUSO NICOLE L	114.29	Meeting Expense - Hotel Reimbursement	GIS	Geographic Info Systems
8/28/2019	IV00017895	GAZDZIAK, DONNA	451.07	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018280	GEMPLERS INC	1,275.99	Highway Materials	Division of Transportation	Highway Fund
8/22/2019	IV00017675	GENOA HEALTHCARE LLC	36.03	Contractual Services	Court Administration	Special Courts Fund
8/22/2019	IV00017674	GENOA HEALTHCARE LLC	14.54	Contractual Services	Court Administration	Special Courts Fund
8/22/2019	IV00017768	GENOA HEALTHCARE LLC	627.94	Contractual Services	Court Administration	Special Courts Fund
8/22/2019	IV00017673	GENOA HEALTHCARE LLC	28.00	Contractual Services	Court Administration	Special Courts Fund
8/7/2019	IV00015406	GEOGRAPHIC INFORMATION SERVICES INC	9,290.66	Consultants	GIS	Geographic Info Systems
8/22/2019	IV00017753	GHA TECHNOLOGIES	528.84	Office Supplies	County Recorder	General Fund
8/14/2019	IV00017277	GIESEKE LINDA A	333.88	Health Insurance Benefit Expense	Employee Benefits	Employee Benefit Fund
8/14/2019	IV00017374	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
8/22/2019	IV00016676	GLENN KAITLYN	30.00	Meeting Expense - Airfare	Court Administration	Special Courts Fund
8/22/2019	IV00016676	GLENN KAITLYN	11.25	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
8/22/2019	IV00016676	GLENN KAITLYN	27.94	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
8/22/2019	IV00017599	GLOBAL EQUIPMENT CO	6,022.00	Furniture & Fixtures < \$5,000	County Sheriff	General Fund
8/22/2019	IV00017799	GLOBAL EQUIPMENT CO	501.95	Furniture & Fixtures < \$5,000	County Sheriff	General Fund
8/7/2019	EXPV-0002255	GONZALEZ BIANCA	1.55	Mileage Reimbursement	Planning & Development	General Fund
8/7/2019	EXPV-0002256	GONZALEZ BIANCA	31.05	Mileage Reimbursement	Planning & Development	General Fund
8/7/2019	IV00015904	GOODYEAR TIRE & RUBBER CO (THE)	194.28	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017629	GOODYEAR TIRE & RUBBER CO (THE)	304.24	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017855	GOODYEAR TIRE & RUBBER CO (THE)	1,802.24	Repair & Maint. - Vehicles	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	CNV000000160	GORDON FOOD SERVICE	-10.39	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	CNV000000161	GORDON FOOD SERVICE	-8.92	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	CNV000000163	GORDON FOOD SERVICE	-15.66	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017320	GORDON FOOD SERVICE	3,932.62	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017355	GORDON FOOD SERVICE	23.12	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017356	GORDON FOOD SERVICE	205.85	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017358	GORDON FOOD SERVICE	37.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017359	GORDON FOOD SERVICE	634.73	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017359	GORDON FOOD SERVICE	69.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017310	GORDON FOOD SERVICE	3,137.53	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017317	GORDON FOOD SERVICE	2,818.87	Food	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018012	GORDON FOOD SERVICE	40.94	Food	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018062	GORDON FOOD SERVICE	207.18	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018017	GORDON FOOD SERVICE	17.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018013	GORDON FOOD SERVICE	52.91	Food	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018014	GORDON FOOD SERVICE	51.51	Food	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018016	GORDON FOOD SERVICE	55.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018018	GORDON FOOD SERVICE	81.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018019	GORDON FOOD SERVICE	32.22	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017370	GORDON FOOD SERVICE	47.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017364	GORDON FOOD SERVICE	403.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017327	GORDON FOOD SERVICE	2,533.36	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017311	GORDON FOOD SERVICE	3,919.15	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017357	GORDON FOOD SERVICE	276.04	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017383	GORDON FOOD SERVICE	164.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017383	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017388	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017388	GORDON FOOD SERVICE	40.68	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/22/2019	CNV000000186	GORDON FOOD SERVICE	-46.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	CNV000000182	GORDON FOOD SERVICE	-53.53	Food	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	CNV000000184	GORDON FOOD SERVICE	-26.88	Food	Valley Hi Nursing Home	Valley Hi
8/22/2019	CNV000000183	GORDON FOOD SERVICE	-8.96	Food	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017395	GORDON FOOD SERVICE	186.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017362	GORDON FOOD SERVICE	2,961.36	Food	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017363	GORDON FOOD SERVICE	180.69	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017380	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017384	GORDON FOOD SERVICE	437.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017384	GORDON FOOD SERVICE	69.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017385	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017307	GORDON FOOD SERVICE	3,556.01	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017351	GORDON FOOD SERVICE	18.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017352	GORDON FOOD SERVICE	174.25	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017353	GORDON FOOD SERVICE	180.69	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017360	GORDON FOOD SERVICE	211.04	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017301	GORDON FOOD SERVICE	3,045.60	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017303	GORDON FOOD SERVICE	3,121.20	Food	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016948	GOVERNMENT FINANCE OFFICERS ASSOCIATION	40.00	Association Dues/Memberships	County Administration	General Fund
8/28/2019	IV00018318	GOVTEMPSUSA LLC	5,453.28	Temporary Services	Non-Departmental	General Fund
8/7/2019	IV00016587	GOVTEMPSUSA LLC	6,342.00	Temporary Services	Non-Departmental	General Fund
8/7/2019	IV00016596	GRAINGER	47.07	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016592	GRAINGER	427.58	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016586	GRAINGER	52.56	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016678	GRAINGER	52.45	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/14/2019	IV00016633	GRAINGER	125.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018245	GRAINGER	60.53	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018252	GRAINGER	42.32	Equipment Parts	County Sheriff	General Fund
8/28/2019	IV00018238	GRAINGER	26.81	Miscellaneous Supplies	Facility Management	General Fund
8/28/2019	IV00018227	GRAINGER	42.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018191	GRAINGER	979.53	Miscellaneous Supplies	Public Health	General Fund
8/28/2019	IV00018236	GRAINGER	357.82	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018239	GRAINGER	68.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018240	GRAINGER	50.69	Miscellaneous Supplies	Facility Management	General Fund
8/28/2019	IV00018230	GRAINGER	64.26	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/28/2019	IV00018172	GRAINGER	133.90	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018351	GRAINGER	63.21	Highway Materials	Division of Transportation	Highway Fund
8/28/2019	IV00018244	GRAINGER	133.50	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/28/2019	IV00018248	GRAINGER	21.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018249	GRAINGER	195.36	Miscellaneous Supplies	Facility Management	General Fund
8/28/2019	IV00018246	GRAINGER	64.20	Miscellaneous Supplies	Facility Management	General Fund
8/7/2019	IV00016595	GRAINGER	18.64	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016628	GRAINGER	19.55	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016623	GRAINGER	122.57	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016680	GRAINGER	131.16	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/7/2019	IV00016651	GRAINGER	29.75	Office Supplies	Planning & Development	General Fund
8/7/2019	IV00016631	GRAINGER	36.97	Miscellaneous Supplies	Facility Management	General Fund
8/7/2019	IV00016645	GRAINGER	241.53	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016627	GRAINGER	19.84	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00017391	GRAINGER	91.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00017392	GRAINGER	37.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017429	GRAINGER	263.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017447	GRAINGER	486.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017149	GREAT LAKES FIRE & SAFETY EQUIP CO	350.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/28/2019	IV00018342	GREATER ILLINOIS TITLE COMPANY	111,109.00	Property Acquisition	Planning & Development	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018343	GREATER ILLINOIS TITLE COMPANY	136,109.00	Property Acquisition	Planning & Development	General Fund
8/28/2019	IV00018344	GREATER ILLINOIS TITLE COMPANY	301,439.00	Property Acquisition	Planning & Development	General Fund
8/22/2019	IV00017313	GREATLAND CORPORATION	206.82	Office Supplies	County Administration	General Fund
8/22/2019	IV00017339	GREATLAND CORPORATION	19.22	Office Supplies	County Administration	General Fund
8/14/2019	IV00017404	GULGREN APPLIANCE INC	17.95	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00017110	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017168	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018134	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00007743	H&H ELECTRIC CO	7,314.95	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
8/22/2019	IV00007747	H&H ELECTRIC CO	10,172.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00018085	H&H ELECTRIC CO	10,204.90	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00018044	H&H ELECTRIC CO	1,115.50	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2019	IV00016937	HABITAT FOR HUMANITY (northern mch cnty)	19,196.86	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	IV00016942	HABITAT FOR HUMANITY (northern mch cnty)	7,228.45	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
8/14/2019	IV00016561	HAIGES MACHINERY INC	105.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
8/7/2019	IV00016027	HAIGES MACHINERY INC	38.49	Equipment Parts	County Sheriff	General Fund
8/7/2019	IV00016027	HAIGES MACHINERY INC	155.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
8/14/2019	IV00017329	HAIGES MACHINERY INC	14,350.00	Contingency	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002270	HALL PETER C	32.76	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002271	HALL PETER C	42.82	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002272	HALL PETER C	12.00	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	EXPV-0002242	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
8/7/2019	EXPV-0002243	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
8/28/2019	IV00018314	HARVARD COMMUNITY SENIOR CENTER (THE)	3,082.24	Grants to Agencies	Senior Services Grant Comm.	Senior Services

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	IV00017054	HARVARD COMMUNITY SENIOR CENTER (THE)	5,645.09	Grants to Agencies	Senior Services Grant Comm.	Senior Services
8/22/2019	IV00017660	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	EXPV-0002192	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
8/22/2019	EXPV-0002323	HAYES NICHOLAS W	103.24	Mileage Reimbursement	Court Services	Probation Service Fee Fund
8/7/2019	IV00015986	HDR ENGINEERING INC	35,260.18	Highway Engineering & Consulting	Division of Transportation	Matching Fund
8/22/2019	IV00017271	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018061	HEALTHCARE WASTE MANAGEMENT	150.00	Garbage Disposal	Public Health	General Fund
8/22/2019	IV00017262	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance	Risk Management	Liability Insurance Fund
8/22/2019	IV00017415	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
8/7/2019	EXPV-0002229	HENCIN JENNIFER M	149.76	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002230	HENCIN JENNIFER M	768.12	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002231	HENCIN JENNIFER M	49.16	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002232	HENCIN JENNIFER M	70.30	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002233	HENCIN JENNIFER M	60.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002246	HENCIN JENNIFER M	346.61	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/22/2019	EXPV-0002327	HENCIN JENNIFER M	35.15	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
8/22/2019	EXPV-0002328	HENCIN JENNIFER M	32.58	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/22/2019	EXPV-0002329	HENCIN JENNIFER M	125.36	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	IV00016652	HERITAGE TITLE OF MCHENRY CO INC	125.00	Case Related Service Fee	Planning & Development	General Fund
8/7/2019	IV00016653	HERITAGE TITLE OF MCHENRY CO INC	125.00	Case Related Service Fee	Planning & Development	General Fund
8/7/2019	IV00016654	HERITAGE TITLE OF MCHENRY CO INC	125.00	Case Related Service Fee	Planning & Development	General Fund
8/28/2019	EXPV-0002373	HERNANDEZ SABRINA	29.58	Mileage Reimbursement	Public Health	General Fund
8/7/2019	IV00016332	HICKSGAS LLC	19.44	Highway Materials	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	IV00017238	HICKSGAS LLC	138.96	Highway Materials	Division of Transportation	Highway Fund
8/14/2019	IV00017239	HICKSGAS LLC	37.38	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/22/2019	EXPV-0002312	HILDRETH PAUL	101.43	Fuel, Oil, and Grease	County Sheriff	General Fund
8/7/2019	IV00016793	HILTON DEVELOPMENT GROUP INC	39.39	Investigations	County Sheriff	General Fund
8/22/2019	IV00016791	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
8/7/2019	IV00016792	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
8/7/2019	IV00016015	HOBART CORPORATION	649.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
8/7/2019	IV00016015	HOBART CORPORATION	67.92	Equipment Parts	County Sheriff	General Fund
8/7/2019	IV00016843	HOME OF THE SPARROW INC	16,544.85	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
8/14/2019	IV00017176	HOME OF THE SPARROW INC	15,115.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017564	HOMEBOUND DENTAL CARE	970.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017566	HOMEBOUND DENTAL CARE	220.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017574	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017568	HOMEBOUND DENTAL CARE	220.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017570	HOMEBOUND DENTAL CARE	435.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017571	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017567	HOMEBOUND DENTAL CARE	455.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017569	HOMEBOUND DENTAL CARE	305.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017572	HOMEBOUND DENTAL CARE	435.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017562	HOMEBOUND DENTAL CARE	660.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017563	HOMEBOUND DENTAL CARE	970.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017565	HOMEBOUND DENTAL CARE	415.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017573	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002268	HOMUTH KATIE	19.72	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	EXPV-0002269	HOMUTH KATIE	19.72	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	EXPV-0002337	HONEA MEGHAN K	37.82	Mileage Reimbursement	County Clerk	General Fund
8/22/2019	EXPV-0002339	HONEA MEGHAN K	16.53	Mileage Reimbursement	County Clerk	General Fund
8/22/2019	EXPV-0002338	HONEA MEGHAN K	22.39	Mileage Reimbursement	County Clerk	General Fund
8/22/2019	IV00017602	HOOTEN LINDA	59.16	Mileage Reimbursement	Court Administration	General Fund
8/22/2019	IV00017602	HOOTEN LINDA	56.00	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
8/22/2019	IV00017602	HOOTEN LINDA	172.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
8/7/2019	IV00017016	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017161	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	2,051.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017318	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,024.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017316	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017316	HP PRODUCTS CORP A FERGUSON ENTERPRISE	1,006.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000195	HP PRODUCTS CORP A FERGUSON ENTERPRISE	-203.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018151	HP PRODUCTS CORP A FERGUSON ENTERPRISE	811.45	Cleaning Materials	County Sheriff	General Fund
8/28/2019	IV00018151	HP PRODUCTS CORP A FERGUSON ENTERPRISE	146.39	Miscellaneous Care of Prisoners	County Sheriff	General Fund
8/28/2019	IV00017890	HP PRODUCTS CORP A FERGUSON ENTERPRISE	368.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017319	HP PRODUCTS CORP A FERGUSON ENTERPRISE	439.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017328	HP PRODUCTS CORP A FERGUSON ENTERPRISE	624.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016603	HP PRODUCTS CORP A FERGUSON ENTERPRISE	168.20	Cleaning Materials	Facility Management	General Fund
8/22/2019	IV00017587	HP PRODUCTS CORP A FERGUSON ENTERPRISE	395.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017610	HP PRODUCTS CORP A FERGUSON ENTERPRISE	116.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017610	HP PRODUCTS CORP A FERGUSON ENTERPRISE	227.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002283	HUELSMAN CHRISTINE	145.00	Mileage Reimbursement	Public Health	General Fund
8/7/2019	IV00017048	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	IV00017281	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016936	HY-TEST SAFETY SHOE SERVICE	88.06	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018187	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	70.00	Seminars	County Clerk	General Fund
8/28/2019	IV00018321	ILLINOIS ASSN OF CODE ENFORCEMENT	50.00	Training	Planning & Development	General Fund
8/14/2019	IV00016971	ILLINOIS ASSN OF PROBLEM-SOLVING COURTS	1,180.00	Training	Court Administration	Special Courts Fund
8/14/2019	IV00016971	ILLINOIS ASSN OF PROBLEM-SOLVING COURTS	2,065.00	Training	Court Administration	Special Courts Fund
8/14/2019	IV00016971	ILLINOIS ASSN OF PROBLEM-SOLVING COURTS	1,180.00	Training	Court Administration	Special Courts Fund
8/7/2019	IV00016833	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	19,348.68	State Gov't Grant	Public Health	General Fund
8/14/2019	IV00016842	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	864.00	Due to State of Illinois	County Clerk	General Fund
8/7/2019	IV00016824	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,456.00	Due to State of Illinois	Public Health	General Fund
8/7/2019	IV00016993	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00017214	ILLINOIS FOP LABOR COUNCIL	6,357.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017218	ILLINOIS HEALTHCARE & FAMILY SERVICES	169.19	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017220	ILLINOIS HEALTHCARE & FAMILY SERVICES	416.23	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/28/2019	IV00018337	ILLINOIS HEALTHCARE & FAMILY SERVICES	432.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/28/2019	IV00018335	ILLINOIS HEALTHCARE & FAMILY SERVICES	88.56	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/28/2019	IV00018336	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017219	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017129	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	138.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
8/14/2019	IV00017062	ILLINOIS SECRETARY OF STATE POLICE	25.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00017405	ILLINOIS SECRETARY OF STATE POLICE	909.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/28/2019	IV00017762	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	State's Attorney	General Fund
8/14/2019	IV00017292	ILLINOIS STATE POLICE	56.50	Consultants	County Board & Liquor Comm.	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	IV00017288	IN SYNC SYSTEMS INC	567.81	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017813	IN SYNC SYSTEMS INC	130.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017312	INDEPENDENCE HEALTH & THERAPY	48,385.83	Grants to Agencies	Senior Services Grant Comm.	Senior Services
8/22/2019	IV00017663	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017664	INDEPENDENCE HEALTH & THERAPY	1,205.38	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017700	INDUSTRIAL DOOR CO INC	181.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017701	INDUSTRIAL DOOR CO INC	258.75	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017734	INDUSTRIAL DOOR CO INC	314.10	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
8/7/2019	IV00016996	INFORMATION RESOURCE SYSTEMS CORP	8,400.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00016478	INNER PATH COUNSELING & WELLNESS LLC	100.00	Expert Witness Fee	State's Attorney	General Fund
8/22/2019	IV00017097	INSIGHT PUBLIC SECTOR INC	3,412.41	Office Equipment < \$5,000	County Sheriff	General Fund
8/28/2019	IV00018347	INSURANCE PROGRAM MNGRS GROUP LLC	975.00	Professional Services	Risk Management	Liability Insurance Fund
8/28/2019	IV00018350	INSURANCE PROGRAM MNGRS GROUP LLC	900.00	Professional Services	Risk Management	Liability Insurance Fund
8/28/2019	IV00018348	INSURANCE PROGRAM MNGRS GROUP LLC	900.00	Professional Services	Risk Management	Liability Insurance Fund
8/28/2019	IV00018346	INSURANCE PROGRAM MNGRS GROUP LLC	975.00	Professional Services	Risk Management	Liability Insurance Fund
8/28/2019	IV00018106	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
8/28/2019	IV00018104	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
8/28/2019	IV00018108	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Automation Fund
8/7/2019	IV00016800	INTEGRITY FITNESS	250.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
8/28/2019	IV00017061	INTERNATIONAL ASSN OF ARSON INVESTIGATORS IL CHPT	25.00	Training	County Sheriff	General Fund
8/7/2019	IV00016323	INTERSTATE BATTERIES FOX RIVER VALLEY	245.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/7/2019	IV00016324	INTERSTATE BATTERIES FOX RIVER VALLEY	110.65	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017193	INTERSTATE BATTERIES FOX RIVER VALLEY	82.68	Repair & Maint. - Vehicles	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017100	IRON MOUNTAIN INTELLECTUAL PROPERTY MNGMT INC	2,150.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
8/14/2019	IV00017215	IUOE LOCAL 150	1,662.53	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017215	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
8/22/2019	EXPV-0002314	IWANICKI MICHAEL	400.14	Meeting Expense - Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	EXPV-0002315	IWANICKI MICHAEL	59.75	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	EXPV-0002316	IWANICKI MICHAEL	8.47	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/7/2019	IV00016846	J & H Fuel Inc	65.00	Health Licenses - Food	Public Health	General Fund
8/14/2019	IV00017102	JACKS TIRE SALES & SERVICE INC	363.60	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00017079	JACKS TIRE SALES & SERVICE INC	664.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/7/2019	IV00016322	JACKS TIRE SALES & SERVICE INC	918.40	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/7/2019	EXPV-0002205	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00016940	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016585	JENSENS PLUMBING & HEATING INC	1,400.00	Maintenance Agreements	Facility Management	Highway Fund
8/28/2019	IV00018181	JEWEL OSCO	61.61	Food	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018181	JEWEL OSCO	69.39	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017231	JEWEL OSCO	23.97	Food	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017231	JEWEL OSCO	66.08	Food	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016848	John Patyk Inc	100.00	Septic Permits	Public Health	General Fund
8/22/2019	IV00017783	JOHNSON CONTROLS INC	459.50	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
8/22/2019	IV00017382	JOHNSON CONTROLS INC	2,543.47	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018243	JOHNSTONE SUPPLY	183.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017188	JOHNSTONE SUPPLY	187.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017189	JOHNSTONE SUPPLY	23.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00017182	JOHNSTONE SUPPLY	25.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016851	Joseph H Huemann & Sons Inc	220.00	Well Permits	Public Health	General Fund
8/7/2019	EXPV-0002193	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
8/28/2019	IV00018185	JOURNAL TECHNOLOGIES INC	1,750.00	Computer Software < \$5,000	State's Attorney	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	EXPV-0002349	JOYCE JESSICA	32.48	Mileage Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002350	JOYCE JESSICA	92.80	Mileage Reimbursement	Public Health	General Fund
8/28/2019	IV00018294	KAIZEN HEALTH INC	9,427.43	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017695	KANE COUNTY	480.00	Juvenile Detention	Court Services	General Fund
8/28/2019	EXPV-0002363	KARRAS SUSAN	408.70	Subscriptions	Public Health	General Fund
8/22/2019	IV00016648	KATZ TOOLS	8.59	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017122	KATZ TOOLS	80.73	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/28/2019	EXPV-0002357	KELLNER KELSEY	6.96	Mileage Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002358	KELLNER KELSEY	11.60	Mileage Reimbursement	Public Health	General Fund
8/14/2019	IV00017154	EXEMPT FROM FOIA	333.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018194	KENNEDY PETER W	1,445.00	Contractual Services	Public Health	General Fund
8/28/2019	IV00018094	Kennedy, Katheryn C	150.00	Adoptions	Public Health	General Fund
8/7/2019	EXPV-0002234	KERNES MARK	30.39	Mileage Reimbursement	Supervisor of Assessments	General Fund
8/7/2019	EXPV-0002235	KERNES MARK	4.73	Meeting Expense - Meal Reimbursement	Supervisor of Assessments	General Fund
8/14/2019	IV00017091	KIESLER POLICE SUPPLY INC	1,740.00	Range Supplies	County Sheriff	General Fund
8/14/2019	EXPV-0002293	KING QUINETTE	76.15	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	EXPV-0002368	KINNEY SHELLEY	138.98	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
8/7/2019	IV00016012	KLEEN AIR SERVICE CORP	915.00	Maintenance Agreements	County Sheriff	General Fund
8/28/2019	EXPV-0002365	KOCH GINA	70.18	Mileage Reimbursement	Public Health	General Fund
8/28/2019	EXPV-0002366	KOCH GINA	218.08	Mileage Reimbursement	Public Health	General Fund
8/14/2019	IV00016655	KOEPPPEL-ILKOW NOEL A	60.00	Contractual Services	Planning & Development	General Fund
8/7/2019	EXPV-0002252	KOLNER KIMBERLY	30.00	Telecommunications	Planning & Development	General Fund
8/22/2019	EXPV-0002308	KORPALSKI JOSEPH R JR	66.12	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002240	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
8/22/2019	IV00016970	LABOR ARBITRATION INSTITUTE	375.00	Training	County Sheriff	General Fund
8/28/2019	IV00018161	LABOR ARBITRATION INSTITUTE	375.00	Training	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	EXPV-0002297	LAGERHAUSEN GWEN	9.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002298	LAGERHAUSEN GWEN	18.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002299	LAGERHAUSEN GWEN	6.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	EXPV-0002300	LAGERHAUSEN GWEN	5.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016995	LANGUAGE LINE SERVICES	455.33	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018021	LANGUAGE LINE SERVICES	266.24	Interpreters	Court Administration	General Fund
8/7/2019	IV00016841	LASALLE COUNTY HEALTH DEPT	125.00	Training	Public Health	General Fund
8/14/2019	IV00017375	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
8/14/2019	IV00017373	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
8/7/2019	IV00015697	LEACH ENTERPRISES INC	263.94	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016668	LEACH ENTERPRISES INC	151.28	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016335	LEACH ENTERPRISES INC	350.44	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016667	LEACH ENTERPRISES INC	104.95	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00015910	LEROYS LAWN EQUIPMENT INC	253.72	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016490	LEROYS LAWN EQUIPMENT INC	253.72	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00017130	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
8/7/2019	IV00016932	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
8/22/2019	IV00017779	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
8/22/2019	IV00017006	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
8/22/2019	IV00017226	LEXISNEXIS RISK SOLUTIONS	316.60	Miscellaneous Trial Expense	State's Attorney	General Fund
8/7/2019	IV00016935	LIBERTY MUTUAL FIRE INSURANCE CO	545.04	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016935	LIBERTY MUTUAL FIRE INSURANCE CO	139.37	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018271	LIBERTY MUTUAL FIRE INSURANCE CO	545.04	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018271	LIBERTY MUTUAL FIRE INSURANCE CO	139.37	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016850	LifeSpring Community Church	45.00	Temporary Use Permits	Public Health	General Fund
8/7/2019	IV00016026	LINDSAY METAL MADNESS INC	25.00	Repair & Maint. - Vehicles	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018270	LIONHEART CRITICAL POWER SPECIALISTS INC	1,758.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
8/7/2019	IV00017017	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	EXPV-0002189	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
8/28/2019	IV00018295	LODESTONE CENTER FOR BEHAVIORAL HEALTH PC (THE)	1,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016955	LRD SYSTEMS & FORMS	279.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
8/22/2019	IV00017148	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
8/14/2019	IV00017230	LRD SYSTEMS & FORMS	387.47	Contractual Printing	Supervisor of Assessments	General Fund
8/22/2019	IV00017761	LRD SYSTEMS & FORMS	121.89	Office Supplies	State's Attorney	General Fund
8/7/2019	EXPV-0002225	MACH HANS	151.02	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002226	MACH HANS	228.17	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002227	MACH HANS	60.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/22/2019	EXPV-0002313	MACH HANS	143.65	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	EXPV-0002190	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
8/28/2019	IV00018157	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017166	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
8/28/2019	IV00018165	MAJOR APPLIANCE SERVICE INC	272.50	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018165	MAJOR APPLIANCE SERVICE INC	319.96	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018178	MAJOR APPLIANCE SERVICE INC	272.50	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018178	MAJOR APPLIANCE SERVICE INC	540.65	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018008	MANAGEMENT PERFORMANCE ASSOC INC	10,000.00	Contingency	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016580	MANPOWER	253.68	Temporary Services	Regional Office of Education	General Fund
8/7/2019	IV00016578	MANPOWER	824.46	Temporary Services	Regional Office of Education	General Fund
8/14/2019	IV00017297	MANPOWER	549.64	Temporary Services	Regional Office of Education	General Fund
8/7/2019	IV00016579	MANPOWER	359.38	Temporary Services	Regional Office of Education	General Fund
8/7/2019	IV00016583	MANPOWER	338.24	Temporary Services	Regional Office of Education	General Fund
8/7/2019	IV00016581	MANPOWER	274.82	Temporary Services	Regional Office of Education	General Fund
8/7/2019	IV00016582	MANPOWER	211.40	Temporary Services	Regional Office of Education	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018228	MARENGO INSURANCE AGENCY LLC	2,970.00	Business Ins. - Specific Insurance	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	IV00017726	Marengo Well & Pump Company	120.00	Well Permits	Public Health	General Fund
8/22/2019	EXPV-0002343	MARKISON EDWARD	162.15	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
8/14/2019	IV00017099	MARKS SEWER SERVICE	167.00	Maintenance Agreements	County Sheriff	General Fund
8/14/2019	IV00017101	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
8/28/2019	IV00017872	MARKS SEWER SERVICE	264.00	Marine Unit /Contractual Service	County Sheriff	General Fund
8/22/2019	IV00016840	MARSHALL & SWIFT/BOECKH LLC	649.20	Subscriptions	Supervisor of Assessments	General Fund
8/7/2019	IV00016813	MATHERS CLINIC LLC	100.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
8/7/2019	IV00016834	MATHERS CLINIC LLC	80.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
8/7/2019	IV00017026	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	County Sheriff	General Fund
8/22/2019	IV00017009	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	Merit Commission	General Fund
8/14/2019	IV00017260	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017819	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017818	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017646	MATHEWSON & MATHEWSON PC	150.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/22/2019	IV00017135	MATTHEW BENDER & CO INC	96.30	Publications (Books, Manuals)	Court Administration	Law Library Fund
8/7/2019	IV00015668	MCCANN INDUSTRIES INC	1,673.73	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
8/7/2019	IV00015668	MCCANN INDUSTRIES INC	857.68	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017116	MCCANN INDUSTRIES INC	257.99	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016616	MCCANN INDUSTRIES INC	116.96	Highway Materials	Division of Transportation	Highway Fund
8/7/2019	IV00016630	MCCANN INDUSTRIES INC	63.25	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	CNV000000174	MCCANN INDUSTRIES INC	-315.00	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017252	MCCANN INDUSTRIES INC	76.50	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017253	MCCANN INDUSTRIES INC	138.06	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002191	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
8/22/2019	IV00017590	MCGINTY BROS INC	1,079.10	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
8/7/2019	IV00010604	MCHENRY AREA CHAMBER OF COMMERCE	55.00	Association Dues/Memberships	County Sheriff	General Fund
8/14/2019	IV00017058	MCHENRY COUNTY	123.84	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00016814	MCHENRY COUNTY	969.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	IV00017032	MCHENRY COUNTY	19.10	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
8/28/2019	IV00018273	MCHENRY COUNTY	296.90	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
8/28/2019	IV00018291	MCHENRY COUNTY	246.54	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
8/28/2019	IV00018338	MCHENRY COUNTY	1,029.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00016822	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017151	MCHENRY COUNTY	996.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
8/7/2019	IV00017033	MCHENRY COUNTY	10.41	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
8/22/2019	IV00017742	MCHENRY COUNTY	969.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
8/22/2019	IV00017832	MCHENRY COUNTY	351.22	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
8/14/2019	IV00016477	MCHENRY COUNTY BAR ASSOCIATION	150.00	Meeting Expense	State's Attorney	General Fund
8/7/2019	IV00015753	MCHENRY COUNTY BAR ASSOCIATION	320.00	Association Dues/Memberships	State's Attorney	General Fund
8/22/2019	IV00017157	MCHENRY COUNTY BAR ASSOCIATION	130.00	Association Dues/Memberships	Public Defender	General Fund
8/28/2019	IV00017871	MCHENRY COUNTY COLLEGE	269.83	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00017873	MCHENRY COUNTY COLLEGE	1,658.57	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017208	MCHENRY COUNTY COLLEGE	385.00	Safety Compliance	Risk Management	Liability Insurance Fund
8/7/2019	IV00017053	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	55.00	Meeting Expense	Planning & Development	General Fund
8/7/2019	IV00016636	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	55.00	Meeting Expense	County Board & Liquor Comm.	General Fund
8/14/2019	IV00017296	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	Economic Development Corp.	Non-Departmental	General Fund
8/7/2019	IV00016930	MCHENRY COUNTY HOUSING AUTHORITY	38,824.14	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	IV00016938	MCHENRY COUNTY HOUSING AUTHORITY	7,468.84	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
8/14/2019	IV00017300	MCHENRY COUNTY HOUSING AUTHORITY	7,359.83	Grants to Agencies	Senior Services Grant Comm.	Senior Services
8/7/2019	IV00016420	MCHENRY SPECIALTIES	14.00	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00017057	MCHENRY TOWNSHIP	15,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
8/28/2019	IV00018182	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	223.50	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018039	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	52.13	Medical Supplies	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018040	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	277.89	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018041	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	67.20	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018042	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	22.40	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018043	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	506.88	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018048	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	99.32	Medical Supplies	Public Health	General Fund
8/22/2019	IV00017716	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	55.88	Miscellaneous Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018183	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	320.59	Medical Supplies	Public Health	General Fund
8/22/2019	IV00017715	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	6.80	Medical Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/14/2019	IV00017111	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017170	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018135	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016946	MCPMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
8/7/2019	IV00016947	MCPMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
8/14/2019	IV00013873	MCMMASTER CARR SUPPLY	254.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	CNV000000149	MCMMASTER CARR SUPPLY	-263.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018241	MCMMASTER CARR SUPPLY	32.64	Office Supplies	Facility Management	General Fund
8/14/2019	IV00016632	MCMMASTER CARR SUPPLY	106.09	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018052	MCR MEDICAL SUPPLY INC	160.11	Miscellaneous Supplies	Public Health	General Fund
8/28/2019	IV00018064	MDC ENVIRONMENTAL SERVICES	600.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017709	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
8/22/2019	IV00017710	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
8/14/2019	IV00017107	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
8/14/2019	IV00017289	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00017203	MDC ENVIRONMENTAL SERVICES	38.49	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017203	MDC ENVIRONMENTAL SERVICES	9.84	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017612	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
8/22/2019	IV00017413	MDC ENVIRONMENTAL SERVICES	99.60	Garbage Disposal	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017711	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
8/22/2019	IV00017611	MDC ENVIRONMENTAL SERVICES	385.00	Garbage Disposal	Division of Transportation	Highway Fund
8/28/2019	IV00018144	MdINR LLC	67.34	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018119	MEDLINE INDUSTRIES INC	659.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018119	MEDLINE INDUSTRIES INC	1,223.24	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018119	MEDLINE INDUSTRIES INC	297.15	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018121	MEDLINE INDUSTRIES INC	399.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018121	MEDLINE INDUSTRIES INC	1,324.34	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018121	MEDLINE INDUSTRIES INC	165.57	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018125	MEDLINE INDUSTRIES INC	1,051.69	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018125	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018125	MEDLINE INDUSTRIES INC	16.68	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018113	MEDLINE INDUSTRIES INC	591.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018113	MEDLINE INDUSTRIES INC	543.80	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018113	MEDLINE INDUSTRIES INC	225.52	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018113	MEDLINE INDUSTRIES INC	52.44	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018113	MEDLINE INDUSTRIES INC	143.52	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018114	MEDLINE INDUSTRIES INC	1,562.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018114	MEDLINE INDUSTRIES INC	128.00	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018114	MEDLINE INDUSTRIES INC	65.23	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018112	MEDLINE INDUSTRIES INC	67.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018122	MEDLINE INDUSTRIES INC	322.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018122	MEDLINE INDUSTRIES INC	844.26	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018122	MEDLINE INDUSTRIES INC	110.90	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000199	MEDLINE INDUSTRIES INC	-4.56	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000200	MEDLINE INDUSTRIES INC	-48.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000197	MEDLINE INDUSTRIES INC	-13.23	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000202	MEDLINE INDUSTRIES INC	-2.28	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017331	MEDLINE INDUSTRIES INC	43.76	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017315	MEDLINE INDUSTRIES INC	804.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017315	MEDLINE INDUSTRIES INC	948.42	Disposable Diapers	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	IV00017315	MEDLINE INDUSTRIES INC	114.92	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017309	MEDLINE INDUSTRIES INC	316.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017309	MEDLINE INDUSTRIES INC	910.98	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017309	MEDLINE INDUSTRIES INC	224.40	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017309	MEDLINE INDUSTRIES INC	84.04	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018090	MELAHN RICHARD J	306.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/7/2019	IV00015710	MENARDS INC	50.58	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/7/2019	IV00016293	MENARDS INC	9.87	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/7/2019	IV00016486	MENARDS INC	8.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/7/2019	IV00016011	MENARDS INC	23.88	Miscellaneous Supplies	County Sheriff	General Fund
8/7/2019	IV00016017	MENARDS INC	13.55	Miscellaneous Supplies	County Sheriff	General Fund
8/14/2019	IV00017070	MENARDS INC	15.47	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017249	MENARDS INC	25.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017249	MENARDS INC	19.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017249	MENARDS INC	43.54	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017044	MENARDS INC	30.97	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00016663	MENARDS INC	91.68	Highway Materials	Division of Transportation	Highway Fund
8/14/2019	IV00016664	MENARDS INC	16.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00016661	MENARDS INC	282.57	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/28/2019	IV00018154	MENARDS INC	44.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018053	MENARDS INC	9.94	Miscellaneous Supplies	Public Health	General Fund
8/22/2019	IV00017860	MENARDS INC	15.98	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00018266	MENARDS INC	77.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018267	MENARDS INC	10.76	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018264	MENARDS INC	2.49	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018265	MENARDS INC	59.37	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018268	MENARDS INC	21.52	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00017167	MENARDS INC	78.47	Range Supplies	County Sheriff	General Fund
8/22/2019	IV00017246	MENARDS INC	22.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00017394	MENARDS INC	14.56	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017336	MENARDS INC	7.69	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017076	MENARDS INC	9.73	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/22/2019	IV00016965	MENARDS INC	86.73	Special Services	County Sheriff	General Fund
8/7/2019	IV00016485	MENARDS INC	7.98	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016520	MENARDS INC	29.49	Miscellaneous Supplies	County Sheriff	General Fund
8/14/2019	IV00016820	MENARDS INC	45.48	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016818	MENARDS INC	24.76	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016819	MENARDS INC	104.76	Office Supplies	Facility Management	General Fund
8/22/2019	IV00016807	MENARDS INC	15.98	Miscellaneous Supplies	County Sheriff	General Fund
8/28/2019	IV00017627	MENARDS INC	55.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017427	MENARDS INC	330.93	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017446	MENARDS INC	50.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017446	MENARDS INC	2.91	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018105	MENTIS TECHNOLOGY SOLUTIONS LLC	30,788.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
8/28/2019	IV00018045	MERCY HEALTH SYSTEMS CORP	248.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018145	MERCY HEALTH SYSTEMS CORP	71.43	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018037	MERCY HEALTH SYSTEMS CORP	124.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/7/2019	IV00016941	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
8/7/2019	IV00016941	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018319	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
8/28/2019	IV00018319	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018313	METLIFE	3,683.91	Accident Insurance	Employee Benefits	Payroll Agency Fund
8/14/2019	IV00017216	METROPOLITAN ALLIANCE OF POLICE	720.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
8/28/2019	IV00018084	MICRO ESSENTIAL LABORATORY INC	314.66	Miscellaneous Supplies	Public Health	General Fund
8/28/2019	IV00018136	MICROTRAIN TECHNOLOGIES	6,979.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018138	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018140	MICROTRAIN TECHNOLOGIES	6,979.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00016665	MIDWEST CONSTRUCTION PRODUCTS	288.00	Highway Materials	Division of Transportation	Highway Fund
8/7/2019	IV00017010	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00017002	MIDWEST OPERATING ENGINEERS	42,550.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00016998	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00016999	MIDWEST OPERATING ENGINEERS	4,650.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
8/22/2019	IV00016812	MIDWEST ROI INC	51.91	Investigations	Court Services	Probation Service Fee Fund
8/22/2019	IV00017606	MIDWEST XRAY INC	267.63	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017639	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
8/22/2019	IV00017637	MOLDING AUTOMATION CONCEPTS INC	2,996.08	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00016975	MONROE TRUCK EQUIPMENT	38.46	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00017001	MOTOROLA SOLUTIONS	14,302.26	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00017004	MOTOROLA SOLUTIONS	-0.04	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00017000	MOTOROLA SOLUTIONS	16,269.99	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00017367	MUNICIPAL MARKING DISTRIBUTORS INC	176.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00017369	MUNICIPAL MARKING DISTRIBUTORS INC	87.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/14/2019	EXPV-0002301	MURASKI MICHAEL	189.00	Meeting Expense	County Sheriff	General Fund
8/7/2019	IV00016849	My Secret Garden	120.00	Health Licenses - Food	Public Health	General Fund
8/22/2019	IV00017662	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017837	NAPA AUTO PARTS	4,804.49	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00017255	NAPA AUTO PARTS	1,526.80	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00017255	NAPA AUTO PARTS	16.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/7/2019	IV00016838	NATIONAL ENVIRONMENTAL HEALTH ASSN	100.00	Association Dues/Memberships	Public Health	General Fund
8/28/2019	EXPV-0002351	NEVITT LYNZI	30.22	Mileage Reimbursement	County Clerk	General Fund
8/22/2019	EXPV-0002340	NEVITT LYNZI	35.44	Mileage Reimbursement	County Clerk	General Fund
8/22/2019	EXPV-0002341	NEVITT LYNZI	31.73	Mileage Reimbursement	County Clerk	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	EXPV-0002342	NEVITT LYNZI	33.29	Mileage Reimbursement	County Clerk	General Fund
8/14/2019	IV00017160	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017334	NICL LABORATORIES	1,000.79	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017334	NICL LABORATORIES	20.00	Medical Services	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017728	NICOR ENERCHANGE	2,885.42	Utilities - Heating/Gas	Facility Management	General Fund
8/28/2019	IV00017712	NICOR ENERCHANGE	4.89	Utilities - Heating/Gas	Facility Management	Highway Fund
8/28/2019	IV00017622	NICOR ENERCHANGE	635.76	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00016639	NICOR GAS	52.48	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00016969	NICOR GAS	35.19	Utilities - Heating/Gas	Facility Management	General Fund
8/7/2019	IV00016991	NICOR GAS	79.92	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016991	NICOR GAS	20.44	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00016640	NICOR GAS	35.46	Utilities - Heating/Gas	Facility Management	General Fund
8/14/2019	IV00015774	NICOR GAS	124.40	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017286	NICOR GAS	34.95	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017690	NICOR GAS	13.77	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/28/2019	IV00018158	NICOR GAS	527.07	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017707	NICOR GAS	662.03	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017727	NICOR GAS	196.41	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017679	NICOR GAS	619.05	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017702	NICOR GAS	334.75	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017733	NICOR GAS	65.05	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017705	NICOR GAS	233.55	Utilities - Heating/Gas	Facility Management	Highway Fund
8/22/2019	IV00017706	NICOR GAS	79.20	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017680	NICOR GAS	174.36	Utilities - Heating/Gas	Facility Management	General Fund
8/22/2019	IV00017440	NICOR GAS	35.19	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017241	NICOSIA DONNA J	863.74	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/7/2019	IV00015963	NORTH EAST MULTI REGIONAL TRAINING INC	750.00	Training	County Sheriff	General Fund
8/28/2019	IV00018305	NORTHERN IL SPECIAL RECREATION ASSN	170.88	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017823	NORTHERN IL SPECIAL RECREATION ASSN	17,898.15	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018132	NORTHERN ILLINOIS MEDICAL CTR	411.62	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018126	NORTHERN ILLINOIS MEDICAL CTR	90.45	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018126	NORTHERN ILLINOIS MEDICAL CTR	69.93	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018127	NORTHERN ILLINOIS MEDICAL CTR	90.45	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018127	NORTHERN ILLINOIS MEDICAL CTR	69.93	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018120	NORTHERN ILLINOIS MEDICAL CTR	28.83	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018117	NORTHERN ILLINOIS MEDICAL CTR	29.55	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018118	NORTHERN ILLINOIS MEDICAL CTR	31.87	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	EXPV-0002359	NORTHERN JENNIFER	23.20	Mileage Reimbursement	Public Health	General Fund
8/28/2019	IV00018304	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017755	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
8/22/2019	IV00017729	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
8/28/2019	IV00018204	NRC HEALTH	1,066.05	Contingency	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018102	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016847	Oberweis Dairy	10.00	Temporary Use Permits	Public Health	General Fund
8/7/2019	IV00016466	OKUNSKAYA TATIANA	190.32	Interpreters	Court Administration	General Fund
8/22/2019	IV00017234	OKUNSKAYA TATIANA	320.32	Interpreters	Court Administration	General Fund
8/22/2019	IV00017694	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
8/28/2019	IV00017759	ONE HOPE UNITED	281.25	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
8/14/2019	IV00017064	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	State's Attorney	General Fund
8/22/2019	IV00017760	OPERATING ACCOUNT SAO	6.00	Case Related Service Fee	State's Attorney	General Fund
8/22/2019	IV00017005	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017177	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016161	OREILLY AUTO PARTS	25.47	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016162	OREILLY AUTO PARTS	45.28	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016488	OREILLY AUTO PARTS	7.49	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016163	OREILLY AUTO PARTS	43.96	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00015914	OREILLY AUTO PARTS	7.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/7/2019	IV00015915	OREILLY AUTO PARTS	17.96	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	EXPV-0002188	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
8/28/2019	IV00018339	PACE SUBURBAN BUS DIV OF THE RTA	79,724.60	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
8/22/2019	IV00017830	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertising	Central Purchasing	General Fund
8/7/2019	IV00017008	PADDOCK PUBLICATIONS INC	46.00	Legal Notices & Advertising	Central Purchasing	General Fund
8/22/2019	IV00017770	PADDOCK PUBLICATIONS INC	66.70	Legal Notices & Advertising	Central Purchasing	General Fund
8/7/2019	EXPV-0002248	PAGAN RICARDO	74.50	Sheriff Training Expenses	County Sheriff	General Fund
8/7/2019	EXPV-0002207	PARISE KELLY A	27.83	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
8/7/2019	IV00016670	PARR SUE HUI	209.84	Interpreters	Court Administration	General Fund
8/7/2019	IV00016381	PARTS TOWN LLC	225.84	Equipment Parts	County Sheriff	General Fund
8/7/2019	IV00016379	PARTS TOWN LLC	123.89	Equipment Parts	County Sheriff	General Fund
8/7/2019	CNV000000171	PARTS TOWN LLC	-92.22	Equipment Parts	County Sheriff	General Fund
8/14/2019	EXPV-0002281	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
8/7/2019	EXPV-0002187	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
8/14/2019	IV00017106	PATRIOT MAINTENANCE INC	20,390.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
8/14/2019	IV00017106	PATRIOT MAINTENANCE INC	23,425.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/14/2019	IV00017354	PAYNE & DOLAN INC	389,624.42	Highway Maintenance Contracts	Division of Transportation	McDot RTA Sales Tax Project Fund
8/7/2019	IV00017014	PETTY CASH - MENTAL HEALTH BOARD	35.46	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00017059	PETTY CASH SHERIFF	14.86	Special Services	County Sheriff	General Fund
8/22/2019	IV00017874	PF PETTIBONE & CO	190.00	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017874	PF PETTIBONE & CO	95.00	Uniform Allowance	County Sheriff	General Fund
8/28/2019	IV00017140	PF PETTIBONE & CO	25.50	Special Services	County Sheriff	General Fund
8/14/2019	IV00016656	PFAFF HANNAH M	60.00	Contractual Services	Planning & Development	General Fund
8/7/2019	IV00015911	PHOENIX TEXTILE CORPORATION	792.06	Linen Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018115	PIONEER CENTER FOR HUMAN SERVICES	1,467.88	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
8/28/2019	IV00018032	PIONEER CENTER FOR HUMAN SERVICES	65,123.73	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017822	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017815	PIONEER CENTER FOR HUMAN SERVICES	1,077.12	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016292	PIRTANO CONSTRUCTION CO INC	296,887.35	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
8/22/2019	IV00017030	PITNEY BOWES GLOBAL FNCL SERVICES LLC	2,121.42	Leasing - Office Equipment	Central Purchasing	General Fund
8/7/2019	EXPV-0002186	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
8/14/2019	IV00017069	POWERDMS INC	616.89	Training	County Sheriff	General Fund
8/7/2019	IV00016378	POWERDMS INC	1,233.78	Training	County Sheriff	General Fund
8/7/2019	IV00016378	POWERDMS INC	616.89	Training	County Sheriff	General Fund
8/22/2019	IV00017087	POWERWERX INC	992.32	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	EXPV-0002267	POYNTER JEFFERY	53.36	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
8/7/2019	IV00016476	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
8/22/2019	IV00017272	PRE-EMPLOY.COM	37.05	Contractual Services	Human Resources	General Fund
8/22/2019	IV00017434	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
8/7/2019	EXPV-0002249	PRIM BILL	74.50	Sheriff Training Expenses	County Sheriff	General Fund
8/28/2019	IV00017887	PRIORITY DISPATCH CORP	1,095.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00017088	PROFESSIONAL DEVELOPMENT ACADEMY LLC	1,495.00	Training	Information Technology	General Fund
8/14/2019	IV00017325	PROFESSIONAL MEDICAL INC	32.75	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017335	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017335	PROFESSIONAL MEDICAL INC	324.50	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017335	PROFESSIONAL MEDICAL INC	344.92	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018075	PROFESSIONAL MEDICAL INC	39.31	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018075	PROFESSIONAL MEDICAL INC	1,149.35	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018075	PROFESSIONAL MEDICAL INC	327.60	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/28/2019	CNV000000198	PROFESSIONAL MEDICAL INC	-39.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00015913	PROFESSIONAL MEDICAL INC	140.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00015913	PROFESSIONAL MEDICAL INC	42.48	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00015913	PROFESSIONAL MEDICAL INC	607.85	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00015913	PROFESSIONAL MEDICAL INC	483.42	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017326	PROFESSIONAL MEDICAL INC	288.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017326	PROFESSIONAL MEDICAL INC	28.66	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	IV00017326	PROFESSIONAL MEDICAL INC	486.75	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017326	PROFESSIONAL MEDICAL INC	235.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00016508	PUBLIC AGENCY TRAINING COUNCIL	325.00	Training	County Sheriff	General Fund
8/7/2019	IV00016831	PUBLIC HEALTH FOUNDATION INC	768.00	Publications (Books, Manuals)	Public Health	General Fund
8/7/2019	IV00016572	PUCHNER HOLLY J	261.00	Mileage Reimbursement	Court Administration	General Fund
8/7/2019	IV00016572	PUCHNER HOLLY J	104.36	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
8/7/2019	IV00016572	PUCHNER HOLLY J	287.61	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
8/14/2019	IV00017274	PUSH WELLNESS SOLUTIONS INC	4,541.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
8/28/2019	IV00017651	Q&A REPORTING	1,209.25	Legal Services	Human Resources	General Fund
8/22/2019	IV00016950	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
8/28/2019	IV00018100	QUILL CORP	21.98	Office Supplies	County Treasurer	Treas Passport Services Fund
8/28/2019	IV00018100	QUILL CORP	101.91	Office Supplies	County Treasurer	Co Treasurers Automation Fund
8/28/2019	IV00017821	QUILL CORP	121.26	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00017821	QUILL CORP	36.99	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
8/14/2019	IV00016465	R&S DISTRIBUTORS	185.00	Jurors Expense	Court Administration	General Fund
8/7/2019	EXPV-0002221	RAMIREZ JANET	9.28	Mileage Reimbursement	Public Health	General Fund
8/7/2019	EXPV-0002222	RAMIREZ JANET	26.68	Mileage Reimbursement	Public Health	General Fund
8/14/2019	IV00017098	RAUPP TRENT D	600.00	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00016794	RAY OHERRON COMPANY INC (main office)	409.30	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
8/14/2019	IV00016803	RAY OHERRON COMPANY INC (main office)	73.39	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
8/28/2019	IV00018231	RAY OHERRON COMPANY INC (main office)	235.04	Miscellaneous Supplies	County Coroner	General Fund
8/28/2019	IV00018349	REGION 1 PLANNING COUNCIL	185.20	Contractual Services	County Board & Liquor Comm.	General Fund
8/22/2019	IV00017812	REICHERT CHEVROLET	1,024.16	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00003251	RETZ ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017601	RITA TACCONA & ASSOCIATES	227.04	Interpreters	Court Administration	General Fund
8/7/2019	IV00015909	RNOW INC	72.23	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00015907	RNOW INC	116.43	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00015908	RNOW INC	184.73	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016492	RNOW INC	82.58	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	IV00017275	ROBINSON ENGINEERING	1,041.09	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017276	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017093	ROCKFORD AUTO GLASS	351.15	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
8/7/2019	IV00016619	ROCKFORD AUTO GLASS	362.85	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
8/28/2019	IV00018130	ROCKFORD ORTHOPEDICS ASSN LTD	29.58	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018128	ROCKFORD ORTHOPEDICS ASSN LTD	29.58	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018129	ROCKFORD ORTHOPEDICS ASSN LTD	29.58	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018131	ROCKFORD ORTHOPEDICS ASSN LTD	29.58	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
8/22/2019	EXPV-0002333	ROSS ROBERT H	530.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
8/7/2019	EXPV-0002236	ROSS ROBERT H	46.40	Mileage Reimbursement	Supervisor of Assessments	General Fund
8/7/2019	EXPV-0002237	ROSS ROBERT H	73.66	Meeting Expense - Meal Reimbursement	Supervisor of Assessments	General Fund
8/7/2019	EXPV-0002238	ROSS ROBERT H	628.53	Meeting Expense - Hotel Reimbursement	Supervisor of Assessments	General Fund
8/7/2019	EXPV-0002239	ROSS ROBERT H	21.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Supervisor of Assessments	General Fund
8/28/2019	IV00017124	RUSH TRUCK CENTERS OF ILLINOIS	386.44	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017132	RUSH TRUCK CENTERS OF ILLINOIS	135.88	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017117	RUSH TRUCK CENTERS OF ILLINOIS	216.35	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016493	RUSH TRUCK CENTERS OF ILLINOIS	220.85	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016984	RUSH TRUCK CENTERS OF ILLINOIS	125.00	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	CNV000000191	RUSH TRUCK CENTERS OF ILLINOIS	-419.77	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00018079	RUSH TRUCK CENTERS OF ILLINOIS	1,194.11	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	CNV000000190	RUSH TRUCK CENTERS OF ILLINOIS	-518.95	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00016977	RUSH TRUCK CENTERS OF ILLINOIS	3.78	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	CNV000000177	RUSH TRUCK CENTERS OF ILLINOIS	-1,507.94	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017115	RUSH TRUCK CENTERS OF ILLINOIS	819.05	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017115	RUSH TRUCK CENTERS OF ILLINOIS	350.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
8/22/2019	IV00017121	RUSH TRUCK CENTERS OF ILLINOIS	294.18	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017138	RUSH TRUCK CENTERS OF ILLINOIS	92.40	Equipment Parts	Division of Transportation	Highway Fund
8/28/2019	IV00017139	RUSH TRUCK CENTERS OF ILLINOIS	505.33	Equipment Parts	Division of Transportation	Highway Fund
8/14/2019	IV00016489	RUSSO POWER EQUIPMENT	186.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/28/2019	IV00018097	RUSTY NAIL RINGWOOD LLC	20.00	Well Permits	Public Health	General Fund
8/14/2019	IV00017109	EXEMPT FROM FOIA	38.69	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017109	EXEMPT FROM FOIA	467.02	Workforce Program - Tools	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017245	RYCO LANDSCAPING	6,224.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
8/14/2019	IV00017350	S.T.A.T.E. TESTING LLC	19,394.00	Highway Engineering & Consulting	Division of Transportation	Highway Fund
8/22/2019	IV00017347	S.T.A.T.E. TESTING LLC	5,742.50	Due to Townships	Division of Transportation	Highway Agency Fund
8/22/2019	IV00017348	S.T.A.T.E. TESTING LLC	767.50	Due to Townships	Division of Transportation	Highway Agency Fund
8/22/2019	IV00017365	S.T.A.T.E. TESTING LLC	15,628.00	Highway Engineering & Consulting	Division of Transportation	Highway Fund
8/22/2019	IV00017345	S.T.A.T.E. TESTING LLC	1,655.00	Due to Townships	Division of Transportation	Highway Agency Fund
8/22/2019	IV00017346	S.T.A.T.E. TESTING LLC	767.50	Due to Townships	Division of Transportation	Highway Agency Fund
8/14/2019	IV00017343	S.T.A.T.E. TESTING LLC	3,240.00	Due to Townships	Division of Transportation	Highway Agency Fund
8/22/2019	IV00017344	S.T.A.T.E. TESTING LLC	497.50	Due to Townships	Division of Transportation	Highway Agency Fund
8/22/2019	IV00017141	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
8/28/2019	IV00018212	SAFETY KLEEN SYSTEMS INC	128.53	Maintenance Agreements	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002185	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
8/14/2019	IV00017235	SALVATION ARMY	340.00	Training	Court Administration	General Fund
8/14/2019	IV00017043	SANDATA TECHNOLOGIES LLC	117.40	Professional Services	County Administration	General Fund
8/7/2019	EXPV-0002254	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
8/22/2019	IV00016671	SCHMIDT PRINTING	244.00	Contractual Printing	Court Administration	General Fund
8/22/2019	IV00016673	SCHMIDT PRINTING	75.00	Contractual Printing	Court Administration	General Fund
8/22/2019	IV00016669	SCHMIDT PRINTING	149.00	Contractual Printing	Court Administration	General Fund
8/28/2019	IV00018171	SCHMIDT PRINTING	202.00	Contractual Printing	County Sheriff	General Fund
8/14/2019	IV00016806	SCHMIDT PRINTING	122.00	Contractual Printing	Court Services	Probation Service Fee Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00016672	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
8/7/2019	IV00016956	SCHMIDT PRINTING	658.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
8/28/2019	IV00017152	SCHMIDT PRINTING	414.00	Contractual Printing	Court Administration	General Fund
8/28/2019	IV00017631	SCHMIDT PRINTING	693.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
8/22/2019	IV00017717	SCHMIDT PRINTING	97.00	Contractual Printing	Public Health	General Fund
8/28/2019	EXPV-0002354	SCHOEN FAITH	33.64	Mileage Reimbursement	Public Health	General Fund
8/7/2019	EXPV-0002184	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
8/28/2019	EXPV-0002348	SCHORSCH JENNIFER	41.76	Mileage Reimbursement	Public Health	General Fund
8/22/2019	IV00017187	SCHUMACHER ELEVATOR COMPANY	1,442.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00017068	SCHUMACHER ELEVATOR COMPANY	1,640.00	Maintenance Agreements	Facility Management	General Fund
8/28/2019	IV00018277	SCHUMACHER ELEVATOR COMPANY	3,200.00	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
8/22/2019	IV00017269	SCHUMACHER ELEVATOR COMPANY	260.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016845	Schwab, Brandon	120.00	Septic Permits	Public Health	General Fund
8/7/2019	IV00016828	SCS LTD	462.70	Miscellaneous Supplies	Public Health	General Fund
8/28/2019	IV00018334	Seawalls Unlimited	75.00	Building Permits	Planning & Development	General Fund
8/28/2019	IV00018334	Seawalls Unlimited	250.00	Stormwater Permits	Planning & Development	General Fund
8/22/2019	IV00017075	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
8/14/2019	IV00016949	SECURITAS SECURITY SERVICES USA	7,155.44	Security Services	Non-Departmental	General Fund
8/28/2019	IV00018309	SENIOR SERVICES ASSOCIATES INC	106,593.30	Grants to Agencies	Senior Services Grant Comm.	Senior Services
8/14/2019	IV00017299	SENIOR SERVICES ASSOCIATES INC	88,669.72	Grants to Agencies	Senior Services Grant Comm.	Senior Services
8/22/2019	IV00017689	SENIOR SERVICES ASSOCIATES INC	23.10	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/14/2019	IV00017090	SENSAPHONE	537.60	Computer Software Support & Maintenance	Information Technology	General Fund
8/14/2019	IV00017217	SERVICE EMPLOYEES INT'L UNION LOCAL 73	84.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017217	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
8/14/2019	IV00017217	SERVICE EMPLOYEES INT'L UNION LOCAL 73	761.94	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017128	SHAW MEDIA	490.62	Legal Notices & Advertising	Court Administration	General Fund
8/28/2019	IV00018316	SHAW MEDIA	502.68	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	IV00016931	SHAW MEDIA	184.34	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	IV00016931	SHAW MEDIA	178.98	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
8/7/2019	IV00016053	SHAW MEDIA	208.00	Newspapers/Magazines	County Board & Liquor Comm.	General Fund
8/22/2019	IV00017023	SHAW MEDIA	1,045.56	Legal Notices & Advertising	Planning & Development	General Fund
8/22/2019	IV00017229	SHAW MEDIA	3,600.00	Legal Notices & Advertising	Supervisor of Assessments	General Fund
8/22/2019	IV00017063	SHAW MEDIA	276.22	Legal Notices & Advertising	State's Attorney	General Fund
8/14/2019	IV00017199	SHAW MEDIA	103.53	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017199	SHAW MEDIA	26.47	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	EXPV-0002182	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
8/22/2019	IV00017827	SHEPARD MEDICAL PRODUCTS	561.00	Safety Compliance	Risk Management	Liability Insurance Fund
8/14/2019	IV00016569	SHERWIN WILLIAMS CO (THE)	121.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016566	SHERWIN WILLIAMS CO (THE)	31.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016568	SHERWIN WILLIAMS CO (THE)	184.69	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016613	SHI INTERNATIONAL CORP	38.52	Computer Components < \$5,000	Information Technology	General Fund
8/7/2019	IV00016614	SHI INTERNATIONAL CORP	225.42	Computer Components < \$5,000	Information Technology	General Fund
8/28/2019	IV00018010	SHI INTERNATIONAL CORP	970.45	Contingency	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018009	SHI INTERNATIONAL CORP	3,812.90	Contingency	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016853	Sicca, Christina	20.00	Temporary Use Permits	Public Health	General Fund
8/7/2019	IV00016467	SIEMENS INDUSTRY INC	1,038.00	Security Equipment < \$5,000	County Sheriff	General Fund
8/7/2019	EXPV-0002204	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/14/2019	IV00017406	SOCIAL STRATEGIES INC	120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00017349	SOFTREE TECHNICAL SYSTEMS INC	950.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
8/22/2019	IV00017740	SOLAR READY SOLUTIONS	31.50	Building Permits	Planning & Development	General Fund
8/22/2019	IV00017416	SORISTO BARBRA	68.86	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017876	SOUTHLAND MEDICAL LLC	302.68	Medical Supplies	County Coroner	Coroner's Fund
8/22/2019	IV00016563	SPARTAN WEAPON SYSTEMS	490.00	Training	County Sheriff	General Fund
8/14/2019	IV00017155	SPEAR ALEXANDRIA	210.03	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/7/2019	IV00016590	SPRAKER STEVEN	28.99	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017650	STANARD & ASSOCIATES INC	9,576.50	Merit Commission - New Recruits Testing/Patrol	Merit Commission	General Fund
8/7/2019	IV00015767	STANS OFFICE MACHINES INC	94.50	Repair & Maint. - Machinery & Equipment	State's Attorney	General Fund
8/22/2019	IV00017028	STANS OFFICE MACHINES INC	1,215.00	Office Equipment < \$5,000	Planning & Development	General Fund
8/7/2019	IV00016990	STANS OFFICE MACHINES INC	298.64	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016990	STANS OFFICE MACHINES INC	76.36	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018056	STANS OFFICE MACHINES INC	466.50	Miscellaneous Supplies	Public Health	General Fund
8/28/2019	IV00018320	STANS OFFICE MACHINES INC	6,216.16	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
8/28/2019	IV00018320	STANS OFFICE MACHINES INC	518.53	Debt Interest Paid	Non-Departmental	General Fund
8/7/2019	IV00016591	STANS OFFICE MACHINES INC	115.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
8/14/2019	IV00017282	STANS OFFICE MACHINES INC	155.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017022	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	Planning & Development	General Fund
8/22/2019	IV00016985	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
8/7/2019	IV00017011	STANS OFFICE MACHINES INC	288.04	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00017013	STANS OFFICE MACHINES INC	60.52	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017283	STANS OFFICE MACHINES INC	522.72	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017197	STANS OFFICE MACHINES INC	11.26	Maintenance Agreements	County Clerk	General Fund
8/22/2019	IV00016644	STANS OFFICE MACHINES INC	450.00	Computer Components < \$5,000	State's Attorney	General Fund
8/7/2019	IV00017012	STANS OFFICE MACHINES INC	53.06	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00016983	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
8/22/2019	IV00017397	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017227	STANS OFFICE MACHINES INC	328.50	Office Supplies	Supervisor of Assessments	General Fund
8/22/2019	IV00017280	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017089	STANS OFFICE MACHINES INC	4,664.67	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
8/22/2019	IV00017158	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
8/22/2019	IV00017618	STANS OFFICE MACHINES INC	184.94	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017684	STANS OFFICE MACHINES INC	585.00	Office Supplies	Court Services	Probation Service Fee Fund
8/22/2019	IV00017751	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
8/28/2019	IV00017625	STANS OFFICE MACHINES INC	155.50	Office Supplies	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017037	STAPLES CONTRACT & COMMERCIAL INC	46.55	Office Supplies	County Sheriff	General Fund
8/7/2019	IV00016954	STAPLES CONTRACT & COMMERCIAL INC	136.76	Office Supplies	Clerk of the Circuit Courts	General Fund
8/22/2019	CNV000000175	STAPLES CONTRACT & COMMERCIAL INC	-22.02	Computer Components < \$5,000	County Sheriff	General Fund
8/7/2019	IV00015800	STAPLES CONTRACT & COMMERCIAL INC	4.40	Office Supplies	Court Services	Probation Service Fee Fund
8/7/2019	IV00015817	STAPLES CONTRACT & COMMERCIAL INC	50.69	Office Supplies	Court Administration	Special Courts Fund
8/7/2019	IV00015817	STAPLES CONTRACT & COMMERCIAL INC	50.69	Office Supplies	Court Administration	Special Courts Fund
8/7/2019	IV00015527	STAPLES CONTRACT & COMMERCIAL INC	39.48	Office Supplies	Planning & Development	General Fund
8/7/2019	IV00015488	STAPLES CONTRACT & COMMERCIAL INC	71.25	Office Supplies	County Sheriff	General Fund
8/7/2019	IV00015486	STAPLES CONTRACT & COMMERCIAL INC	14.11	Office Supplies	County Sheriff	General Fund
8/7/2019	IV00015754	STAPLES CONTRACT & COMMERCIAL INC	62.32	Office Supplies	State's Attorney	General Fund
8/14/2019	IV00016588	STAPLES CONTRACT & COMMERCIAL INC	41.18	Office Supplies	County Administration	General Fund
8/14/2019	IV00016462	STAPLES CONTRACT & COMMERCIAL INC	234.68	Office Supplies	Court Administration	General Fund
8/28/2019	IV00017378	STAPLES CONTRACT & COMMERCIAL INC	17.86	Office Supplies	Court Administration	General Fund
8/7/2019	IV00016052	STAPLES CONTRACT & COMMERCIAL INC	61.38	Office Supplies	County Administration	General Fund
8/14/2019	IV00016382	STAPLES CONTRACT & COMMERCIAL INC	16.92	Office Supplies	County Sheriff	General Fund
8/7/2019	IV00016297	STAPLES CONTRACT & COMMERCIAL INC	150.39	Office Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00016570	STAPLES CONTRACT & COMMERCIAL INC	22.02	Computer Components < \$5,000	County Sheriff	General Fund
8/22/2019	IV00017143	STAPLES CONTRACT & COMMERCIAL INC	17.37	Office Supplies	Court Administration	General Fund
8/22/2019	IV00016957	STAPLES CONTRACT & COMMERCIAL INC	783.30	Office Supplies	Clerk of the Circuit Courts	General Fund
8/22/2019	IV00016957	STAPLES CONTRACT & COMMERCIAL INC	38.52	Cleaning Materials	Clerk of the Circuit Courts	General Fund
8/22/2019	IV00016964	STAPLES CONTRACT & COMMERCIAL INC	18.19	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017077	STAPLES CONTRACT & COMMERCIAL INC	195.48	Office Supplies	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017067	STAPLES CONTRACT & COMMERCIAL INC	327.71	Office Supplies	State's Attorney	General Fund
8/28/2019	IV00018315	STAPLES CONTRACT & COMMERCIAL INC	46.29	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
8/28/2019	IV00018083	STAPLES CONTRACT & COMMERCIAL INC	146.74	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
8/22/2019	IV00017771	STAPLES CONTRACT & COMMERCIAL INC	27.35	Office Supplies	Information Technology	General Fund
8/28/2019	IV00018081	STAPLES CONTRACT & COMMERCIAL INC	23.39	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
8/28/2019	IV00018082	STAPLES CONTRACT & COMMERCIAL INC	84.26	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
8/14/2019	IV00016641	STAPLES CONTRACT & COMMERCIAL INC	156.30	Office Supplies	State's Attorney	General Fund
8/7/2019	IV00016829	STAPLES CONTRACT & COMMERCIAL INC	96.33	Office Supplies	Public Health	General Fund
8/14/2019	IV00016523	STAPLES CONTRACT & COMMERCIAL INC	13.19	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00016524	STAPLES CONTRACT & COMMERCIAL INC	1.43	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00016524	STAPLES CONTRACT & COMMERCIAL INC	3.50	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00016560	STAPLES CONTRACT & COMMERCIAL INC	119.99	Office Equipment < \$5,000	County Sheriff	General Fund
8/14/2019	IV00016598	STAPLES CONTRACT & COMMERCIAL INC	13.19	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00016599	STAPLES CONTRACT & COMMERCIAL INC	11.90	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00017171	STAPLES CONTRACT & COMMERCIAL INC	128.03	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017171	STAPLES CONTRACT & COMMERCIAL INC	32.73	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017174	STAPLES CONTRACT & COMMERCIAL INC	25.78	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/7/2019	IV00016401	STAPLES CONTRACT & COMMERCIAL INC	134.81	Office Supplies	Court Services	Probation Service Fee Fund
8/7/2019	IV00016401	STAPLES CONTRACT & COMMERCIAL INC	22.56	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
8/14/2019	IV00016377	STAPLES CONTRACT & COMMERCIAL INC	10.38	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017340	STAPLES CONTRACT & COMMERCIAL INC	51.19	Office Supplies	Public Defender	General Fund
8/22/2019	IV00016997	STAPLES CONTRACT & COMMERCIAL INC	32.46	Office Supplies	Human Resources	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	CNV000000176	STAPLES CONTRACT & COMMERCIAL INC	-37.24	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017038	STAPLES CONTRACT & COMMERCIAL INC	2.04	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017038	STAPLES CONTRACT & COMMERCIAL INC	36.00	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017039	STAPLES CONTRACT & COMMERCIAL INC	37.24	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017144	STAPLES CONTRACT & COMMERCIAL INC	403.82	Office Supplies	Court Administration	General Fund
8/28/2019	CNV000000179	STAPLES CONTRACT & COMMERCIAL INC	-9.31	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00017163	STAPLES CONTRACT & COMMERCIAL INC	48.36	Office Supplies	County Sheriff	General Fund
8/14/2019	IV00017174	STAPLES CONTRACT & COMMERCIAL INC	44.71	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/14/2019	IV00017174	STAPLES CONTRACT & COMMERCIAL INC	17.13	Office Supplies	McHenry County Workforce Board	McHenry Co Workforce Network
8/14/2019	IV00016567	STAPLES CONTRACT & COMMERCIAL INC	39.51	Office Supplies	Facility Management	General Fund
8/14/2019	IV00016642	STAPLES CONTRACT & COMMERCIAL INC	6.79	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00016658	STAPLES CONTRACT & COMMERCIAL INC	8.83	Office Supplies	Court Administration	General Fund
8/7/2019	IV00016830	STAPLES CONTRACT & COMMERCIAL INC	165.00	Office Supplies	Public Health	General Fund
8/28/2019	IV00017626	STAPLES CONTRACT & COMMERCIAL INC	56.09	Office Supplies	Planning & Development	General Fund
8/22/2019	IV00017773	STAPLES CONTRACT & COMMERCIAL INC	8.07	Cleaning Materials	Information Technology	General Fund
8/22/2019	IV00017773	STAPLES CONTRACT & COMMERCIAL INC	28.33	Office Supplies	Information Technology	General Fund
8/22/2019	IV00017438	STAPLES CONTRACT & COMMERCIAL INC	169.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017431	STAPLES CONTRACT & COMMERCIAL INC	156.83	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017431	STAPLES CONTRACT & COMMERCIAL INC	349.15	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017431	STAPLES CONTRACT & COMMERCIAL INC	120.79	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017682	STAPLES CONTRACT & COMMERCIAL INC	65.57	Office Supplies	Court Services	Probation Service Fee Fund
8/22/2019	IV00017719	STAPLES CONTRACT & COMMERCIAL INC	993.09	Office Supplies	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00017621	STAPLES CONTRACT & COMMERCIAL INC	62.97	Office Supplies	Division of Transportation	Highway Fund
8/28/2019	IV00017410	STAPLES CONTRACT & COMMERCIAL INC	29.47	Office Supplies	County Sheriff	General Fund
8/22/2019	IV00017718	STAPLES CONTRACT & COMMERCIAL INC	23.39	Office Supplies	Public Health	General Fund
8/22/2019	IV00017681	STAPLES CONTRACT & COMMERCIAL INC	14.34	Office Supplies	Court Services	Probation Service Fee Fund
8/22/2019	IV00017439	STAPLES CONTRACT & COMMERCIAL INC	125.82	Office Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017448	STAPLES CONTRACT & COMMERCIAL INC	22.29	Office Supplies	Division of Transportation	Highway Fund
8/28/2019	IV00017285	STAPLES CONTRACT & COMMERCIAL INC	17.08	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017285	STAPLES CONTRACT & COMMERCIAL INC	6.28	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017285	STAPLES CONTRACT & COMMERCIAL INC	20.85	Office Supplies	County Sheriff	General Fund
8/28/2019	CNV000000178	STAPLES CONTRACT & COMMERCIAL INC	-36.27	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017628	STAPLES CONTRACT & COMMERCIAL INC	127.08	Office Supplies	Public Defender	General Fund
8/22/2019	IV00017432	STAPLES CONTRACT & COMMERCIAL INC	4.65	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017442	STAPLES CONTRACT & COMMERCIAL INC	184.54	Office Supplies	Division of Transportation	Highway Fund
8/14/2019	IV00017223	STATE OF ILLINOIS	10,647.00	Reimb. To State Unemployment Ins.	Risk Management	Liability Insurance Fund
8/22/2019	IV00017736	STATE OF ILLINOIS	877.50	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Highway Fund
8/22/2019	IV00017798	STATE OF ILLINOIS	50.00	Auction Related Expenditures	Central Purchasing	General Fund
8/7/2019	EXPV-0002183	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
8/7/2019	IV00016604	STERLING COMMERCIAL ROOFING INC	2,000.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
8/14/2019	EXPV-0002285	STIEG MARY C	133.98	Mileage Reimbursement	Supervisor of Assessments	General Fund
8/14/2019	EXPV-0002286	STIEG MARY C	4.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Supervisor of Assessments	General Fund
8/14/2019	EXPV-0002287	STIEG MARY C	40.02	Mileage Reimbursement	Supervisor of Assessments	General Fund
8/7/2019	IV00016516	STREICHERS INC	2,330.00	Training Equipment < \$5,000	County Sheriff	General Fund
8/22/2019	IV00017862	STREICHERS INC	225.00	Training Equipment < \$5,000	County Sheriff	General Fund
8/7/2019	IV00016629	STREICHERS INC	178.99	Uniform Allowance	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017811	STREICHERS INC	1,876.97	Safety Compliance	Risk Management	Liability Insurance Fund
8/28/2019	IV00017756	STREICHERS INC	172.99	Uniform Allowance	County Sheriff	General Fund
8/22/2019	IV00017261	STREICHERS INC	2,544.98	Safety Compliance	Risk Management	Liability Insurance Fund
8/14/2019	IV00017096	STREICHERS INC	843.00	Safety Compliance	Risk Management	Liability Insurance Fund
8/7/2019	IV00016584	STUCKEY CONSTRUCTION COMPANY INC	467,828.10	Building Improvements	Non-Departmental	General Fund
8/22/2019	IV00017342	STUCKEY CONSTRUCTION COMPANY INC	151,713.89	Building Improvements	Non-Departmental	General Fund
8/14/2019	IV00017376	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
8/28/2019	EXPV-0002353	SUN ZIYI	237.22	Mileage Reimbursement	Public Health	General Fund
8/14/2019	IV00017341	SUNNYSIDE COMPANY	7,686.47	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/7/2019	IV00017031	SUNNYSIDE COMPANY	25,571.00	Vehicles > \$5,000	Non-Departmental	General Fund
8/7/2019	IV00017025	SUNNYSIDE COMPANY	25,612.00	Vehicles > \$5,000	Non-Departmental	General Fund
8/14/2019	IV00017083	SUNNYSIDE COMPANY	24,354.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
8/7/2019	IV00017024	SUNNYSIDE COMPANY	37,452.00	Vehicles > \$5,000	Non-Departmental	General Fund
8/14/2019	IV00017401	SUNNYSIDE COMPANY	25,516.00	Vehicles > \$5,000	Non-Departmental	General Fund
8/22/2019	IV00017596	SUNNYSIDE COMPANY	37,874.00	Vehicles > \$5,000	Non-Departmental	General Fund
8/14/2019	IV00017379	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017737	SUPERIOR ROAD STRIPING INC	102,076.38	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
8/7/2019	IV00016294	SWANSON MARTIN & BELL LLP	420.00	Contractual Services	Planning & Development	General Fund
8/28/2019	IV00018036	TD AMERITRADE INC	61.20	Miscellaneous Commodities	County Sheriff	General Fund
8/14/2019	IV00016832	TEMPERATURE EQUIPMENT CORPORATION	655.66	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
8/7/2019	IV00016677	TEMPERATURE EQUIPMENT CORPORATION	54.15	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/28/2019	IV00018235	TEMPERATURE EQUIPMENT CORPORATION	164.14	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
8/14/2019	IV00016494	TERMINAL MAN INC	340.50	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016487	TERMINAL SUPPLY COMPANY	79.10	Equipment Parts	Division of Transportation	Highway Fund
8/22/2019	IV00017146	TERMINAL SUPPLY COMPANY	76.62	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/28/2019	IV00018093	The Nathanson Group PLLC	70.00	Health Licenses - Food	Public Health	General Fund
8/28/2019	IV00018086	THRESHOLDS	1,532.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018035	THRESHOLDS	5,578.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	EXPV-0002360	TIRIO JOSEPH J	338.00	Professional Journals	County Clerk	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	EXPV-0002361	TIRIO JOSEPH J	189.97	Elections Supplies	County Clerk	General Fund
8/28/2019	EXPV-0002362	TIRIO JOSEPH J	64.19	Vehicle Rental	County Clerk	General Fund
8/28/2019	IV00018176	TODAYS UNIFORMS	72.00	Uniform Allowance	County Sheriff	General Fund
8/7/2019	IV00015905	TOP FUEL TOOLS	34.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/22/2019	IV00017801	TOPCON SOLUTIONS STORE	125.00	Telecommunications	Division of Transportation	Highway Fund
8/22/2019	IV00017809	TOPCON SOLUTIONS STORE	82.50	Telecommunications	Division of Transportation	Highway Fund
8/7/2019	IV00016555	TOTAL ADMINISTRATIVE SERVICES CORP	2,009.25	Contractual Services	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00016556	TOTAL ADMINISTRATIVE SERVICES CORP	2,009.25	Contractual Services	Employee Benefits	Employee Benefit Fund
8/7/2019	IV00016390	TRANE US INC	41.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	CNV000000167	TRANE US INC	-250.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/28/2019	IV00018279	TRANE US INC	73.12	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/22/2019	IV00017190	TRANE US INC	67.65	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/7/2019	IV00016564	TRANE US INC	254.28	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
8/7/2019	IV00016821	TRANE US INC	270.96	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00017403	TRANE US INC	65.76	Repair & Maint. - Building & Grounds	Facility Management	General Fund
8/14/2019	IV00017302	TRANSITIONAL LIVING SERVICES	7,436.62	Grants to Agencies	Senior Services Grant Comm.	Senior Services
8/22/2019	IV00017658	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	IV00017659	TRANSITIONAL LIVING SERVICES	16,861.44	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00017732	TRANSYSTEMS CORP	7,538.10	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
8/22/2019	IV00017731	TRANSYSTEMS CORP	7,364.11	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
8/28/2019	IV00018189	TRAVELERS	1,887.00	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
8/14/2019	IV00017095	TRAVELERS	7,400.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
8/14/2019	IV00016811	TREASURER OF THE STATE OF ILLINOIS	765.00	Due to State of Illinois	County Clerk	General Fund
8/14/2019	IV00017387	TRI DIM FILTER CORP	156.60	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
8/28/2019	IV00018250	TRI DIM FILTER CORP	151.08	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
8/7/2019	EXPV-0002247	TRUJILLO ALEJANDRO	126.52	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/22/2019	IV00017820	TURNING POINT	61,064.75	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016798	ULTRA STROBE COMMUNICATIONS INC	1,602.66	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00017103	ULTRA STROBE COMMUNICATIONS INC	974.08	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/14/2019	IV00017094	ULTRA STROBE COMMUNICATIONS INC	284.90	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
8/14/2019	IV00016565	UNITED STATES ALLIANCE FIRE PROTECTION	1,371.55	Maintenance Agreements	Facility Management	General Fund
8/14/2019	IV00017221	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
8/28/2019	IV00018050	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
8/28/2019	IV00018103	UNLIMITED ADVACARE INC	1,617.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018103	UNLIMITED ADVACARE INC	1,881.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018107	UNLIMITED ADVACARE INC	457.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00017652	UPLAND CONSTRUCTION & MAINTENANCE LLC	736.25	Due to Townships	Division of Transportation	Highway Agency Fund
8/28/2019	IV00017652	UPLAND CONSTRUCTION & MAINTENANCE LLC	736.25	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
8/7/2019	IV00016972	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
8/22/2019	IV00017635	US CORRECTIONS LLC	2,334.15	Prisoner Transport	County Sheriff	General Fund
8/7/2019	IV00016815	US POSTAL SERVICE	35.00	Training	Central Purchasing	General Fund
8/22/2019	IV00017645	VERIZON CONNECT NWF INC	1,307.28	Telecommunications	Division of Transportation	Highway Fund
8/14/2019	IV00017191	VERIZON WIRELESS	4.57	Telecommunications	Central Purchasing	General Fund
8/14/2019	IV00017085	VERIZON WIRELESS	50.00	Telecommunications	County Sheriff	General Fund
8/7/2019	IV00016827	VERIZON WIRELESS	775.38	Telecommunications	Public Health	General Fund
8/28/2019	IV00018087	VERIZON WIRELESS	179.97	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
8/28/2019	IV00018087	VERIZON WIRELESS	301.40	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
8/28/2019	IV00018087	VERIZON WIRELESS	49.96	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
8/28/2019	IV00018087	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
8/28/2019	IV00018087	VERIZON WIRELESS	1,930.97	Telecommunications	Division of Transportation	Highway Fund
8/28/2019	IV00018169	VERIZON WIRELESS	54.30	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017864	VERIZON WIRELESS	2,161.02	Telecommunications	County Sheriff	General Fund
8/28/2019	IV00018311	VERIZON WIRELESS	47.20	Telecommunications	Regional Office of Education	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00018310	VERIZON WIRELESS	47.20	Cellular Phone Service	County Chairman	General Fund
8/28/2019	IV00018312	VERIZON WIRELESS	4.10	Cellular Phone Service	Regional Office of Education	General Fund
8/14/2019	IV00017180	VERIZON WIRELESS	467.28	Cellular Phone Service	State's Attorney	General Fund
8/14/2019	IV00017225	VERIZON WIRELESS	47.20	Cellular Phone Service	Supervisor of Assessments	General Fund
8/14/2019	IV00017264	VERIZON WIRELESS	107.04	Cellular Phone Service	GIS	Geographic Info Systems
8/14/2019	IV00017298	VERIZON WIRELESS	45.58	Cellular Phone Service	County Chairman	General Fund
8/22/2019	IV00017772	VERIZON WIRELESS	266.00	Cellular Phone Service	Information Technology	General Fund
8/22/2019	IV00017581	VERIZON WIRELESS	339.47	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017586	VERIZON WIRELESS	138.77	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/14/2019	IV00017086	VERIZON WIRELESS	1,684.36	Telecommunications	County Sheriff	General Fund
8/22/2019	IV00017444	VERIZON WIRELESS	36.90	Telecommunications	Planning & Development	General Fund
8/22/2019	IV00017686	VERIZON WIRELESS	2,114.61	Telecommunications	Court Services	Probation Service Fee Fund
8/22/2019	IV00017699	VERIZON WIRELESS	393.54	Telecommunications	Facility Management	General Fund
8/22/2019	IV00017642	VERIZON WIRELESS	27,476.12	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017824	VERIZON WIRELESS	88.98	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016480	VERMEER ILLINOIS INC	186.94	Equipment Parts	Division of Transportation	Highway Fund
8/7/2019	IV00016682	VOLUNTEER CENTER MCHENRY COUNTY	2,500.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
8/28/2019	IV00017735	VOLUNTEER CENTER MCHENRY COUNTY	3,750.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
8/28/2019	IV00017078	VOSKA HARTWIG HEATHER	81.00	Outside Court Reporter Services	State's Attorney	General Fund
8/28/2019	IV00017265	VOSKA HARTWIG HEATHER	229.50	Outside Court Reporter Services	State's Attorney	General Fund
8/7/2019	EXPV-0002181	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
8/22/2019	EXPV-0002335	VOSS HANS-PETER	200.00	Meeting Expense	Information Technology	General Fund
8/14/2019	IV00017270	WAGGONER LAW FIRM PC (THE)	1,972.00	Legal Services	State's Attorney	General Fund
8/14/2019	IV00016551	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	150.00	Pre-Employment Physical	Merit Commission	General Fund
8/7/2019	EXPV-0002224	WALKINGTON KATHLEEN	9.26	Miscellaneous Supplies	Public Health	General Fund
8/7/2019	EXPV-0002250	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
8/14/2019	EXPV-0002273	WALLIS JAMES	27.67	Mileage Reimbursement	Court Administration	General Fund
8/14/2019	EXPV-0002274	WALLIS JAMES	27.67	Mileage Reimbursement	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	EXPV-0002275	WALLIS JAMES	12.06	Mileage Reimbursement	Court Administration	General Fund
8/14/2019	EXPV-0002276	WALLIS JAMES	5.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
8/14/2019	EXPV-0002277	WALLIS JAMES	50.23	Mileage Reimbursement	Court Administration	General Fund
8/14/2019	EXPV-0002278	WALLIS JAMES	50.23	Mileage Reimbursement	Court Administration	General Fund
8/14/2019	EXPV-0002279	WALLIS JAMES	134.27	Mileage Reimbursement	Court Administration	General Fund
8/14/2019	EXPV-0002280	WALLIS JAMES	134.27	Mileage Reimbursement	Court Administration	General Fund
8/28/2019	IV00018051	WALMART	71.46	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018116	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018047	WALMART	46.10	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018177	WALMART	7.66	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/28/2019	IV00018179	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
8/22/2019	IV00017164	WAREHOUSE DIRECT INC	136.80	Cleaning Materials	County Sheriff	General Fund
8/14/2019	IV00017126	WAREHOUSE DIRECT INC	690.00	Furniture & Fixtures < \$5,000	Court Administration	General Fund
8/7/2019	IV00015775	WAREHOUSE DIRECT INC	75.75	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00015776	WAREHOUSE DIRECT INC	498.78	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	IV00016839	WAREHOUSE DIRECT INC	72.61	Office Supplies	Supervisor of Assessments	General Fund
8/28/2019	IV00017884	WAREHOUSE DIRECT INC	25.81	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/22/2019	IV00017869	WAREHOUSE DIRECT INC	19.47	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017869	WAREHOUSE DIRECT INC	36.09	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017869	WAREHOUSE DIRECT INC	14.21	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/28/2019	IV00018049	WAREHOUSE DIRECT INC	182.80	Office Supplies	Public Health	General Fund
8/28/2019	IV00018196	WAREHOUSE DIRECT INC	65.05	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/28/2019	IV00018253	WAREHOUSE DIRECT INC	1,160.70	Cleaning Materials	County Sheriff	General Fund
8/28/2019	IV00018229	WAREHOUSE DIRECT INC	498.24	Cleaning Materials	Facility Management	General Fund
8/14/2019	IV00016522	WAREHOUSE DIRECT INC	188.33	Office Equipment < \$5,000	County Sheriff	General Fund
8/7/2019	IV00016525	WAREHOUSE DIRECT INC	48.50	Office Supplies	County Clerk	General Fund
8/14/2019	IV00016805	WAREHOUSE DIRECT INC	1,012.80	Cleaning Materials	County Sheriff	General Fund
8/14/2019	IV00016558	WAREHOUSE DIRECT INC	35.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
8/7/2019	IV00016013	WAREHOUSE DIRECT INC	101.24	Cleaning Materials	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/28/2019	IV00017393	WAREHOUSE DIRECT INC	627.80	Cleaning Materials	Facility Management	General Fund
8/14/2019	IV00017049	WAREHOUSE DIRECT INC	328.01	Cleaning Materials	Facility Management	General Fund
8/7/2019	IV00016994	WAREHOUSE DIRECT INC	104.03	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
8/7/2019	IV00017047	WAREHOUSE DIRECT INC	338.47	Cleaning Materials	Facility Management	General Fund
8/14/2019	IV00017050	WAREHOUSE DIRECT INC	1,354.35	Cleaning Materials	Facility Management	General Fund
8/7/2019	IV00017056	WAREHOUSE DIRECT INC	272.72	Cleaning Materials	Facility Management	General Fund
8/22/2019	IV00017137	WAREHOUSE DIRECT INC	39.04	Miscellaneous Supplies	County Sheriff	General Fund
8/22/2019	IV00017145	WAREHOUSE DIRECT INC	37.44	Office Supplies	County Sheriff	General Fund
8/28/2019	IV00017408	WAREHOUSE DIRECT INC	70.75	Cleaning Materials	County Sheriff	General Fund
8/22/2019	IV00017414	WASHBURN MACHINERY INC	317.72	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/7/2019	IV00016552	WASTE MANAGEMENT	105.33	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
8/22/2019	IV00017018	WASTE MANAGEMENT	193.49	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	EXPV-0002346	WEBER DEBRA	31.92	Promotional Items	Valley Hi Nursing Home	Valley Hi
8/28/2019	IV00018096	Welch, Kent A	152.50	Septic Permits	Public Health	General Fund
8/22/2019	IV00017858	WELDERS SUPPLY CO	110.00	Medical Supplies	Public Health	General Fund
8/22/2019	IV00017856	WELDERS SUPPLY CO	15.80	Medical Supplies	Public Health	General Fund
8/28/2019	IV00018174	WELDERS SUPPLY CO	92.70	Highway Materials	Division of Transportation	Highway Fund
8/22/2019	IV00017247	WELDERS SUPPLY CO	224.75	Maintenance Agreements	Division of Transportation	Highway Fund
8/22/2019	IV00017754	WELLPATH LLC	140,678.82	Health Care of Prisoners	County Sheriff	General Fund
8/22/2019	IV00017725	West, Bo	75.00	Buildability Letters	Planning & Development	General Fund
8/7/2019	IV00016974	WILLIAM CHARLES CONSTRUCTION CO LLC	614.31	Highway Materials	Division of Transportation	Highway Fund
8/22/2019	IV00017243	WILLIAM CHARLES CONSTRUCTION CO LLC	197.67	Highway Materials	Division of Transportation	Highway Fund
8/28/2019	IV00018141	WM RAINEY HARPER COLLEGE	2,062.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
8/22/2019	IV00017294	WOLD ARCHITECTS INC	1,715.38	Professional Services	Non-Departmental	General Fund
8/22/2019	IV00017859	WOLD ARCHITECTS INC	157.05	Building Improvements	County Sheriff	General Fund
8/7/2019	EXPV-0002180	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
8/14/2019	IV00017073	WOODSTOCK HARLEY DAVIDSON	61.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
8/28/2019	IV00018201	WOODSTOCK LUMBER CO	23.95	Highway Materials	Division of Transportation	Highway Fund
8/14/2019	IV00017305	WORLDWIDE TRAVEL STAFFING LTD	7,238.22	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/14/2019	IV00017304	WORLDWIDE TRAVEL STAFFING LTD	3,430.00	Nursing Services - Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
8/14/2019	IV00017306	WORLDWIDE TRAVEL STAFFING LTD	12,302.50	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
8/22/2019	IV00017127	YEN JUSTINE	425.00	Interpreters	Court Administration	General Fund
8/7/2019	EXPV-0002199	YOUNG JEFFREY R	667.00	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002198	YOUNG JEFFREY R	40.88	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002200	YOUNG JEFFREY R	327.80	Meeting Expense - Airfare	Division of Transportation	Highway Fund
8/7/2019	EXPV-0002201	YOUNG JEFFREY R	85.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
8/28/2019	IV00018296	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
8/22/2019	EXPV-0002332	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
8/7/2019	EXPV-0002213	ZEEK LORI V	51.48	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
8/7/2019	EXPV-0002214	ZEEK LORI V	8.12	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
8/28/2019	IV00018080	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
8/28/2019	IV00017150	ZIP SPECIALTIES INC	45.00	Miscellaneous Supplies	County Sheriff	General Fund
8/28/2019	IV00017181	ZUKOWSKI ROGERS FLOOD & MCARDLE	4,347.50	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.*