

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
**June 2020**

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00036316	3 CHEFS CATERING INC	3,649.05	Contingency	Non Departmental	General Fund
6/3/2020	IV00034955	4IMPRINT INC	580.86	Promotional Items	Planning & Development	Comm Develop Block Grant Fund
6/24/2020	IV00036356	4MATIC LLC	4,838.00	Workforce Program Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00036345	A H MANAGEMENT GROUP INC	49.95	Office Supplies	Division of Transportation	Highway Fund
6/17/2020	IV00035838	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
6/24/2020	IV00036131	A-ABLE ALARM SERVICE INC	184.00	Repair & Maint. Machinery & Equipment	County Sheriff	General Fund
6/24/2020	IV00036131	A-ABLE ALARM SERVICE INC	177.00	Miscellaneous Supplies	County Sheriff	General Fund
6/24/2020	IV00035523	AADVANCED BUSINESS SOFTWARE LLC	3,500.00	Computer Software Support & Maintenance	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/24/2020	IV00035523	AADVANCED BUSINESS SOFTWARE LLC	8,250.00	Computer Software Support & Maintenance	Public Health	General Fund
6/3/2020	IV00035062	AARON W NETSELL	75.00	Building Permits	Planning & Development	General Fund
6/3/2020	IV00035043	ABBEY PAVING & SEALCOATING CO INC	121,538.38	Land Improvements	Non Departmental	General Fund
6/3/2020	IV00035038	ACCOUNTEMPS	1,438.50	Temporary Services	Non Departmental	County Funded Capital Projects
6/17/2020	IV00036022	ACCOUNTEMPS	616.84	Temporary Services	Regional Office of Education	General Fund
6/17/2020	IV00036023	ACCOUNTEMPS	562.01	Temporary Services	Regional Office of Education	General Fund
6/3/2020	IV00034930	ACE HARDWARE OF MCHENRY	11.98	Repair & Maint. Vehicles	County Sheriff	General Fund
6/3/2020	IV00034930	ACE HARDWARE OF MCHENRY	9.98	Miscellaneous Supplies	County Sheriff	General Fund
6/3/2020	IV00035013	ACE HARDWARE OF MCHENRY	28.87	Marine Unit Commodities	County Sheriff	General Fund
6/3/2020	IV00035014	ACE HARDWARE OF MCHENRY	11.16	Miscellaneous Supplies	County Sheriff	General Fund
6/3/2020	IV00035016	ACE HARDWARE OF MCHENRY	44.55	Marine Unit Commodities	County Sheriff	General Fund
6/17/2020	IV00035813	ACE HARDWARE OF MCHENRY	49.21	Marine Unit Commodities	County Sheriff	General Fund
6/17/2020	IV00035814	ACE HARDWARE OF MCHENRY	15.54	Marine Unit Commodities	County Sheriff	General Fund
6/17/2020	IV00035850	ACE HARDWARE OF MCHENRY	25.76	Marine Unit Commodities	County Sheriff	General Fund
6/17/2020	IV00035851	ACE HARDWARE OF MCHENRY	27.74	Marine Unit Commodities	County Sheriff	General Fund
6/17/2020	IV00035855	ACE HARDWARE OF MCHENRY	32.58	Marine Unit Commodities	County Sheriff	General Fund
6/17/2020	IV00035856	ACE HARDWARE OF MCHENRY	48.34	Marine Unit Commodities	County Sheriff	General Fund
6/17/2020	IV00035857	ACE HARDWARE OF MCHENRY	44.55	Marine Unit Commodities	County Sheriff	General Fund
6/17/2020	IV00035861	ACE HARDWARE OF MCHENRY	40.57	Marine Unit Commodities	County Sheriff	General Fund
6/17/2020	IV00035964	ACE HARDWARE OF MCHENRY	38.96	Marine Unit Commodities	County Sheriff	General Fund
6/17/2020	IV00035965	ACE HARDWARE OF MCHENRY	4.59	Marine Unit Commodities	County Sheriff	General Fund
6/3/2020	IV00035041	ACTIVE ELECTRICAL SUPPLY	40.06	Contingency	Non Departmental	General Fund
6/10/2020	IV00035596	ACTIVE ELECTRICAL SUPPLY	28.84	Contingency	Non Departmental	General Fund

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6/10/2020	IV00035617	ACTIVE ELECTRICAL SUPPLY	274.06	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/10/2020	IV00035625	ACTIVE ELECTRICAL SUPPLY	49.40	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/10/2020	IV00035325	ADP LLC	2,949.63	Professional Services	Human Resources	General Fund
6/3/2020	IV00034920	ADT SECURITY SERVICES INC	539.88	Security Services	County Clerk	General Fund
6/17/2020	IV00035748	ADVANCE AUTO PARTS	292.28	Repair & Maint. Vehicles	County Sheriff	General Fund
6/17/2020	IV00035457	AEROBIOLOGY LABORATORY ASSOCIATES INC	400.00	Private Lab Services	Public Health	General Fund
6/17/2020	IV00035768	AFSCME COUNCIL 31	844.55	AFSCME Dues	Non Departmental	Payroll Agency Fund
6/3/2020	IV00035197	AKA ENTERPRISE SOLUTIONS INC	8,125.00	Contingency	Non Departmental	General Fund
6/3/2020	IV00035200	AKA ENTERPRISE SOLUTIONS INC	1,968.75	Contingency	Non Departmental	General Fund
6/3/2020	IV00035201	AKA ENTERPRISE SOLUTIONS INC	3,100.00	Contingency	Non Departmental	General Fund
6/3/2020	IV00035202	AKA ENTERPRISE SOLUTIONS INC	1,212.50	Contingency	Non Departmental	General Fund
6/3/2020	IV00035203	AKA ENTERPRISE SOLUTIONS INC	393.75	Contingency	Non Departmental	General Fund
6/17/2020	IV00034823	AKA ENTERPRISE SOLUTIONS INC	4,443.75	Contingency	Non Departmental	County Funded Capital Projects
6/17/2020	IV00034824	AKA ENTERPRISE SOLUTIONS INC	5,062.50	Contingency	Non Departmental	County Funded Capital Projects
6/24/2020	IV00034829	AKA ENTERPRISE SOLUTIONS INC	2,800.00	Contingency	Non Departmental	County Funded Capital Projects
6/24/2020	IV00034830	AKA ENTERPRISE SOLUTIONS INC	562.50	Contingency	Non Departmental	County Funded Capital Projects
6/17/2020	EXPV-0004255	ALANIS ANNALLELI	39.99	Cellular Phone Service	County Coroner	Coroner's Fund
6/10/2020	IV00035347	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	15,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035403	ALL ABOUT CLEANING INC	5,000.00	Contractual Services	Public Health	General Fund
6/24/2020	IV00036409	ALL ABOUT CLEANING INC	2,500.00	Contractual Services	Public Health	General Fund
6/24/2020	IV00036155	ALL FLAG & FLAG POLES INC	236.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036401	ALL PAWS PET CREMATION	69.00	Garbage Disposal	Public Health	General Fund
6/3/2020	IV00034874	ALPHA CONTROLS & SERVICES	1,352.00	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/10/2020	IV00035171	ALPHA CONTROLS & SERVICES	17,980.00	Green Facilities Miscellaneous Contractual	Facility Management	General Fund
6/10/2020	IV00035613	ALPHA CONTROLS & SERVICES	154.13	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/24/2020	IV00036323	ALPHA CONTROLS & SERVICES	216.20	Repair & Maint. Heavy Machinery	Facility Management	Valley Hi
6/24/2020	IV00036328	ALPHA CONTROLS & SERVICES	725.00	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/24/2020	IV00036066	ALPHA MEDIA LLC	1,295.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036350	ALTEN JR HARRY W	75.00	Per Diems	Supervisor of Assessments	General Fund
6/17/2020	IV00035915	AMERICAN EDUCATION SERVICES	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/24/2020	IV00036318	AMERICAN EXPRESS	10.15	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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6/24/2020	IV00036318	AMERICAN EXPRESS	18.85	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00036318	AMERICAN EXPRESS	1,089.91	Miscellaneous Commodities	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00036318	AMERICAN EXPRESS	49.89	Office Supplies	McHenry County Workforce Board	McHenry Co Workforce Network
6/24/2020	IV00036318	AMERICAN EXPRESS	75.76	Credit Card Service Fees	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00035399	AMERICAN GASES CORP	133.80	Maintenance Agreements	Division of Transportation	Highway Fund
6/3/2020	IV00034991	AMERICAN NATIONAL SPRINKLER	561.60	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035472	AMERICAN PUBLIC HEALTH ASSN	1,000.00	Association Dues/Memberships	Public Health	General Fund
6/24/2020	IV00036106	AMERICAN REGISTRY FOR INTERNET NUMBERS	250.00	Computer Software Support & Maintenance	Information Technology	General Fund
6/24/2020	IV00036360	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
6/3/2020	IV00035101	AMS STORE & SHRED LLC	1,133.85	Garbage Disposal	Facility Management	General Fund
6/24/2020	IV00036319	AMS STORE & SHRED LLC	911.73	Garbage Disposal	Facility Management	General Fund
6/3/2020	EXPV-0004234	ANNARELLA THOMAS	39.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00034896	ANSERCALL 24 LLC	25.42	Maintenance Agreements	Public Health	General Fund
6/3/2020	IV00034896	ANSERCALL 24 LLC	35.06	Maintenance Agreements	Public Health	General Fund
6/3/2020	IV00034896	ANSERCALL 24 LLC	258.71	Maintenance Agreements	Public Health	General Fund
6/3/2020	IV00035040	ANSERCALL 24 LLC	54.99	Contingency	Non Departmental	General Fund
6/24/2020	IV00036170	APPLE CREEK FLOWERS	60.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035198	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
6/3/2020	IV00035209	ARAMARK SERVICES INC	42,482.66	Food Service	County Sheriff	General Fund
6/3/2020	IV00035210	ARAMARK SERVICES INC	2,148.79	Food Service	County Sheriff	General Fund
6/10/2020	CNV000000410	ARAMARK SERVICES INC	-5.00	Contingency	Non Departmental	General Fund
6/10/2020	IV00035249	ARAMARK SERVICES INC	84.72	Food Service	County Sheriff	General Fund
6/10/2020	IV00035474	ARAMARK SERVICES INC	65.84	Contingency	Non Departmental	General Fund
6/3/2020	IV00034747	ARAMARK UNIFORM SERVICES	49.21	Maintenance Agreements	Division of Transportation	Highway Fund
6/3/2020	IV00034748	ARAMARK UNIFORM SERVICES	290.46	Employee Uniform Expense	Division of Transportation	Highway Fund
6/3/2020	IV00034754	ARAMARK UNIFORM SERVICES	238.37	Employee Uniform Expense	Division of Transportation	Highway Fund

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6/3/2020	IV00034947	ARAMARK UNIFORM SERVICES	232.49	Employee Uniform Expense	Division of Transportation	Highway Fund
6/3/2020	IV00034973	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
6/3/2020	IV00034973	ARAMARK UNIFORM SERVICES	32.23	Employee Uniform Expense	County Sheriff	General Fund
6/3/2020	IV00034974	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
6/3/2020	IV00034974	ARAMARK UNIFORM SERVICES	32.23	Employee Uniform Expense	County Sheriff	General Fund
6/3/2020	IV00034975	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
6/3/2020	IV00034975	ARAMARK UNIFORM SERVICES	32.23	Employee Uniform Expense	County Sheriff	General Fund
6/3/2020	IV00035004	ARAMARK UNIFORM SERVICES	1,153.60	Miscellaneous Supplies	Public Health	General Fund
6/3/2020	IV00035010	ARAMARK UNIFORM SERVICES	560.00	Miscellaneous Supplies	Public Health	General Fund
6/3/2020	IV00035011	ARAMARK UNIFORM SERVICES	560.00	Miscellaneous Supplies	Public Health	General Fund
6/3/2020	IV00035078	ARAMARK UNIFORM SERVICES	384.71	Contingency	Non Departmental	General Fund
6/3/2020	IV00035116	ARAMARK UNIFORM SERVICES	1,025.88	Contingency	Non Departmental	General Fund
6/10/2020	IV00035658	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
6/10/2020	IV00035658	ARAMARK UNIFORM SERVICES	29.73	Employee Uniform Expense	County Sheriff	General Fund
6/24/2020	IV00036034	ARAMARK UNIFORM SERVICES	49.21	Maintenance Agreements	Division of Transportation	Highway Fund
6/24/2020	IV00036036	ARAMARK UNIFORM SERVICES	226.49	Employee Uniform Expense	Division of Transportation	Highway Fund
6/24/2020	IV00036224	ARAMARK UNIFORM SERVICES	49.21	Maintenance Agreements	Division of Transportation	Highway Fund
6/24/2020	IV00036225	ARAMARK UNIFORM SERVICES	232.49	Employee Uniform Expense	Division of Transportation	Highway Fund
6/24/2020	IV00036230	ARAMARK UNIFORM SERVICES	226.49	Employee Uniform Expense	Division of Transportation	Highway Fund
6/3/2020	IV00034959	ARCHIVESOCIAL INC	2,388.00	Special Services	County Sheriff	General Fund
6/24/2020	IV00036193	ASSOCIATED ELECTRICAL CONTRACTORS	900.00	Repair & Maint. Machinery & Equipment	County Sheriff	General Fund
6/24/2020	IV00036321	ASSOCIATED ELECTRICAL CONTRACTORS	5,530.78	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035795	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	15,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035796	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,787.65	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035797	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	12,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035824	ASSOCIATION OF POLICE SOCIAL WORKERS	60.00	Association Dues/Memberships	County Sheriff	General Fund
6/3/2020	CNV00000298	AT&T	-670.27	Telecommunications	County Sheriff	General Fund
6/3/2020	IV00029883	AT&T	219.91	Telecommunications	County Sheriff	General Fund
6/3/2020	IV00032920	AT&T	220.74	Telecommunications	County Sheriff	General Fund

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6/3/2020	IV00032927	AT&T	220.74	Telecommunications	County Sheriff	General Fund
6/3/2020	IV00034489	AT&T	513.41	Telecommunications	Division of Transportation	Highway Fund
6/3/2020	IV00034965	AT&T	481.94	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/3/2020	IV00034966	AT&T	353.30	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/3/2020	IV00034967	AT&T	1,039.48	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/3/2020	IV00034993	AT&T	370.05	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00035018	AT&T	159.41	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	IV00035018	AT&T	85.84	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	IV00035130	AT&T	94.87	Telecommunications	State's Attorney	General Fund
6/3/2020	IV00035151	AT&T	455.18	Telecommunications	Court Administration	General Fund
6/3/2020	IV00035189	AT&T	220.03	Telecommunications	County Sheriff	General Fund
6/3/2020	IV00035190	AT&T	219.88	Telecommunications	County Sheriff	General Fund
6/3/2020	IV00035194	AT&T	685.81	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035195	AT&T	45.97	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035218	AT&T	92.79	Telecommunications	Information Technology	General Fund
6/3/2020	IV00035219	AT&T	50.02	Telecommunications	Information Technology	General Fund
6/3/2020	IV00035220	AT&T	1,260.07	Telecommunications	Information Technology	General Fund
6/3/2020	IV00035221	AT&T	510.40	Telecommunications	Information Technology	General Fund
6/3/2020	IV00035222	AT&T	156.84	Telecommunications	Information Technology	General Fund
6/3/2020	IV00035223	AT&T	43.99	Telecommunications	Information Technology	General Fund
6/3/2020	IV00035224	AT&T	92.79	Telecommunications	Information Technology	General Fund
6/3/2020	IV00035227	AT&T	45.64	Telecommunications	Information Technology	General Fund
6/10/2020	IV00035228	AT&T	78.53	Internet Service Providers	County Clerk	General Fund
6/10/2020	IV00035229	AT&T	649.60	Telecommunications	Information Technology	General Fund
6/10/2020	IV00035641	AT&T	43.87	Telecommunications	Facility Management	Valley Hi
6/10/2020	IV00035643	AT&T	43.87	Telecommunications	Facility Management	Highway Fund
6/10/2020	IV00035644	AT&T	277.68	Telecommunications	Facility Management	General Fund
6/10/2020	IV00035645	AT&T	43.99	Telecommunications	Facility Management	General Fund
6/10/2020	IV00035646	AT&T	278.39	Telecommunications	Facility Management	General Fund
6/10/2020	IV00035647	AT&T	43.99	Telecommunications	Facility Management	Valley Hi
6/10/2020	IV00035648	AT&T	43.99	Telecommunications	Facility Management	Highway Fund
6/10/2020	IV00035661	AT&T	46.40	Telecommunications	Court Administration	Law Library Fund
6/17/2020	IV00035358	AT&T	94.23	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board

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6/17/2020	IV00035359	AT&T	94.23	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035681	AT&T	339.87	Telecommunications	Court Administration	General Fund
6/17/2020	IV00035798	AT&T	776.71	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/17/2020	IV00035799	AT&T	723.74	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/17/2020	IV00035940	AT&T	277.77	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/17/2020	IV00035941	AT&T	50.80	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/17/2020	IV00035966	AT&T	27.42	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/24/2020	IV00036104	AT&T	383.18	Telecommunications	Information Technology	General Fund
6/24/2020	IV00036127	AT&T	57.59	Investigations	County Sheriff	General Fund
6/24/2020	IV00036150	AT&T	685.11	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036251	AT&T	25.13	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00036251	AT&T	46.68	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00036363	AT&T	514.33	Telecommunications	Division of Transportation	Highway Fund
6/3/2020	IV00035188	AT&T LONG DISTANCE	58.44	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035153	AT&T MOBILITY	201.50	Cellular Phone Service	Court Administration	Special Courts Fund
6/3/2020	IV00035153	AT&T MOBILITY	201.50	Cellular Phone Service	Court Administration	Special Courts Fund
6/3/2020	IV00035160	AT&T MOBILITY	281.00	Cellular Phone Service	Court Administration	General Fund
6/17/2020	IV00035697	AT&T MOBILITY	310.31	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035697	AT&T MOBILITY	44.34	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035697	AT&T MOBILITY	51.22	Cellular Phone Service	McHenry County Workforce Board	McHenry Co Workforce Network
6/17/2020	IV00035920	AT&T MOBILITY	194.00	Cellular Phone Service	Court Administration	Special Courts Fund
6/17/2020	IV00035920	AT&T MOBILITY	194.00	Cellular Phone Service	Court Administration	Special Courts Fund
6/24/2020	IV00036206	AT&T MOBILITY	365.51	Cellular Phone Service	Emergency Management Agency	General Fund
6/3/2020	IV00035109	AUNT MARTHAS HEALTH & WELLNESS INC	43,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035783	AUNT MARTHAS HEALTH & WELLNESS INC	43,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	EXPV-0004247	AUSTIN PETER	39.99	Cellular Phone Service	County Administration	General Fund
6/3/2020	IV00034946	AUTO TECH CENTERS INC	4.95	Equipment Parts	Division of Transportation	Highway Fund

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6/3/2020	IV00034946	AUTO TECH CENTERS INC	29.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
6/3/2020	IV00034927	AXIS FORENSIC TOXICOLOGY INC	125.00	Toxicology Laboratory	County Coroner	General Fund
6/3/2020	IV00034756	BADGER TRUCK CENTER OF MILWAUKEE	1,583.12	Equipment Parts	Division of Transportation	Highway Fund
6/10/2020	IV00034948	BADGER TRUCK CENTER OF MILWAUKEE	230.46	Equipment Parts	Division of Transportation	Highway Fund
6/17/2020	IV00035398	BADGER TRUCK CENTER OF MILWAUKEE	140.15	Equipment Parts	Division of Transportation	Highway Fund
6/17/2020	IV00036048	BADGER TRUCK CENTER OF MILWAUKEE	20.16	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036030	BADGER TRUCK CENTER OF MILWAUKEE	22.66	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036042	BADGER TRUCK CENTER OF MILWAUKEE	502.18	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036050	BADGER TRUCK CENTER OF MILWAUKEE	387.78	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036053	BADGER TRUCK CENTER OF MILWAUKEE	35.70	Equipment Parts	Division of Transportation	Highway Fund
6/3/2020	EXPV-0004210	BARRETT LINDA	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/3/2020	EXPV-0004235	BARRETT LINDA	29.73	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	EXPV-0004249	BARRETT LINDA	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/10/2020	EXPV-0004250	BARRETT LINDA	24.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	EXPV-0004251	BARRETT LINDA	10.27	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	EXPV-0004252	BARRETT LINDA	29.73	Food	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035139	BAXTER & WOODMAN INC	112,161.41	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
6/3/2020	IV00035039	BENNETT BRUCE A	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/10/2020	IV00035421	BERRY ROBIN L	3,416.67	Special Public Defenders	Court Administration	General Fund
6/17/2020	IV00035178	BESSONOV TATYANA M	250.30	Interpreters	Court Administration	General Fund
6/17/2020	IV00035526	BETHANY LUTHERAN CHURCH	225.00	Building Rental	County Clerk	General Fund
6/24/2020	IV00036365	Bilmar Investments LLC-800 Morse Series	1,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/24/2020	IV00036096	BINZ & SONS WELL DRILLING	95.00	Repair & Maint. Building & Grounds	Public Health	General Fund
6/17/2020	IV00035137	BLACK DIAMOND PLUMBING & MECHANICAL INC	570.00	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00034995	BLAIR COUNSELING AND MEDIATION PC	85.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/17/2020	IV00035739	BLAIR COUNSELING AND MEDIATION PC	170.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035747	BLAIR COUNSELING AND MEDIATION PC	65.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035777	BLESZ NICHOLAS G	332.50	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/24/2020	IV00036125	BLU PETROLEUM INC	2,286.71	Fuel, Oil, and Grease	County Sheriff	General Fund
6/3/2020	IV00035162	BLUE LINE (THE)	298.00	Legal Notices & Advertising	Merit Commission	General Fund
6/17/2020	IV00035321	BLUE LINE (THE)	298.00	Legal Notices & Advertising	County Sheriff	General Fund
6/17/2020	IV00035236	BMC SOFTWARE INC	4,190.07	Computer Software Support & Maintenance	Information Technology	General Fund
6/17/2020	IV00035837	BMO HARRIS	69.81	Investigations	County Sheriff	General Fund
6/3/2020	IV00034909	BOB BARKER COMPANY INC	148.74	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/10/2020	IV00035406	BONNELL INDUSTRIES INC	548.66	Equipment Parts	Division of Transportation	Highway Fund
6/3/2020	EXPV-0004231	BOONE SABRINA D	39.99	Cellular Phone Service	Information Technology	General Fund
6/17/2020	IV00035410	BOTTS WELDING & TRUCK SERVICE INC	240.18	Equipment Parts	Division of Transportation	Highway Fund
6/17/2020	IV00035410	BOTTS WELDING & TRUCK SERVICE INC	332.50	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
6/24/2020	IV00035411	BOTTS WELDING & TRUCK SERVICE INC	60.05	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036242	BOTTS WELDING & TRUCK SERVICE INC	88.68	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00035187	BOWDEN FAMILY DAIRY	5,391.33	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035391	BRAD MANNING FORD INC	1,607.29	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
6/10/2020	IV00035393	BRAD MANNING FORD INC	1,087.25	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
6/17/2020	IV00035976	BRADFORD SYSTEMS CORP	27,089.69	Building Improvements	Facility Management	General Fund
6/3/2020	EXPV-0004230	BRADLEY JUSTIN	39.99	Cellular Phone Service	Information Technology	General Fund
6/3/2020	EXPV-0004208	BRAUNE TERRY	22.99	Cellular Phone Service	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00034970	BRIGHTVIEW LANDSCAPES LLC	457.00	Lawn Maintenance	Division of Transportation	Highway Fund
6/10/2020	IV00035477	BRIGHTVIEW LANDSCAPES LLC	82.27	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/10/2020	IV00035477	BRIGHTVIEW LANDSCAPES LLC	152.79	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/10/2020	IV00035495	BRIGHTVIEW LANDSCAPES LLC	86.94	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/10/2020	IV00035621	BRIGHTVIEW LANDSCAPES LLC	1,502.22	Lawn Maintenance	Facility Management	General Fund
6/10/2020	IV00035622	BRIGHTVIEW LANDSCAPES LLC	299.12	Lawn Maintenance	Facility Management	General Fund
6/10/2020	IV00035624	BRIGHTVIEW LANDSCAPES LLC	197.50	Lawn Maintenance	Facility Management	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	IV00035632	BRIGHTVIEW LANDSCAPES LLC	197.50	Lawn Maintenance	Facility Management	General Fund
6/10/2020	IV00035493	BRUCELLI ADVERTISING CO INC	3,128.66	Contingency	Non Departmental	General Fund
6/24/2020	IV00035890	BRUCELLI ADVERTISING CO INC	979.86	Miscellaneous Supplies	Public Health	General Fund
6/24/2020	IV00036051	BUCK BROTHERS INC	756.79	Equipment Parts	Division of Transportation	Highway Fund
6/3/2020	IV00035081	BUENFIL, VLADIMIR	75.00	Building Permits	Planning & Development	General Fund
6/3/2020	IV00035081	BUENFIL, VLADIMIR	6.00	Postage	Planning & Development	General Fund
6/3/2020	IV00034934	BULL VALLEY FORD	39.94	Repair & Maint. Vehicles	County Sheriff	General Fund
6/10/2020	EXPV-0004248	BURCK DANIELLE	32.20	Mileage Reimbursement	Public Health	General Fund
6/24/2020	IV00036135	BURNS INDUSTRIAL SUPPLY CO INC	99.50	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036245	BURNS INDUSTRIAL SUPPLY CO INC	148.70	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036097	BUTHOD LAURA M	2,220.00	Consultants	Public Health	General Fund
6/24/2020	IV00036098	BUTHOD LAURA M	4,480.00	Consultants	Public Health	General Fund
6/24/2020	IV00036099	BUTHOD LAURA M	276.00	Consultants	Public Health	General Fund
6/24/2020	IV00036399	BUTHOD LAURA M	5,160.00	Consultants	Public Health	General Fund
6/24/2020	IV00036400	BUTHOD LAURA M	14,840.00	Consultants	Public Health	General Fund
6/10/2020	IV00035485	BYCHOWSKI BRIAN T	450.00	Contractual Printing	Planning & Development	Comm Develop Block Grant Fund
6/3/2020	IV00035001	BZA BEHAVIORAL HEALTH LLC	300.00	Training	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00034933	CABAY & COMPANY INC	74.96	Cleaning Materials	County Sheriff	General Fund
6/3/2020	IV00034976	CABAY & COMPANY INC	578.38	Cleaning Materials	County Sheriff	General Fund
6/3/2020	IV00035114	CABAY & COMPANY INC	143.82	Contingency	Non Departmental	General Fund
6/10/2020	IV00035007	CABAY & COMPANY INC	367.36	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/10/2020	IV00035035	CABAY & COMPANY INC	31.50	Contingency	Non Departmental	General Fund
6/24/2020	IV00035811	CABAY & COMPANY INC	1,423.94	Cleaning Materials	County Sheriff	General Fund
6/24/2020	IV00036109	CABAY & COMPANY INC	147.50	Cleaning Materials	Division of Transportation	Highway Fund
6/24/2020	IV00036379	CABAY & COMPANY INC	325.50	Cleaning Materials	Public Health	General Fund
6/3/2020	EXPV-0004228	CAMARA JIM	39.99	Cellular Phone Service	Information Technology	General Fund
6/10/2020	IV00035422	CAMPION CURRAN LAMB & CUNABAUGH PC	3,416.67	Special Public Defenders	Court Administration	General Fund
6/3/2020	IV00035000	CANTEEN REFRESHMENT SERVICES	41.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035828	CARASOFT TECHNOLOGY CORP	3,607.12	Agenda Mgmt/Streaming Services	Non Departmental	General Fund
6/24/2020	IV00035929	CAREERBUILDER EMPLOYMENT SCREENING LLC	52.75	Applicant Background Check	Human Resources	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	IV00034795	CARGILL INC	1,879.97	Due to Townships	Division of Transportation	Highway Agency Fund
6/10/2020	IV00035430	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
6/24/2020	IV00035242	CARLSON JUDY A	130.50	Outside Court Reporter Services	State's Attorney	General Fund
6/17/2020	IV00035761	CARMICHAEL CONSTRUCTION INC	21,590.00	Contingency	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00035522	CBJ ARCHITECTS PC	4,909.00	Building Improvements	Non Departmental	General Fund
6/3/2020	IV00034887	CDW GOVERNMENT INC	2,942.24	Computer Components < \$5,000	Public Health	General Fund
6/3/2020	IV00034888	CDW GOVERNMENT INC	174.15	Computer Components < \$5,000	Public Health	General Fund
6/3/2020	IV00035032	CDW GOVERNMENT INC	3,778.16	Contingency	Non Departmental	General Fund
6/3/2020	IV00035033	CDW GOVERNMENT INC	106.24	Contingency	Non Departmental	General Fund
6/3/2020	IV00035060	CDW GOVERNMENT INC	305.88	Contingency	Non Departmental	General Fund
6/3/2020	IV00035150	CDW GOVERNMENT INC	101.96	Computer Components < \$5,000	Court Administration	General Fund
6/10/2020	IV00034893	CDW GOVERNMENT INC	473.79	Computer Components < \$5,000	Division of Transportation	Highway Fund
6/10/2020	IV00035036	CDW GOVERNMENT INC	315.86	Contingency	Non Departmental	General Fund
6/10/2020	IV00035136	CDW GOVERNMENT INC	26.97	Computer Components < \$5,000	Emergency Management Agency	General Fund
6/10/2020	IV00035166	CDW GOVERNMENT INC	983.58	Office Equipment < \$5,000	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/10/2020	IV00035394	CDW GOVERNMENT INC	44.08	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
6/17/2020	IV00035945	CDW GOVERNMENT INC	421.89	Contingency	Non Departmental	General Fund
6/24/2020	IV00035603	CDW GOVERNMENT INC	875.85	Office Equipment < \$5,000	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/3/2020	IV00035199	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00034951	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
6/24/2020	IV00035138	CHEM WISE ECOLOGICAL PEST MNGMT	285.00	Maintenance Agreements	Facility Management	General Fund
6/24/2020	IV00035138	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
6/24/2020	IV00035810	CHICAGO COMMUNICATIONS	1,040.00	Computer Technology/Equip. > \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/24/2020	IV00036250	CHICAGO TRIBUNE	133.68	Newspapers/Magazines	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00036250	CHICAGO TRIBUNE	248.26	Newspapers/Magazines	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	IV00035108	CHILD ADVOCACY CENTER OF MCHENRY COUNTY INC	1,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035712	CHILD ADVOCACY CENTER OF MCHENRY COUNTY INC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00035235	CHOPCHOP KIDS	2,340.00	Publications (Books, Manuals)	Public Health	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	EXPV-0004207	CHRISTENSEN DAVID A	39.99	Cellular Phone Service	Emergency Management Agency	General Fund
6/10/2020	IV00035465	CHRONICLE MEDIA LLC	1,188.00	Contractual Services	Non Departmental	General Fund
6/17/2020	EXPV-0004260	CHUKWU CHERYL	39.99	Cellular Phone Service	Human Resources	General Fund
6/17/2020	EXPV-0004267	CHUKWU CHERYL	192.00	Subscriptions	Human Resources	General Fund
6/17/2020	EXPV-0004268	CHUKWU CHERYL	192.00	Subscriptions	Employee Benefits	Employee Benefit Fund
6/3/2020	IV00034926	CIOX HEALTH LLC	326.37	Miscellaneous Trial Expense	State's Attorney	General Fund
6/17/2020	IV00035836	CITIBUSINESS CARD	1,163.29	Contingency	Non Departmental	General Fund
6/17/2020	IV00035961	CITIBUSINESS CARD	76.84	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/10/2020	IV00035341	CITY OF CRYSTAL LAKE	26.93	Utilities Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035580	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035652	CITY OF CRYSTAL LAKE	30.99	Utilities Water & Sewer	Facility Management	General Fund
6/10/2020	IV00035653	CITY OF CRYSTAL LAKE	99.24	Utilities Water & Sewer	Facility Management	General Fund
6/17/2020	IV00035680	CITY OF CRYSTAL LAKE	240.00	Telecommunications	Facility Management	General Fund
6/17/2020	IV00035772	CITY OF WOODSTOCK	710.00	Body Club Dues Liability	Non Departmental	Payroll Agency Fund
6/10/2020	IV00035260	CLARK BAIRD SMITH LLP	525.00	Legal Services	Human Resources	General Fund
6/24/2020	IV00035934	CLARK BAIRD SMITH LLP	4,400.00	Legal Services	Human Resources	General Fund
6/24/2020	IV00036349	CLEARBROOK	18,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036353	CLEARBROOK	6,609.56	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035899	COHNREZNICK LLP	7,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/10/2020	IV00035468	Colemans Crystal Lake LLC	400.00	Health Licenses Food	Public Health	General Fund
6/17/2020	EXPV-0004263	COLLETTI JOANNA	39.99	Cellular Phone Service	Planning & Development	General Fund
6/17/2020	IV00034999	COLLINS BACKFLOW SPECIALISTS INC	485.00	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035323	COLLINS STACEY A	68.00	Court Reporters Transcription	Court Administration	General Fund
6/24/2020	IV00035908	COLLINS STACEY A	94.50	Outside Court Reporter Services	State's Attorney	General Fund
6/10/2020	IV00035615	COLUMBIA PIPE & SUPPLY	409.80	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/3/2020	IV00034922	COMCAST CORP	39.41	Telecommunications	County Sheriff	General Fund
6/3/2020	IV00034922	COMCAST CORP	39.42	Telecommunications	County Sheriff	General Fund
6/3/2020	IV00034922	COMCAST CORP	39.42	Telecommunications	County Sheriff	General Fund
6/3/2020	IV00035154	COMCAST CORP	21.10	Telecommunications	Court Administration	General Fund
6/10/2020	IV00035338	COMCAST CORP	183.35	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	IV00035339	COMCAST CORP	193.35	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/10/2020	IV00035343	COMCAST CORP	191.85	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/10/2020	IV00035344	COMCAST CORP	194.52	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00035754	COMCAST CORP	10.55	Telecommunications	Court Administration	General Fund
6/24/2020	IV00035829	COMCAST CORP	1,969.70	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/24/2020	IV00036020	COMCAST CORP	556.94	Inmate Services Cable/TV	County Sheriff	Inmate Welfare Fund
6/3/2020	IV00034458	COMMONWEALTH EDISON	70.83	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/3/2020	IV00034461	COMMONWEALTH EDISON	40.80	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/3/2020	IV00034463	COMMONWEALTH EDISON	84.81	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/3/2020	IV00034467	COMMONWEALTH EDISON	92.50	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/3/2020	IV00034789	COMMONWEALTH EDISON	1,830.69	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/3/2020	IV00034790	COMMONWEALTH EDISON	109.96	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/10/2020	IV00034791	COMMONWEALTH EDISON	4,346.29	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/10/2020	IV00034792	COMMONWEALTH EDISON	122.15	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/10/2020	IV00034793	COMMONWEALTH EDISON	80.78	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/10/2020	IV00035461	COMMONWEALTH EDISON	66.94	Veterans Assistance Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/10/2020	IV00035601	COMMONWEALTH EDISON	35.51	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/10/2020	IV00035602	COMMONWEALTH EDISON	93.61	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/17/2020	IV00034788	COMMONWEALTH EDISON	77.86	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/17/2020	IV00035068	COMMONWEALTH EDISON	29.05	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/17/2020	IV00035682	COMMONWEALTH EDISON	14.03	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/24/2020	IV00035654	COMMONWEALTH EDISON	30.15	Utilities Light & Power	Facility Management	General Fund
6/17/2020	IV00035823	COMMUNITY HEALTH PARTNERSHIP OF IL	7,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035867	COMPANION ANIMAL	22.50	Veterinarian Service	Public Health	General Fund
6/17/2020	IV00035868	COMPANION ANIMAL	115.50	Veterinarian Service	Public Health	General Fund
6/17/2020	IV00035871	COMPANION ANIMAL	242.50	Veterinarian Service	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/17/2020	IV00035873	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
6/3/2020	IV00035044	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/3/2020	IV00035213	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/3/2020	IV00035214	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/3/2020	IV00035215	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/3/2020	IV00035216	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/10/2020	IV00035250	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/10/2020	IV00035592	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/10/2020	IV00035618	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/17/2020	IV00035684	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/17/2020	IV00035685	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/17/2020	IV00035686	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/17/2020	IV00035687	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
6/24/2020	IV00036293	COMPLETE REALTY & PROPERTY MGMT	167.86	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/3/2020	IV00035024	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/10/2020	IV00035620	CONNOR CO	19,225.20	Contingency	Non Departmental	General Fund
6/10/2020	IV00035649	CONNOR CO	425.00	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/10/2020	IV00035657	CONNOR CO	607.38	Contingency	Non Departmental	General Fund
6/24/2020	IV00036121	CONSONUS REHAB	8,451.76	Occupational Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036121	CONSONUS REHAB	7,548.22	Physical Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036121	CONSONUS REHAB	10,876.52	Occupational Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036121	CONSONUS REHAB	8,773.87	Physical Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036121	CONSONUS REHAB	421.50	Occupational Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036122	CONSONUS REHAB	493.88	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	IV00035196	CONSTELLATION NEW ENERGY	7,237.92	Utilities Light & Power	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035002	CONSTELLATION NEW ENERGY	1,863.10	Utilities Light & Power	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035650	CONSTELLATION NEW ENERGY	49,305.84	Utilities Light & Power	Facility Management	General Fund
6/17/2020	IV00035702	CONSTELLATION NEW ENERGY	249.69	Utilities Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035702	CONSTELLATION NEW ENERGY	463.70	Utilities Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00035831	CONSTELLATION NEW ENERGY	263.86	Utilities Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/24/2020	IV00036314	CONSTELLATION NEW ENERGY	8,665.65	Utilities Light & Power	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036376	CONSTELLATION NEW ENERGY	2,259.69	Utilities Light & Power	Facility Management	Highway Fund
6/17/2020	IV00035710	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	4,310.09	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00034971	COONEN MARTIN J	5,175.00	Legal Services	Court Administration	General Fund
6/10/2020	IV00035168	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/10/2020	IV00035169	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/10/2020	IV00035170	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/10/2020	IV00035186	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/17/2020	IV00035173	COPY EXPRESS INC	498.41	Jurors Expense	Court Administration	General Fund
6/17/2020	IV00035174	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/17/2020	IV00035414	COPY EXPRESS INC	244.83	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/17/2020	IV00035510	COPY EXPRESS INC	44.32	Contingency	Non Departmental	General Fund
6/24/2020	IV00035326	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/24/2020	IV00035909	COPY EXPRESS INC	226.02	Office Supplies	State's Attorney	General Fund
6/17/2020	IV00035728	COUNTRYSIDE FLOWER SHOP	93.97	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035056	COUNTRYSIDE FUNERAL HOMES & CREMATORY	600.00	Exhumation & Burial Expense	Non Departmental	General Fund
6/3/2020	IV00034533	COUNTRYSIDE INDUSTRIES INC	745.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00035491	COURTHOUSE OFFICES LLC	2,776.88	Building Rental	Court Administration	Special Courts Fund
6/3/2020	EXPV-0004227	CRISMAN COLLEEN	39.99	Cellular Phone Service	Information Technology	General Fund
6/17/2020	IV00035715	EXEMPT FROM FOIA	357.00	Workforce Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	IV00034929	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Special Services	County Sheriff	General Fund
6/3/2020	IV00034919	CRYSTAL LAKE PARK DISTRICT	375.00	Building Rental	County Clerk	General Fund
6/3/2020	IV00034530	CURRAN CONTRACTING CO	126,079.04	Highway Maintenance Contracts	Division of Transportation	RTA Sales Tax County Portion
6/24/2020	IV00036226	CURRAN CONTRACTING CO	144.48	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
6/24/2020	IV00036395	CURRIE MOTORS CHEVROLET INC	38,463.69	Vehicles > \$5,000	Non Departmental	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
**June 2020**

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00036002	CYNTHIA CHOW & ASSOCIATES	1,279.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035713	EXEMPT FROM FOIA	380.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/10/2020	IV00034846	DALE CARNEGIE CHICAGO	1,564.28	Training	Division of Transportation	Highway Fund
6/10/2020	IV00035415	DANIELS LONG & PINSEL LLC	12,271.25	Legal Services	Risk Management	Liability Insurance Fund
6/3/2020	IV00035025	EXEMPT FROM FOIA	368.89	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035818	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
6/17/2020	IV00035839	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/17/2020	IV00035840	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
6/17/2020	IV00035841	DECRAENES SERVICE CENTER WOODSTOCK	142.00	Towing & Storage	County Sheriff	General Fund
6/17/2020	IV00035842	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
6/17/2020	IV00035843	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/17/2020	IV00035844	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/17/2020	IV00035933	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	Public Health	General Fund
6/3/2020	IV00035077	DIEBOLD INC	806.01	Repair & Maint. Machinery & Equipment	County Treasurer	General Fund
6/17/2020	CNV000000300	DIRECT SUPPLY INC	-525.00	Machinery & Equipment > \$5,000	Valley Hi Nursing Home	Valley Hi
6/17/2020	CNV000000301	DIRECT SUPPLY INC	-8,120.00	Machinery & Equipment > \$5,000	Valley Hi Nursing Home	Valley Hi
6/17/2020	CNV000000302	DIRECT SUPPLY INC	-525.00	Machinery & Equipment > \$5,000	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00029640	DIRECT SUPPLY INC	186.96	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00029688	DIRECT SUPPLY INC	450.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00031933	DIRECT SUPPLY INC	595.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00031934	DIRECT SUPPLY INC	80.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00031935	DIRECT SUPPLY INC	1,469.93	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00031936	DIRECT SUPPLY INC	948.59	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00033241	DIRECT SUPPLY INC	41.99	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00033242	DIRECT SUPPLY INC	268.85	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00033244	DIRECT SUPPLY INC	193.99	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00033246	DIRECT SUPPLY INC	874.93	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/17/2020	IV00033246	DIRECT SUPPLY INC	664.93	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00033257	DIRECT SUPPLY INC	1,084.85	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00033262	DIRECT SUPPLY INC	1,204.09	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035733	DIRECT SUPPLY INC	239.97	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035734	DIRECT SUPPLY INC	230.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035735	DIRECT SUPPLY INC	1,062.89	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035736	DIRECT SUPPLY INC	105.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035738	DIRECT SUPPLY INC	80.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035738	DIRECT SUPPLY INC	52.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035175	DIRECTV LLC	1,059.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035258	DISCOVERY BENEFITS INC	1,217.50	COBRA Administration	Employee Benefits	Employee Benefit Fund
6/24/2020	IV00035930	DISCOVERY BENEFITS INC	1,292.50	COBRA Administration	Employee Benefits	Employee Benefit Fund
6/24/2020	EXPV-0004273	DIVIACCHI ROBERT J	54.26	Fuel, Oil, and Grease Gasoline	State's Attorney	General Fund
6/10/2020	IV00034837	DLS INTERNET SERVICES	484.98	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/10/2020	IV00034921	DLS INTERNET SERVICES	3.00	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/10/2020	IV00035342	DMC SECURITY SERVICES INC	99.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00035063	DONATO WILLIAM	1,785.00	Contractual Services	Planning & Development	General Fund
6/24/2020	IV00036007	DRATHS WILLIAM G	756.25	Consultants	Facility Management	General Fund
6/17/2020	CNV000000415	DREISILKER ELECTRIC MOTORS INC	-126.30	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035967	DREISILKER ELECTRIC MOTORS INC	524.04	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035968	DREISILKER ELECTRIC MOTORS INC	65.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00036078	DREISILKER ELECTRIC MOTORS INC	133.24	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00036079	DREISILKER ELECTRIC MOTORS INC	40.56	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/17/2020	IV00036083	DREISILKER ELECTRIC MOTORS INC	374.97	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00036085	DREISILKER ELECTRIC MOTORS INC	38.50	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/10/2020	IV00034956	D'S MARINE SERVICE INC	500.00	Marine Unit /Contractual Service	County Sheriff	General Fund
6/3/2020	IV00034899	DS WATERS OF AMERICA INC	2.49	Food Drinking Water	County Auditor	General Fund
6/3/2020	IV00034939	DS WATERS OF AMERICA INC	24.68	Food Drinking Water	State's Attorney	General Fund
6/3/2020	IV00035159	DS WATERS OF AMERICA INC	74.98	Food Drinking Water	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	IV00035165	DS WATERS OF AMERICA INC	17.49	Food Drinking Water	Court Administration	General Fund
6/3/2020	IV00035185	DS WATERS OF AMERICA INC	16.86	Food Drinking Water	Court Administration	Special Courts Fund
6/3/2020	IV00035185	DS WATERS OF AMERICA INC	16.86	Food Drinking Water	Court Administration	Special Courts Fund
6/10/2020	IV00035386	DS WATERS OF AMERICA INC	45.82	Food Drinking Water	Planning & Development	General Fund
6/10/2020	IV00035593	DS WATERS OF AMERICA INC	13.94	Food Drinking Water	Regional Office of Education	General Fund
6/10/2020	IV00035604	DS WATERS OF AMERICA INC	13.94	Food Drinking Water	Regional Office of Education	General Fund
6/10/2020	IV00035605	DS WATERS OF AMERICA INC	4.97	Food Drinking Water	Regional Office of Education	General Fund
6/10/2020	IV00035606	DS WATERS OF AMERICA INC	1.98	Food Drinking Water	Regional Office of Education	General Fund
6/10/2020	IV00035607	DS WATERS OF AMERICA INC	6.24	Food Drinking Water	Facility Management	General Fund
6/10/2020	IV00035608	DS WATERS OF AMERICA INC	6.24	Food Drinking Water	Facility Management	General Fund
6/10/2020	IV00035609	DS WATERS OF AMERICA INC	2.49	Food Drinking Water	Facility Management	General Fund
6/17/2020	IV00035729	DS WATERS OF AMERICA INC	14.94	Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035729	DS WATERS OF AMERICA INC	414.75	Food Drinking Water	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035730	DS WATERS OF AMERICA INC	14.94	Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035730	DS WATERS OF AMERICA INC	447.00	Food Drinking Water	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035731	DS WATERS OF AMERICA INC	14.94	Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035731	DS WATERS OF AMERICA INC	521.25	Food Drinking Water	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035732	DS WATERS OF AMERICA INC	14.94	Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035732	DS WATERS OF AMERICA INC	420.75	Food Drinking Water	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035914	DS WATERS OF AMERICA INC	6.24	Food Drinking Water	Human Resources	General Fund
6/24/2020	IV00035458	DS WATERS OF AMERICA INC	63.24	Food Drinking Water	Emergency Management Agency	General Fund
6/24/2020	IV00035515	DS WATERS OF AMERICA INC	16.24	Food Drinking Water	County Administration	General Fund
6/24/2020	IV00035997	DS WATERS OF AMERICA INC	16.24	Food Drinking Water	County Recorder	General Fund
6/24/2020	IV00036410	DS WATERS OF AMERICA INC	17.25	Food Drinking Water	Public Health	General Fund
6/24/2020	IV00036294	DULTMEIER SALES LLC	933.47	Repair & Maint. Building & Grounds	Division of Transportation	Highway Fund
6/3/2020	IV00034957	DWIGHTS AUTO BODY	430.00	Towing & Storage	County Sheriff	General Fund
6/10/2020	IV00035076	DWIGHTS AUTO BODY	4,885.35	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
6/10/2020	IV00035470	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035701	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00036258	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/10/2020	IV00034890	EBY GRAPHICS INC	392.00	Miscellaneous Supplies	Public Health	General Fund
6/10/2020	IV00035230	EBY GRAPHICS INC	492.95	Contingency	Non Departmental	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/17/2020	IV00035204	EBY GRAPHICS INC	65.85	Contingency	Non Departmental	General Fund
6/17/2020	IV00035579	EBY GRAPHICS INC	162.32	Miscellaneous Supplies	Public Health	General Fund
6/17/2020	IV00035579	EBY GRAPHICS INC	162.32	Miscellaneous Supplies	Public Health	General Fund
6/24/2020	IV00035905	EBY GRAPHICS INC	35.40	Miscellaneous Supplies	State's Attorney	General Fund
6/24/2020	IV00036342	EBY GRAPHICS INC	15.00	Office Supplies	Division of Transportation	Highway Fund
6/17/2020	IV00035741	EDS AUTOMOTIVE	60.00	Repair & Maint. Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/3/2020	IV00034950	EDS RENTAL & SALES INC	131.45	Equipment Rental	Division of Transportation	Highway Fund
6/10/2020	IV00035254	Edward Zurawski	95.00	Health Licenses Food	Public Health	General Fund
6/3/2020	IV00035134	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
6/10/2020	IV00035505	ELAN FINANCIAL SERVICES	240.72	Contingency	Non Departmental	General Fund
6/17/2020	IV00035854	ELAN FINANCIAL SERVICES	44.16	Fuel, Oil, and Grease Jail Transports	County Sheriff	General Fund
6/17/2020	IV00035994	ELAN FINANCIAL SERVICES	3,018.82	Contingency	Non Departmental	General Fund
6/17/2020	IV00036027	ELAN FINANCIAL SERVICES	1,709.88	Contingency	Non Departmental	General Fund
6/24/2020	IV00036162	ELAN FINANCIAL SERVICES	219.00	Training	Public Health	General Fund
6/24/2020	IV00036162	ELAN FINANCIAL SERVICES	97.50	Miscellaneous Supplies	Public Health	General Fund
6/24/2020	IV00036164	ELAN FINANCIAL SERVICES	3,438.25	Contingency	Non Departmental	General Fund
6/24/2020	IV00036302	ELAN FINANCIAL SERVICES	184.91	Contingency	Non Departmental	General Fund
6/3/2020	IV00034709	ELDERWERKS EDUCATIONAL SERVICES	300.00	Meeting Expense	State's Attorney	General Fund
6/3/2020	IV00034608	ELKHORN CHEMICAL & PACKAGING	77.00	Cleaning Materials	Facility Management	General Fund
6/3/2020	IV00035106	ELKHORN CHEMICAL & PACKAGING	66.56	Contingency	Non Departmental	General Fund
6/3/2020	IV00035113	ELKHORN CHEMICAL & PACKAGING	532.35	Furniture & Fixtures > \$5,000	Non Departmental	General Fund
6/3/2020	IV00035115	ELKHORN CHEMICAL & PACKAGING	1,395.78	Furniture & Fixtures > \$5,000	Non Departmental	General Fund
6/3/2020	IV00035140	ELKHORN CHEMICAL & PACKAGING	62.00	Contingency	Non Departmental	General Fund
6/10/2020	IV00034875	ELKHORN CHEMICAL & PACKAGING	57.00	Cleaning Materials	Facility Management	General Fund
6/10/2020	IV00035353	ELKHORN CHEMICAL & PACKAGING	430.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035354	ELKHORN CHEMICAL & PACKAGING	248.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035354	ELKHORN CHEMICAL & PACKAGING	398.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	IV00035356	ELKHORN CHEMICAL & PACKAGING	4,200.00	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035610	ELKHORN CHEMICAL & PACKAGING	160.00	Cleaning Materials	Facility Management	General Fund
6/17/2020	IV00035980	ELKHORN CHEMICAL & PACKAGING	248.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035980	ELKHORN CHEMICAL & PACKAGING	436.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035990	ELKHORN CHEMICAL & PACKAGING	293.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035992	ELKHORN CHEMICAL & PACKAGING	111.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00035991	ELKHORN CHEMICAL & PACKAGING	85.69	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00035993	ELKHORN CHEMICAL & PACKAGING	540.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00035993	ELKHORN CHEMICAL & PACKAGING	135.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00035993	ELKHORN CHEMICAL & PACKAGING	196.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036306	ELKHORN CHEMICAL & PACKAGING	406.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035351	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035351	ELKO KLEEN INC	585.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035066	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
6/17/2020	IV00035719	EXEMPT FROM FOIA	86.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/10/2020	IV00035587	ENVIRONMENTAL DEFENDERS OF MCHENRY COUNTY	100.00	Association Dues/Memberships	Public Health	General Fund
6/24/2020	IV00035931	ESPYR	1,163.88	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
6/10/2020	IV00035501	ESSCOE LLC	1,556.78	Building Improvements	Non Departmental	General Fund
6/10/2020	IV00035502	ESSCOE LLC	4,720.76	Building Improvements	Non Departmental	General Fund
6/24/2020	IV00036194	EVOLVE IP LLC	1,980.23	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036277	EXCEL OIL SERVICE	345.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/24/2020	IV00036329	EXCEL OIL SERVICE	1,762.50	Maintenance Agreements	Facility Management	Highway Fund
6/17/2020	IV00035825	EXCELL AUTOMOTIVE EQUIPMENT INC	146.65	Repair & Maint. Vehicles	County Sheriff	General Fund
6/10/2020	EXPV-0004243	FABER THOMAS	10.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/10/2020	EXPV-0004244	FABER THOMAS	15.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035779	FAMILY HEALTH PARTNERSHIP	3,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00036108	FAMILY HEALTH PARTNERSHIP	491.04	Medical Services	Public Health	General Fund
6/24/2020	IV00036183	FAST EDDIES CAR WASH & DETAIL CTR	595.40	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
6/3/2020	IV00034710	FEDEX	51.41	Postage	State's Attorney	General Fund
6/17/2020	IV00035234	FEDEX	11.17	Postage	State's Attorney	General Fund
6/24/2020	IV00036148	FEDEX	20.27	Postage	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035987	FGMK LLC	5,250.00	Professional Services	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035257	FIDELITY SECURITY LIFE INS CO	5,008.16	Vision Insurance	Employee Benefits	Payroll Agency Fund
6/17/2020	IV00035921	FIDELITY SECURITY LIFE INS CO	5,078.73	Vision Insurance	Employee Benefits	Payroll Agency Fund
6/24/2020	IV00035998	FIDLAR TECHNOLOGIES INC	1,204.79	Computer Software Support & Maintenance	County Recorder	Co Recorder Automation Fund
6/10/2020	IV00035262	FIGLIULO & SILVERMAN PC	1,240.58	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/10/2020	IV00035476	FIRST INSTITUTE INC	5,000.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	CNV000000405	FIRST NATIONAL BANK OF OMAHA	-250.00	Training	Risk Management	Liability Insurance Fund
6/3/2020	CNV000000405	FIRST NATIONAL BANK OF OMAHA	-56.55	Credit Card Service Fees	County Administration	General Fund
6/3/2020	CNV000000405	FIRST NATIONAL BANK OF OMAHA	75.00	Subscriptions	County Administration	General Fund
6/3/2020	IV00034958	FIRST NATIONAL BANK OF OMAHA	-1.75	Credit Card Service Fees	County Sheriff	General Fund
6/3/2020	IV00034958	FIRST NATIONAL BANK OF OMAHA	45.55	Fuel, Oil, and Grease Jail Transports	County Sheriff	General Fund
6/3/2020	IV00034962	FIRST NATIONAL BANK OF OMAHA	39.99	Marine Unit Commodities	County Sheriff	General Fund
6/3/2020	IV00034962	FIRST NATIONAL BANK OF OMAHA	244.54	Cleaning Materials	County Sheriff	General Fund
6/3/2020	IV00034962	FIRST NATIONAL BANK OF OMAHA	69.99	Marine Unit /Contractual Service	County Sheriff	General Fund
6/3/2020	IV00034962	FIRST NATIONAL BANK OF OMAHA	50.00	Association Dues/Memberships	County Sheriff	General Fund
6/3/2020	IV00034962	FIRST NATIONAL BANK OF OMAHA	50.00	Association Dues/Memberships	County Sheriff	General Fund
6/3/2020	IV00034972	FIRST NATIONAL BANK OF OMAHA	15.06	Inmate Supplies Books & Entertainment	County Sheriff	Inmate Welfare Fund
6/3/2020	IV00034972	FIRST NATIONAL BANK OF OMAHA	30.72	Inmate Supplies Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
6/3/2020	IV00035141	FIRST NATIONAL BANK OF OMAHA	17.88	Subscriptions	Emergency Management Agency	General Fund
6/3/2020	IV00035141	FIRST NATIONAL BANK OF OMAHA	62.32	Computer Software Support & Maintenance	Emergency Management Agency	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	IV00035142	FIRST NATIONAL BANK OF OMAHA	257.20	Contingency	Non Departmental	General Fund
6/3/2020	IV00035143	FIRST NATIONAL BANK OF OMAHA	2,937.57	Contingency	Non Departmental	General Fund
6/10/2020	IV00035263	FIRST NATIONAL BANK OF OMAHA	1,335.84	Departmental Supplies	County Coroner	General Fund
6/10/2020	IV00035464	FIRST NATIONAL BANK OF OMAHA	7.96	Newspapers/Magazines	State's Attorney	General Fund
6/10/2020	IV00035464	FIRST NATIONAL BANK OF OMAHA	15.99	Computer Software < \$5,000	State's Attorney	General Fund
6/10/2020	IV00035504	FIRST NATIONAL BANK OF OMAHA	557.27	Contingency	Non Departmental	General Fund
6/10/2020	IV00035586	FIRST NATIONAL BANK OF OMAHA	24.10	Office Supplies	Division of Transportation	Highway Fund
6/10/2020	IV00035651	FIRST NATIONAL BANK OF OMAHA	925.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035651	FIRST NATIONAL BANK OF OMAHA	812.20	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035651	FIRST NATIONAL BANK OF OMAHA	49.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035651	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035651	FIRST NATIONAL BANK OF OMAHA	57.50	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035651	FIRST NATIONAL BANK OF OMAHA	89.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035651	FIRST NATIONAL BANK OF OMAHA	47.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035651	FIRST NATIONAL BANK OF OMAHA	574.67	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035651	FIRST NATIONAL BANK OF OMAHA	14.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035327	FIRST NATIONAL BANK OF OMAHA	199.00	Computer Software < \$5,000	Court Administration	General Fund
6/17/2020	IV00035379	FIRST NATIONAL BANK OF OMAHA	755.98	Office Supplies	Court Administration	General Fund
6/17/2020	IV00035379	FIRST NATIONAL BANK OF OMAHA	188.43	Meeting Expense Meal Reimbursement	Court Administration	General Fund
6/17/2020	IV00035379	FIRST NATIONAL BANK OF OMAHA	175.32	Publications (Books, Manuals)	Court Administration	General Fund
6/17/2020	IV00035379	FIRST NATIONAL BANK OF OMAHA	90.23	Computer Components < \$5,000	Court Administration	General Fund
6/17/2020	IV00035979	FIRST NATIONAL BANK OF OMAHA	4,739.07	Contingency	Non Departmental	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/17/2020	IV00036001	FIRST NATIONAL BANK OF OMAHA	-99.00	Training	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00036001	FIRST NATIONAL BANK OF OMAHA	539.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00036001	FIRST NATIONAL BANK OF OMAHA	37.50	Training	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00036001	FIRST NATIONAL BANK OF OMAHA	1,055.92	Office Equipment < \$5,000	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00036001	FIRST NATIONAL BANK OF OMAHA	36.90	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00036001	FIRST NATIONAL BANK OF OMAHA	359.70	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00036001	FIRST NATIONAL BANK OF OMAHA	225.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00036001	FIRST NATIONAL BANK OF OMAHA	435.00	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00036090	FIRST NATIONAL BANK OF OMAHA	4,870.54	Contingency	Non Departmental	General Fund
6/24/2020	IV00036313	FIRST NATIONAL BANK OF OMAHA	1,319.42	Contingency	Non Departmental	General Fund
6/17/2020	IV00035722	EXEMPT FROM FOIA	378.00	Workforce Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	EXPV-0004226	FOLLMAN ANTHONY	39.99	Cellular Phone Service	Information Technology	General Fund
6/17/2020	CNV000000305	FORCE AMERICA DISTRIBUTING LLC	-402.51	Equipment Parts	Division of Transportation	Highway Fund
6/17/2020	IV00027376	FORCE AMERICA DISTRIBUTING LLC	402.51	Equipment Parts	Division of Transportation	Highway Fund
6/17/2020	IV00033677	FORCE AMERICA DISTRIBUTING LLC	200.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
6/24/2020	IV00036010	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants Pharmacy	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036012	FORUM EXTENDED CARE SERVICES INC	12,081.69	Medication Medicare	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036012	FORUM EXTENDED CARE SERVICES INC	440.03	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036012	FORUM EXTENDED CARE SERVICES INC	219.36	Medication Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036012	FORUM EXTENDED CARE SERVICES INC	287.50	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036265	FOXCROFT MEADOWS INC	162.00	Highway Materials	Division of Transportation	Highway Fund
6/17/2020	IV00035809	FRONTIER COMMUNICATIONS	236.16	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/3/2020	EXPV-0004233	FURST JUSTIN	39.99	Cellular Phone Service	Clerk of the Circuit Courts	General Fund

**Office of the McHenry County Auditor**  
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**June 2020**

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	IV00034907	GALLS LLC	1,123.00	Employee Uniform Expense	County Sheriff	General Fund
6/3/2020	IV00035057	GALLS LLC	52.79	Uniform Allowance	County Sheriff	General Fund
6/3/2020	IV00035057	GALLS LLC	563.98	Uniform Allowance	County Sheriff	General Fund
6/3/2020	IV00035057	GALLS LLC	369.01	Employee Uniform Expense	County Sheriff	General Fund
6/3/2020	IV00035057	GALLS LLC	78.95	Employee Uniform Expense	County Sheriff	General Fund
6/3/2020	IV00035057	GALLS LLC	30.28	Employee Uniform Expense	County Sheriff	General Fund
6/10/2020	IV00035248	GALLS LLC	75.68	Uniform Allowance	County Sheriff	General Fund
6/10/2020	IV00035248	GALLS LLC	1,374.39	Uniform Allowance	County Sheriff	General Fund
6/10/2020	IV00035248	GALLS LLC	186.00	Employee Uniform Expense	County Sheriff	General Fund
6/17/2020	IV00035951	GALLS LLC	126.95	Uniform Allowance	County Sheriff	General Fund
6/17/2020	IV00035951	GALLS LLC	75.68	Uniform Allowance	County Sheriff	General Fund
6/17/2020	IV00035951	GALLS LLC	531.08	Uniform Allowance	County Sheriff	General Fund
6/17/2020	IV00035951	GALLS LLC	618.52	Uniform Allowance	County Sheriff	General Fund
6/17/2020	IV00035951	GALLS LLC	244.97	Employee Uniform Expense	County Sheriff	General Fund
6/10/2020	IV00034876	GARAVENTA USA INC	840.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035177	GARBER JOANNA	145.65	Interpreters	Court Administration	General Fund
6/10/2020	EXPV-0004240	GARZA JILL	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/3/2020	IV00035122	GEHRKE TECHNOLOGY GROUP	282.00	Maintenance Agreements	Facility Management	General Fund
6/3/2020	IV00035122	GEHRKE TECHNOLOGY GROUP	74.00	Maintenance Agreements	Facility Management	Valley Hi
6/17/2020	IV00036018	GEHRKE TECHNOLOGY GROUP	970.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00034392	GEOGRAPHIC INFORMATION SERVICES INC	11,177.66	Consultants	GIS	Geographic Info Systems
6/3/2020	IV00034629	GLOBAL EQUIPMENT CO	1,017.75	Misc. Furniture & Fixtures	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/3/2020	IV00034954	GOODYEAR TIRE & RUBBER CO (THE)	131.70	Repair & Maint. Vehicles	County Sheriff	General Fund
6/10/2020	IV00035380	GORDON FOOD SERVICE	3,286.59	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035383	GORDON FOOD SERVICE	445.72	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035384	GORDON FOOD SERVICE	204.64	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035385	GORDON FOOD SERVICE	2,810.06	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035416	GORDON FOOD SERVICE	72.87	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035417	GORDON FOOD SERVICE	2,465.33	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035418	GORDON FOOD SERVICE	74.61	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035419	GORDON FOOD SERVICE	2,234.48	Food	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	IV00035420	GORDON FOOD SERVICE	12.56	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035428	GORDON FOOD SERVICE	84.98	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035429	GORDON FOOD SERVICE	110.31	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035432	GORDON FOOD SERVICE	304.02	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035433	GORDON FOOD SERVICE	197.34	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035435	GORDON FOOD SERVICE	84.98	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035436	GORDON FOOD SERVICE	25.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035439	GORDON FOOD SERVICE	140.51	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035440	GORDON FOOD SERVICE	204.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035441	GORDON FOOD SERVICE	287.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035441	GORDON FOOD SERVICE	49.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/17/2020	CNV000000406	GORDON FOOD SERVICE	-8.94	Food	Valley Hi Nursing Home	Valley Hi
6/17/2020	CNV000000407	GORDON FOOD SERVICE	-5.79	Food	Valley Hi Nursing Home	Valley Hi
6/17/2020	CNV000000408	GORDON FOOD SERVICE	-4.46	Food	Valley Hi Nursing Home	Valley Hi
6/17/2020	CNV000000409	GORDON FOOD SERVICE	-10.48	Food	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035388	GORDON FOOD SERVICE	2,894.21	Food	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035389	GORDON FOOD SERVICE	2,979.27	Food	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035434	GORDON FOOD SERVICE	84.98	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035442	GORDON FOOD SERVICE	405.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00035427	GORDON FOOD SERVICE	41.28	Food	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036160	GORDON FOOD SERVICE	2,663.73	Food	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036161	GORDON FOOD SERVICE	74.61	Food	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036163	GORDON FOOD SERVICE	108.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036163	GORDON FOOD SERVICE	21.63	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036165	GORDON FOOD SERVICE	3,057.73	Food	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036166	GORDON FOOD SERVICE	136.39	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036167	GORDON FOOD SERVICE	53.45	Food	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036168	GORDON FOOD SERVICE	212.69	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036169	GORDON FOOD SERVICE	144.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036169	GORDON FOOD SERVICE	53.91	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/3/2020	CNV000000403	GRAINGER	-30.20	Miscellaneous Supplies	Facility Management	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	IV00034912	GRAINGER	24.60	Miscellaneous Supplies	County Sheriff	General Fund
6/3/2020	IV00034977	GRAINGER	30.05	Equipment Parts	County Sheriff	General Fund
6/3/2020	IV00035042	GRAINGER	51.16	Contingency	Non Departmental	General Fund
6/3/2020	IV00035064	GRAINGER	319.92	Miscellaneous Supplies	Public Health	General Fund
6/3/2020	IV00035065	GRAINGER	479.88	Miscellaneous Supplies	Public Health	General Fund
6/3/2020	IV00035092	GRAINGER	102.96	Miscellaneous Supplies	Facility Management	General Fund
6/3/2020	IV00035093	GRAINGER	67.45	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/3/2020	IV00035097	GRAINGER	6.68	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/3/2020	IV00035097	GRAINGER	68.27	Miscellaneous Supplies	Facility Management	General Fund
6/3/2020	IV00035098	GRAINGER	72.38	Miscellaneous Supplies	Facility Management	General Fund
6/3/2020	IV00035099	GRAINGER	114.12	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/3/2020	IV00035102	GRAINGER	460.82	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/3/2020	IV00035104	GRAINGER	79.44	Miscellaneous Supplies	Facility Management	General Fund
6/3/2020	IV00035110	GRAINGER	54.61	Miscellaneous Supplies	Facility Management	General Fund
6/3/2020	IV00035111	GRAINGER	198.12	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/3/2020	IV00035111	GRAINGER	5.03	Miscellaneous Supplies	Facility Management	General Fund
6/3/2020	IV00035112	GRAINGER	61.14	Contingency	Non Departmental	General Fund
6/3/2020	IV00035117	GRAINGER	180.32	Contingency	Non Departmental	General Fund
6/3/2020	IV00035123	GRAINGER	18.36	Contingency	Non Departmental	General Fund
6/3/2020	IV00035124	GRAINGER	18.36	Contingency	Non Departmental	General Fund
6/3/2020	IV00035125	GRAINGER	113.70	Contingency	Non Departmental	General Fund
6/3/2020	IV00035126	GRAINGER	16.35	Contingency	Non Departmental	General Fund
6/3/2020	IV00035128	GRAINGER	228.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/3/2020	IV00035129	GRAINGER	42.78	Contingency	Non Departmental	General Fund
6/3/2020	IV00035131	GRAINGER	30.60	Contingency	Non Departmental	General Fund
6/3/2020	IV00035132	GRAINGER	390.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/3/2020	IV00035133	GRAINGER	6.30	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/3/2020	IV00035135	GRAINGER	122.40	Contingency	Non Departmental	General Fund
6/3/2020	IV00035155	GRAINGER	58.44	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/3/2020	IV00035156	GRAINGER	27.54	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/3/2020	IV00035157	GRAINGER	17.85	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/3/2020	IV00035158	GRAINGER	76.95	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/10/2020	IV00035051	GRAINGER	671.34	Contingency	Non Departmental	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	IV00035591	GRAINGER	479.00	Building Improvements	Non Departmental	General Fund
6/17/2020	IV00035970	GRAINGER	11.52	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035977	GRAINGER	32.20	Miscellaneous Supplies	Facility Management	General Fund
6/17/2020	IV00035978	GRAINGER	23.08	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035981	GRAINGER	100.40	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035981	GRAINGER	3.96	Miscellaneous Supplies	Facility Management	General Fund
6/17/2020	IV00035983	GRAINGER	117.91	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035984	GRAINGER	13.56	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035985	GRAINGER	53.64	Repair & Maint. Building & Grounds	Facility Management	Highway Fund
6/17/2020	IV00035986	GRAINGER	17.73	Miscellaneous Supplies	Facility Management	General Fund
6/17/2020	IV00035989	GRAINGER	9.63	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00036024	GRAINGER	34.50	Contingency	Non Departmental	General Fund
6/24/2020	IV00035758	GRAINGER	303.89	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036325	GRAINGER	73.60	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/3/2020	IV00034924	GREAT LAKES FIRE & SAFETY EQUIP CO	103.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/3/2020	IV00034938	GREAT LAKES FIRE & SAFETY EQUIP CO	67.00	Repair & Maint. Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/24/2020	IV00036133	GREAT LAKES FIRE & SAFETY EQUIP CO	183.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/24/2020	IV00036315	GREAT LAKES FIRE & SAFETY EQUIP CO	36.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/24/2020	IV00036128	GREATER ILLINOIS TITLE COMPANY	231,299.00	Property Acquisition	Planning & Development	General Fund
6/24/2020	IV00036212	GREEN CHEM INDUSTRIES LLC	1,542.90	Contingency	Non Departmental	General Fund
6/24/2020	IV00035847	GREEN TREE PHARMACY	6.25	Medication	Court Services	Probation Service Fee Fund
6/24/2020	IV00036255	H&H ELECTRIC CO	5,213.99	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/17/2020	IV00035918	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	12,353.14	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/3/2020	IV00034892	HAFIZ IRFAN MD SC	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/3/2020	EXPV-0004201	HALL PETER C	24.12	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	EXPV-0004202	HALL PETER C	13.08	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	EXPV-0004203	HALL PETER C	2.79	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	EXPV-0004264	HANLON RENEE	39.99	Cellular Phone Service	Planning & Development	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	IV00035478	HARPER CAMPUS STORE NO 1341	29.99	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/10/2020	EXPV-0004246	HARTMAN SCOTT E	39.99	Cellular Phone Service	County Administration	General Fund
6/17/2020	IV00035785	HARVARD COMMUNITY SENIOR CENTER (THE)	6,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	EXPV-0004225	HARWELL KEVIN	39.99	Cellular Phone Service	Information Technology	General Fund
6/3/2020	IV00034762	HDR ENGINEERING INC	7,623.04	Highway Engineering & Consulting	Division of Transportation	Matching Fund
6/17/2020	IV00036058	HEALTH & MEDICINE POLICY RESEARCH GROUP	5,357.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035329	HEALTHCARE WASTE MANAGEMENT	3,116.10	Safety Compliance Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035723	HEALTHCARE WASTE MANAGEMENT	159.80	Safety Compliance Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036295	HEALTHCARE WASTE MANAGEMENT	1,300.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/24/2020	CNV000000416	HEARTLAND BUSINESS SYSTEMS LLC	-1,216.67	Computer Components < \$5,000	Information Technology	General Fund
6/24/2020	IV00036093	HEARTLAND BUSINESS SYSTEMS LLC	816.28	Computer Components < \$5,000	Information Technology	General Fund
6/24/2020	IV00036094	HEARTLAND BUSINESS SYSTEMS LLC	400.39	Computer Components < \$5,000	Information Technology	General Fund
6/24/2020	IV00036112	HEARTLAND BUSINESS SYSTEMS LLC	5,937.00	Computer Components < \$5,000	Information Technology	General Fund
6/24/2020	IV00036112	HEARTLAND BUSINESS SYSTEMS LLC	4,124.00	Computer Software Support & Maintenance	Information Technology	General Fund
6/17/2020	IV00035700	HEARTLAND CABINET SUPPLY INC	1,030.00	Miscellaneous Commodities	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035716	EXEMPT FROM FOIA	147.00	Workforce Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	EXPV-0004256	HENNING BRYAN	90.56	Fuel, Oil, and Grease Jail Transports	County Sheriff	General Fund
6/17/2020	IV00035509	HENRY SCHEIN INC	1,774.50	Contingency	Non Departmental	General Fund
6/3/2020	EXPV-0004192	HEUER LAURA	39.99	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00036261	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/17/2020	IV00035907	HIGHER EDUCATION LOAN AUTH STATE OF MISSOURI	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/24/2020	IV00035192	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
6/24/2020	IV00036141	HOBART CORPORATION	706.75	Repair & Maint. Machinery & Equipment	County Sheriff	General Fund
6/24/2020	IV00036141	HOBART CORPORATION	18.58	Equipment Parts	County Sheriff	General Fund
6/10/2020	IV00035660	HOMEBOUND DENTAL CARE	405.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	IV00035663	HOMEBOUND DENTAL CARE	495.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035664	HOMEBOUND DENTAL CARE	495.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035665	HOMEBOUND DENTAL CARE	405.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035666	HOMEBOUND DENTAL CARE	495.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035667	HOMEBOUND DENTAL CARE	240.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035668	HOMEBOUND DENTAL CARE	405.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035669	HOMEBOUND DENTAL CARE	495.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035670	HOMEBOUND DENTAL CARE	405.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035671	HOMEBOUND DENTAL CARE	225.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035672	HOMEBOUND DENTAL CARE	495.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035673	HOMEBOUND DENTAL CARE	405.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035674	HOMEBOUND DENTAL CARE	405.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035675	HOMEBOUND DENTAL CARE	1,950.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00035885	HOOVED ANIMAL HUMANE SOCIETY	300.00	Veterinarian Service	Public Health	General Fund
6/17/2020	IV00035780	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	74.65	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035781	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,547.19	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035782	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	EXPV-0004187	HOWELL MARYELLEN	313.95	Mileage Reimbursement	Public Health	General Fund
6/3/2020	IV00035055	HOWELL MARYELLEN	62.10	Contingency	Non Departmental	General Fund
6/10/2020	IV00035352	HP PRODUCTS CORP A FERGUSON ENTERPRISE	64.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00036059	HP PRODUCTS CORP A FERGUSON ENTERPRISE	73.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036055	HP PRODUCTS CORP A FERGUSON ENTERPRISE	19.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036060	HP PRODUCTS CORP A FERGUSON ENTERPRISE	377.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036062	HP PRODUCTS CORP A FERGUSON ENTERPRISE	93.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036397	HP PRODUCTS CORP A FERGUSON ENTERPRISE	88.60	Cleaning Materials	Facility Management	General Fund
6/10/2020	IV00035346	HUBERT COMPANY	236.29	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00035184	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
**June 2020**

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	IV00035355	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035816	HUEMANN WATER CONDITIONING	147.50	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035852	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	County Sheriff	General Fund
6/17/2020	IV00035466	HUNTLEY COMMUNITY RADIO LTD	200.00	Contractual Services	Non Departmental	General Fund
6/17/2020	IV00035872	HYPERSTITCH INC	188.64	Miscellaneous Supplies	Public Health	General Fund
6/24/2020	IV00036300	IDENTIFIX INC	1,428.00	Subscriptions	County Sheriff	General Fund
6/17/2020	IV00035677	IDENTISYS INC	1,000.00	Maintenance Agreements	County Sheriff	General Fund
6/3/2020	IV00035161	ILLINOIS ASSN OF GROUNDWATER PROFESSIONALS	50.00	Association Dues/Memberships	Public Health	General Fund
6/24/2020	IV00036182	ILLINOIS CITY/COUNTY MGMT ASSOC	237.00	Association Dues/Memberships	Risk Management	Liability Insurance Fund
6/10/2020	IV00028812	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,600.00	Due to State of Illinois	Public Health	General Fund
6/10/2020	IV00029184	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	604.00	Due to State of Illinois	County Clerk	General Fund
6/10/2020	IV00035251	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	6,032.00	Due to State of Illinois	Public Health	General Fund
6/24/2020	IV00035245	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	492.00	Due to State of Illinois	County Clerk	General Fund
6/3/2020	IV00034815	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/3/2020	IV00034985	ILLINOIS FOP LABOR COUNCIL	6,224.15	FOP Union Dues	Non Departmental	Payroll Agency Fund
6/17/2020	IV00035771	ILLINOIS FOP LABOR COUNCIL	6,290.60	FOP Union Dues	Non Departmental	Payroll Agency Fund
6/3/2020	IV00034987	ILLINOIS HEALTHCARE & FAMILY SERVICES	51.55	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
6/3/2020	IV00034988	ILLINOIS HEALTHCARE & FAMILY SERVICES	307.14	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
6/10/2020	IV00035600	ILLINOIS HEALTHCARE & FAMILY SERVICES	17,603.00	Other Current Liabilities Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035774	ILLINOIS HEALTHCARE & FAMILY SERVICES	51.55	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
6/17/2020	IV00035775	ILLINOIS HEALTHCARE & FAMILY SERVICES	458.92	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
6/10/2020	IV00035662	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	123.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/17/2020	IV00035919	ILLINOIS JUDGES ASSOCIATION	4,275.00	Association Dues/Memberships	Court Administration	General Fund
6/3/2020	IV00034969	ILLINOIS POLICE ACCREDITATION COALITION	100.00	Association Dues/Memberships	County Sheriff	General Fund
6/24/2020	IV00036178	ILLINOIS STATE BAR ASSOCIATION	8,210.00	Association Dues/Memberships	Court Administration	General Fund
6/24/2020	IV00036123	ILLINOIS STATE POLICE	16.00	Applicant Background Check	Public Health	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00036124	ILLINOIS STATE POLICE	16.00	Applicant Background Check	Public Health	General Fund
6/3/2020	IV00035193	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	2.65	Prisoner Transport	County Sheriff	General Fund
6/10/2020	IV00035312	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	34.55	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
6/10/2020	IV00035407	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	27.10	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
6/24/2020	IV00036331	IMAGO MANUFACTURING LLC	253.75	Workforce Program Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035947	IN SYNC SYSTEMS INC	190.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/17/2020	IV00035962	IN SYNC SYSTEMS INC	190.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/24/2020	IV00036352	INDEPENDENCE HEALTH & THERAPY	1,808.17	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036354	INDEPENDENCE HEALTH & THERAPY	38,125.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036357	INDEPENDENCE HEALTH & THERAPY	9,583.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035943	INDUSTRIAL DOOR CO INC	3,157.00	Repair & Maint. Building & Grounds	County Sheriff	General Fund
6/24/2020	IV00036322	INDUSTRIAL DOOR CO INC	835.65	Repair & Maint. Building & Grounds	Facility Management	Highway Fund
6/17/2020	IV00035496	INFORMATION RESOURCE SYSTEMS CORP	7,250.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/17/2020	IV00035755	INSTITUTE OF POLICE TECHNOLOGY & MNGMT	795.00	Training	County Sheriff	General Fund
6/17/2020	IV00035756	INSTITUTE OF POLICE TECHNOLOGY & MNGMT	795.00	Training	County Sheriff	General Fund
6/24/2020	IV00035404	INSURANCE PROGRAM MNGRS GROUP LLC	675.00	Professional Services	Risk Management	Liability Insurance Fund
6/10/2020	IV00035446	INTEGRATED RESPIRATORY SOLUTIONS	1,040.00	Respiratory Services	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035447	INTEGRATED RESPIRATORY SOLUTIONS	5,660.00	Respiratory Services	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035448	INTEGRATED RESPIRATORY SOLUTIONS	5,660.00	Respiratory Services	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035449	INTEGRATED RESPIRATORY SOLUTIONS	200.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035450	INTEGRATED RESPIRATORY SOLUTIONS	146.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035450	INTEGRATED RESPIRATORY SOLUTIONS	550.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035451	INTEGRATED RESPIRATORY SOLUTIONS	2,020.00	Respiratory Services	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035452	INTEGRATED RESPIRATORY SOLUTIONS	549.60	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	IV00035454	INTEGRATED RESPIRATORY SOLUTIONS	67.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035456	INTEGRATED RESPIRATORY SOLUTIONS	67.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00035453	INTEGRATED RESPIRATORY SOLUTIONS	1,500.00	Respiratory Services	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00035455	INTEGRATED RESPIRATORY SOLUTIONS	550.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035146	INTEGRATED SOFTWARE SPECIALISTS	80,000.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Maint/Child Support Collection
6/3/2020	IV00035146	INTEGRATED SOFTWARE SPECIALISTS	100,000.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
6/3/2020	IV00035146	INTEGRATED SOFTWARE SPECIALISTS	160,000.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Automation Fund
6/3/2020	IV00034936	INTERSTATE ALL BATTERY CENTER	141.35	Repair & Maint. Vehicles	County Sheriff	General Fund
6/10/2020	IV00034776	INTERSTATE ALL BATTERY CENTER	726.80	Equipment Parts	Division of Transportation	Highway Fund
6/10/2020	IV00034945	INTERSTATE ALL BATTERY CENTER	246.40	Equipment Parts	Division of Transportation	Highway Fund
6/17/2020	IV00035397	INTERSTATE ALL BATTERY CENTER	123.20	Equipment Parts	Division of Transportation	Highway Fund
6/17/2020	IV00035412	INTERSTATE ALL BATTERY CENTER	132.30	Equipment Parts	Division of Transportation	Highway Fund
6/3/2020	IV00034952	INTERSTATE BATTERIES OF NORTH CHICAGO	283.90	Repair & Maint. Vehicles	County Sheriff	General Fund
6/3/2020	IV00035045	INTERSTATE BATTERIES OF NORTH CHICAGO	82.50	Repair & Maint. Vehicles	County Sheriff	General Fund
6/10/2020	IV00035049	INTERSTATE BATTERIES OF NORTH CHICAGO	102.68	Repair & Maint. Vehicles	County Sheriff	General Fund
6/10/2020	IV00035005	INTOXIMETERS INC	761.50	Marine Unit Commodities	County Sheriff	General Fund
6/24/2020	IV00036286	IT EXPERT SYSTEM INC	3,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	IV00034986	IUOE LOCAL 150	1,545.07	IUOE Local #150 Administration	Non Departmental	Payroll Agency Fund
6/3/2020	IV00034986	IUOE LOCAL 150	456.00	IUOE Local #150 Memberships	Non Departmental	Payroll Agency Fund
6/17/2020	IV00035769	IUOE LOCAL 150	1,545.07	IUOE Local #150 Administration	Non Departmental	Payroll Agency Fund
6/17/2020	IV00035769	IUOE LOCAL 150	456.00	IUOE Local #150 Memberships	Non Departmental	Payroll Agency Fund
6/3/2020	IV00035050	IWANICKI MICHAEL	798.68	Contingency	Non Departmental	General Fund
6/24/2020	IV00036139	JACKS TIRE SALES & SERVICE INC	83.00	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036139	JACKS TIRE SALES & SERVICE INC	135.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
6/10/2020	EXPV-0004239	JAMES CRAIG	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	IV00034884	JENSSENS PLUMBING & HEATING INC	95.02	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/24/2020	IV00036190	Jessica Rozynek	0.20	Other Nursing Fees	Public Health	General Fund
6/10/2020	IV00035655	JEWEL OSCO	38.91	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035655	JEWEL OSCO	96.19	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035655	JEWEL OSCO	84.65	Food	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035655	JEWEL OSCO	359.43	Contingency-Commodities	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00036087	JOHN MAKI	400.00	Stormwater Permits	Planning & Development	General Fund
6/10/2020	IV00035500	JOHNSON CONTROLS FIRE PROTECTION	28,178.85	Building Improvements	Non Departmental	RTA Sales Tax County Portion
6/10/2020	IV00035500	JOHNSON CONTROLS FIRE PROTECTION	5,537.77	Contingency	Non Departmental	RTA Sales Tax County Portion
6/3/2020	EXPV-0004193	JOHNSON KERRIE	17.24	Cellular Phone Service	McHenry County Workforce Board	McHenry Co Workforce Network
6/3/2020	EXPV-0004194	JOHNSON KERRIE	2.18	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	EXPV-0004195	JOHNSON KERRIE	3.27	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	EXPV-0004196	JOHNSON KERRIE	0.06	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	EXPV-0004197	JOHNSON KERRIE	0.24	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00035525	JOHNSON LANCASTER & ASSOCIATES INC	4,828.19	Miscellaneous Supplies	Public Health	General Fund
6/24/2020	IV00036207	JOSEFA STALICA	12.00	Building Permits	Planning & Development	General Fund
6/3/2020	EXPV-0004224	JOSHI KARTIK	39.99	Cellular Phone Service	Information Technology	General Fund
6/3/2020	IV00035029	JOULE TECHNOLOGIES	2,779.87	Workforce Program Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	EXPV-0003748	JOYCE JESSICA	69.00	Mileage Reimbursement	Public Health	General Fund
6/24/2020	EXPV-0003749	JOYCE JESSICA	29.00	Mileage Reimbursement	Public Health	General Fund
6/17/2020	IV00035467	JQUAD PLANNING GROUP LLC	9,116.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/17/2020	IV00035467	JQUAD PLANNING GROUP LLC	774.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/10/2020	IV00035006	JUSTICE CLEARINGHOUSE LLC	1,995.00	Training	Public Health	General Fund
6/10/2020	IV00035581	KAIZEN HEALTH INC	573.40	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036186	KANE COUNTY	6,075.00	Juvenile Detention	Court Services	General Fund
6/10/2020	IV00035588	KANZLER CONSTRUCTION LLC	14,500.00	Contractual Services	Planning & Development	General Fund
6/3/2020	IV00034953	KATZ TOOLS	47.07	Repair & Maint. Vehicles	County Sheriff	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	IV00035048	KATZ TOOLS	19.51	Repair & Maint. Vehicles	County Sheriff	General Fund
6/10/2020	IV00034961	KELLEY WILLIAMSON COMPANY	640.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/3/2020	EXPV-0004209	KOZLOWSKI DAVID	39.99	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
6/24/2020	IV00036333	KPR US LLC	1,360.89	Workforce Program Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00036107	LABORATORY CORPORATION OF AMERICA	305.13	Medical Services	Public Health	General Fund
6/17/2020	IV00035950	LAKE IN THE HILLS POA	150.00	Building Rental	County Clerk	General Fund
6/17/2020	IV00035396	LAKESIDE INTERNATIONAL TRUCKS	145.30	Equipment Parts	Division of Transportation	Highway Fund
6/3/2020	IV00035148	LANGUAGE LINE SERVICES	135.60	Interpreters	Court Administration	General Fund
6/24/2020	IV00035494	LANGUAGE LINE SERVICES	249.09	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/24/2020	IV00036142	LANGUAGE LINE SERVICES	135.94	Interpreters	Court Administration	General Fund
6/10/2020	IV00035423	LAW OFFICE OF CHARLES R MCKENNEY	3,416.67	Special Public Defenders	Court Administration	General Fund
6/3/2020	IV00034538	LEXISNEXIS A DIVISION OF RELX INC	4,774.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/10/2020	IV00035322	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
6/24/2020	IV00035243	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/24/2020	IV00035891	LEXISNEXIS RISK DATA MANAGEMENT INC	63.00	Miscellaneous Trial Expense	State's Attorney	General Fund
6/3/2020	IV00035030	LIBERTY MUTUAL FIRE INSURANCE CO	690.14	Business Ins. Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00035445	LINDSAY METAL MADNESS INC	300.00	Repair & Maint. Machinery & Equipment	County Sheriff	General Fund
6/24/2020	IV00036327	LIONHEART CRITICAL POWER SPECIALISTS INC	983.73	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/17/2020	IV00035784	LIVE 4 LALI INC	12,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	EXPV-0004222	LOCKINGER DENISE	39.99	Cellular Phone Service	Information Technology	General Fund
6/3/2020	IV00035127	LODESTONE CENTER FOR BEHAVIORAL HEALTH PC (THE)	250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00035118	LRD SYSTEMS & FORMS	4,161.00	Contingency	Non Departmental	General Fund
6/10/2020	IV00035392	LRD SYSTEMS & FORMS	124.20	Contractual Printing	Planning & Development	General Fund
6/17/2020	IV00035237	LRD SYSTEMS & FORMS	850.00	Contingency	Non Departmental	General Fund
6/10/2020	IV00035253	Luisa Bernal	120.00	Temporary Use Permits	Public Health	General Fund
6/17/2020	EXPV-0004258	MACH HANS	39.99	Cellular Phone Service	Planning & Development	Comm Develop Block Grant Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	EXPV-0004223	MADSEN TERRY L	39.99	Cellular Phone Service	Information Technology	General Fund
6/3/2020	IV00034900	MAHONEY ENVIRONMENTAL	240.00	Maintenance Agreements	County Sheriff	General Fund
6/10/2020	IV00035335	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035345	MARKS SEWER SERVICE	399.00	Contingency	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035789	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
6/24/2020	IV00036374	MARKS SEWER SERVICE	3,140.00	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/3/2020	EXPV-0004236	MARTINEZ SYLVIA	12.00	Training	Court Services	Probation Service Fee Fund
6/10/2020	IV00035324	MATHERS CLINIC LLC	4,235.00	Psychological/Psychiatric Services	Court Administration	General Fund
6/17/2020	IV00034908	MATHERS CLINIC LLC	450.00	PreEmployment Physical	County Sheriff	General Fund
6/17/2020	IV00034916	MATHERS CLINIC LLC	450.00	PreEmployment Physical	County Sheriff	General Fund
6/24/2020	IV00035803	MATHERS CLINIC LLC	450.00	PreEmployment Physical	County Sheriff	General Fund
6/24/2020	IV00036132	MATHERS CLINIC LLC	450.00	Psychological/Psychiatric Services	County Coroner	General Fund
6/24/2020	IV00036197	MATHERS CLINIC LLC	1,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035261	MATHEWSON RIGHT OF WAY CO	5,000.00	Highway Right of Way	Division of Transportation	RTA Sales Tax County Portion
6/17/2020	IV00035318	MATTHEW BENDER & CO INC	1,566.87	Publications (Books, Manuals)	State's Attorney	General Fund
6/24/2020	IV00035846	MATTHEW BENDER & CO INC	232.68	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/24/2020	IV00036189	Maxwell Berlow	0.20	Other Nursing Fees	Public Health	General Fund
6/17/2020	IV00035720	EXEMPT FROM FOIA	364.00	Workforce Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035409	MCCANN INDUSTRIES INC	219.38	Equipment Parts	Division of Transportation	Highway Fund
6/3/2020	EXPV-0004221	MCCORMACK PETER	39.99	Cellular Phone Service	Information Technology	General Fund
6/3/2020	IV00034925	MCHENRY COUNTY	1,638.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
6/3/2020	IV00034994	MCHENRY COUNTY	10,833.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00035046	MCHENRY COUNTY	24.22	Contingency	Non Departmental	General Fund
6/3/2020	IV00035047	MCHENRY COUNTY	26.22	Contingency	Non Departmental	General Fund
6/3/2020	IV00035071	MCHENRY COUNTY	1,698.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
6/3/2020	IV00035119	MCHENRY COUNTY	27.06	Contingency	Non Departmental	General Fund
6/10/2020	IV00035443	MCHENRY COUNTY	1,938.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
6/24/2020	IV00036263	MCHENRY COUNTY	1,752.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
6/24/2020	IV00035317	MCHENRY COUNTY BAR ASSOCIATION	5,973.00	Association Dues/Memberships	State's Attorney	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00036184	MCHENRY COUNTY BAR ASSOCIATION	4,443.00	Association Dues/Memberships	Court Administration	General Fund
6/24/2020	IV00036337	MCHENRY COUNTY BAR ASSOCIATION	1,647.00	Association Dues/Memberships	Public Defender	General Fund
6/3/2020	IV00035021	MCHENRY COUNTY COLLEGE	2,569.50	Workforce Program Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00036181	MCHENRY COUNTY COLLEGE	160.00	Building Rental	Court Services	Probation Service Fee Fund
6/24/2020	IV00036254	MCHENRY COUNTY COLLEGE	2,426.75	Workforce Program Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00036257	MCHENRY COUNTY COLLEGE	1,591.50	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	IV00034845	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	13,651.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
6/10/2020	IV00035595	MCHENRY MAIN STREET CAFE LLC	2,539.20	Contingency	Non Departmental	General Fund
6/24/2020	IV00036311	MCHENRY MAIN STREET CAFE LLC	3,174.00	Contingency	Non Departmental	General Fund
6/24/2020	IV00036101	MCHENRY PATHOLOGY ASSOC SC	287.36	Medical Services	Public Health	General Fund
6/24/2020	IV00036102	MCHENRY RADIOLOGISTS	1,928.38	Medical Services	Public Health	General Fund
6/10/2020	IV00035497	MCHENRY TOWNSHIP FIRE PROTECTION DISTR	426.14	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/24/2020	IV00035972	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning & Development	General Fund
6/10/2020	IV00035058	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	1,736.56	Contingency	Non Departmental	General Fund
6/10/2020	IV00035079	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	868.28	Contingency	Non Departmental	General Fund
6/17/2020	IV00035743	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	610.45	Contingency	Non Departmental	General Fund
6/10/2020	IV00035597	MCMASTER CARR SUPPLY	166.69	Contingency	Non Departmental	General Fund
6/17/2020	IV00035742	MCMASTER CARR SUPPLY	37.33	Contingency	Non Departmental	General Fund
6/10/2020	IV00035424	MCNERNEY MICHAEL J	3,416.67	Special Public Defenders	Court Administration	General Fund
6/10/2020	IV00035611	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
6/10/2020	IV00035612	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
6/10/2020	IV00035614	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
6/10/2020	IV00035616	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
6/17/2020	IV00035629	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
6/17/2020	IV00035631	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
6/17/2020	IV00035633	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
6/17/2020	IV00035634	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/17/2020	IV00035696	MDC ENVIRONMENTAL SERVICES	16.92	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035696	MDC ENVIRONMENTAL SERVICES	31.41	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035717	MDC ENVIRONMENTAL SERVICES	1,150.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035832	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/17/2020	IV00036045	MDC ENVIRONMENTAL SERVICES	385.00	Garbage Disposal	Division of Transportation	Highway Fund
6/17/2020	IV00036046	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
6/24/2020	IV00035886	MEDIBADGE INC	255.55	Miscellaneous Supplies	Public Health	General Fund
6/10/2020	IV00035370	MEDLINE INDUSTRIES INC	36.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035371	MEDLINE INDUSTRIES INC	90.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035372	MEDLINE INDUSTRIES INC	133.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035373	MEDLINE INDUSTRIES INC	426.41	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035373	MEDLINE INDUSTRIES INC	927.24	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035373	MEDLINE INDUSTRIES INC	122.50	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035374	MEDLINE INDUSTRIES INC	40.68	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035375	MEDLINE INDUSTRIES INC	204.53	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035375	MEDLINE INDUSTRIES INC	911.30	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035375	MEDLINE INDUSTRIES INC	260.86	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035376	MEDLINE INDUSTRIES INC	47.40	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035377	MEDLINE INDUSTRIES INC	63.62	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035378	MEDLINE INDUSTRIES INC	489.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035378	MEDLINE INDUSTRIES INC	532.20	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035378	MEDLINE INDUSTRIES INC	320.24	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035378	MEDLINE INDUSTRIES INC	63.56	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035382	MEDLINE INDUSTRIES INC	640.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035382	MEDLINE INDUSTRIES INC	1,931.75	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035382	MEDLINE INDUSTRIES INC	147.78	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036011	MEDLINE INDUSTRIES INC	1,529.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036011	MEDLINE INDUSTRIES INC	793.17	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036011	MEDLINE INDUSTRIES INC	519.68	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036011	MEDLINE INDUSTRIES INC	63.56	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036013	MEDLINE INDUSTRIES INC	33.46	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036014	MEDLINE INDUSTRIES INC	48.95	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036015	MEDLINE INDUSTRIES INC	90.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00036016	MEDLINE INDUSTRIES INC	70.63	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036017	MEDLINE INDUSTRIES INC	488.48	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036378	MELAHN RICHARD J	104.88	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/17/2020	IV00036086	MELISSA BOLLIG	75.00	Building Permits	Planning & Development	General Fund
6/17/2020	IV00036086	MELISSA BOLLIG	6.00	Postage	Planning & Development	General Fund
6/3/2020	IV00034630	MENARDS INC	16.08	Food Drinking Water	County Sheriff	General Fund
6/3/2020	IV00034630	MENARDS INC	27.98	Cleaning Materials	County Sheriff	General Fund
6/3/2020	IV00034940	MENARDS INC	12.99	Equipment Parts	Division of Transportation	Highway Fund
6/3/2020	IV00034941	MENARDS INC	7.96	Equipment Parts	Division of Transportation	Highway Fund
6/3/2020	IV00035053	MENARDS INC	31.86	Contingency	Non Departmental	General Fund
6/3/2020	IV00035082	MENARDS INC	59.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/3/2020	IV00035082	MENARDS INC	189.00	Highway Materials	Division of Transportation	Highway Fund
6/10/2020	IV00035012	MENARDS INC	24.99	Marine Unit Commodities	County Sheriff	General Fund
6/10/2020	IV00035015	MENARDS INC	26.16	Miscellaneous Supplies	County Sheriff	General Fund
6/10/2020	IV00035017	MENARDS INC	13.99	Miscellaneous Supplies	County Sheriff	General Fund
6/10/2020	IV00035083	MENARDS INC	99.99	Repair & Maint. Machinery & Equipment	Division of Transportation	Highway Fund
6/10/2020	IV00035336	MENARDS INC	94.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035336	MENARDS INC	7.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035340	MENARDS INC	114.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00034906	MENARDS INC	49.83	Range Supplies	County Sheriff	General Fund
6/17/2020	IV00035833	MENARDS INC	11.84	Contingency	Non Departmental	General Fund
6/17/2020	IV00035952	MENARDS INC	26.59	Contingency	Non Departmental	General Fund
6/17/2020	IV00035958	MENARDS INC	167.14	Contingency	Non Departmental	General Fund
6/17/2020	IV00035969	MENARDS INC	123.96	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035974	MENARDS INC	16.99	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035982	MENARDS INC	20.91	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00035988	MENARDS INC	11.56	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/17/2020	IV00036025	MENARDS INC	28.98	Contingency	Non Departmental	General Fund
6/24/2020	IV00035444	MENARDS INC	65.11	Range Supplies	County Sheriff	General Fund
6/24/2020	IV00035834	MENARDS INC	12.99	Contingency	Non Departmental	General Fund
6/24/2020	IV00035877	MENARDS INC	24.99	Marine Unit Commodities	County Sheriff	General Fund
6/24/2020	IV00035878	MENARDS INC	24.99	Marine Unit Commodities	County Sheriff	General Fund
6/24/2020	IV00035879	MENARDS INC	24.99	Marine Unit Commodities	County Sheriff	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00035880	MENARDS INC	24.99	Marine Unit Commodities	County Sheriff	General Fund
6/24/2020	IV00036110	MENARDS INC	12.88	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036111	MENARDS INC	14.99	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036120	MENARDS INC	53.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/24/2020	IV00036134	MENARDS INC	5.58	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036134	MENARDS INC	3.27	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/24/2020	IV00036138	MENARDS INC	482.33	Highway Materials	Division of Transportation	Highway Fund
6/24/2020	IV00036140	MENARDS INC	22.99	Highway Materials	Division of Transportation	Highway Fund
6/24/2020	IV00036140	MENARDS INC	4.64	Repair & Maint. Building & Grounds	Division of Transportation	Highway Fund
6/24/2020	IV00036140	MENARDS INC	14.49	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/24/2020	IV00036156	MENARDS INC	82.23	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036156	MENARDS INC	8.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035073	MERCY HEALTH SYSTEMS CORP	434.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/3/2020	IV00035074	MERCY HEALTH SYSTEMS CORP	62.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/10/2020	IV00035334	MERCY HEALTH SYSTEMS CORP	20.31	XRay and Lab XRay Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035334	MERCY HEALTH SYSTEMS CORP	183.87	Medical Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035009	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts Avaya Phone System	Non Departmental	General Fund
6/10/2020	IV00035009	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts Avaya Phone System	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036305	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts Avaya Phone System	Non Departmental	General Fund
6/24/2020	IV00036305	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts Avaya Phone System	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035939	METLIFE	3,717.35	Accident Insurance	Employee Benefits	Payroll Agency Fund
6/10/2020	IV00035503	MIDLAND STANDARD ENGINEERING & TESTING INC	1,571.75	Professional Services	Non Departmental	General Fund
6/17/2020	IV00035911	MIDWEST OPERATING ENGINEERS	9,144.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
6/17/2020	IV00035923	MIDWEST OPERATING ENGINEERS	6,972.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
6/17/2020	IV00035924	MIDWEST OPERATING ENGINEERS	5,334.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
6/17/2020	IV00035925	MIDWEST OPERATING ENGINEERS	12,192.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
6/17/2020	IV00035926	MIDWEST OPERATING ENGINEERS	762.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/17/2020	IV00035937	MIDWEST OPERATING ENGINEERS	37,184.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
6/3/2020	IV00034712	MIDWEST VETERINARY SUPPLY	161.21	Medical Supplies	Public Health	General Fund
6/3/2020	IV00034713	MIDWEST VETERINARY SUPPLY	13.24	Medical Supplies	Public Health	General Fund
6/3/2020	IV00034714	MIDWEST VETERINARY SUPPLY	1,399.42	Medical Supplies	Public Health	General Fund
6/3/2020	IV00034715	MIDWEST VETERINARY SUPPLY	519.12	Medical Supplies	Public Health	General Fund
6/3/2020	IV00034716	MIDWEST VETERINARY SUPPLY	7.65	Medical Supplies	Public Health	General Fund
6/24/2020	IV00036214	MIDWEST VETERINARY SUPPLY	84.50	Contingency	Non Departmental	General Fund
6/24/2020	IV00036377	MIDWEST VETERINARY SUPPLY	7.65	Medical Supplies	Public Health	General Fund
6/24/2020	EXPV-0004272	MILLER GLENDA L	14.95	Mileage Reimbursement	County Treasurer	General Fund
6/17/2020	IV00035239	MILLER SALLY	94.50	Outside Court Reporter Services	State's Attorney	General Fund
6/10/2020	IV00034877	MIOVISION TECHNOLOGIES	157.00	Machinery & Equip. < \$5,000	Division of Transportation	Highway Fund
6/24/2020	IV00036159	MOBILEXUSA	130.00	XRay and Lab XRay Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035721	EXEMPT FROM FOIA	378.00	Workforce Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/10/2020	IV00035475	Moonshots LLC	45.00	Temporary Use Permits	Public Health	General Fund
6/3/2020	EXPV-0004220	MORRIS DENNIS	39.99	Cellular Phone Service	Information Technology	General Fund
6/3/2020	IV00035008	MORTON SUGGESTION COMPANY	2,254.52	Special Services	County Sheriff	General Fund
6/17/2020	IV00035599	MOTOROLA SOLUTIONS	11,795.00	Maint. Agreement StarComm Radio System	Non Departmental	General Fund
6/10/2020	IV00035460	MR COOPER GROUP INC	724.42	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/24/2020	IV00036283	MSA PROFESSIONAL SERVICES INC	2,977.06	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
6/3/2020	IV00035107	NAMI OF MCHENRY COUNTY	7,950.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035711	NAMI OF MCHENRY COUNTY	22,083.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035778	NAPA AUTO PARTS	2,720.58	Repair & Maint. Vehicles	County Sheriff	General Fund
6/24/2020	IV00036215	NAPA AUTO PARTS	66.65	Contingency	Non Departmental	General Fund
6/17/2020	IV00035863	NATIONAL ENVIRONMENTAL HEALTH ASSN	100.00	Association Dues/Memberships	Public Health	General Fund
6/3/2020	IV00034914	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non Departmental	General Fund
6/10/2020	IV00035516	NATIONAL WIC ASSOCIATION	50.00	Association Dues/Memberships	Public Health	General Fund
6/17/2020	IV00035916	NAVIENT SOLUTIONS LLC	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/3/2020	IV00034990	NCPERS GROUP LIFE INS	3,428.00	IMRF Term Insurance	Non Departmental	Payroll Agency Fund
6/3/2020	EXPV-0004198	NEJDL CHRISTINE	26.93	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	EXPV-0004199	NEJDL CHRISTINE	12.53	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	EXPV-0004200	NEJDL CHRISTINE	0.53	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035692	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036008	NICL LABORATORIES	1,196.40	XRay and Lab Medicare Lab	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036008	NICL LABORATORIES	20.00	Medical Services	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035217	NICOR GAS	805.80	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035463	NICOR GAS	35.64	Veterans Assistance Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/10/2020	IV00035623	NICOR GAS	362.42	Utilities Heating/Gas	Facility Management	General Fund
6/10/2020	IV00035626	NICOR GAS	382.29	Utilities Heating/Gas	Facility Management	Highway Fund
6/10/2020	IV00035628	NICOR GAS	353.78	Utilities Heating/Gas	Facility Management	General Fund
6/10/2020	IV00035630	NICOR GAS	174.13	Utilities Heating/Gas	Facility Management	General Fund
6/10/2020	IV00035635	NICOR GAS	471.74	Utilities Heating/Gas	Facility Management	General Fund
6/10/2020	IV00035637	NICOR GAS	694.71	Utilities Heating/Gas	Facility Management	General Fund
6/10/2020	IV00035639	NICOR GAS	1,464.52	Utilities Heating/Gas	Facility Management	General Fund
6/17/2020	IV00035679	NICOR GAS	47.73	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035709	NICOR GAS	75.25	Utilities Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035709	NICOR GAS	139.75	Utilities Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035726	NICOR GAS	57.37	Utilities Heating/Gas	Facility Management	General Fund
6/17/2020	IV00035727	NICOR GAS	169.30	Utilities Heating/Gas	Facility Management	General Fund
6/17/2020	IV00035744	NICOR GAS	47.29	Utilities Heating/Gas	Facility Management	General Fund
6/24/2020	IV00035830	NICOR GAS	79.52	Utilities Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/24/2020	IV00036317	NICOR GAS	572.19	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036380	NICOR GAS	237.93	Utilities Heating/Gas	Facility Management	General Fund
6/24/2020	IV00036381	NICOR GAS	55.89	Utilities Heating/Gas	Facility Management	General Fund
6/24/2020	IV00036382	NICOR GAS	614.89	Utilities Heating/Gas	Facility Management	General Fund
6/24/2020	IV00036383	NICOR GAS	1,084.03	Utilities Heating/Gas	Facility Management	General Fund
6/24/2020	IV00036384	NICOR GAS	390.95	Utilities Heating/Gas	Facility Management	General Fund
6/24/2020	IV00036385	NICOR GAS	217.47	Utilities Heating/Gas	Facility Management	General Fund
6/3/2020	IV00034923	NMS LABS	2,454.00	Toxicology Laboratory	County Coroner	Coroner's Fund
6/24/2020	IV00036188	NMS LABS	1,811.00	Toxicology Laboratory	County Coroner	Coroner's Fund
6/17/2020	CNV000000413	NORTH AMERICAN SAFETY INC	-306.00	Highway Materials	Division of Transportation	Highway Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/17/2020	IV00036038	NORTH AMERICAN SAFETY INC	533.95	Highway Materials	Division of Transportation	Highway Fund
6/17/2020	IV00035791	NORTHERN IL SPECIAL RECREATION ASSN	3,685.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00034992	NORTHERN ILLINOIS MEDICAL CTR	93,583.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035788	NORTHERN ILLINOIS MEDICAL CTR	93,583.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036100	NORTHERN ILLINOIS MEDICAL CTR	6,930.87	Medical Services	Public Health	General Fund
6/10/2020	IV00035003	NORTHERN ILLINOIS UNIVERSITY	500.00	Consultants	Public Health	General Fund
6/24/2020	EXPV-0004271	NORTHERN JENNIFER	28.75	Mileage Reimbursement	Public Health	General Fund
6/17/2020	IV00035699	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	2,083.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00036021	NORTHWEST FREIGHTLINER	214.30	Repair & Maint. Vehicles	County Sheriff	General Fund
6/3/2020	IV00034931	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	1,338.40	PreEmployment Physical	County Sheriff	General Fund
6/3/2020	IV00034932	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	185.00	PreEmployment Physical	County Sheriff	General Fund
6/3/2020	IV00035205	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	95.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035205	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	95.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035207	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	95.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035207	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	285.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035211	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	95.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035211	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	190.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035212	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	190.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00034848	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	35.00	Investigations	County Sheriff	General Fund
6/10/2020	IV00035438	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	35.00	Medical Services	Division of Transportation	Highway Fund
6/10/2020	IV00035332	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	22.29	XRays and Lab XRays Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035333	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	19.98	XRays and Lab XRays Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036103	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	357.46	Medical Services	Public Health	General Fund
6/17/2020	IV00035233	NRC HEALTH	1,098.04	Professional Services	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035088	NUTRITION MATTERS INC	1,473.12	Publications (Books, Manuals)	Public Health	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	IV00035357	OAKLUND MEDICAL GROUP LTD	3,500.00	Medical Director	Valley Hi Nursing Home	Valley Hi
6/3/2020	EXPV-0004204	OBRIEN LOREEN A	20.13	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	EXPV-0004205	OBRIEN LOREEN A	19.27	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	EXPV-0004206	OBRIEN LOREEN A	0.59	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/10/2020	IV00034960	OHIO CALIBRATION LABORATORIES LLC	605.00	Repair & Maint. Radar Repairs	County Sheriff	General Fund
6/17/2020	IV00035888	OPERATING ACCOUNT SAO	40.00	Case Related Service Fee	State's Attorney	General Fund
6/17/2020	IV00035889	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	State's Attorney	General Fund
6/3/2020	IV00035182	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00035182	OPPORTUNITY FRANCHISING INC	1,340.00	Contingency	Non Departmental	General Fund
6/24/2020	IV00036418	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036418	OPPORTUNITY FRANCHISING INC	1,340.00	Contingency	Non Departmental	General Fund
6/24/2020	IV00035927	ORACLE AMERICA INC	875.70	Contractual Services	Human Resources	General Fund
6/10/2020	IV00034777	OREILLY AUTO PARTS	10.15	Equipment Parts	Division of Transportation	Highway Fund
6/17/2020	IV00034942	OREILLY AUTO PARTS	10.15	Equipment Parts	Division of Transportation	Highway Fund
6/17/2020	IV00034943	OREILLY AUTO PARTS	10.15	Equipment Parts	Division of Transportation	Highway Fund
6/17/2020	IV00035408	OREILLY AUTO PARTS	30.45	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036040	OREILLY AUTO PARTS	57.02	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036041	OREILLY AUTO PARTS	20.30	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036144	OREILLY AUTO PARTS	110.58	Equipment Parts	Division of Transportation	Highway Fund
6/3/2020	EXPV-0004219	OTTERSON LEROY T III	39.99	Cellular Phone Service	Information Technology	General Fund
6/3/2020	IV00035069	PACE SUBURBAN BUS DIV OF THE RTA	83,067.76	Transit Services	Division of Transportation	RTA Sales Tax County Portion
6/10/2020	IV00035070	PACE SUBURBAN BUS DIV OF THE RTA	70,119.28	Transit Services	Division of Transportation	RTA Sales Tax County Portion
6/3/2020	IV00034964	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertising	Central Purchasing	General Fund
6/17/2020	IV00036035	PADDOCK PUBLICATIONS INC	89.70	Legal Notices & Advertising	Division of Transportation	Highway Fund
6/17/2020	IV00036043	PADDOCK PUBLICATIONS INC	278.30	Legal Notices & Advertising	Division of Transportation	Highway Fund
6/24/2020	IV00036179	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertising	Central Purchasing	General Fund
6/24/2020	IV00036180	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
6/24/2020	IV00036292	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertising	Division of Transportation	Highway Fund
6/24/2020	IV00036341	PADDOCK PUBLICATIONS INC	174.80	Legal Notices & Advertising	Division of Transportation	Highway Fund
6/10/2020	IV00035656	PAPA SAVERIOS CRYSTAL LAKE	2,860.50	Contingency	Non Departmental	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
**June 2020**

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	EXPV-0004245	PATENAUDE DANIEL	31.59	K9 Expenses	County Sheriff	General Fund
6/3/2020	EXPV-0004218	PATENAUDE TRAVIS	39.99	Cellular Phone Service	Information Technology	General Fund
6/24/2020	EXPV-0004270	PATENAUDE TRAVIS	75.00	Computer Software Support & Maintenance	Information Technology	General Fund
6/3/2020	IV00034602	PATLIN INC	558.00	Contingency	Non Departmental	General Fund
6/3/2020	IV00035163	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
6/17/2020	IV00035090	PDC LABORATORIES INC	66.00	Private Lab Services	Public Health	General Fund
6/17/2020	IV00035179	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
6/24/2020	IV00035483	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
6/24/2020	IV00035484	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
6/24/2020	IV00035486	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
6/24/2020	IV00035949	PDC LABORATORIES INC	100.00	Private Lab Services	Public Health	General Fund
6/24/2020	IV00036259	PETER BAKER AND SON CO	612,950.17	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
6/10/2020	EXPV-0004241	PETERSON PATRICIA	19.96	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	EXPV-0004242	PETERSON PATRICIA	19.03	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00034621	PETROLEUM TRADERS CORPORATION	12,035.78	Fuel, Oil, and Grease	County Sheriff	General Fund
6/24/2020	IV00036136	PETROLEUM TRADERS CORPORATION	4,922.26	Fuel, Oil, and Grease Gasoline	Division of Transportation	Highway Fund
6/17/2020	IV00035826	PF PETTIBONE & CO	560.00	Contractual Printing	County Sheriff	General Fund
6/17/2020	IV00035995	PHOENIX TEXTILE CORPORATION	1,288.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036000	PHOENIX TEXTILE CORPORATION	1,346.90	Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036003	PHOENIX TEXTILE CORPORATION	145.92	Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035693	PIONEER CENTER FOR HUMAN SERVICES	20,416.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035694	PIONEER CENTER FOR HUMAN SERVICES	2,307.71	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035695	PIONEER CENTER FOR HUMAN SERVICES	56,411.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00034042	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing Office Equipment	Central Purchasing	General Fund
6/17/2020	IV00035746	PITNEY BOWES GLOBAL FNCL SERVICES LLC	173.04	Leasing Office Equipment	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035067	PLAYSCAPES LLC	925.68	Miscellaneous Supplies	Public Health	General Fund
6/24/2020	IV00036154	POINTCLICKCARE TECHNOLOGIES INC	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	EXPV-0004232	POLTE TARA	39.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
6/3/2020	EXPV-0004217	PORTER JESSE	39.99	Cellular Phone Service	Information Technology	General Fund
6/3/2020	IV00034968	POSTMASTER	58,000.00	Postage	Central Purchasing	General Fund
6/17/2020	IV00035959	POWERWERX INC	997.32	Repair & Maint. Vehicles	County Sheriff	General Fund
6/24/2020	IV00036301	PRECISION POWDER COATING INC	100.00	Marine Unit Commodities	County Sheriff	General Fund
6/10/2020	IV00035259	PRE-EMPLOY.COM	15.60	Contractual Services	Human Resources	General Fund
6/24/2020	IV00035928	PRE-EMPLOY.COM	29.25	Contractual Services	Human Resources	General Fund
6/3/2020	IV00035208	PREPARED HEALTH INC	2,250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035172	PRESS BAKHTAVAR C	200.00	Interpreters	Court Administration	General Fund
6/24/2020	IV00035482	PRESS BAKHTAVAR C	200.00	Interpreters	Court Administration	General Fund
6/3/2020	IV00034669	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00034669	PROFESSIONAL MEDICAL INC	142.38	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00034669	PROFESSIONAL MEDICAL INC	467.40	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035360	PROFESSIONAL MEDICAL INC	243.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035360	PROFESSIONAL MEDICAL INC	203.50	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035360	PROFESSIONAL MEDICAL INC	72.78	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035360	PROFESSIONAL MEDICAL INC	239.90	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035361	PROFESSIONAL MEDICAL INC	62.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035362	PROFESSIONAL MEDICAL INC	15.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035363	PROFESSIONAL MEDICAL INC	62.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035364	PROFESSIONAL MEDICAL INC	31.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035365	PROFESSIONAL MEDICAL INC	149.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035366	PROFESSIONAL MEDICAL INC	673.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035366	PROFESSIONAL MEDICAL INC	372.40	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035366	PROFESSIONAL MEDICAL INC	24.84	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035366	PROFESSIONAL MEDICAL INC	153.22	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035367	PROFESSIONAL MEDICAL INC	582.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035367	PROFESSIONAL MEDICAL INC	372.40	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035367	PROFESSIONAL MEDICAL INC	24.84	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035367	PROFESSIONAL MEDICAL INC	153.22	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035368	PROFESSIONAL MEDICAL INC	0.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035369	PROFESSIONAL MEDICAL INC	160.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00036061	PROFESSIONAL MEDICAL INC	325.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036061	PROFESSIONAL MEDICAL INC	551.42	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036061	PROFESSIONAL MEDICAL INC	53.70	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036064	PROFESSIONAL MEDICAL INC	476.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036064	PROFESSIONAL MEDICAL INC	225.00	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036064	PROFESSIONAL MEDICAL INC	56.55	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036064	PROFESSIONAL MEDICAL INC	233.70	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036065	PROFESSIONAL MEDICAL INC	31.68	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036067	PROFESSIONAL MEDICAL INC	1,599.50	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036069	PROFESSIONAL MEDICAL INC	3,199.00	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036070	PROFESSIONAL MEDICAL INC	93.75	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035912	PUSH WELLNESS SOLUTIONS INC	4,818.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
6/3/2020	IV00035105	QUALITY SEALCOAT INC	5,420.00	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035091	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
6/24/2020	IV00035524	QUEST DIAGNOSTICS LLC	53.05	Private Lab Services	Public Health	General Fund
6/24/2020	IV00035524	QUEST DIAGNOSTICS LLC	28.26	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/10/2020	IV00035590	QUEST DIAGNOSTICS TB LLC	52.90	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/3/2020	IV00034773	R&S SCREEN PRINTING INC	2,954.90	Highway Materials	Division of Transportation	Highway Fund
6/10/2020	IV00034944	R&S SCREEN PRINTING INC	112.60	Highway Materials	Division of Transportation	Highway Fund
6/17/2020	IV00036077	RADOSH BRANDON M	514.00	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/3/2020	CNV000000390	RED WING SHOE INDUSTRIAL STORE	-3.01	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034313	RED WING SHOE INDUSTRIAL STORE	157.49	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034314	RED WING SHOE INDUSTRIAL STORE	233.99	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034315	RED WING SHOE INDUSTRIAL STORE	157.49	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034316	RED WING SHOE INDUSTRIAL STORE	157.49	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034317	RED WING SHOE INDUSTRIAL STORE	157.49	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034318	RED WING SHOE INDUSTRIAL STORE	134.99	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034320	RED WING SHOE INDUSTRIAL STORE	179.99	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034322	RED WING SHOE INDUSTRIAL STORE	206.99	Highway Materials	Division of Transportation	Highway Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	IV00034323	RED WING SHOE INDUSTRIAL STORE	157.49	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034324	RED WING SHOE INDUSTRIAL STORE	197.99	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034326	RED WING SHOE INDUSTRIAL STORE	188.99	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034327	RED WING SHOE INDUSTRIAL STORE	233.99	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034328	RED WING SHOE INDUSTRIAL STORE	179.99	Highway Materials	Division of Transportation	Highway Fund
6/3/2020	IV00034393	RED WING SHOE INDUSTRIAL STORE	233.99	Highway Materials	Division of Transportation	Highway Fund
6/10/2020	IV00035240	REGION 1 PLANNING COUNCIL	12,350.50	Association Dues/Memberships	Non Departmental	General Fund
6/10/2020	IV00035313	REGION 1 PLANNING COUNCIL	225.73	Association Dues/Memberships	Non Departmental	General Fund
6/10/2020	IV00035527	REICHERT CHEVROLET	584.76	Repair & Maint. Vehicles	County Sheriff	General Fund
6/17/2020	IV00035737	RELIAS LLC	5,460.00	Training	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00035714	EXEMPT FROM FOIA	91.00	Workforce Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035815	RICHMOND TOWNSHIP FIRE PROTECTION DISTRICT	20,000.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/24/2020	IV00036396	RICHMOND TOWNSHIP SUPERVISOR	2,436.63	Grants to Agencies	Senior Services Grant Comm.	Senior Services
6/3/2020	IV00034816	RIEKE OFFICE INTERIORS INC	3,954.00	Contingency	Non Departmental	General Fund
6/3/2020	IV00035034	ROCKFORD AUTO GLASS	428.18	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
6/10/2020	IV00035330	ROCKFORD ORTHOPEDICS ASSN LTD	22.63	XRay and Lab XRay Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035331	ROCKFORD ORTHOPEDICS ASSN LTD	29.58	XRay and Lab XRay Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/17/2020	EXPV-0004269	ROMERO HALEY	18.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/17/2020	EXPV-0004259	RONDORF KATHY	23.00	Mileage Reimbursement	Public Health	General Fund
6/10/2020	IV00035437	ROSATIS PIZZA	89.22	Jurors Expense	Court Administration	General Fund
6/24/2020	EXPV-0004274	ROSS ROBERT H	42.24	Meeting Expense Meal Reimbursement	Supervisor of Assessments	General Fund
6/3/2020	IV00035080	RUSH CREEK DISTILLING LLC	1,744.00	Contingency	Non Departmental	General Fund
6/10/2020	IV00035512	RUSH CREEK DISTILLING LLC	1,100.00	Contingency	Non Departmental	General Fund
6/3/2020	IV00034752	RUSH TRUCK CENTERS OF ILLINOIS	469.44	Equipment Parts	Division of Transportation	Highway Fund
6/3/2020	IV00034757	RUSH TRUCK CENTERS OF ILLINOIS	230.56	Equipment Parts	Division of Transportation	Highway Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	IV00034949	RUSH TRUCK CENTERS OF ILLINOIS	13.96	Equipment Parts	Division of Transportation	Highway Fund
6/10/2020	IV00035395	RUSH TRUCK CENTERS OF ILLINOIS	654.94	Equipment Parts	Division of Transportation	Highway Fund
6/17/2020	IV00036037	RUSH TRUCK CENTERS OF ILLINOIS	153.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
6/24/2020	IV00036137	RUSH TRUCK CENTERS OF ILLINOIS	975.00	Equipment Parts	Division of Transportation	Highway Fund
6/24/2020	IV00036297	RUSH TRUCK CENTERS OF ILLINOIS	209.44	Repair & Maint. Vehicles	County Sheriff	General Fund
6/24/2020	IV00036298	RUSH TRUCK CENTERS OF ILLINOIS	273.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/10/2020	IV00035400	RYCO LANDSCAPING	6,224.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
6/24/2020	IV00036304	S.T.A.T.E. TESTING LLC	13,925.00	Highway Maintenance Contracts	Division of Transportation	RTA Sales Tax County Portion
6/3/2020	EXPV-0004216	SALAS ALEJANDRO	39.99	Cellular Phone Service	Information Technology	General Fund
6/17/2020	IV00035906	SALLIE MAE BANK	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/17/2020	EXPV-0004265	SALOMON SARAH	50.31	Mileage Reimbursement	Planning & Development	General Fund
6/17/2020	EXPV-0004261	SANDQUIST DENNIS A	39.99	Cellular Phone Service	Planning & Development	General Fund
6/3/2020	IV00035094	SCHMIDT PRINTING	248.00	Contractual Printing	Court Services	Probation Service Fee Fund
6/3/2020	IV00035095	SCHMIDT PRINTING	81.00	Contractual Printing	Court Services	Probation Service Fee Fund
6/3/2020	IV00035096	SCHMIDT PRINTING	77.00	Contractual Printing	Court Services	Probation Service Fee Fund
6/17/2020	IV00035864	SCHMIDT PRINTING	167.00	Contractual Printing	Public Health	General Fund
6/17/2020	IV00035865	SCHMIDT PRINTING	117.00	Contractual Printing	Public Health	General Fund
6/17/2020	IV00035957	SCHMIDT PRINTING	1,558.00	Contingency	Non Departmental	General Fund
6/24/2020	IV00035518	SCHMIDT PRINTING	101.00	Contractual Printing	Public Health	General Fund
6/3/2020	EXPV-0004215	SCHOEN GREGORY C	39.99	Cellular Phone Service	Information Technology	General Fund
6/24/2020	IV00036330	SCHUMACHER ELEVATOR COMPANY	1,705.00	Maintenance Agreements	Facility Management	General Fund
6/17/2020	EXPV-0004257	SCICHOWSKI NICOLE M	39.99	Cellular Phone Service	County Coroner	Coroner's Fund
6/17/2020	EXPV-0004266	SCICHOWSKI NICOLE M	300.00	Employee Uniform Expense	County Coroner	Coroner's Fund
6/24/2020	IV00035638	SECURE CLEAN BUILDING SERVICES INC	1,498.00	Janitorial Services	Facility Management	General Fund
6/24/2020	IV00035751	SECURITAS SECURITY SERVICES USA	3,210.48	Security Services	Non Departmental	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/3/2020	IV00035054	SEGAL COMPANY (THE)	3,050.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00035061	SEGAL COMPANY (THE)	4,262.50	Professional Services	Non Departmental	General Fund
6/17/2020	IV00035247	SENCOMMUNICATIONS INC	1,865.00	Office Equipment < \$5,000	County Sheriff	General Fund
6/24/2020	IV00036289	SENIOR CARE VOLUNTEER NETWORK	14.10	Veterans Assistance Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/17/2020	IV00035688	SENTRY SECURITY	33.60	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035688	SENTRY SECURITY	62.40	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/24/2020	IV00035881	SENTRY SECURITY	229.98	Maintenance Agreements	Public Health	General Fund
6/24/2020	IV00035882	SENTRY SECURITY	124.98	Maintenance Agreements	Public Health	General Fund
6/3/2020	IV00035225	SEPS INC	35,150.88	Machinery & Equipment > \$5,000	County Sheriff	General Fund
6/17/2020	IV00035770	SERVICE EMPLOYEES INT'L UNION LOCAL 73	42.00	SEIU Dues Coroner	Non Departmental	Payroll Agency Fund
6/17/2020	IV00035770	SERVICE EMPLOYEES INT'L UNION LOCAL 73	194.00	SEIU Dues Animal Control	Non Departmental	Payroll Agency Fund
6/10/2020	IV00034711	SHAW MEDIA	156.00	Newspapers/Magazines	Information Technology	General Fund
6/10/2020	IV00034895	SHAW MEDIA	249.60	Newspapers/Magazines	County Board & Liquor Comm.	General Fund
6/10/2020	IV00035594	SHAW MEDIA	168.26	Legal Notices & Advertising	County Board & Liquor Comm.	General Fund
6/17/2020	IV00035859	SHAW MEDIA	690.28	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
6/17/2020	IV00035874	SHAW MEDIA	91.88	Legal Notices & Advertising	Public Health	General Fund
6/24/2020	IV00035241	SHAW MEDIA	282.92	Legal Notices & Advertising	State's Attorney	General Fund
6/24/2020	IV00035499	SHAW MEDIA	125.00	Legal Notices & Advertising	Court Administration	General Fund
6/24/2020	IV00035517	SHAW MEDIA	3,288.00	Contingency	Non Departmental	General Fund
6/24/2020	IV00035582	SHAW MEDIA	130.74	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036089	SHAW MEDIA	187.02	Legal Notices & Advertising	Planning & Development	General Fund
6/24/2020	IV00036358	SHAW MEDIA	94.56	Legal Notices & Advertising	Supervisor of Assessments	General Fund
6/3/2020	EXPV-0004214	SHELDON JUSTINE	39.99	Cellular Phone Service	Information Technology	General Fund
6/17/2020	IV00035627	SHERWIN WILLIAMS CO (THE)	25.27	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/24/2020	IV00036129	SIEMENS INDUSTRY INC	500.00	Maintenance Agreements	County Sheriff	General Fund
6/24/2020	IV00036130	SIEMENS INDUSTRY INC	1,750.00	Maintenance Agreements	County Sheriff	General Fund
6/24/2020	IV00036187	SIEMENS INDUSTRY INC	409.00	Maintenance Agreements	County Sheriff	General Fund
6/3/2020	IV00035232	SIKICH LLP	1,045.00	Consultants	Information Technology	General Fund
6/24/2020	IV00036113	SIKICH LLP	220.00	Consultants	Information Technology	General Fund
6/3/2020	EXPV-0004186	SINITEAN RANDY	1,000.00	Higher Education Tuition Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	EXPV-0004238	SINITEAN RANDY	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/3/2020	IV00033152	SOUTHLAND MEDICAL LLC	62.00	Contingency	Non Departmental	General Fund
6/3/2020	IV00034928	SOUTHLAND MEDICAL LLC	144.00	Medical Supplies	County Coroner	Coroner's Fund
6/24/2020	IV00036092	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	1,260.00	Repair & Maint. Heavy Machinery	Division of Transportation	Highway Fund
6/24/2020	IV00036092	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	1,199.00	Equipment Parts	Division of Transportation	Highway Fund
6/10/2020	IV00035471	EXEMPT FROM FOIA	56.95	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	IV00035075	STANS OFFICE MACHINES INC	150.00	Miscellaneous Commodities	County Sheriff	General Fund
6/10/2020	IV00035348	STANS OFFICE MACHINES INC	17.64	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035349	STANS OFFICE MACHINES INC	22.30	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035350	STANS OFFICE MACHINES INC	55.52	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035381	STANS OFFICE MACHINES INC	155.50	Office Supplies	Planning & Development	General Fund
6/10/2020	IV00035498	STANS OFFICE MACHINES INC	328.50	Office Supplies	County Sheriff	General Fund
6/10/2020	IV00035508	STANS OFFICE MACHINES INC	220.00	Contingency	Non Departmental	General Fund
6/17/2020	IV00035745	STANS OFFICE MACHINES INC	523.02	Leasing Office Equipment	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035804	STANS OFFICE MACHINES INC	337.50	Office Supplies	County Sheriff	General Fund
6/17/2020	IV00035896	STANS OFFICE MACHINES INC	155.50	Office Supplies	State's Attorney	General Fund
6/17/2020	IV00035897	STANS OFFICE MACHINES INC	155.50	Office Supplies	State's Attorney	General Fund
6/17/2020	IV00035971	STANS OFFICE MACHINES INC	155.50	Office Supplies	Planning & Development	General Fund
6/24/2020	IV00035520	STANS OFFICE MACHINES INC	10.64	Maintenance Agreements	County Clerk	General Fund
6/24/2020	IV00035749	STANS OFFICE MACHINES INC	301.50	Lease Pymts MultiFunction Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00035753	STANS OFFICE MACHINES INC	99.00	Lease Pymts MultiFunction Peripheral (MFP)	GIS	Geographic Info Systems
6/24/2020	IV00035973	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	Planning & Development	General Fund
6/24/2020	IV00035996	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
6/24/2020	IV00036009	STANS OFFICE MACHINES INC	439.77	Photocopying Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036039	STANS OFFICE MACHINES INC	472.47	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
6/24/2020	IV00036049	STANS OFFICE MACHINES INC	99.00	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
6/24/2020	IV00036095	STANS OFFICE MACHINES INC	337.50	Office Supplies	Public Health	General Fund
6/24/2020	IV00036115	STANS OFFICE MACHINES INC	2,849.65	Photocopying Per Page Cost/Supplies	Information Technology	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00036213	STANS OFFICE MACHINES INC	6,304.16	Lease Pymts MultiFunction Peripheral (MFP)	Non Departmental	General Fund
6/24/2020	IV00036213	STANS OFFICE MACHINES INC	430.53	Debt Interest Paid	Non Departmental	General Fund
6/24/2020	IV00036340	STANS OFFICE MACHINES INC	71.39	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
6/3/2020	IV00034487	STAPLES CONTRACT & COMMERCIAL INC	262.30	Office Supplies	Division of Transportation	Highway Fund
6/3/2020	IV00034684	STAPLES CONTRACT & COMMERCIAL INC	40.26	Office Supplies	Information Technology	General Fund
6/3/2020	IV00034937	STAPLES CONTRACT & COMMERCIAL INC	61.47	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/10/2020	IV00034750	STAPLES CONTRACT & COMMERCIAL INC	279.80	Office Equipment < \$5,000	County Sheriff	General Fund
6/10/2020	IV00034785	STAPLES CONTRACT & COMMERCIAL INC	97.81	Office Supplies	Public Defender	General Fund
6/10/2020	IV00034868	STAPLES CONTRACT & COMMERCIAL INC	68.38	Office Supplies	Public Health	General Fund
6/10/2020	IV00035164	STAPLES CONTRACT & COMMERCIAL INC	90.11	Office Supplies	Court Administration	General Fund
6/10/2020	IV00035255	STAPLES CONTRACT & COMMERCIAL INC	191.78	Office Supplies	Public Health	General Fund
6/10/2020	IV00035256	STAPLES CONTRACT & COMMERCIAL INC	24.99	Office Supplies	Public Health	General Fund
6/10/2020	IV00035337	STAPLES CONTRACT & COMMERCIAL INC	771.26	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035337	STAPLES CONTRACT & COMMERCIAL INC	222.86	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035337	STAPLES CONTRACT & COMMERCIAL INC	18.90	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035619	STAPLES CONTRACT & COMMERCIAL INC	81.46	Office Supplies	County Coroner	General Fund
6/17/2020	CNV000000411	STAPLES CONTRACT & COMMERCIAL INC	-6.30	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	CNV000000411	STAPLES CONTRACT & COMMERCIAL INC	-11.69	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00034910	STAPLES CONTRACT & COMMERCIAL INC	11.56	Office Supplies	County Sheriff	General Fund
6/17/2020	IV00035019	STAPLES CONTRACT & COMMERCIAL INC	53.96	Office Supplies	County Sheriff	General Fund
6/17/2020	IV00035176	STAPLES CONTRACT & COMMERCIAL INC	570.30	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/17/2020	IV00035176	STAPLES CONTRACT & COMMERCIAL INC	7.10	Office Supplies	Clerk of the Circuit Courts	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/17/2020	IV00035181	STAPLES CONTRACT & COMMERCIAL INC	81.20	Office Supplies	GIS	Geographic Info Systems
6/17/2020	IV00035183	STAPLES CONTRACT & COMMERCIAL INC	127.00	Office Supplies	Clerk of the Circuit Courts	General Fund
6/17/2020	IV00035231	STAPLES CONTRACT & COMMERCIAL INC	16.74	Office Supplies	County Administration	General Fund
6/17/2020	IV00035238	STAPLES CONTRACT & COMMERCIAL INC	39.99	Office Supplies	County Sheriff	General Fund
6/17/2020	IV00035246	STAPLES CONTRACT & COMMERCIAL INC	54.40	Office Supplies	County Sheriff	General Fund
6/17/2020	IV00035690	STAPLES CONTRACT & COMMERCIAL INC	10.24	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035703	STAPLES CONTRACT & COMMERCIAL INC	4.09	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035703	STAPLES CONTRACT & COMMERCIAL INC	28.45	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035704	STAPLES CONTRACT & COMMERCIAL INC	19.68	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035705	STAPLES CONTRACT & COMMERCIAL INC	4.98	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035705	STAPLES CONTRACT & COMMERCIAL INC	9.24	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035706	STAPLES CONTRACT & COMMERCIAL INC	6.30	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035706	STAPLES CONTRACT & COMMERCIAL INC	11.69	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035707	STAPLES CONTRACT & COMMERCIAL INC	6.30	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035707	STAPLES CONTRACT & COMMERCIAL INC	11.69	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035708	STAPLES CONTRACT & COMMERCIAL INC	113.76	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035708	STAPLES CONTRACT & COMMERCIAL INC	7.28	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035708	STAPLES CONTRACT & COMMERCIAL INC	13.52	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/17/2020	IV00035740	STAPLES CONTRACT & COMMERCIAL INC	11.63	Office Supplies	County Administration	General Fund
6/17/2020	IV00035866	STAPLES CONTRACT & COMMERCIAL INC	109.99	Office Equipment < \$5,000	Planning & Development	Comm Develop Block Grant Fund
6/17/2020	IV00035917	STAPLES CONTRACT & COMMERCIAL INC	45.04	Employee Relations	Human Resources	General Fund
6/24/2020	IV00035314	STAPLES CONTRACT & COMMERCIAL INC	43.47	Office Supplies	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00035315	STAPLES CONTRACT & COMMERCIAL INC	21.69	Office Supplies	County Sheriff	General Fund
6/24/2020	IV00035316	STAPLES CONTRACT & COMMERCIAL INC	177.79	Office Supplies	State's Attorney	General Fund
6/24/2020	IV00035320	STAPLES CONTRACT & COMMERCIAL INC	20.88	Miscellaneous Commodities	GIS	Geographic Info Systems
6/24/2020	IV00035387	STAPLES CONTRACT & COMMERCIAL INC	174.07	Office Supplies	Planning & Development	General Fund
6/24/2020	IV00035390	STAPLES CONTRACT & COMMERCIAL INC	34.49	Miscellaneous Commodities	GIS	Geographic Info Systems
6/24/2020	IV00035431	STAPLES CONTRACT & COMMERCIAL INC	97.14	Office Supplies	Court Administration	General Fund
6/24/2020	IV00035431	STAPLES CONTRACT & COMMERCIAL INC	39.90	Computer Components < \$5,000	Court Administration	General Fund
6/24/2020	IV00035459	STAPLES CONTRACT & COMMERCIAL INC	7.68	Office Supplies	Emergency Management Agency	General Fund
6/24/2020	IV00035511	STAPLES CONTRACT & COMMERCIAL INC	73.84	Office Supplies	County Clerk	General Fund
6/24/2020	IV00035513	STAPLES CONTRACT & COMMERCIAL INC	16.74	Office Supplies	County Sheriff	General Fund
6/24/2020	IV00035513	STAPLES CONTRACT & COMMERCIAL INC	14.11	Office Supplies	County Sheriff	General Fund
6/24/2020	IV00035513	STAPLES CONTRACT & COMMERCIAL INC	16.74	Office Supplies	County Sheriff	General Fund
6/24/2020	IV00035519	STAPLES CONTRACT & COMMERCIAL INC	25.99	Office Supplies	County Sheriff	General Fund
6/24/2020	IV00035521	STAPLES CONTRACT & COMMERCIAL INC	227.44	Office Supplies	Public Health	General Fund
6/24/2020	IV00035589	STAPLES CONTRACT & COMMERCIAL INC	191.98	Office Equipment < \$5,000	Public Health	General Fund
6/24/2020	IV00035598	STAPLES CONTRACT & COMMERCIAL INC	84.23	Contingency	Non Departmental	General Fund
6/24/2020	IV00035752	STAPLES CONTRACT & COMMERCIAL INC	41.09	Office Supplies	Supervisor of Assessments	General Fund
6/24/2020	IV00035757	STAPLES CONTRACT & COMMERCIAL INC	20.88	Miscellaneous Commodities	GIS	Geographic Info Systems
6/24/2020	IV00035812	STAPLES CONTRACT & COMMERCIAL INC	102.57	Office Supplies	Public Health	General Fund
6/24/2020	IV00035812	STAPLES CONTRACT & COMMERCIAL INC	2,513.97	Office Equipment < \$5,000	Public Health	General Fund
6/24/2020	IV00035898	STAPLES CONTRACT & COMMERCIAL INC	8.92	Office Supplies	State's Attorney	General Fund
6/24/2020	IV00035900	STAPLES CONTRACT & COMMERCIAL INC	9.57	Office Supplies	State's Attorney	General Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00035901	STAPLES CONTRACT & COMMERCIAL INC	118.51	Office Supplies	State's Attorney	General Fund
6/24/2020	IV00036006	STAPLES CONTRACT & COMMERCIAL INC	1,416.05	Furniture & Fixtures < \$5,000	Public Health	General Fund
6/24/2020	IV00036117	STAPLES CONTRACT & COMMERCIAL INC	93.12	Office Supplies	Information Technology	General Fund
6/24/2020	IV00036398	STAPLES CONTRACT & COMMERCIAL INC	13.66	Office Supplies	Public Health	General Fund
6/24/2020	IV00036402	STAPLES CONTRACT & COMMERCIAL INC	1,329.33	Office Supplies	Public Health	General Fund
6/24/2020	IV00036403	STAPLES CONTRACT & COMMERCIAL INC	284.30	Office Supplies	Public Health	General Fund
6/17/2020	IV00035820	STATE OF ILLINOIS	158.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/17/2020	IV00035903	STATE OF ILLINOIS	42,000.00	Appellate Prosecutor	State's Attorney	General Fund
6/24/2020	IV00036119	STATE OF ILLINOIS	10,743.80	Reimb. To State Unemployment Ins.	Risk Management	Liability Insurance Fund
6/3/2020	EXPV-0004213	STECKBAR CHRISTOPHER	39.99	Cellular Phone Service	Information Technology	General Fund
6/3/2020	EXPV-0004229	STELFORD ALEXANDER	39.99	Cellular Phone Service	Information Technology	General Fund
6/3/2020	EXPV-0004237	STELFORD ALEXANDER	131.96	Computer Software Support & Maintenance	Information Technology	General Fund
6/10/2020	IV00035405	STRAND & ASSOCIATES	68,710.85	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
6/24/2020	IV00036256	STRAND & ASSOCIATES	10,830.56	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
6/17/2020	IV00035676	STREICHERS INC	114.00	Employee Uniform Expense	County Sheriff	General Fund
6/17/2020	IV00036054	STREICHERS INC	50.00	Employee Uniform Expense	County Sheriff	General Fund
6/17/2020	IV00036091	STUCKEY CONSTRUCTION COMPANY INC	144,448.11	Building Improvements	Non Departmental	General Fund
6/3/2020	IV00035059	SUBWAY	1,965.00	Contingency	Non Departmental	General Fund
6/17/2020	IV00036026	SUBWAY	2,095.00	Contingency	Non Departmental	General Fund
6/10/2020	IV00035425	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,416.67	Special Public Defenders	Court Administration	General Fund
6/10/2020	IV00035640	SUNNYSIDE COMPANY	6,505.81	Repair & Maint. Vehicles	County Sheriff	General Fund
6/3/2020	IV00035026	SUPER 8 MOTEL	7,000.00	Rental Agreements	Planning & Development	Comm Develop Block Grant Fund
6/3/2020	IV00035027	SUPER 8 MOTEL	6,300.00	Rental Agreements	Planning & Development	Comm Develop Block Grant Fund
6/3/2020	IV00035028	SUPER 8 MOTEL	5,950.00	Rental Agreements	Planning & Development	Comm Develop Block Grant Fund
6/24/2020	IV00036332	SUPER 8 MOTEL	3,500.00	Rental Agreements	Planning & Development	Comm Develop Block Grant Fund
6/10/2020	IV00035328	SUPERIOR KNIFE LLC	31.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036146	SUPERIOR KNIFE LLC	31.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036147	SUPERIOR KNIFE LLC	31.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00036149	SUPERIOR KNIFE LLC	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/3/2020	IV00035085	SUPPLIESOUTLET.COM	86.97	Office Supplies	Court Services	Probation Service Fee Fund
6/10/2020	IV00035086	SUPPLIESOUTLET.COM	313.76	Office Supplies	Court Services	Probation Service Fee Fund
6/24/2020	IV00036151	SYMMETRY ENERGY SOLUTIONS LLC	641.32	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
6/17/2020	EXPV-0004253	TENUTA ANNA	39.99	Cellular Phone Service	County Coroner	Coroner's Fund
6/10/2020	IV00035052	TERMINAL SUPPLY COMPANY	615.81	Repair & Maint. Vehicles	County Sheriff	General Fund
6/3/2020	IV00035152	TH PUMPS LLC	19,155.66	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/24/2020	IV00036372	THOMAS JASON M	5,504.00	Contractual Services	Public Health	General Fund
6/24/2020	IV00036373	THOMAS JASON M	4,864.00	Contractual Services	Public Health	General Fund
6/24/2020	IV00036324	THOMPSONS APPLIANCE SERVICE	21.85	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/24/2020	IV00036195	THRESHOLDS	37,945.70	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036196	THRESHOLDS	4,583.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035473	TIRIO JOSEPH J	2,018.15	Contingency	Non Departmental	General Fund
6/24/2020	IV00036145	TITAN SAFETY MANAGEMENT INC	1,200.00	Contractual Services	Risk Management	Liability Insurance Fund
6/3/2020	IV00035031	TORQWORKS	12,935.00	Digital Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	IV00035084	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
6/17/2020	IV00036080	TRANE US INC	41.76	Repair & Maint. Heavy Machinery	Facility Management	Valley Hi
6/17/2020	IV00036081	TRANE US INC	3,219.35	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/17/2020	IV00036082	TRANE US INC	630.00	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/17/2020	IV00036056	TRANSITIONAL LIVING SERVICES	6,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00036057	TRANSITIONAL LIVING SERVICES	800.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036198	TRANSITIONAL LIVING SERVICES	5,611.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035319	TRANSYSTEMS CORP	4,103.64	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
6/24/2020	IV00035244	TREASURER OF THE STATE OF ILLINOIS	505.00	Due to State of Illinois	County Clerk	General Fund
6/10/2020	IV00035167	TRITECH SOFTWARE SYSTEMS	426.00	Subscriptions	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/10/2020	IV00035583	TRITECH SOFTWARE SYSTEMS	52,477.20	Subscriptions	Clerk of the Circuit Courts	Circuit Clerk Electronic Citation Fund
6/24/2020	IV00036052	TURF TEAM INC (THE)	160.84	Equipment Parts	Division of Transportation	Highway Fund
6/3/2020	IV00035144	TURNING POINT INC	585.00	Psychological/Psychiatric Services	Court Administration	General Fund
6/3/2020	IV00035149	TURNING POINT INC	145.00	Psychological/Psychiatric Services	Court Administration	General Fund
6/17/2020	IV00035698	TURNING POINT INC	5,162.74	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035792	TURNING POINT INC	26,209.73	Client Services	Mental Health 708 Board	Mental Health (708) Board

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/17/2020	IV00035793	TURNING POINT INC	45,365.77	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035794	TURNING POINT INC	1,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036320	TURNING POINT INC	9,600.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/3/2020	IV00034819	ULINE INC	167.96	Contingency	Non Departmental	General Fund
6/3/2020	IV00034821	ULINE INC	166.47	Contingency	Non Departmental	General Fund
6/3/2020	IV00035191	ULINE INC	38.88	Miscellaneous Supplies	County Coroner	General Fund
6/10/2020	IV00035480	ULINE INC	345.00	Contingency	Non Departmental	General Fund
6/10/2020	IV00035481	ULINE INC	940.00	Contingency	Non Departmental	General Fund
6/10/2020	IV00035487	ULINE INC	962.00	Contingency	Non Departmental	General Fund
6/10/2020	IV00035488	ULINE INC	1,440.00	Contingency	Non Departmental	General Fund
6/10/2020	IV00035489	ULINE INC	32.00	Contingency	Non Departmental	General Fund
6/10/2020	IV00035506	ULINE INC	252.00	Contingency	Non Departmental	General Fund
6/10/2020	IV00035507	ULINE INC	710.00	Contingency	Non Departmental	General Fund
6/17/2020	IV00035954	ULINE INC	272.04	Contingency	Non Departmental	General Fund
6/17/2020	IV00035955	ULINE INC	1,534.00	Contingency	Non Departmental	General Fund
6/24/2020	IV00036307	ULINE INC	295.77	Contingency	Non Departmental	General Fund
6/3/2020	IV00035020	ULTRA STROBE COMMUNICATIONS INC	499.80	Repair & Maint. Vehicles	County Sheriff	General Fund
6/3/2020	IV00035037	ULTRA STROBE COMMUNICATIONS INC	704.85	Repair & Maint. Vehicles	County Sheriff	General Fund
6/10/2020	IV00035022	ULTRA STROBE COMMUNICATIONS INC	278.85	Repair & Maint. Vehicles	County Sheriff	General Fund
6/24/2020	IV00036019	ULTRA STROBE COMMUNICATIONS INC	45.95	Repair & Maint. Vehicles	County Sheriff	General Fund
6/24/2020	IV00036296	ULTRA STROBE COMMUNICATIONS INC	48,091.86	Vehicles > \$5,000 Squad Car Replacement Fee	Non Departmental	General Fund
6/24/2020	IV00036387	UNITED STATES ALLIANCE FIRE PROTECTION	51.00	Maintenance Agreements	Facility Management	Highway Fund
6/3/2020	IV00034989	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non Departmental	Payroll Agency Fund
6/17/2020	IV00035773	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non Departmental	Payroll Agency Fund
6/3/2020	IV00034739	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
6/3/2020	IV00034740	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
6/17/2020	IV00036004	UNLIMITED ADVACARE INC	1,116.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/17/2020	IV00036004	UNLIMITED ADVACARE INC	1,050.50	Medication Oxygen	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00035750	URBAN INSIGHT INC	165.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund

**Office of the McHenry County Auditor**  
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	IV00035462	UTILITY SERVICES OF ILLINOIS - WHISPERING HILLS	82.00	Veterans Assistance Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/24/2020	IV00035883	VERIZON CONNECT NWF INC	98.70	Telecommunications	Public Health	General Fund
6/24/2020	IV00036047	VERIZON CONNECT NWF INC	1,032.90	Telecommunications	Division of Transportation	Highway Fund
6/24/2020	IV00036116	VERIZON CONNECT NWF INC	16.45	Telecommunications	Public Health	General Fund
6/24/2020	IV00036116	VERIZON CONNECT NWF INC	213.85	Telecommunications	Public Health	General Fund
6/24/2020	IV00036116	VERIZON CONNECT NWF INC	16.45	Telecommunications	Public Health	General Fund
6/24/2020	IV00036116	VERIZON CONNECT NWF INC	16.45	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/3/2020	IV00034935	VERIZON WIRELESS	2,520.70	Telecommunications	County Sheriff	General Fund
6/3/2020	IV00035072	VERIZON WIRELESS	1,844.63	Cellular Phone Service	County Sheriff	General Fund
6/3/2020	IV00035147	VERIZON WIRELESS	76.86	Telecommunications	Court Administration	General Fund
6/17/2020	IV00035689	VERIZON WIRELESS	2,679.18	Telecommunications	Division of Transportation	Highway Fund
6/17/2020	IV00035689	VERIZON WIRELESS	72.02	Telecommunications	Division of Transportation	Highway Fund
6/17/2020	IV00035689	VERIZON WIRELESS	59.94	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
6/17/2020	IV00035790	VERIZON WIRELESS	18,920.79	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/17/2020	IV00035800	VERIZON WIRELESS	338.81	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/17/2020	IV00035817	VERIZON WIRELESS	46.87	Cellular Phone Service	County Chairman	General Fund
6/17/2020	IV00035819	VERIZON WIRELESS	93.74	Cellular Phone Service	Regional Office of Education	General Fund
6/17/2020	IV00035821	VERIZON WIRELESS	46.87	Cellular Phone Service	Regional Office of Education	General Fund
6/17/2020	IV00035822	VERIZON WIRELESS	50.00	Investigations	County Sheriff	General Fund
6/17/2020	IV00035845	VERIZON WIRELESS	848.45	Cellular Phone Service	Court Administration	General Fund
6/17/2020	IV00035849	VERIZON WIRELESS	2,121.06	Cellular Phone Service	Court Services	Probation Service Fee Fund
6/17/2020	IV00035853	VERIZON WIRELESS	84.44	Cellular Phone Service	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/17/2020	IV00035858	VERIZON WIRELESS	79.75	Cellular Phone Service	GIS	Geographic Info Systems
6/17/2020	IV00035862	VERIZON WIRELESS	4.80	Cellular Phone Service	Central Purchasing	General Fund
6/17/2020	IV00035869	VERIZON WIRELESS	125.46	Cellular Phone Service	Public Health	General Fund
6/17/2020	IV00035870	VERIZON WIRELESS	525.38	Cellular Phone Service	Public Health	General Fund
6/17/2020	IV00035904	VERIZON WIRELESS	380.58	Cellular Phone Service	State's Attorney	General Fund
6/17/2020	IV00035975	VERIZON WIRELESS	51.26	Cellular Phone Service	Planning & Development	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
**June 2020**

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/24/2020	IV00036105	VERIZON WIRELESS	299.36	Cellular Phone Service	Information Technology	General Fund
6/24/2020	IV00036158	VERIZON WIRELESS	53.96	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
6/24/2020	IV00036339	VERIZON WIRELESS	46.87	Telecommunications	Supervisor of Assessments	General Fund
6/24/2020	IV00036375	VERIZON WIRELESS	404.21	Cellular Phone Service	Facility Management	General Fund
6/24/2020	IV00036422	VERIZON WIRELESS	74.54	Cellular Phone Service	Public Health	General Fund
6/24/2020	IV00036422	VERIZON WIRELESS	46.32	Cellular Phone Service	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/24/2020	IV00036422	VERIZON WIRELESS	106.16	Cellular Phone Service	Public Health	General Fund
6/24/2020	IV00036422	VERIZON WIRELESS	360.93	Cellular Phone Service	Public Health	General Fund
6/17/2020	IV00035252	VILLAGE OF ALGONQUIN	115.00	Temporary Use Permits	Public Health	General Fund
6/17/2020	IV00035678	VILLAGE OF HEBRON	395.09	Grants to Agencies	Senior Services Grant Comm.	Senior Services
6/17/2020	IV00035683	VILLAGE OF WONDER LAKE	75.00	Building Rental	County Clerk	General Fund
6/3/2020	IV00034898	VISUALZ	539.46	Miscellaneous Supplies	Public Health	General Fund
6/24/2020	IV00036348	VOLKENING CAROL	29.44	Mileage Reimbursement	Supervisor of Assessments	General Fund
6/24/2020	IV00036348	VOLKENING CAROL	75.00	Per Diems	Supervisor of Assessments	General Fund
6/17/2020	IV00035860	VOLUNTEER CENTER MCHENRY COUNTY	7,500.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/17/2020	IV00035860	VOLUNTEER CENTER MCHENRY COUNTY	4,166.64	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/3/2020	EXPV-0004212	VOSS HANS-PETER	39.99	Cellular Phone Service	Information Technology	General Fund
6/17/2020	IV00035848	WAGGONER CAROL	28.75	Contingency	Non Departmental	General Fund
6/24/2020	IV00036118	WAGGONER LAW FIRM PC (THE)	319.00	Legal Services	Risk Management	Liability Insurance Fund
6/17/2020	EXPV-0004262	WALLEN ADAM	39.99	Cellular Phone Service	Planning & Development	General Fund
6/17/2020	IV00035827	WALTER ALARM SERVICES INC	142.50	Maintenance Agreements	County Sheriff	General Fund
6/3/2020	CNV000000402	WAREHOUSE DIRECT INC	-15.65	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	CNV000000402	WAREHOUSE DIRECT INC	-8.42	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	IV00034996	WAREHOUSE DIRECT INC	45.97	Miscellaneous Supplies	Facility Management	General Fund
6/3/2020	IV00034997	WAREHOUSE DIRECT INC	47.46	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00035023	WAREHOUSE DIRECT INC	15.65	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	IV00035023	WAREHOUSE DIRECT INC	8.42	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	IV00035100	WAREHOUSE DIRECT INC	21.80	Office Supplies	Facility Management	General Fund
6/3/2020	IV00035120	WAREHOUSE DIRECT INC	64.95	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00035121	WAREHOUSE DIRECT INC	19.53	Office Supplies	Mental Health 708 Board	Mental Health (708) Board

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
**June 2020**

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/10/2020	IV00035413	WAREHOUSE DIRECT INC	37.99	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/10/2020	IV00035479	WAREHOUSE DIRECT INC	69.76	Cleaning Materials	Mental Health 708 Board	Mental Health (708) Board
6/10/2020	IV00035642	WAREHOUSE DIRECT INC	204.17	Cleaning Materials	Facility Management	Highway Fund
6/10/2020	IV00035659	WAREHOUSE DIRECT INC	19.05	Office Supplies	Supervisor of Assessments	General Fund
6/17/2020	CNV000000412	WAREHOUSE DIRECT INC	-71.22	Contingency	Non Departmental	General Fund
6/17/2020	IV00035942	WAREHOUSE DIRECT INC	435.00	Contingency	Non Departmental	General Fund
6/17/2020	IV00035944	WAREHOUSE DIRECT INC	250.22	Contingency	Non Departmental	General Fund
6/17/2020	IV00035946	WAREHOUSE DIRECT INC	179.00	Contingency	Non Departmental	General Fund
6/24/2020	IV00036216	WAREHOUSE DIRECT INC	29.48	Office Supplies	County Sheriff	General Fund
6/24/2020	IV00036338	WAREHOUSE DIRECT INC	58.53	Office Supplies	Supervisor of Assessments	General Fund
6/24/2020	IV00036404	WASHBURN MACHINERY INC	277.33	Maintenance Agreements	Public Health	General Fund
6/17/2020	IV00035490	WASTE MANAGEMENT	216.06	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	IV00034638	WBK ENGINEERING LLC	7,164.91	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
6/17/2020	IV00035963	WELDERS SUPPLY CO	23.70	Medical Equipment Rental	Public Health	General Fund
6/24/2020	IV00036276	WELLPATH LLC	127,604.30	Health Care of Prisoners	County Sheriff	General Fund
6/17/2020	IV00035884	WELLSKY CORPORATION	5,413.30	Computer Software < \$5,000	Planning & Development	Comm Develop Block Grant Fund
6/10/2020	IV00035492	WEST GROUP	441.75	Publications (Books, Manuals)	Court Administration	General Fund
6/24/2020	IV00036303	WILLETT HOFMANN & ASSOCIATES INC	32,907.48	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
6/17/2020	IV00036088	WILLIAM HAZEN	250.00	Stormwater Permits	Planning & Development	General Fund
6/3/2020	IV00034296	WILLOW HOUSE	750.00	Training	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	EXPV-0004190	WILSON NATALIE	24.56	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	EXPV-0004191	WILSON NATALIE	15.43	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/10/2020	IV00035469	WM RAINEY HARPER COLLEGE	1,518.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	EXPV-0004211	WOLLPERT ROBERT	39.99	Cellular Phone Service	Information Technology	General Fund
6/17/2020	IV00035718	EXEMPT FROM FOIA	329.00	Workforce Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/3/2020	IV00035103	WOOLFORD JENNIFER	140.22	Contingency	Non Departmental	General Fund
6/17/2020	IV00035724	WORLDWIDE TRAVEL STAFFING LTD	28,216.11	Nursing Services Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
6/10/2020	IV00035426	WOZNAK DANELLE M	3,416.67	Special Public Defenders	Court Administration	General Fund
6/24/2020	IV00036114	WRS GROUP LTD	1,195.82	Miscellaneous Supplies	Public Health	General Fund

**Office of the McHenry County Auditor**  
**Monthly Check Register Detail**  
**June 2020**

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/17/2020	IV00035691	YOUTH & FAMILY CTR OF MCHENRY COUNTY	11,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/24/2020	IV00036191	ZDANOWSKI LUKASZ	200.00	Uniform Allowance	County Sheriff	General Fund
6/17/2020	EXPV-0004254	ZEDNICK OLIVIA	39.99	Cellular Phone Service	County Coroner	Coroner's Fund
6/3/2020	EXPV-0004188	ZEEK LORI V	17.71	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/3/2020	EXPV-0004189	ZEEK LORI V	37.83	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
6/17/2020	IV00035956	ZIP SPECIALTIES INC	60.00	Miscellaneous Supplies	County Sheriff	General Fund

*\*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.*