

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2018	VC289466	1 STEP DETECT	1,824.00	Medical Supplies	Court Services	General Fund
4/10/2018	VD319348	160 DRIVING ACADEMY	2,072.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319606	160 DRIVING ACADEMY	2,072.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VC288993	4IMPRINT INC	610.00	Office Supplies	County Treasurer	General Fund
4/10/2018	VC289103	A H MANAGEMENT GROUP INC	340.90	Office Supplies	Division of Transportation	Highway Fund
4/10/2018	VD319406	A ZOO TO YOU	335.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289032	AA ANDERSON INC (CASE)	21.02	Equipment Parts	Division of Transportation	Highway Fund
4/10/2018	VC289042	AA ANDERSON INC (CASE)	525.00	Highway Materials	Division of Transportation	Highway Fund
4/2/2018	VD319269	A-ABLE ALARM SERVICE INC	9.98	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319486	A-ABLE ALARM SERVICE INC	257.00	Building Improvements Over \$50,000	County Sheriff	General Fund
4/16/2018	VC289282	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Contractual Services	Health Department	General Fund
4/10/2018	VD319440	ABRAHAM BRIAN	130.00	Other Fees and Charges	Health Department	General Fund
4/16/2018	VD319485	ACEVEDO LOLA	40.33	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/2/2018	VC288769	ACL LABORATORIES	24.56	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
4/2/2018	VC288772	ACL LABORATORIES	317.46	Private Lab Services	Health Department	General Fund
4/2/2018	VC288777	ACTIVE ELECTRICAL SUPPLY	100.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289005	ACTIVE ELECTRICAL SUPPLY	48.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289056	ACTIVE ELECTRICAL SUPPLY	144.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/16/2018	VC289243	ACTIVE ELECTRICAL SUPPLY	172.45	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/23/2018	VC289527	ACTIVE ELECTRICAL SUPPLY	530.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/30/2018	VC289534	ACTIVE ELECTRICAL SUPPLY	76.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289233	ADP LLC	5,434.89	Professional Services	Administrator	General Fund
4/10/2018	VC289234	ADP LLC	6,659.04	Professional Services	Administrator	General Fund
4/16/2018	VC289403	ADP LLC	894.45	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/16/2018	VC289409	ADP LLC	2,675.40	Professional Services	Human Resources	General Fund
4/30/2018	VC289743	ADP LLC	4,882.76	Professional Services	Administrator	General Fund
4/30/2018	VC289745	ADP LLC	5,434.89	Professional Services	Administrator	General Fund
4/30/2018	VD319702	ADP LLC	1,207.25	Professional Services	County Clerk - Elections	General Fund
4/2/2018	VC288849	ADVANCE AUTO PARTS	395.61	Repair & Maint - Vehicles	County Sheriff	General Fund
4/2/2018	VC288852	ADVANCE AUTO PARTS	71.38	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VC289129	ADVANCE AUTO PARTS	61.70	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2018	VC289184	ADVANCE AUTO PARTS	42.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289555	ADVANCE AUTO PARTS	326.98	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289586	ADVANCE AUTO PARTS	11.95	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289587	ADVANCE AUTO PARTS	44.55	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VD319434	ADVANCE AUTO PARTS	(66.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VC289051	ADVANCED ELEVATOR CO	1,404.00	Maintenance Agreements	Facility Management	General Fund
4/10/2018	VC289148	ADVANCED ELEVATOR CO	216.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319716	ADVANCED FLEXIBLE COMPOSITES INC	2,834.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VC288836	ADVANCED PUBLIC SAFETY INC	14,332.50	Computer Program Maint	Clerk of the Circuit Court	Circuit Clerk Electronic Citation Fund
4/2/2018	VC288966	ADVANCED PUBLIC SAFETY INC	34,992.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Clerk Electronic Citation Fund
4/10/2018	VC289081	ADVANCED PUBLIC SAFETY INC	6,020.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/30/2018	VC289578	AECOM TECHNICAL SERVICES	8,585.68	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/23/2018	VD319605	AIR CHEK INC	435.00	Miscellaneous Supplies	Health Department	General Fund
4/16/2018	VC289280	AIRGAS USA LLC	400.88	Maintenance Agreements	Division of Transportation	Highway Fund
4/2/2018	VD319259	AIRGAS USA LLC	258.42	Leasing	County Sheriff	General Fund
4/10/2018	VC289228	AKA ENTERPRISE SOLUTIONS INC	33,393.79	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
4/10/2018	VC289229	AKA ENTERPRISE SOLUTIONS INC	20,890.84	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
4/10/2018	VC289230	AKA ENTERPRISE SOLUTIONS INC	21,632.76	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
4/10/2018	VC289231	AKA ENTERPRISE SOLUTIONS INC	33,393.79	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
4/10/2018	VC289232	AKA ENTERPRISE SOLUTIONS INC	11,100.00	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
4/2/2018	VD319213	ALDEN TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319213	ALDEN TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2018	VD319597	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	21,563.09	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319597	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	21,563.09	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319704	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	2,000.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319213	ALGONQUIN AREA PUBLIC LIBRARY	225.00	Rent	County Clerk - Elections	General Fund
4/30/2018	VC289575	ALGONQUIN TOWNSHIP ROAD DISTRICT	166,934.35	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
4/16/2018	VD319454	ALGONQUIN/LAKE IN THE HILLS	275.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VC289286	ALL PAWS PET CREMATION	174.50	Garbage Disposal	Health Department	General Fund
4/23/2018	VD319633	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
4/2/2018	VC288952	ALLIANCE CONTRACTORS INC	17,567.84	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
4/16/2018	VD319454	Exempt from FOIA	191.84	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VC289478	ALPHA CONTROLS & SERVICES	926.43	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/30/2018	VC289537	ALPHA CONTROLS & SERVICES	379.61	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
4/30/2018	VC289664	ALPHA CONTROLS & SERVICES	812.60	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
4/30/2018	VC289665	ALPHA CONTROLS & SERVICES	812.60	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/30/2018	VD319706	ALPHAGRAPHICS US590	253.71	Contractual Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319771	AMEDA INC	883.06	Medical Supplies	Health Department	General Fund
4/30/2018	VD319737	AMERICAN CORRECTIONAL ASSOCIATION	99.00	Association Dues/Memberships	County Sheriff	General Fund
4/30/2018	VD319737	AMERICAN CORRECTIONAL ASSOCIATION	99.00	Association Dues/Memberships	County Sheriff	General Fund
4/30/2018	VD319738	AMERICAN CORRECTIONAL ASSOCIATION	195.00	Training	County Sheriff	General Fund
4/30/2018	VD319738	AMERICAN CORRECTIONAL ASSOCIATION	112.00	Training	County Sheriff	General Fund
4/30/2018	VD319738	AMERICAN CORRECTIONAL ASSOCIATION	115.00	Training	County Sheriff	General Fund
4/23/2018	VD319529	AMERICAN EXPRESS	135.00	Non ITA Incentive Gas Cards	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319529	AMERICAN EXPRESS	125.00	Non ITA Incentive Gift Cards	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319529	AMERICAN EXPRESS	936.86	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319529	AMERICAN EXPRESS	40.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319529	AMERICAN EXPRESS	45.72	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319529	AMERICAN EXPRESS	1,445.29	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319529	AMERICAN EXPRESS	13.77	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319529	AMERICAN EXPRESS	49.89	Office Equipment Less Than \$5,000	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319529	AMERICAN EXPRESS	333.78	Clothing/Uniforms	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319529	AMERICAN EXPRESS	156.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319529	AMERICAN EXPRESS	315.37	Telecommunications	Workforce Investment Board	McHenry Co Workforce Network
4/23/2018	VD319529	AMERICAN EXPRESS	186.73	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
4/23/2018	VD319529	AMERICAN EXPRESS	150.00	Association Dues/Memberships	Workforce Investment Board	McHenry Co Workforce Network
4/2/2018	VD319213	AMERICAN LEGION OF HUNTLEY	75.00	Rent	County Clerk - Elections	General Fund
4/10/2018	VD319324	AMERICAN PROBATION & PAROLE ASSOCIATION	300.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
4/23/2018	VC289496	AMERICAN PUBLIC WORKS ASSOCIATION	550.00	Training	Division of Transportation	Highway Fund
4/23/2018	VC289498	AMERICAN PUBLIC WORKS ASSOCIATION	550.00	Training	Division of Transportation	Highway Fund
4/23/2018	VC289436	AMERICAN SOCIETY OF MECH ENGINEERS (THE)	43.50	Training	Facility Management	General Fund
4/16/2018	VC289350	AMERIGAS	138.66	Fuel, Oil, and Grease	County Sheriff	General Fund
4/23/2018	VC289476	AMERIGAS	50.39	Fuel, Oil, and Grease	County Sheriff	General Fund
4/2/2018	VD319202	AMOO EDWARD	225.48	Meeting Expenses	Geographic Information System	Geographic Info Systems
4/2/2018	VD319202	AMOO EDWARD	92.87	Mileage	Geographic Information System	Geographic Info Systems
4/16/2018	VC289242	AMS STORE & SHRED LLC	238.87	Garbage Disposal	Facility Management	General Fund
4/30/2018	VD319747	AMWAY GRAND PLAZA HOTEL	715.04	Training Expenses - Sheriff	County Sheriff	General Fund
4/30/2018	VD319747	AMWAY GRAND PLAZA HOTEL	715.04	Training Expenses - Sheriff	County Sheriff	General Fund
4/2/2018	VD319201	ANDERSON BRIAN	22.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
4/2/2018	VD319201	ANDERSON BRIAN	220.73	Mileage	Geographic Information System	Geographic Info Systems
4/10/2018	VD319394	ANDERSON LOCK	206.69	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/2/2018	VD319192	ANDOLINO NICHOLAS A	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319261	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319762	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319786	ANNARELLA THOMAS	227.47	Mileage	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VD319251	ANNS SIGN LANGUAGE INC	194.60	Interpreters	Circuit Court	General Fund
4/10/2018	VD319373	ANNS SIGN LANGUAGE INC	179.60	Interpreters	Circuit Court	General Fund
4/2/2018	VD319308	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
4/2/2018	VD319308	ANSERCALL 24 LLC	20.50	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
4/2/2018	VD319308	ANSERCALL 24 LLC	18.04	Maintenance Agreements	Health Department	General Fund
4/2/2018	VD319308	ANSERCALL 24 LLC	271.46	Maintenance Agreements	Health Department	General Fund
4/2/2018	VD319192	ANTONSEN RYAN	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319289	APWA CHICAGO METRO CHAPTER	90.00	Training	Division of Transportation	Highway Fund
4/2/2018	VD319289	APWA CHICAGO METRO CHAPTER	60.00	Training	Division of Transportation	Highway Fund
4/10/2018	VC288997	ARAMARK SERVICES INC	2,792.50	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/16/2018	VC289024	ARAMARK SERVICES INC	2,261.94	Inmate Services	County Sheriff	Inmate Welfare Fund
4/10/2018	VC289123	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
4/10/2018	VC289124	ARAMARK SERVICES INC	65,731.59	Food Service	County Sheriff	General Fund
4/16/2018	VD319499	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
4/2/2018	VC288859	ARAMARK UNIFORM SERVICES	346.18	Uniform Expense	Division of Transportation	Highway Fund
4/10/2018	VC288968	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
4/10/2018	VC288968	ARAMARK UNIFORM SERVICES	7.41	Cleaning Materials	County Sheriff	General Fund
4/10/2018	VC288968	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
4/10/2018	VC288969	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
4/10/2018	VC288969	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
4/10/2018	VC288969	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
4/10/2018	VC288970	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
4/10/2018	VC288970	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
4/10/2018	VC288970	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
4/10/2018	VC288971	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
4/10/2018	VC288971	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
4/10/2018	VC288971	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
4/10/2018	VC288972	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
4/10/2018	VC288972	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
4/10/2018	VC288972	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
4/10/2018	VC289033	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2018	VC289034	ARAMARK UNIFORM SERVICES	387.98	Uniform Expense	Division of Transportation	Highway Fund
4/10/2018	VC289119	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
4/10/2018	VC289119	ARAMARK UNIFORM SERVICES	7.41	Cleaning Materials	County Sheriff	General Fund
4/10/2018	VC289119	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
4/16/2018	VC289289	ARAMARK UNIFORM SERVICES	219.68	Uniform Expense	Division of Transportation	Highway Fund
4/30/2018	VC289546	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
4/30/2018	VC289546	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
4/30/2018	VC289546	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
4/30/2018	VC289547	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
4/30/2018	VC289547	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
4/30/2018	VC289547	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
4/30/2018	VC289552	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
4/30/2018	VC289553	ARAMARK UNIFORM SERVICES	218.58	Uniform Expense	Division of Transportation	Highway Fund
4/30/2018	VC289554	ARAMARK UNIFORM SERVICES	340.13	Uniform Expense	Division of Transportation	Highway Fund
4/30/2018	VC289557	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
4/30/2018	VC289557	ARAMARK UNIFORM SERVICES	7.41	Cleaning Materials	County Sheriff	General Fund
4/30/2018	VC289557	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
4/30/2018	VC289561	ARC DOCUMENT SOLUTIONS LLC	495.00	Maintenance Agreements	Planning and Development	General Fund
4/23/2018	VD319676	ARMSTRONG ADAM	210.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
4/10/2018	VC289134	ARROW SEPTIC & SEWER SERVICE (CROWN)	148.00	Range Supplies	County Sheriff	General Fund
4/30/2018	VC289539	ARROW SEPTIC & SEWER SERVICE (CROWN)	142.00	Range Supplies	County Sheriff	General Fund
4/2/2018	VD319224	ARROW SEPTIC & SEWER SERVICE (CROWN)	395.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2018	VD319391	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
4/23/2018	VD319630	ARTISTIC EMBROIDERY CREATIONS	138.00	Uniform Expense	Court Services	Probation Service Fee Fund
4/30/2018	VD319592	ASPLUND MICHELLE	107.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/2/2018	VC288881	ASSOCIATED ELECTRICAL CONTRACTORS	5,800.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289145	ASSOCIATED ELECTRICAL CONTRACTORS	2,764.00	Contingent	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319472	ASSOCIATES IN ORTHOPAEDIC SURGERY SC	28.00	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319207	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,851.75	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319207	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,826.33	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319207	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,062.67	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319207	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,882.08	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319207	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,233.75	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319207	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	6,177.25	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319207	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,055.50	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319207	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,174.42	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319208	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,851.75	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319208	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,826.33	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319208	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,062.67	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319208	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,882.08	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319208	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,233.75	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319208	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	6,177.25	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319208	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,055.50	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319208	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,174.42	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319209	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,851.75	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319209	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,826.33	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319209	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,062.67	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319209	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,882.08	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319209	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,233.75	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319209	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	6,177.25	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319209	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,055.50	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319209	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,174.42	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319582	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319639	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,826.33	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319639	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,062.67	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319639	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,882.08	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319639	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,233.75	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319639	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	6,177.25	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319639	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,055.50	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319639	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,174.42	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319115	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	225.00	Association Dues/Memberships	County Auditor	General Fund
4/23/2018	VC289480	AT&T	2,974.50	Internet Service Providers	Information Technology	General Fund
4/30/2018	VC289594	AT&T	143.04	Telecommunications	Information Technology	General Fund
4/10/2018	VD319326	AT&T	55.39	Investigations	County Sheriff	General Fund
4/10/2018	VD319336	AT&T	85.60	Telecommunications	Mental Health	Mental Health (708) Board
4/10/2018	VD319336	AT&T	85.60	Telecommunications	Mental Health	Mental Health (708) Board
4/10/2018	VD319405	AT&T	40.28	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2018	VD319436	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319454	AT&T	50.28	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319533	AT&T	87.44	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319612	AT&T	55.39	Investigations	County Sheriff	General Fund
4/23/2018	VC288781	AT&T BILL PAYMENT CENTER	166.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC288782	AT&T BILL PAYMENT CENTER	996.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC288783	AT&T BILL PAYMENT CENTER	450.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC288784	AT&T BILL PAYMENT CENTER	674.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2018	VC288785	AT&T BILL PAYMENT CENTER	480.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC288787	AT&T BILL PAYMENT CENTER	570.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC288788	AT&T BILL PAYMENT CENTER	351.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC288792	AT&T BILL PAYMENT CENTER	2.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC288793	AT&T BILL PAYMENT CENTER	175.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC288794	AT&T BILL PAYMENT CENTER	44.80	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC288795	AT&T BILL PAYMENT CENTER	5,035.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC288796	AT&T BILL PAYMENT CENTER	46.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC289050	AT&T BILL PAYMENT CENTER	44.49	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/10/2018	VC289065	AT&T BILL PAYMENT CENTER	3,081.02	Telecommunications	Information Technology	General Fund
4/10/2018	VC289067	AT&T BILL PAYMENT CENTER	476.21	Telecommunications	Information Technology	General Fund
4/10/2018	VC289069	AT&T BILL PAYMENT CENTER	146.10	Telecommunications	Information Technology	General Fund
4/10/2018	VC289070	AT&T BILL PAYMENT CENTER	39.67	Telecommunications	Information Technology	General Fund
4/10/2018	VC289072	AT&T BILL PAYMENT CENTER	79.75	Telecommunications	Information Technology	General Fund
4/10/2018	VC289073	AT&T BILL PAYMENT CENTER	37.79	Telecommunications	Information Technology	General Fund
4/10/2018	VC289075	AT&T BILL PAYMENT CENTER	43.49	Telecommunications	Information Technology	General Fund
4/10/2018	VC289076	AT&T BILL PAYMENT CENTER	79.75	Telecommunications	Information Technology	General Fund
4/23/2018	VC289241	AT&T BILL PAYMENT CENTER	314.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/16/2018	VC289301	AT&T BILL PAYMENT CENTER	330.96	Telecommunications	Information Technology	General Fund
4/23/2018	VC289355	AT&T BILL PAYMENT CENTER	491.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC289356	AT&T BILL PAYMENT CENTER	646.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC289416	AT&T BILL PAYMENT CENTER	156.63	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC289474	AT&T BILL PAYMENT CENTER	44.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC289475	AT&T BILL PAYMENT CENTER	45.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC289479	AT&T BILL PAYMENT CENTER	607.65	Telecommunications	Information Technology	General Fund
4/30/2018	VC289592	AT&T BILL PAYMENT CENTER	474.52	Telecommunications	Information Technology	General Fund
4/30/2018	VC289593	AT&T BILL PAYMENT CENTER	3,080.00	Telecommunications	Information Technology	General Fund
4/2/2018	VD319174	AT&T BILL PAYMENT CENTER	40.12	Telecommunications	County Clerk - Elections	General Fund
4/2/2018	VD319198	AT&T BILL PAYMENT CENTER	39.87	Telecommunications	Circuit Court	Law Library Fund
4/2/2018	VD319204	AT&T BILL PAYMENT CENTER	257.51	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319230	AT&T BILL PAYMENT CENTER	39.88	Telecommunications	Educational Service Region	General Fund
4/2/2018	VD319250	AT&T BILL PAYMENT CENTER	41.59	Telecommunications	Health Department	General Fund
4/2/2018	VD319253	AT&T BILL PAYMENT CENTER	149.89	Telecommunications	Health Department	General Fund
4/2/2018	VD319254	AT&T BILL PAYMENT CENTER	39.34	Telecommunications	Health Department	General Fund
4/2/2018	VD319262	AT&T BILL PAYMENT CENTER	225.97	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319288	AT&T BILL PAYMENT CENTER	79.75	Telecommunications	Division of Transportation	Highway Fund
4/2/2018	VD319288	AT&T BILL PAYMENT CENTER	160.66	Telecommunications	Division of Transportation	Highway Fund
4/2/2018	VD319288	AT&T BILL PAYMENT CENTER	321.31	Telecommunications	Division of Transportation	Highway Fund
4/2/2018	VD319317	AT&T BILL PAYMENT CENTER	79.75	Telecommunications	County Recorder	General Fund
4/10/2018	VD319340	AT&T BILL PAYMENT CENTER	239.22	Telecommunications	Facility Management	General Fund
4/10/2018	VD319340	AT&T BILL PAYMENT CENTER	37.79	Telecommunications	Facility Management	Highway Fund
4/10/2018	VD319340	AT&T BILL PAYMENT CENTER	37.79	Telecommunications	Facility Management	Valley Hi
4/16/2018	VD319356	AT&T BILL PAYMENT CENTER	86.58	Telecommunications	States Attorney	General Fund
4/10/2018	VD319364	AT&T BILL PAYMENT CENTER	43.52	Computer Services	County Treasurer	General Fund
4/10/2018	VD319378	AT&T BILL PAYMENT CENTER	44.69	Telecommunications	Division of Transportation	Highway Fund
4/10/2018	VD319378	AT&T BILL PAYMENT CENTER	275.01	Telecommunications	Division of Transportation	Highway Fund
4/10/2018	VD319378	AT&T BILL PAYMENT CENTER	39.87	Telecommunications	Division of Transportation	Highway Fund
4/10/2018	VD319383	AT&T BILL PAYMENT CENTER	287.83	Investigations	County Sheriff	General Fund
4/10/2018	VD319412	AT&T BILL PAYMENT CENTER	39.56	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319579	AT&T BILL PAYMENT CENTER	37.69	Telecommunications	Facility Management	General Fund
4/23/2018	VD319599	AT&T BILL PAYMENT CENTER	39.74	Telecommunications	Circuit Court	Law Library Fund
4/23/2018	VD319606	AT&T BILL PAYMENT CENTER	129.95	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319607	AT&T BILL PAYMENT CENTER	40.02	Telecommunications	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2018	VD319650	AT&T BILL PAYMENT CENTER	42.53	Telecommunications	Division of Transportation	Highway Fund
4/23/2018	VD319650	AT&T BILL PAYMENT CENTER	40.97	Telecommunications	Division of Transportation	Highway Fund
4/23/2018	VD319650	AT&T BILL PAYMENT CENTER	44.60	Telecommunications	Division of Transportation	Highway Fund
4/23/2018	VD319657	AT&T BILL PAYMENT CENTER	598.65	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319716	AT&T BILL PAYMENT CENTER	256.74	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319717	AT&T BILL PAYMENT CENTER	326.41	Telecommunications	Mental Health	Mental Health (708) Board
4/30/2018	VD319746	AT&T BILL PAYMENT CENTER	98.12	Telecommunications	County Sheriff	General Fund
4/30/2018	VD319763	AT&T BILL PAYMENT CENTER	225.97	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319772	AT&T BILL PAYMENT CENTER	41.50	Telecommunications	Health Department	General Fund
4/30/2018	VD319774	AT&T BILL PAYMENT CENTER	150.25	Telecommunications	Health Department	General Fund
4/30/2018	VD319775	AT&T BILL PAYMENT CENTER	39.31	Telecommunications	Health Department	General Fund
4/30/2018	VD319783	AT&T BILL PAYMENT CENTER	39.74	Telecommunications	Educational Service Region	General Fund
4/10/2018	VC289078	AT&T CORP	3,474.48	Telecommunications	Information Technology	General Fund
4/23/2018	VC289482	AT&T CORP	3,450.30	Telecommunications	Information Technology	General Fund
4/23/2018	VD319657	AT&T LONG DISTANCE	19.77	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319323	AT&T MOBILITY	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/10/2018	VD319338	AT&T MOBILITY	339.65	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319370	AT&T MOBILITY	277.08	Telecommunications	Circuit Court	General Fund
4/16/2018	VD319526	AT&T MOBILITY	47.01	Telecommunications	County Clerk - Elections	General Fund
4/23/2018	VD319593	AT&T MOBILITY	267.58	Telecommunications	Circuit Court	Special Courts Fund
4/23/2018	VD319653	AT&T MOBILITY	1,307.58	Telecommunications	Emergency Management Agency	General Fund
4/30/2018	VD319800	AT&T MOBILITY	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/30/2018	VD319824	AT&T MOBILITY	47.72	Telecommunications	County Clerk - Elections	General Fund
4/16/2018	VD319516	ATLANTA HEALTH ASSOCIATES INC	40.00	Private Lab Services	Health Department	General Fund
4/16/2018	VD319516	ATLANTA HEALTH ASSOCIATES INC	80.00	Private Lab Services	Health Department	General Fund
4/2/2018	VD319210	AUNT MARTHAS HEALTH & WELLNESS INC	38,958.33	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319210	AUNT MARTHAS HEALTH & WELLNESS INC	38,958.33	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319341	AUNT MARTHAS HEALTH & WELLNESS INC	38,958.33	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319101	AUSTIN PETER	211.31	Contractual Services	Non-Departmental	General Fund
4/2/2018	VC288965	AXIS	350.00	Toxicology Laboratory	County Coroner	General Fund
4/10/2018	VC289023	AXIS	125.00	Toxicology Laboratory	County Coroner	General Fund
4/23/2018	VC289426	AXIS	190.00	Toxicology Laboratory	County Coroner	General Fund
4/23/2018	VC289431	AXIS	325.00	Toxicology Laboratory	County Coroner	General Fund
4/30/2018	VC289749	AYRES ASSOCIATES INC	39,290.00	Contractual Services	Geographic Information System	Geographic Info Systems
4/30/2018	VD319549	BADER LAURENCE M	50.00	Election Judge Training	County Clerk - Elections	General Fund
4/2/2018	VC288862	BADGER TRUCK CENTER OF MILWAUKEE	135.52	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288875	BADGER TRUCK CENTER OF MILWAUKEE	113.41	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288876	BADGER TRUCK CENTER OF MILWAUKEE	2,180.76	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289674	BADGER TRUCK CENTER OF MILWAUKEE	353.46	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289675	BADGER TRUCK CENTER OF MILWAUKEE	815.76	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289677	BADGER TRUCK CENTER OF MILWAUKEE	95.96	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289678	BADGER TRUCK CENTER OF MILWAUKEE	17.20	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VD319576	BADGER TRUCK CENTER OF MILWAUKEE	534.00	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VD319576	BADGER TRUCK CENTER OF MILWAUKEE	418.06	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VD319576	BADGER TRUCK CENTER OF MILWAUKEE	476.57	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VD319790	BADGER TRUCK CENTER OF MILWAUKEE	(930.39)	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VD319739	BAKER KENNETH	275.39	Meeting Expenses	Division of Transportation	Highway Fund
4/30/2018	VD319814	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
4/30/2018	VD319814	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
4/30/2018	VD319814	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
4/30/2018	VD319814	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
4/10/2018	VC288638	BAKER TILLY VIRCHOW KRAUSE LLP	34,979.00	Audit & Management Services	Non-Departmental	General Fund
4/10/2018	VD319338	Exempt from FOIA	655.90	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/16/2018	VD319516	BALTUSIS MARK J	195.00	Contractual Services	Health Department	General Fund
4/2/2018	VD319289	BARKER LEMAR ENGINEERING CONSULTANTS	250.00	Training	Division of Transportation	Highway Fund
4/23/2018	VC289525	BARR MECHANICAL SALES	1,023.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VD319404	BARRETT LINDA	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319404	BARRETT LINDA	11.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319404	BARRETT LINDA	74.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319406	BARRETT LINDA	14.50	Promotional Items	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319406	BARRETT LINDA	11.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319469	BARRETT LINDA	30.52	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319655	BARRETT LINDA	7.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319655	BARRETT LINDA	31.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319762	BARRETT LINDA	5.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319192	BARTTER ANDREW	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/23/2018	VD319657	BATTERIES PLUS LLC	163.92	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289102	BAXTER & WOODMAN INC	165.83	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/16/2018	VD319522	BEACH KRISTINE A	43.60	Mileage	County Recorder	General Fund
4/2/2018	VD319237	BECKER LAURA	75.00	Extra Help for Election	County Clerk - Elections	General Fund
4/10/2018	VD319457	BEHM PAVEMENT MAINTENANCE	2,000.00	Highway Maintenance/Contract	Division of Transportation	McDot RTA Sales Tax Project Fund
4/30/2018	VD319755	BENITEZ ALEJANDRO	54.00	Subscriptions	Supervisor of Assessments	General Fund
4/30/2018	VD319755	BENITEZ ALEJANDRO	86.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
4/30/2018	VD319755	BENITEZ ALEJANDRO	19.50	Meeting Expenses	Supervisor of Assessments	General Fund
4/30/2018	VD319755	BENITEZ ALEJANDRO	60.55	Mileage	Supervisor of Assessments	General Fund
4/2/2018	VC288834	BENYO MOTOR SALES	70.80	Repair & Maint - Vehicles	County Sheriff	General Fund
4/2/2018	VC288835	BENYO MOTOR SALES	157.50	Repair & Maint - Vehicles	County Sheriff	General Fund
4/2/2018	VC288841	BENYO MOTOR SALES	31.80	Repair & Maint - Vehicles	County Sheriff	General Fund
4/2/2018	VC288844	BENYO MOTOR SALES	127.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VC289193	BENYO MOTOR SALES	19.90	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VC289194	BENYO MOTOR SALES	62.70	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VC289195	BENYO MOTOR SALES	40.15	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VC289196	BENYO MOTOR SALES	640.90	Repair & Maint - Vehicles	County Sheriff	General Fund
4/16/2018	VC289382	BENYO MOTOR SALES	112.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289544	BENYO MOTOR SALES	465.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289569	BENTLEY SYSTEMS INC	9,160.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/23/2018	VD319692	BENTON STREET LLC	322.13	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/23/2018	VC289523	BERKLEYNET ASSIGNED RISK	2,738.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VC289484	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/2/2018	VD319213	BETHANY LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/10/2018	VD319344	Redacted per HIPAA	59.92	LGR Participant Contributions	Insurance	Employee Benefit Fund
4/10/2018	VD319338	Exempt from FOIA	5.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319338	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319277	BLACKHAWK AREA COUNCIL	976.00	Special Services	County Sheriff	General Fund
4/16/2018	VD319468	BLOCK SCOTT	115.54	Mileage	Mental Health	Mental Health (708) Board
4/23/2018	VD319626	BMO HARRIS BANK NA	174.67	Meeting Expenses	Educational Service Region	General Fund
4/23/2018	VD319626	BMO HARRIS BANK NA	14.99	Computer Components Under \$5,000	Educational Service Region	General Fund
4/23/2018	VD319626	BMO HARRIS BANK NA	35.00	Contractual Services	Educational Service Region	General Fund
4/23/2018	VD319626	BMO HARRIS BANK NA	165.00	Subscriptions	Educational Service Region	General Fund
4/23/2018	VD319626	BMO HARRIS BANK NA	746.65	Meeting Expenses	Educational Service Region	General Fund
4/10/2018	VC289212	BOB BARKER COMPANY INC	2,364.64	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/23/2018	VC289450	BOB BARKER COMPANY INC	136.80	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/30/2018	VC289724	BOB BARKER COMPANY INC	664.20	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/30/2018	VC289725	BOB BARKER COMPANY INC	2,740.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/30/2018	VC289726	BOB BARKER COMPANY INC	1,287.05	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/30/2018	VC289727	BOB BARKER COMPANY INC	11,999.70	Miscellaneous Care of Prisoner	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/30/2018	VD319795	BOB BARKER COMPANY INC	1,306.81	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/30/2018	VD319769	BOGARD PATRICIA	25.00	Telecommunications	County Coroner	Coroner's Fund
4/16/2018	VC289349	BOHNS ACE HARDWARE	30.58	Repair & Maint - Vehicles	County Sheriff	General Fund
4/16/2018	VC289349	BOHNS ACE HARDWARE	23.38	Miscellaneous Supplies	County Sheriff	General Fund
4/16/2018	VC289349	BOHNS ACE HARDWARE	62.07	Range Supplies	County Sheriff	General Fund
4/16/2018	VC289349	BOHNS ACE HARDWARE	12.59	Miscellaneous Supplies	County Sheriff	General Fund
4/2/2018	VD319228	BOHNS ACE HARDWARE	4.93	Repair & Maint - Vehicles	Facility Management	General Fund
4/2/2018	VD319228	BOHNS ACE HARDWARE	91.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/2/2018	VD319240	BOHNS ACE HARDWARE	13.45	Highway Materials	Division of Transportation	Highway Fund
4/16/2018	VD319461	BOHNS ACE HARDWARE	58.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/30/2018	VD319777	BOHNS ACE HARDWARE	2.69	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VD319790	BOHNS ACE HARDWARE	15.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/2/2018	VC288957	BOLLINGER LACH & ASSOC INC	3,900.58	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/2/2018	VC288959	BOLLINGER LACH & ASSOC INC	4,262.44	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/23/2018	VC289501	BOLLINGER LACH & ASSOC INC	2,254.78	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/30/2018	VC289574	BOLLINGER LACH & ASSOC INC	2,787.93	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VD319374	BOONE SABRINA D	30.00	Telecommunications	Information Technology	General Fund
4/23/2018	VD319645	BORUCKI SUSAN	1.50	Meeting Expenses	Division of Transportation	Highway Fund
4/23/2018	VD319645	BORUCKI SUSAN	26.00	Mileage	Division of Transportation	Highway Fund
4/2/2018	VC288842	BOTTS WELDING & TRUCK SERVICE INC	1,093.37	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288842	BOTTS WELDING & TRUCK SERVICE INC	475.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
4/16/2018	VC289279	BOTTS WELDING & TRUCK SERVICE INC	811.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
4/23/2018	VC289429	BOTTS WELDING & TRUCK SERVICE INC	32.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
4/30/2018	VC289551	BOTTS WELDING & TRUCK SERVICE INC	22.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
4/30/2018	VC289637	BOTTS WELDING & TRUCK SERVICE INC	47.88	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289638	BOTTS WELDING & TRUCK SERVICE INC	124.25	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289639	BOTTS WELDING & TRUCK SERVICE INC	5.97	Equipment Parts	Division of Transportation	Highway Fund
4/10/2018	VC289146	BOWDEN FAMILY DAIRY	8,342.35	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289147	BOWDEN FAMILY DAIRY	281.00	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319358	BOWMAN DENISE K	58.86	Mileage	Mental Health	Mental Health (708) Board
4/30/2018	VD319640	BOYCHUK DOLORES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/30/2018	VC289658	BOYD JOHN H	1,560.00	Contractual Services	Planning and Development	General Fund
4/16/2018	VD319502	BOZER TAMMY	30.52	Mileage	Health Department	General Fund
4/30/2018	VD319809	BOZER TAMMY	18.53	Mileage	Health Department	General Fund
4/2/2018	VC288771	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Department	TB Care & Treatment Fund
4/2/2018	VC288973	BRANDT PHARMACY INC	350.26	Medication	Tuberculosis Department	TB Care & Treatment Fund
4/2/2018	VC288974	BRANDT PHARMACY INC	52.62	Medication	Tuberculosis Department	TB Care & Treatment Fund
4/16/2018	VC289222	BRANDT PHARMACY INC	70.16	Medication	Tuberculosis Department	TB Care & Treatment Fund
4/16/2018	VC289386	BRANDT PHARMACY INC	70.16	Medication	Tuberculosis Department	TB Care & Treatment Fund
4/16/2018	VC289387	BRANDT PHARMACY INC	17.54	Medication	Tuberculosis Department	TB Care & Treatment Fund
4/16/2018	VC289388	BRANDT PHARMACY INC	52.62	Medication	Tuberculosis Department	TB Care & Treatment Fund
4/2/2018	VD319304	BRANDT PHARMACY INC	(17.56)	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
4/10/2018	VD319358	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
4/23/2018	VD319586	BRAUNE TERRY	134.89	Mileage	Mental Health	Mental Health (708) Board
4/23/2018	VD319586	BRAUNE TERRY	145.35	Mileage	Mental Health	Mental Health (708) Board
4/2/2018	VD319204	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319703	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319213	BRIGHT OAKS ASSOCIATION	75.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VC289253	BRIGHTVIEW LANDSCAPES LLC	1,554.00	Lawn Maintenance	Facility Management	General Fund
4/16/2018	VC289255	BRIGHTVIEW LANDSCAPES LLC	755.00	Lawn Maintenance	Facility Management	General Fund
4/16/2018	VC289258	BRIGHTVIEW LANDSCAPES LLC	238.00	Lawn Maintenance	Facility Management	General Fund
4/16/2018	VC289261	BRIGHTVIEW LANDSCAPES LLC	373.00	Lawn Maintenance	Facility Management	General Fund
4/16/2018	VC289265	BRIGHTVIEW LANDSCAPES LLC	377.00	Lawn Maintenance	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/16/2018	VC289268	BRIGHTVIEW LANDSCAPES LLC	38.00	Lawn Maintenance	Facility Management	General Fund
4/16/2018	VC289270	BRIGHTVIEW LANDSCAPES LLC	333.00	Lawn Maintenance	Facility Management	General Fund
4/16/2018	VC289272	BRIGHTVIEW LANDSCAPES LLC	985.00	Lawn Maintenance	Facility Management	Highway Fund
4/16/2018	VC289273	BRIGHTVIEW LANDSCAPES LLC	1,359.00	Lawn Maintenance	Facility Management	Valley Hi
4/16/2018	VC289281	BRIGHTVIEW LANDSCAPES LLC	224.11	Lawn Maintenance	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VC289430	BRIGHTVIEW LANDSCAPES LLC	439.00	Lawn Maintenance	Division of Transportation	Highway Fund
4/30/2018	VC289584	BRIGHTVIEW LANDSCAPES LLC	82.89	Lawn Maintenance	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VD319606	BTM INDUSTRIES INCORPORATED	2,867.80	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319606	BTM INDUSTRIES INCORPORATED	2,136.55	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VC289269	BUCK BROTHERS INC	326.34	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289271	BUCK BROTHERS INC	289.81	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319237	BURKE LINDA E	132.50	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319244	BURTON TOWNSHIP SUPERVISOR	75.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319244	BURTON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VC288815	BYERS PRINTING COMPANY	2,305.24	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/2/2018	VC288786	CABAY & COMPANY INC	118.71	Miscellaneous Supplies	County Sheriff	General Fund
4/2/2018	VC288827	CABAY & COMPANY INC	153.81	Cleaning Materials	County Sheriff	General Fund
4/10/2018	VC289122	CABAY & COMPANY INC	189.00	Cleaning Materials	County Sheriff	General Fund
4/10/2018	VC289126	CABAY & COMPANY INC	23.26	Cleaning Materials	County Sheriff	General Fund
4/16/2018	VC289322	CABAY & COMPANY INC	79.62	Cleaning Materials	County Sheriff	General Fund
4/16/2018	VC289373	CABAY & COMPANY INC	1,393.10	Cleaning Materials	County Sheriff	General Fund
4/23/2018	VC289435	CABAY & COMPANY INC	586.14	Cleaning Materials	County Sheriff	General Fund
4/23/2018	VC289494	CABAY & COMPANY INC	174.12	Cleaning Materials	County Sheriff	General Fund
4/23/2018	VD319589	CABAY & COMPANY INC	185.24	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/30/2018	VD319693	CABAY & COMPANY INC	314.36	Safety Compliance	Administrator	Liability Insurance Fund
4/2/2018	VD319192	CALDERONE BENJAMIN	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319213	CALVARY ASSEMBLY OF GOD CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319213	CALVARY ASSEMBLY OF GOD CHURCH	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/10/2018	VD319374	CAMARA JIM	30.00	Telecommunications	Information Technology	General Fund
4/23/2018	VC289481	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/16/2018	VD319502	CANNATA DOMINIC	74.12	Mileage	Health Department	General Fund
4/30/2018	VD319735	CANTEEN REFRESHMENT SERVICES	30.76	Rent	Mental Health	Mental Health (708) Board
4/30/2018	VD319735	CANTEEN REFRESHMENT SERVICES	30.76	Rent	Mental Health	Mental Health (708) Board
4/30/2018	VD319735	CANTEEN REFRESHMENT SERVICES	30.76	Rent	Mental Health	Mental Health (708) Board
4/30/2018	VD319735	CANTEEN REFRESHMENT SERVICES	30.76	Rent	Mental Health	Mental Health (708) Board
4/30/2018	VD319735	CANTEEN REFRESHMENT SERVICES	30.76	Rent	Mental Health	Mental Health (708) Board
4/10/2018	VC288639	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
4/30/2018	VC289746	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
4/23/2018	VC289438	CARDINAL HEALTH INC	1,170.19	Medication	Health Department	General Fund
4/23/2018	VC289439	CARDINAL HEALTH INC	8,422.61	Medication	Health Department	General Fund
4/23/2018	VD319651	CARGILL INC	9,467.73		Non-Departmental	Highway Agency Fund
4/10/2018	VD319331	CARLE FOUNDATION HOSPITAL (THE)	255.00	In House Workers Compensation	Administrator	Liability Insurance Fund
4/10/2018	VD319420	CARLE PHYSICIAN GROUP	111.63	In House Workers Compensation	Administrator	Liability Insurance Fund
4/23/2018	VD319667	CARLSON JUDY A	292.50	Court Reporters Transcriptions	States Attorney	General Fund
4/2/2018	VD319213	CARY AREA PUBLIC LIBRARY	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319213	CARY FIRE HEADQUARTERS	375.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319213	CARY FIRE HEADQUARTERS	125.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319213	CARY PARK DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VD319502	CASE DEBI	235.99	Mileage	Health Department	General Fund
4/10/2018	VC289207	CASSIN CUSTOMIZING	245.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/2/2018	VC288806	CDW GOVERNMENT INC	6,641.96	Computer Components Under \$5,000	County Recorder	Co Recorder Automation Fund
4/10/2018	VC289059	CDW GOVERNMENT INC	519.40	Office Supplies	Information Technology	General Fund
4/10/2018	VC289079	CDW GOVERNMENT INC	422.13	Office Equipment Less Than \$5,000	Clerk of the Circuit Court	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VD319251	CDW GOVERNMENT INC	381.70	Computer Components Under \$5,000	Circuit Court	General Fund
4/2/2018	VD319303	CDW GOVERNMENT INC	43.38	Office Equipment Less Than \$5,000	Emergency Management Agency	General Fund
4/10/2018	VD319425	CDW GOVERNMENT INC	241.72	Office Supplies	Emergency Management Agency	General Fund
4/10/2018	VD319425	CDW GOVERNMENT INC	362.58	Office Supplies	Emergency Management Agency	General Fund
4/23/2018	VD319685	CDW GOVERNMENT INC	120.69	Computer Components Under \$5,000	County Recorder	Co Recorder Automation Fund
4/23/2018	VD319685	CDW GOVERNMENT INC	40.67	Computer Components Under \$5,000	County Recorder	Co Recorder Automation Fund
4/2/2018	VD319293	CELLO JEREMIAH	73.61	Repair & Maint - Vehicles	County Sheriff	General Fund
4/2/2018	VD319293	CELLO JEREMIAH	324.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/2/2018	VD319294	CELLO JEREMIAH	144.45	Repair & Maint - Vehicles	County Sheriff	General Fund
4/2/2018	VD319294	CELLO JEREMIAH	324.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/16/2018	VD319480	CELLO JEREMIAH	265.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/16/2018	VD319480	CELLO JEREMIAH	73.82	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2018	VD319414	CENTEGRA HOSPITAL - MCHENRY	120.42	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319488	CENTEGRA HOSPITAL - MCHENRY	1,141.17	Medical Services	Health Department	General Fund
4/16/2018	VD319488	CENTEGRA HOSPITAL - MCHENRY	1,938.86	Medical Services	Health Department	General Fund
4/2/2018	VD319211	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319211	CENTEGRA HOSPITAL - WOODSTOCK	112,690.25	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319211	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319211	CENTEGRA HOSPITAL - WOODSTOCK	112,690.25	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319211	CENTEGRA HOSPITAL - WOODSTOCK	9,048.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319211	CENTEGRA HOSPITAL - WOODSTOCK	112,690.25	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VC289455	CENTEGRA OCCUPATIONAL HEALTH	350.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/30/2018	VC289563	CENTEGRA OCCUPATIONAL HEALTH	350.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/2/2018	VD319289	CENTEGRA OCCUPATIONAL HEALTH	35.00	Medical Services	Division of Transportation	Highway Fund
4/2/2018	VD319316	CENTEGRA OCCUPATIONAL HEALTH	217.00	New Recruits Testing	Merit Commission	General Fund
4/10/2018	VD319410	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319410	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319429	CENTEGRA OCCUPATIONAL HEALTH	80.00	Medical Services	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319554	CENTEGRA OCCUPATIONAL HEALTH	350.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
4/16/2018	VD319562	CENTEGRA OCCUPATIONAL HEALTH	64.00	Medical Services	Facility Management	General Fund
4/23/2018	VD319658	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319658	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319764	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319764	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319488	CENTEGRA PRIMARY CARE	1,753.54	Medical Services	Health Department	General Fund
4/23/2018	VD319662	CENTEGRA PRIMARY CARE	246.31	In House Workers Compensation	Administrator	Liability Insurance Fund
4/30/2018	VD319698	CENTEGRA PRIMARY CARE	247.04	In House Workers Compensation	Administrator	Liability Insurance Fund
4/23/2018	VD319585	CERTIFIED CIRUS CONTROL SYSTEMS	102.62	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VD319473	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319518	CHANNING BETE COMPANY INC	984.05	Promotional Events	Health Department	General Fund
4/2/2018	VC288820	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VC288821	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VC288823	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VC288825	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VC288826	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VC288828	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VC288829	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VC288830	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VC288831	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VC288832	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
4/2/2018	VC288960	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289025	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
4/10/2018	VC289026	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2018	VC289027	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/10/2018	VC289028	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
4/10/2018	VC289031	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/10/2018	VC289035	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/10/2018	VC289036	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/10/2018	VC289037	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
4/10/2018	VC289039	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
4/10/2018	VC289045	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
4/10/2018	VC289152	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289339	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
4/16/2018	VC289340	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
4/2/2018	VD319216	CHEMUNG TOWNSHIP SUPERVISOR	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319216	CHEMUNG TOWNSHIP SUPERVISOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319216	CHEMUNG TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319261	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319762	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319580	CHICAGO BEHAVIORAL HOSPITAL	9,313.60	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319580	CHICAGO BEHAVIORAL HOSPITAL	3,725.44	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VC289125	CHICAGO COMMUNICATIONS	5,585.16	Contractual Services	County Sheriff	General Fund
4/23/2018	VD319684	CHICAGO OFFICE TECHNOLOGY GROUP	240.00	Office Supplies	County Recorder	General Fund
4/16/2018	VC289353	CHICAGO PARTS & SOUND LLC	1,080.81	Repair & Maint - Vehicles	County Sheriff	General Fund
4/2/2018	VD319240	CHICAGO PARTS & SOUND LLC	124.48	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319213	CHRIST THE KING CHURCH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319303	CHRISTENSEN DAVID A	300.84	Mileage	Emergency Management Agency	General Fund
4/2/2018	VD319303	CHRISTENSEN DAVID A	3.80	Meeting Expenses	Emergency Management Agency	General Fund
4/10/2018	VD319425	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
4/10/2018	VD319425	CHRISTENSEN DAVID A	394.58	Mileage	Emergency Management Agency	General Fund
4/10/2018	VD319425	CHRISTENSEN DAVID A	4.90	Meeting Expenses	Emergency Management Agency	General Fund
4/23/2018	VD319664	CHRISTENSEN DAVID A	124.38	Miscellaneous Supplies	Emergency Management Agency	General Fund
4/2/2018	VD319174	CHRONICLE MEDIA LLC	3,900.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/2/2018	VD319190	CHRONICLE MEDIA LLC	8,597.50	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/2/2018	VD319216	CHURCH OF HOLY APOSTLES	450.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319236	CICHOSKI, DONALD	100.00	Building Permits	Planning and Development	General Fund
4/16/2018	VD319559	CITIBUSINESS CARD	329.62	Office Supplies	Clerk of the Circuit Court	General Fund
4/10/2018	VD319339	CITY OF CRYSTAL LAKE	121.51	Water & Sewer	Facility Management	General Fund
4/10/2018	VD319339	CITY OF CRYSTAL LAKE	44.65	Water & Sewer	Facility Management	General Fund
4/10/2018	VD319358	CITY OF CRYSTAL LAKE	112.58	Water & Sewer	Mental Health	Mental Health (708) Board
4/2/2018	VC288953	CITY OF MARENGO	92,764.55	Highway Engineering & Consult	Division of Transportation	Matching Fund
4/2/2018	VD319225	CITY OF MARENGO	75.00	Rent	County Clerk - Elections	General Fund
4/10/2018	VC289098	CITY OF MCHENRY	103.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
4/2/2018	VD319239	CITY OF MCHENRY	75.00	Rent	County Clerk - Elections	General Fund
4/10/2018	VD319376	CITY OF MCHENRY	103.00		Non-Departmental	Highway Agency Fund
4/2/2018	VD319220	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VD319220	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VD319220	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VD319220	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VD319220	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VD319220	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VD319220	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VD319220	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/2/2018	VD319240	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/2/2018	VD319269	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319279	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/2/2018	VD319280	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/2/2018	VD319302	CITY OF WOODSTOCK	100.00	Consultants	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2018	VD319334	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
4/10/2018	VD319338	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319379	CITY OF WOODSTOCK	1,045.00		Non-Departmental	Payroll Agency Fund
4/16/2018	VD319490	CITY OF WOODSTOCK	1,002.24	Water & Sewer	Facility Management	General Fund
4/16/2018	VD319490	CITY OF WOODSTOCK	495.36	Water & Sewer	Facility Management	General Fund
4/16/2018	VD319490	CITY OF WOODSTOCK	92.16	Water & Sewer	Facility Management	General Fund
4/16/2018	VD319490	CITY OF WOODSTOCK	1,059.84	Water & Sewer	Facility Management	General Fund
4/16/2018	VD319490	CITY OF WOODSTOCK	38,384.64	Water & Sewer	Facility Management	General Fund
4/16/2018	VD319490	CITY OF WOODSTOCK	80.64	Water & Sewer	Facility Management	General Fund
4/16/2018	VD319527	CITY OF WOODSTOCK	40.44	Water & Sewer	ETS Board (911)	Emerg Telephone Systems Board
4/16/2018	VD319533	CITY OF WOODSTOCK	109.32	Water & Sewer	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319725	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/30/2018	VD319725	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/30/2018	VD319725	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/30/2018	VD319725	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/30/2018	VD319725	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/30/2018	VD319725	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/30/2018	VD319763	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319777	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/30/2018	VD319779	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
4/16/2018	VD319557	CITYTECH USA INC	390.00	Association Dues/Memberships	Human Resources	General Fund
4/23/2018	VC289506	CIVILTECH ENGINEERING INC	2,000.00	Highway Right of Way	Division of Transportation	Matching Fund
4/2/2018	VD319210	CLEARBROOK	1,988.08	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319210	CLEARBROOK	2,995.92	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319210	CLEARBROOK	3,009.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319210	CLEARBROOK	3,961.17	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319210	CLEARBROOK	3,002.08	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319210	CLEARBROOK	1,193.17	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319210	CLEARBROOK	978.92	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319399	CLESCERI NICHOLAS	324.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319399	CLESCERI NICHOLAS	324.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/2/2018	VD319264	CLIA LABORATORY PROGRAM	150.00	License Charges	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289090	CLIFFORD WALD & COMPANY	698.48	Office Supplies	Division of Transportation	Highway Fund
4/10/2018	VD319404	CLINGE CHRISTINE	175.00	Education	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319357	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
4/10/2018	VD319373	COLLINS STACEY A	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/16/2018	VD319499	COLLINS STACEY A	67.50	Court Reporters Transcriptions	Circuit Court	General Fund
4/30/2018	VD319792	COLUMBIA PIPE & SUPPLY	165.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/30/2018	VC289596	COMCAST	1,132.90	Internet Service Providers	Information Technology	General Fund
4/2/2018	VD319234	COMCAST CORP	240.98	Telecommunications	Mental Health	Mental Health (708) Board
4/2/2018	VD319272	COMCAST CORP	33.27	Telecommunications	County Sheriff	General Fund
4/2/2018	VD319272	COMCAST CORP	33.27	Telecommunications	County Sheriff	General Fund
4/16/2018	VD319459	COMCAST CORP	556.95	Inmate Services	County Sheriff	Inmate Welfare Fund
4/16/2018	VD319535	COMCAST CORP	10.55	Telecommunications	Circuit Court	General Fund
4/2/2018	VD319216	COMM CONS SCHOOL DIST #47	300.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VC288944	COMMONWEALTH EDISON	1,617.06	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/2/2018	VC288946	COMMONWEALTH EDISON	4,534.10	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289084	COMMONWEALTH EDISON	107.86	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289085	COMMONWEALTH EDISON	19.01	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289086	COMMONWEALTH EDISON	41.90	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289087	COMMONWEALTH EDISON	41.61	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289088	COMMONWEALTH EDISON	120.59	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289089	COMMONWEALTH EDISON	85.41	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2018	VC289491	COMMONWEALTH EDISON	37.00	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/23/2018	VC289492	COMMONWEALTH EDISON	131.85	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/23/2018	VC289493	COMMONWEALTH EDISON	86.71	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/30/2018	VC289568	COMMONWEALTH EDISON	103.65	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/30/2018	VC289747	COMMONWEALTH EDISON	25,681.11	Land Improvements	Non-Departmental	General Fund
4/2/2018	VD319274	COMMONWEALTH EDISON	134.14	Marine Unit - Contractual Services	County Sheriff	General Fund
4/2/2018	VD319321	COMMONWEALTH EDISON	49.01	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/2/2018	VD319322	COMMONWEALTH EDISON	102.12	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/2/2018	VD319323	COMMONWEALTH EDISON	183.01	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/10/2018	VD319432	COMMONWEALTH EDISON	45.03	Light & Power	Facility Management	General Fund
4/10/2018	VD319436	COMMONWEALTH EDISON	452.47	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319533	COMMONWEALTH EDISON	126.80	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319533	COMMONWEALTH EDISON	118.38	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319692	COMMONWEALTH EDISON	564.12	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/30/2018	VD319800	COMMONWEALTH EDISON	367.19	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/2/2018	VD319210	COMMUNITY HEALTH PARTNERSHIP OF IL	3,015.67	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319597	COMMUNITY HEALTH PARTNERSHIP OF IL	3,015.67	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VC289485	COMMUNITY UNIT SCHOOL DIST 300	14,150.00	Highway Right of Way	Division of Transportation	McDot RTA Sales Tax Project Fund
4/16/2018	VC289303	COMPANION ANIMAL	52.50	Veterinarian Service	Health Department	General Fund
4/16/2018	VC289306	COMPANION ANIMAL	157.50	Veterinarian Service	Health Department	General Fund
4/16/2018	VC289307	COMPANION ANIMAL	435.46	Veterinarian Service	Health Department	General Fund
4/16/2018	VC289308	COMPANION ANIMAL	117.12	Veterinarian Service	Health Department	General Fund
4/10/2018	VC289046	COMPASS MINERALS AMERICA INC	54,111.09	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289047	COMPASS MINERALS AMERICA INC	33,012.73	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289048	COMPASS MINERALS AMERICA INC	28,739.92	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/2/2018	VD319289	COMPASS MINERALS AMERICA INC	12,109.40		Non-Departmental	Highway Agency Fund
4/2/2018	VD319289	COMPASS MINERALS AMERICA INC	4,504.79		Non-Departmental	Highway Agency Fund
4/2/2018	VD319289	COMPASS MINERALS AMERICA INC	1,156.26		Non-Departmental	Highway Agency Fund
4/2/2018	VD319289	COMPASS MINERALS AMERICA INC	5,490.51		Non-Departmental	Highway Agency Fund
4/2/2018	VD319289	COMPASS MINERALS AMERICA INC	1,138.17		Non-Departmental	Highway Agency Fund
4/2/2018	VD319289	COMPASS MINERALS AMERICA INC	7,199.86		Non-Departmental	Highway Agency Fund
4/2/2018	VD319289	COMPASS MINERALS AMERICA INC	4,441.37		Non-Departmental	Highway Agency Fund
4/2/2018	VD319289	COMPASS MINERALS AMERICA INC	3,677.01		Non-Departmental	Highway Agency Fund
4/2/2018	VD319216	CONGREGATIONAL CHURCH OF ALGONQUIN	75.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VD319438	CONLEY PATRICK J	240.69	Mileage	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319438	CONLEY PATRICK J	210.18	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
4/2/2018	VC288773	CONNOR CO	6,400.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/2/2018	VC288975	CONNOR CO	168.57	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/2/2018	VC288976	CONNOR CO	389.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/2/2018	VC288977	CONNOR CO	486.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/30/2018	VD319777	CONSERV FS INC	95.00	Highway Materials	Division of Transportation	Highway Fund
4/23/2018	VD319651	CONSTANT CONTACT INC	378.00	Computer Components Under \$5,000	Division of Transportation	Highway Fund
4/23/2018	VC289418	CONSTELLATION NEW ENERGY	291.31	Light & Power	ETS Board (911)	Emerg Telephone Systems Board
4/2/2018	VD319234	CONSTELLATION NEW ENERGY	2,142.25	Light & Power	Mental Health	Mental Health (708) Board
4/10/2018	VD319346	CONSTELLATION NEW ENERGY	53,585.41	Light & Power	Facility Management	General Fund
4/16/2018	VD319460	CONSTELLATION NEW ENERGY	6,228.15	Light & Power	Facility Management	Highway Fund
4/16/2018	VD319514	CONSTELLATION NEW ENERGY	7,376.85	Light & Power	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319606	CONSTELLATION NEW ENERGY	787.60	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319719	CONSTELLATION NEW ENERGY	1,934.96	Light & Power	Mental Health	Mental Health (708) Board
4/10/2018	VD319436	CONSUMER CREDIT COUNSELING SERVICE	50.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/23/2018	VD319582	CONSUMER CREDIT COUNSELING SERVICE	150.00	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319582	CONSUMER CREDIT COUNSELING SERVICE	3,344.66	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319794	COOK MARK	75.96	Telecommunications	Public Defender	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2018	VC288967	COPY EXPRESS INC	7,060.41	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/10/2018	VC289209	COPY EXPRESS INC	821.28	Contractual Printing	County Sheriff	General Fund
4/10/2018	VC289210	COPY EXPRESS INC	347.40	Contractual Printing	County Sheriff	General Fund
4/10/2018	VC289211	COPY EXPRESS INC	650.33	Contractual Printing	County Sheriff	General Fund
4/2/2018	VD319251	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
4/10/2018	VD319373	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
4/10/2018	VD319386	COPY EXPRESS INC	210.59	Contractual Printing	Circuit Court	General Fund
4/16/2018	VD319499	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
4/16/2018	VD319556	COPY EXPRESS INC	484.89	Contractual Printing	Human Resources	General Fund
4/23/2018	VD319654	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
4/2/2018	VD319216	CORAL TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319216	CORAL TOWNSHIP	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319216	CORAL TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/23/2018	VD319605	CORN PATRICIA	34.00	Miscellaneous Supplies	Health Department	General Fund
4/23/2018	VD319605	CORN PATRICIA	147.93	Meeting Expenses	Health Department	General Fund
4/23/2018	VD319605	CORN PATRICIA	1,070.12	Meeting Expenses	Health Department	General Fund
4/23/2018	VC289456	CORRECT CARE SOLUTIONS LLC	132,907.07	Health Care of Prisoners	County Sheriff	General Fund
4/10/2018	VC289135	CORRECTIONAL COUNSELING INC	1,021.39	Adult Probation Programs	Court Services	Probation Service Fee Fund
4/2/2018	VD319196	CORRECTIONAL COUNSELING INC	768.25	Miscellaneous Supplies	Circuit Court	Special Courts Fund
4/2/2018	VD319196	CORRECTIONAL COUNSELING INC	768.25	Miscellaneous Supplies	Circuit Court	Special Courts Fund
4/2/2018	VC288724	COUNTRY INN & SUITES	2,625.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VD319454	COURTNEY JULIA A	61.04	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319454	COURTNEY JULIA A	159.32	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319716	COURTNEY JULIA A	257.25	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319716	COURTNEY JULIA A	34.99	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319595	COY SHARON	59.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/30/2018	VD319780	CRAIN LAURA	146.88	Mileage	Educational Service Region	General Fund
4/30/2018	VD319781	CRAIN LAURA	276.32	Mileage	Educational Service Region	General Fund
4/16/2018	VD319489	CRESCENT ELECTRIC SUPPLY CO	161.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VD319390	CREST GOOD MFG CO INC	67.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VD319374	CRISMAN COLLEEN	30.00	Telecommunications	Information Technology	General Fund
4/16/2018	VD319528	CROWN LIFT TRUCKS	91.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/2/2018	VD319306	CROWN RESTROOMS	135.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/30/2018	VD319722	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Special Services	County Sheriff	General Fund
4/16/2018	VD319516	CRYSTAL LAKE ENGRAVING	14.50	Miscellaneous Supplies	Health Department	General Fund
4/23/2018	VD319604	CRYSTAL LAKE ENGRAVING	14.50	Miscellaneous Supplies	Health Department	General Fund
4/23/2018	VD319632	CRYSTAL LAKE ENGRAVING	113.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
4/2/2018	VD319216	CRYSTAL LAKE PARK DISTRICT	1,725.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319216	CRYSTAL LAKE PARK DISTRICT	575.00	Erecting Booths	County Clerk - Elections	General Fund
4/16/2018	VD319352	CUMMINS ALLISON CORP	519.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
4/2/2018	VC288951	CURRAN CONTRACTING CO	257,233.69	Highway Maintenance/Contract	Division of Transportation	McDot RTA Sales Tax Project Fund
4/10/2018	VC289040	CURRAN CONTRACTING CO	175.00	Highway Materials	Division of Transportation	Highway Fund
4/10/2018	VC289041	CURRAN CONTRACTING CO	429.80	Highway Materials	Division of Transportation	Highway Fund
4/10/2018	VC289043	CURRAN CONTRACTING CO	413.00	Highway Materials	Division of Transportation	Highway Fund
4/10/2018	VC289044	CURRAN CONTRACTING CO	285.60	Highway Materials	Division of Transportation	Highway Fund
4/23/2018	VC289427	CURRAN CONTRACTING CO	212.40	Highway Materials	Division of Transportation	Highway Fund
4/23/2018	VC289428	CURRAN CONTRACTING CO	261.60	Highway Materials	Division of Transportation	Highway Fund
4/30/2018	VC289550	CURRAN CONTRACTING CO	368.20	Highway Materials	Division of Transportation	Highway Fund
4/2/2018	VC288903	CYNTHIA CHOW & ASSOCIATES	1,149.75	Consultants	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289331	CYNTHIA CHOW & ASSOCIATES	1,044.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319440	DALZELL EMMA	122.63	Mileage	Health Department	General Fund
4/23/2018	VD319605	DALZELL EMMA	105.00	Training	Health Department	General Fund
4/23/2018	VD319605	DALZELL EMMA	35.19	Meeting Expenses	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/30/2018	VD319710	DB INNOVATIONS LLC	350.00	Radar Repairs	County Sheriff	General Fund
4/2/2018	VC288797	DECRAENES SERVICE CENTER	175.00	Towing & Storage	County Sheriff	General Fund
4/2/2018	VC288798	DECRAENES SERVICE CENTER	190.00	Towing & Storage	County Sheriff	General Fund
4/2/2018	VC288799	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/10/2018	VC289120	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/16/2018	VC289343	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/16/2018	VC289344	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/16/2018	VC289345	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/16/2018	VC289347	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/16/2018	VC289348	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/16/2018	VD319465	DECRAENES SERVICE CENTER	262.50	Repair & Maint - Vehicles	Planning and Development	General Fund
4/10/2018	VD319408	DENNIS CURTIS BOILER SERVICE & SALES INC	500.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/2/2018	VC288992	DEVNET INC	3,500.00	Computer Program Maint	County Clerk	County Clerk Automation Fund
4/10/2018	VC289235	DEVNET INC	27,562.50	Computer Program Maint	Non-Departmental	General Fund
4/2/2018	VD319262	DEX MEDIA INC	175.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319763	DEX MEDIA INC	175.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289291	DIAMONDBACK TRUCK COVERS	2,920.00	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319237	DIETZ KARIN	132.50	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319256	DIETZ KARIN	29.00	Training	Health Department	General Fund
4/2/2018	VC288893	DIRECT SUPPLY INC	130.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289320	DIRECT SUPPLY INC	5,250.00	Contingent	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319658	DIRECT SUPPLY INC	2,043.89	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319658	DIRECT SUPPLY INC	(1,560.00)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319658	DIRECT SUPPLY INC	(398.00)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288961	DIRECTV LLC	1,135.11	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319552	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
4/23/2018	VC288790	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC288791	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/10/2018	VD319358	DOBBE MARKETING & PR INC	2,579.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VC288963	DONATO WILLIAM	4,875.00	Contractual Services	Planning and Development	General Fund
4/10/2018	VD319440	DORIN DEBRA	424.01	Meeting Expenses	Health Department	General Fund
4/23/2018	VD319596	DRACH CARRIE	59.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/23/2018	VD319596	DRACH CARRIE	19.50	Fuel, Oil, and Grease	County Sheriff	General Fund
4/16/2018	VD319498	DRAFTZ JASON	96.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/2/2018	VD319195	DRAIN CAMILLE	90.75	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VC288802	DREISILKER ELECTRIC MOTORS INC	36.11	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/10/2018	VC288988	DREISILKER ELECTRIC MOTORS INC	371.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289199	DREISILKER ELECTRIC MOTORS INC	259.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/23/2018	VC289417	DREISILKER ELECTRIC MOTORS INC	118.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/23/2018	VC289529	DREISILKER ELECTRIC MOTORS INC	229.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289213	D'S MARINE SERVICE INC	375.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2018	VC289213	D'S MARINE SERVICE INC	215.09	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2018	VC289214	D'S MARINE SERVICE INC	375.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2018	VC289214	D'S MARINE SERVICE INC	258.08	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2018	VC289215	D'S MARINE SERVICE INC	375.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2018	VC289215	D'S MARINE SERVICE INC	254.47	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2018	VC289216	D'S MARINE SERVICE INC	375.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2018	VC289216	D'S MARINE SERVICE INC	215.09	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2018	VC289220	D'S MARINE SERVICE INC	153.19	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2018	VC289220	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/10/2018	VC289221	D'S MARINE SERVICE INC	168.49	Marine Unit - Commodities	County Sheriff	General Fund
4/10/2018	VC289221	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/16/2018	VC289325	D'S MARINE SERVICE INC	1,037.00	Marine Unit - Contractual Services	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/16/2018	VC289325	D'S MARINE SERVICE INC	944.05	Marine Unit - Commodities	County Sheriff	General Fund
4/16/2018	VC289325	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
4/16/2018	VC289327	D'S MARINE SERVICE INC	612.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/16/2018	VC289327	D'S MARINE SERVICE INC	651.98	Marine Unit - Commodities	County Sheriff	General Fund
4/16/2018	VC289327	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
4/16/2018	VC289334	D'S MARINE SERVICE INC	1,037.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/16/2018	VC289334	D'S MARINE SERVICE INC	988.71	Marine Unit - Commodities	County Sheriff	General Fund
4/16/2018	VC289334	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
4/16/2018	VC289412	D'S MARINE SERVICE INC	1,800.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/23/2018	VC289467	D'S MARINE SERVICE INC	1,037.00	Marine Unit - Contractual Services	County Sheriff	General Fund
4/23/2018	VC289467	D'S MARINE SERVICE INC	944.05	Marine Unit - Commodities	County Sheriff	General Fund
4/23/2018	VC289467	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
4/2/2018	VC288866	DS WATERS OF AMERICA INC	48.81	Office Supplies	Planning and Development	General Fund
4/2/2018	VC288902	DS WATERS OF AMERICA INC	269.10	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288902	DS WATERS OF AMERICA INC	17.90	Rent	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288983	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
4/10/2018	VC289004	DS WATERS OF AMERICA INC	19.92	Office Supplies	County Recorder	General Fund
4/10/2018	VC289057	DS WATERS OF AMERICA INC	71.07	Office Supplies	States Attorney	General Fund
4/10/2018	VC289077	DS WATERS OF AMERICA INC	46.83	Office Supplies	Circuit Court	General Fund
4/10/2018	VC289080	DS WATERS OF AMERICA INC	87.68	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/16/2018	VC289225	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
4/16/2018	VC289284	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Health Department	General Fund
4/16/2018	VC289285	DS WATERS OF AMERICA INC	17.94	Miscellaneous Supplies	Health Department	General Fund
4/16/2018	VC289295	DS WATERS OF AMERICA INC	13.94	Office Supplies	Educational Service Region	General Fund
4/16/2018	VC289300	DS WATERS OF AMERICA INC	51.80	Office Supplies	Information Technology	General Fund
4/16/2018	VC289333	DS WATERS OF AMERICA INC	301.99	Food	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289333	DS WATERS OF AMERICA INC	17.90	Rent	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289346	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
4/16/2018	VC289351	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
4/16/2018	VC289375	DS WATERS OF AMERICA INC	31.88	Office Supplies	County Sheriff	General Fund
4/16/2018	VC289376	DS WATERS OF AMERICA INC	28.89	Office Supplies	County Sheriff	General Fund
4/16/2018	VC289377	DS WATERS OF AMERICA INC	4.97	Office Supplies	County Sheriff	General Fund
4/16/2018	VC289378	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
4/16/2018	VC289379	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
4/16/2018	VC289394	DS WATERS OF AMERICA INC	13.94	Office Supplies	Geographic Information System	Geographic Info Systems
4/30/2018	VC289408	DS WATERS OF AMERICA INC	13.94	Office Supplies	Administrator	General Fund
4/16/2018	VC289413	DS WATERS OF AMERICA INC	19.92	Office Supplies	Emergency Management Agency	General Fund
4/16/2018	VC289414	DS WATERS OF AMERICA INC	40.85	Office Supplies	Supervisor of Assessments	General Fund
4/23/2018	VC289454	DS WATERS OF AMERICA INC	24.89	Office Supplies	County Sheriff	General Fund
4/23/2018	VC289460	DS WATERS OF AMERICA INC	49.82	Office Supplies	County Sheriff	General Fund
4/23/2018	VC289490	DS WATERS OF AMERICA INC	87.68	Office Supplies	Division of Transportation	Highway Fund
4/30/2018	VC289683	DS WATERS OF AMERICA INC	66.69	Office Supplies	States Attorney	General Fund
4/30/2018	VC289750	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
4/10/2018	VD319343	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
4/10/2018	VD319429	DS WATERS OF AMERICA INC	7.96	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
4/2/2018	VD319195	DUFFEY NEIL	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319195	DUFFEY NEIL	13.84	Mileage	County Clerk - Elections	General Fund
4/2/2018	VD319204	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319348	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319533	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319606	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319461	DULTMEIER SALES	433.54	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319221	DUNHAM TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VD319221	DUNHAM TOWNSHIP	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319221	DUNHAM TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/16/2018	VD319519	DUPAGE FEDERATION HUMAN SVCS REFORM	1,500.00	Education	Mental Health	Mental Health (708) Board
4/30/2018	VD319723	DURAN MELANIE L	26.16	Mileage	Mental Health	Mental Health (708) Board
4/30/2018	VD319813	DURHAM GROUP	750.00	Contractual Services	County Board & Liquor Comm	General Fund
4/10/2018	VC289204	DWIGHTS AUTO BODY	90.20	Repair & Maint - Vehicles	County Sheriff	General Fund
4/16/2018	VC289278	DWIGHTS AUTO BODY	586.60	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
4/30/2018	VD319703	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319221	EASTGATE MANOR	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VC288817	EBY GRAPHICS INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VD319437	EBY GRAPHICS INC	578.00	Miscellaneous Supplies	Health Department	General Fund
4/23/2018	VD319616	EBY GRAPHICS INC	37.12	Office Supplies	Public Defender	General Fund
4/23/2018	VD319649	EBY GRAPHICS INC	42.15	Office Supplies	Information Technology	General Fund
4/2/2018	VD319313	EDDY HOLLIS	340.94	Employee Relations	Human Resources	General Fund
4/10/2018	VD319429	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319461	EDS AUTOMOTIVE	869.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
4/16/2018	VD319479	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/16/2018	VD319564	EDS AUTOMOTIVE	164.55	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
4/10/2018	VC289052	EGAN ESTHER J	2,791.67	Court Reporters Transcriptions	States Attorney	General Fund
4/10/2018	VD319409	EHARDT RYAN	324.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/16/2018	VD319481	EHARDT RYAN	96.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/30/2018	VD319785	EHARDT RYAN	324.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/30/2018	VD319785	EHARDT RYAN	91.88	Fuel, Oil, and Grease	County Sheriff	General Fund
4/23/2018	VD319655	EISERMAN ERIN	59.91	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319782	EISERMAN ERIN	39.58	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319812	ELGIN RECYCLING	457.00	Contingent	Non-Departmental	General Fund
4/2/2018	VC288878	ELITE XPRESSIONS LLC	225.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/2/2018	VC288886	ELKHORN CHEMICAL & PACKAGING	12.50	Cleaning Materials	Facility Management	General Fund
4/2/2018	VC288945	ELKHORN CHEMICAL & PACKAGING	1,316.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288945	ELKHORN CHEMICAL & PACKAGING	56.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288945	ELKHORN CHEMICAL & PACKAGING	80.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288947	ELKHORN CHEMICAL & PACKAGING	13.02	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288948	ELKHORN CHEMICAL & PACKAGING	90.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288949	ELKHORN CHEMICAL & PACKAGING	446.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288949	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288949	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288950	ELKHORN CHEMICAL & PACKAGING	222.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288950	ELKHORN CHEMICAL & PACKAGING	216.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288950	ELKHORN CHEMICAL & PACKAGING	264.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288950	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289137	ELKHORN CHEMICAL & PACKAGING	130.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289181	ELKHORN CHEMICAL & PACKAGING	6.65	Cleaning Materials	Facility Management	General Fund
4/16/2018	VC289309	ELKHORN CHEMICAL & PACKAGING	296.02	Cleaning Materials	Health Department	General Fund
4/16/2018	VC289310	ELKHORN CHEMICAL & PACKAGING	441.41	Cleaning Materials	Health Department	General Fund
4/16/2018	VC289361	ELKHORN CHEMICAL & PACKAGING	259.00	Cleaning Materials	Facility Management	General Fund
4/23/2018	VC289469	ELKHORN CHEMICAL & PACKAGING	22.50	Cleaning Materials	Facility Management	General Fund
4/23/2018	VC289512	ELKHORN CHEMICAL & PACKAGING	421.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289512	ELKHORN CHEMICAL & PACKAGING	180.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289512	ELKHORN CHEMICAL & PACKAGING	272.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289512	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289512	ELKHORN CHEMICAL & PACKAGING	45.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289513	ELKHORN CHEMICAL & PACKAGING	665.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289513	ELKHORN CHEMICAL & PACKAGING	180.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2018	VC289513	ELKHORN CHEMICAL & PACKAGING	268.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289513	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289513	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289514	ELKHORN CHEMICAL & PACKAGING	56.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289515	ELKHORN CHEMICAL & PACKAGING	56.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289608	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289609	ELKHORN CHEMICAL & PACKAGING	466.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289609	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289609	ELKHORN CHEMICAL & PACKAGING	192.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289687	ELKHORN CHEMICAL & PACKAGING	202.68	Cleaning Materials	Health Department	General Fund
4/16/2018	VD319475	ELKHORN CHEMICAL & PACKAGING	(34.64)	Cleaning Materials	Health Department	General Fund
4/23/2018	VD319659	ELKHORN CHEMICAL & PACKAGING	(423.60)	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288892	ELKO KLEEN INC	200.00	Leasing	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288892	ELKO KLEEN INC	755.91	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289611	ELKO KLEEN INC	200.00	Leasing	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289611	ELKO KLEEN INC	744.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319206	ELLIS ALICIA	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/10/2018	VD319419	ELLIS ERIC	351.00	Training Expenses - Sheriff	County Sheriff	General Fund
4/16/2018	VD319550	ELLSWORTH ROBERT E	84.48	Mileage	Emergency Management Agency	General Fund
4/16/2018	VD319550	ELLSWORTH ROBERT E	2.05	Meeting Expenses	Emergency Management Agency	General Fund
4/23/2018	VD319602	EMBRY ALEX	351.00	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319351	EMERGENCY MEDICAL PRODUCTS INC	119.50	Medical Supplies	County Coroner	Coroner's Fund
4/16/2018	VC289363	ENGINEERING RESOURCES ASSOCIATES	510.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
4/16/2018	VC289391	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,815.00	Education	Geographic Information System	Geographic Info Systems
4/16/2018	VC289392	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,815.00	Education	Geographic Information System	Geographic Info Systems
4/16/2018	VC289393	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,815.00	Education	Geographic Information System	Geographic Info Systems
4/30/2018	VD319707	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319707	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319707	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VC288964	ESCOBAR ALVANENGA KRISTIN CHENILLE	6,750.00	Autopsies	County Coroner	General Fund
4/16/2018	VC289405	ESPYR	1,192.50	Employee Assistance Programs	Insurance	Employee Benefit Fund
4/2/2018	VD319221	EVANGELICAL FREE CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319221	EVANGELICAL FREE CHURCH OF MCHENRY	375.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319255	EVERGREEN MOUNTAIN LLC	675.00	Training	County Sheriff	General Fund
4/23/2018	VD319639	EVOLVE IP LLC	2,032.07	Telecommunications	Mental Health	Mental Health (708) Board
4/10/2018	VD319338	FABER THOMAS	296.50	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319221	FAITH COMMUNITY UCC	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319221	FAITH PRESBYTERIAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319212	FAMILY ALLIANCE INC	19,234.00	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319534	FAMILY ALLIANCE INC	23,074.42	Grants to Agencies	Senior Services	Senior Services
4/30/2018	VD319534	FAMILY ALLIANCE INC	22,821.55	Grants to Agencies	Senior Services	Senior Services
4/23/2018	VD319582	FAMILY ALLIANCE INC	19,234.00	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319582	FAMILY ALLIANCE INC	1,996.62	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319212	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319488	FAMILY HEALTH PARTNERSHIP	46.99	Medical Services	Health Department	General Fund
4/16/2018	VD319488	FAMILY HEALTH PARTNERSHIP	6,735.38	Medical Services	Health Department	General Fund
4/23/2018	VD319582	FAMILY HEALTH PARTNERSHIP	3,473.00	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319582	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VC289614	FAMILY TAILOR SHOP	59.60	Uniform Allowance	County Sheriff	General Fund
4/30/2018	VC289615	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
4/30/2018	VC289616	FAMILY TAILOR SHOP	18.00	Uniform Allowance	County Sheriff	General Fund
4/30/2018	VC289618	FAMILY TAILOR SHOP	12.00	Uniform Expense	County Sheriff	General Fund
4/30/2018	VC289621	FAMILY TAILOR SHOP	12.80	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/30/2018	VC289626	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
4/30/2018	VC289628	FAMILY TAILOR SHOP	8.00	Uniform Expense	County Sheriff	General Fund
4/30/2018	VC289633	FAMILY TAILOR SHOP	50.40	Uniform Expense	County Sheriff	General Fund
4/16/2018	VD319455	Exempt from FOIA	228.48	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VC289358	FEDERAL ENGINEERING INC	498.59	Consultants	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC289359	FEDERAL ENGINEERING INC	431.10	Consultants	ETS Board (911)	Emerg Telephone Systems Board
4/2/2018	VD319283	FEDEX	95.09	Postage	County Sheriff	General Fund
4/10/2018	VD319368	FEDEX	8.74	Postage	Circuit Court	General Fund
4/10/2018	VD319418	FEDEX	28.43	Postage	County Sheriff	General Fund
4/10/2018	VD319338	Exempt from FOIA	12.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319248	FERRU KRISTINE L	125.00	Court Reporters Transcriptions	States Attorney	General Fund
4/2/2018	VD319251	FERRU KRISTINE L	168.75	Court Reporters Transcriptions	Circuit Court	General Fund
4/23/2018	VD319654	FERRU KRISTINE L	36.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/30/2018	VD319757	FERRU KRISTINE L	247.50	Court Reporters Transcriptions	States Attorney	General Fund
4/2/2018	VD319315	FIDELITY SECURITY LIFE INS CO	4,252.18	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/2/2018	VC288978	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
4/10/2018	VC289240	FIDLAR TECHNOLOGIES INC	17,585.20	Professional Services	County Recorder	Co Recorder Automation Fund
4/16/2018	VD319496	FIELDS JEFFRY	96.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VC289208	FIRM SYSTEMS	2,467.00	Contractual Services	Educational Service Region	Regional Office Education Fund
4/16/2018	VD319455	FIRST INSTITUTE	41,880.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319455	FIRST INSTITUTE	2,446.92	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319362	FIRST NATIONAL BANK OF OMAHA	1,832.56	Meeting Expenses	Circuit Court	Special Courts Fund
4/10/2018	VD319362	FIRST NATIONAL BANK OF OMAHA	20.00	Contractual Services	Circuit Court	Special Courts Fund
4/10/2018	VD319362	FIRST NATIONAL BANK OF OMAHA	63.88	Office Supplies	Circuit Court	Special Courts Fund
4/10/2018	VD319362	FIRST NATIONAL BANK OF OMAHA	665.20	Meeting Expenses	Circuit Court	Special Courts Fund
4/10/2018	VD319362	FIRST NATIONAL BANK OF OMAHA	228.59	Contractual Services	Circuit Court	Special Courts Fund
4/10/2018	VD319367	FIRST NATIONAL BANK OF OMAHA	154.60	Meeting Expenses	Circuit Court	General Fund
4/10/2018	VD319367	FIRST NATIONAL BANK OF OMAHA	37.50	Meeting Expenses	Circuit Court	General Fund
4/10/2018	VD319367	FIRST NATIONAL BANK OF OMAHA	127.94	Training	Circuit Court	General Fund
4/10/2018	VD319371	FIRST NATIONAL BANK OF OMAHA	160.43	Contractual Printing	Circuit Court	General Fund
4/10/2018	VD319371	FIRST NATIONAL BANK OF OMAHA	69.63	Office Supplies	Circuit Court	General Fund
4/10/2018	VD319371	FIRST NATIONAL BANK OF OMAHA	196.43	Office Equipment Less Than \$5,000	Circuit Court	General Fund
4/10/2018	VD319371	FIRST NATIONAL BANK OF OMAHA	96.89	Meeting Expenses	Circuit Court	General Fund
4/10/2018	VD319371	FIRST NATIONAL BANK OF OMAHA	544.50	Computer Components Under \$5,000	Circuit Court	General Fund
4/10/2018	VD319378	FIRST NATIONAL BANK OF OMAHA	32.40	Promotional Events	Division of Transportation	Highway Fund
4/10/2018	VD319378	FIRST NATIONAL BANK OF OMAHA	138.16	Office Supplies	Division of Transportation	Highway Fund
4/10/2018	VD319378	FIRST NATIONAL BANK OF OMAHA	150.00	Training	Division of Transportation	Highway Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	6.36	Telecommunications	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	591.20	Automotive Equipment Under \$5,000	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	209.91	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	115.00	Association Dues/Memberships	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	(115.00)	Association Dues/Memberships	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	159.95	Range Supplies	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	113.06	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	(19.40)	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	212.29	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	595.00	Training	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	595.00	Training	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	595.00	Training	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	375.60	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	375.60	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	375.60	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	413.02	Training	County Sheriff	General Fund
4/10/2018	VD319384	FIRST NATIONAL BANK OF OMAHA	39.00	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2018	VD319398	FIRST NATIONAL BANK OF OMAHA	232.96	Meeting Expenses	Court Services	Probation Service Fee Fund
4/10/2018	VD319398	FIRST NATIONAL BANK OF OMAHA	34.93	Repair & Maint - Vehicles	Court Services	Probation Service Fee Fund
4/10/2018	VD319398	FIRST NATIONAL BANK OF OMAHA	8.49	Office Supplies	Court Services	General Fund
4/10/2018	VD319398	FIRST NATIONAL BANK OF OMAHA	159.00	Office Equipment Less Than \$5,000	Court Services	Probation Service Fee Fund
4/10/2018	VD319398	FIRST NATIONAL BANK OF OMAHA	107.00	Computer Components Under \$5,000	Court Services	Probation Service Fee Fund
4/10/2018	VD319400	FIRST NATIONAL BANK OF OMAHA	239.21	Meeting Expenses	Circuit Court	Law Library Fund
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	41.04	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	108.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	54.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	22.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	33.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	8.04	Postage	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	1,042.57	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	171.39	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	36.96	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	71.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	76.33	Training	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	152.67	Training	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	349.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	14.84	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	9.60	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	18.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319401	FIRST NATIONAL BANK OF OMAHA	153.81	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319425	FIRST NATIONAL BANK OF OMAHA	375.00	Training	Emergency Management Agency	General Fund
4/10/2018	VD319425	FIRST NATIONAL BANK OF OMAHA	111.81	Meeting Expenses	Emergency Management Agency	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	79.10	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	75.00	Training	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	583.20	Training	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	(0.04)	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	0.02	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	145.60	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	145.60	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	145.60	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	145.60	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	145.60	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	145.60	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	145.60	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	145.60	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	145.60	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319428	FIRST NATIONAL BANK OF OMAHA	145.60	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319439	FIRST NATIONAL BANK OF OMAHA	62.37	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2018	VD319439	FIRST NATIONAL BANK OF OMAHA	122.99	Transporting Prisoners	County Sheriff	General Fund
4/10/2018	VD319439	FIRST NATIONAL BANK OF OMAHA	47.30	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2018	VD319439	FIRST NATIONAL BANK OF OMAHA	610.48	Transporting Prisoners	County Sheriff	General Fund
4/10/2018	VD319439	FIRST NATIONAL BANK OF OMAHA	663.48	Transporting Prisoners	County Sheriff	General Fund
4/10/2018	VD319439	FIRST NATIONAL BANK OF OMAHA	5.65	Computer Components Under \$5,000	County Sheriff	General Fund
4/10/2018	VD319439	FIRST NATIONAL BANK OF OMAHA	327.99	Office Supplies	County Sheriff	General Fund
4/10/2018	VD319439	FIRST NATIONAL BANK OF OMAHA	234.55	Miscellaneous Commodities	County Sheriff	General Fund
4/10/2018	VD319439	FIRST NATIONAL BANK OF OMAHA	90.99	Office Supplies	County Sheriff	General Fund
4/10/2018	VD319439	FIRST NATIONAL BANK OF OMAHA	12.99	Computer Components Under \$5,000	County Sheriff	General Fund
4/10/2018	VD319439	FIRST NATIONAL BANK OF OMAHA	4.69	Contingent	County Sheriff	General Fund
4/10/2018	VD319439	FIRST NATIONAL BANK OF OMAHA	19.43	Contingent	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/16/2018	VD319441	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
4/16/2018	VD319441	FIRST NATIONAL BANK OF OMAHA	139.98	Office Supplies	States Attorney	General Fund
4/16/2018	VD319441	FIRST NATIONAL BANK OF OMAHA	139.98	Office Supplies	States Attorney	General Fund
4/16/2018	VD319441	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
4/10/2018	VD319452	FIRST NATIONAL BANK OF OMAHA	103.00	Meeting Expenses	Administrator	General Fund
4/10/2018	VD319452	FIRST NATIONAL BANK OF OMAHA	159.87	Contractual Services	Non-Departmental	General Fund
4/10/2018	VD319452	FIRST NATIONAL BANK OF OMAHA	438.63	Office Supplies	Administrator	General Fund
4/10/2018	VD319452	FIRST NATIONAL BANK OF OMAHA	47.00	Meeting Expenses	County Board & Liquor Comm	General Fund
4/16/2018	VD319468	FIRST NATIONAL BANK OF OMAHA	1,250.00	Land Improvements	Mental Health	Mental Health (708) Board
4/16/2018	VD319468	FIRST NATIONAL BANK OF OMAHA	119.64	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
4/16/2018	VD319468	FIRST NATIONAL BANK OF OMAHA	92.50	Education	Mental Health	Mental Health (708) Board
4/16/2018	VD319468	FIRST NATIONAL BANK OF OMAHA	140.64	Meeting Expenses	Mental Health	Mental Health (708) Board
4/23/2018	VD319578	FIRST NATIONAL BANK OF OMAHA	3,916.04	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VD319588	FIRST NATIONAL BANK OF OMAHA	699.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VD319588	FIRST NATIONAL BANK OF OMAHA	7,515.24	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VD319588	FIRST NATIONAL BANK OF OMAHA	3,440.00	Training	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VD319588	FIRST NATIONAL BANK OF OMAHA	(636.00)	Training	ETS Board (911)	Emerg Telephone Systems Board
4/2/2018	VD319221	FIRST UNITED METHODIST CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319301	FISCHER LARRY	38.00	Contractual Services	Planning and Development	General Fund
4/2/2018	VD319267	FITZGERALD LINDA	182.87	Election Supplies	County Clerk - Elections	General Fund
4/2/2018	VD319267	FITZGERALD LINDA	77.18	Office Supplies	County Clerk - Elections	General Fund
4/2/2018	VD319267	FITZGERALD LINDA	26.76	Mileage	County Clerk - Elections	General Fund
4/2/2018	VD319192	FITZGERALD MICHAEL	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319192	FITZGERALD MICHAEL J	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/30/2018	VD319549	FLEMING DALE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/30/2018	VD319807	FLICK TRAVIS	125.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
4/16/2018	VD319396	FOOD WARMING EQUIPMENT CO INC	163.27	Equipment Parts	County Sheriff	General Fund
4/10/2018	VD319275	FORBES CHRISTINA	23.98	Mileage	County Coroner	General Fund
4/16/2018	VC289318	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289319	FORUM EXTENDED CARE SERVICES INC	759.64	Medication	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289319	FORUM EXTENDED CARE SERVICES INC	6,567.99	Medication	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289319	FORUM EXTENDED CARE SERVICES INC	239.16	Medication	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289319	FORUM EXTENDED CARE SERVICES INC	663.09	Medication	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319549	FOSTER VICKI D	25.00	Election Judge Training	County Clerk - Elections	General Fund
4/2/2018	VD319221	FOUNTAINS OF CRYSTAL LAKE	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319221	FOX RIVER GROVE FIRE DEPT	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319222	FOX RIVER GROVE SCHOOLS	300.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319321	FOX RIVER GROVE UNITED METHODIST CHURCH	655.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319103	FRANKS JACK D	53.11	Mileage	County Chairman	General Fund
4/16/2018	VD319103	FRANKS JACK D	477.66	Meeting Expenses	County Chairman	General Fund
4/2/2018	VD319222	FREE METHODIST CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319267	FRIEDEL MAUREEN K	25.29	Mileage	County Clerk - Elections	General Fund
4/23/2018	VC289357	FRONTIER COMMUNICATIONS	126.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/16/2018	VD319467	FUQUA GABRIEL	5,082.50	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VC289370	G FISHER COMMERCIAL CONSTRUCTION INC	9,344.70	Building Improvements Over \$50,000	County Sheriff	General Fund
4/16/2018	VD319438	GAINES CECELIA	129.81	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319438	GAINES CECELIA	63.93	Mileage	Veterans Assistance	Veterans Asst Commission Fund
4/30/2018	VD319769	GALLAS PAULA	25.00	Telecommunications	County Coroner	Coroner's Fund
4/2/2018	VC288824	GALLS (AN ARAMARK COMPANY)	1,902.17	Uniform Allowance	County Sheriff	General Fund
4/2/2018	VC288824	GALLS (AN ARAMARK COMPANY)	341.41	Uniform Allowance	County Sheriff	General Fund
4/2/2018	VC288824	GALLS (AN ARAMARK COMPANY)	293.86	Uniform Expense	County Sheriff	General Fund
4/16/2018	VC289384	GALLS (AN ARAMARK COMPANY)	72.16	Uniform Allowance	County Sheriff	General Fund
4/16/2018	VC289384	GALLS (AN ARAMARK COMPANY)	2,313.80	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/16/2018	VC289384	GALLS (AN ARAMARK COMPANY)	384.88	Uniform Allowance	County Sheriff	General Fund
4/16/2018	VC289384	GALLS (AN ARAMARK COMPANY)	312.96	Uniform Allowance	County Sheriff	General Fund
4/16/2018	VC289384	GALLS (AN ARAMARK COMPANY)	121.98	Uniform Allowance	County Sheriff	General Fund
4/16/2018	VC289384	GALLS (AN ARAMARK COMPANY)	737.91	Uniform Expense	County Sheriff	General Fund
4/16/2018	VC289384	GALLS (AN ARAMARK COMPANY)	1,197.35	Uniform Expense	County Sheriff	General Fund
4/16/2018	VC289384	GALLS (AN ARAMARK COMPANY)	287.08	Uniform Expense	County Sheriff	General Fund
4/23/2018	VC289531	GALLS (AN ARAMARK COMPANY)	755.37	Uniform Allowance	County Sheriff	General Fund
4/23/2018	VC289531	GALLS (AN ARAMARK COMPANY)	67.88	Uniform Allowance	County Sheriff	General Fund
4/23/2018	VC289531	GALLS (AN ARAMARK COMPANY)	190.95	Uniform Expense	County Sheriff	General Fund
4/30/2018	VC289690	GALLS (AN ARAMARK COMPANY)	72.16	Uniform Allowance	County Sheriff	General Fund
4/30/2018	VC289690	GALLS (AN ARAMARK COMPANY)	1,178.10	Uniform Allowance	County Sheriff	General Fund
4/30/2018	VC289690	GALLS (AN ARAMARK COMPANY)	323.19	Uniform Allowance	County Sheriff	General Fund
4/30/2018	VC289690	GALLS (AN ARAMARK COMPANY)	289.70	Uniform Allowance	County Sheriff	General Fund
4/30/2018	VC289690	GALLS (AN ARAMARK COMPANY)	63.65	Uniform Allowance	County Sheriff	General Fund
4/30/2018	VC289690	GALLS (AN ARAMARK COMPANY)	546.88	Uniform Expense	County Sheriff	General Fund
4/16/2018	VD319532	GALLS (AN ARAMARK COMPANY)	(34.87)	Uniform Expense	County Sheriff	General Fund
4/16/2018	VD319532	GALLS (AN ARAMARK COMPANY)	(42.87)	Uniform Expense	County Sheriff	General Fund
4/16/2018	VD319532	GALLS (AN ARAMARK COMPANY)	(23.84)	Uniform Expense	County Sheriff	General Fund
4/16/2018	VD319532	GALLS (AN ARAMARK COMPANY)	(9.90)	Uniform Expense	County Sheriff	General Fund
4/16/2018	VD319499	GARBER JOANNA	218.53	Interpreters	Circuit Court	General Fund
4/2/2018	VD319238	GARCIA LETICIA	36.00	Meeting Expenses	Circuit Court	General Fund
4/2/2018	VD319312	GARMON ANN L	153.15	Mileage	Health Department	General Fund
4/23/2018	VD319335	GARZA JILL	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/2/2018	VC288882	GAS DEPOT INC	17,560.41	Fuel, Oil, and Grease	County Sheriff	General Fund
4/16/2018	VC289290	GAS DEPOT INC	13,781.48	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/16/2018	VC289400	GAS DEPOT INC	18,006.65	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2018	VD319363	GATEWAY FOUNDATION INC	16,974.00	Contractual Services	Circuit Court	Special Courts Fund
4/16/2018	VD319467	GATEWAY FOUNDATION INC	6,524.00	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VC289477	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
4/23/2018	VC289477	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
4/10/2018	VD319354	GENERAL COMMUNICATIONS INC	420.00	Radio Repairs	Division of Transportation	Highway Fund
4/2/2018	VD319303	GENERAL RV CENTER INC	688.39	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
4/16/2018	VD319467	GENOA A QOL HEALTHCARE CO LLC	10.00	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319713	GENOA A QOL HEALTHCARE CO LLC	34.92	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VC289415	GEOCOMM INC	4,929.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
4/30/2018	VC289748	GEOGRAPHIC INFORMATION SERVICES INC	20,135.07	Contractual Services	Geographic Information System	Geographic Info Systems
4/10/2018	VD319336	GEWALT HAMILTON ASSOCIATES INC	2,519.06	Land Improvements	Mental Health	Mental Health (708) Board
4/2/2018	VD319252	GIBBONS JOHN T	26.00	Meeting Expenses	States Attorney	General Fund
4/30/2018	VD319687	GLACKEN & ASSOCIATES	275.00	Training	County Sheriff	General Fund
4/2/2018	VD319246	GLISSENDORF HERBERT	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/23/2018	VC289505	GLOBAL TECHNOLOGY SYSTEMS	2,902.08	Radio Repairs	County Sheriff	General Fund
4/30/2018	VD319802	GONZALEZ FELIPE ORTIZ	175.00	Education	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289200	GOODLOW GEORGE W MD	94.77	Consultants	Health Department	General Fund
4/2/2018	VD319261	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319762	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288914	GORDON FOOD SERVICE	296.48	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288915	GORDON FOOD SERVICE	18.34	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288916	GORDON FOOD SERVICE	2,923.28	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288917	GORDON FOOD SERVICE	2,553.00	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288919	GORDON FOOD SERVICE	18.63	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288920	GORDON FOOD SERVICE	2,974.41	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288921	GORDON FOOD SERVICE	30.44	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288922	GORDON FOOD SERVICE	3,867.21	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VC288923	GORDON FOOD SERVICE	2,802.83	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288924	GORDON FOOD SERVICE	381.84	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288925	GORDON FOOD SERVICE	413.40	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288926	GORDON FOOD SERVICE	69.37	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288927	GORDON FOOD SERVICE	18.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288928	GORDON FOOD SERVICE	81.55	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288929	GORDON FOOD SERVICE	122.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288931	GORDON FOOD SERVICE	457.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288931	GORDON FOOD SERVICE	89.79	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288932	GORDON FOOD SERVICE	141.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288932	GORDON FOOD SERVICE	66.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288933	GORDON FOOD SERVICE	37.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288934	GORDON FOOD SERVICE	86.05	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288935	GORDON FOOD SERVICE	37.36	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288936	GORDON FOOD SERVICE	65.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288937	GORDON FOOD SERVICE	169.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288938	GORDON FOOD SERVICE	52.77	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288939	GORDON FOOD SERVICE	28.78	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289156	GORDON FOOD SERVICE	3,485.65	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289157	GORDON FOOD SERVICE	78.20	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289158	GORDON FOOD SERVICE	64.32	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289159	GORDON FOOD SERVICE	2,735.76	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289160	GORDON FOOD SERVICE	3,839.10	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289161	GORDON FOOD SERVICE	3,083.64	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289162	GORDON FOOD SERVICE	133.49	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289162	GORDON FOOD SERVICE	135.09	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289163	GORDON FOOD SERVICE	94.92	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289164	GORDON FOOD SERVICE	51.27	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289165	GORDON FOOD SERVICE	360.70	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289166	GORDON FOOD SERVICE	257.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289166	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289168	GORDON FOOD SERVICE	775.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289168	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289169	GORDON FOOD SERVICE	103.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289169	GORDON FOOD SERVICE	74.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289170	GORDON FOOD SERVICE	90.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289171	GORDON FOOD SERVICE	140.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289692	GORDON FOOD SERVICE	3,040.56	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289693	GORDON FOOD SERVICE	3,277.92	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289694	GORDON FOOD SERVICE	22.69	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289695	GORDON FOOD SERVICE	2,525.72	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289696	GORDON FOOD SERVICE	2,860.21	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289697	GORDON FOOD SERVICE	2,977.17	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289698	GORDON FOOD SERVICE	3,265.57	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289699	GORDON FOOD SERVICE	2,972.13	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289700	GORDON FOOD SERVICE	3,017.20	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289701	GORDON FOOD SERVICE	343.63	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289702	GORDON FOOD SERVICE	74.04	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289703	GORDON FOOD SERVICE	257.32	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289704	GORDON FOOD SERVICE	178.51	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289705	GORDON FOOD SERVICE	131.85	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289706	GORDON FOOD SERVICE	69.39	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289707	GORDON FOOD SERVICE	274.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/30/2018	VC289708	GORDON FOOD SERVICE	295.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289709	GORDON FOOD SERVICE	132.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289710	GORDON FOOD SERVICE	421.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289711	GORDON FOOD SERVICE	18.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289712	GORDON FOOD SERVICE	73.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289713	GORDON FOOD SERVICE	251.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289713	GORDON FOOD SERVICE	95.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289714	GORDON FOOD SERVICE	107.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289714	GORDON FOOD SERVICE	66.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289715	GORDON FOOD SERVICE	43.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289716	GORDON FOOD SERVICE	26.42	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289717	GORDON FOOD SERVICE	111.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289718	GORDON FOOD SERVICE	112.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289719	GORDON FOOD SERVICE	65.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289720	GORDON FOOD SERVICE	112.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289721	GORDON FOOD SERVICE	199.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289722	GORDON FOOD SERVICE	22.09	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289723	GORDON FOOD SERVICE	17.69	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319264	GORDON FOOD SERVICE	(13.20)	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319264	GORDON FOOD SERVICE	(35.67)	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319264	GORDON FOOD SERVICE	(18.58)	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319415	GORDON FOOD SERVICE	129.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319415	GORDON FOOD SERVICE	(129.30)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319415	GORDON FOOD SERVICE	(9.29)	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319415	GORDON FOOD SERVICE	(54.27)	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319415	GORDON FOOD SERVICE	(39.10)	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319415	GORDON FOOD SERVICE	(33.78)	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319796	GORDON FOOD SERVICE	(24.36)	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319796	GORDON FOOD SERVICE	(16.31)	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319796	GORDON FOOD SERVICE	(11.98)	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319796	GORDON FOOD SERVICE	(10.32)	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319796	GORDON FOOD SERVICE	(61.96)	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319796	GORDON FOOD SERVICE	(81.32)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319796	GORDON FOOD SERVICE	(22.50)	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319796	GORDON FOOD SERVICE	(10.32)	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319256	GOSCHEY JULIE	61.59	Mileage	Health Department	General Fund
4/16/2018	VC289381	GOVERNMENTAL BUSINESS SYSTEMS	62,769.55	Election Supplies	County Clerk - Elections	General Fund
4/16/2018	VC289397	GOVERNMENTAL BUSINESS SYSTEMS	45,818.00	Election Supplies	County Clerk - Elections	General Fund
4/16/2018	VC289398	GOVERNMENTAL BUSINESS SYSTEMS	47,600.00	Election Supplies	County Clerk - Elections	General Fund
4/2/2018	VD319222	GRACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319246	GRAFTON TOWNSHIP ROAD DISTRICT	250.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VC288774	GRAINGER	89.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/2/2018	VC288775	GRAINGER	54.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/2/2018	VC288800	GRAINGER	7.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/2/2018	VC288801	GRAINGER	55.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/2/2018	VC288807	GRAINGER	19.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/2/2018	VC288808	GRAINGER	41.49	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
4/10/2018	VC288984	GRAINGER	90.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC288985	GRAINGER	7.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC288986	GRAINGER	89.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC288987	GRAINGER	145.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289007	GRAINGER	11.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289008	GRAINGER	30.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2018	VC289009	GRAINGER	31.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289010	GRAINGER	157.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289011	GRAINGER	374.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289012	GRAINGER	258.52	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/10/2018	VC289060	GRAINGER	23.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289201	GRAINGER	62.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289202	GRAINGER	94.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289203	GRAINGER	157.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/16/2018	VC289223	GRAINGER	326.56	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/16/2018	VC289224	GRAINGER	80.27	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/16/2018	VC289226	GRAINGER	10.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/16/2018	VC289227	GRAINGER	55.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/16/2018	VC289244	GRAINGER	159.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/16/2018	VC289245	GRAINGER	734.72	Safety Compliance	Division of Transportation	Highway Fund
4/16/2018	VC289402	GRAINGER	104.50	Building Improvements Over \$50,000	County Sheriff	General Fund
4/16/2018	VC289404	GRAINGER	26.90	Building Improvements Over \$50,000	County Sheriff	General Fund
4/23/2018	VC289420	GRAINGER	8.45	Repair & Maint Mach & Equip	Facility Management	General Fund
4/23/2018	VC289421	GRAINGER	19.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/23/2018	VC289423	GRAINGER	146.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/23/2018	VC289425	GRAINGER	82.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/23/2018	VC289470	GRAINGER	775.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/23/2018	VC289471	GRAINGER	738.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/23/2018	VC289526	GRAINGER	9.87	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/30/2018	VC289542	GRAINGER	67.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/30/2018	VC289543	GRAINGER	87.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/30/2018	VC289545	GRAINGER	585.10	Investigations	County Sheriff	General Fund
4/30/2018	VC289644	GRAINGER	190.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/30/2018	VC289667	GRAINGER	17.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/30/2018	VC289669	GRAINGER	46.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/30/2018	VC289679	GRAINGER	137.97	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/2/2018	VD319269	GRAINGER	85.85	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319332	GRAINGER	24.15	In House Workers Compensation	Administrator	Liability Insurance Fund
4/10/2018	VD319336	GRAINGER	26.43	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
4/10/2018	VD319336	GRAINGER	42.12	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
4/10/2018	VD319336	GRAINGER	33.24	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
4/10/2018	VD319336	GRAINGER	(20.54)	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
4/23/2018	VD319648	GRAINGER	(775.77)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/23/2018	VD319648	GRAINGER	(738.83)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/2/2018	VC288818	GREAT LAKES FIRE & SAFETY EQUIP CO	56.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VD319416	GREAT RIVER HOSPITALITY LLC	136.80	Meeting Expenses	Court Services	Probation Service Fee Fund
4/10/2018	VD319416	GREAT RIVER HOSPITALITY LLC	136.80	Meeting Expenses	Court Services	Probation Service Fee Fund
4/10/2018	VD319416	GREAT RIVER HOSPITALITY LLC	342.00	Meeting Expenses	Court Services	Probation Service Fee Fund
4/2/2018	VD319151	GREAT RIVER HOSPITALITY LLC	13,031.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319151	GREAT RIVER HOSPITALITY LLC	16,791.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319151	GREAT RIVER HOSPITALITY LLC	13,031.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319151	GREAT RIVER HOSPITALITY LLC	16,791.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319151	GREAT RIVER HOSPITALITY LLC	13,031.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319151	GREAT RIVER HOSPITALITY LLC	16,791.00	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319539	GREAT RIVER HOSPITALITY LLC	13,031.00	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319539	GREAT RIVER HOSPITALITY LLC	16,791.00	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319679	GREAT RIVER HOSPITALITY LLC	406.51	Rent	Health Department	General Fund
4/2/2018	VD319222	GREENWOOD TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319222	GREENWOOD TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VD319222	GREENWOOD TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319192	GRONEWOLD AARON	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/30/2018	VD319671	GROSSE MARILYN	325.46	Contractual Services	County Clerk - Elections	General Fund
4/16/2018	VC289305	GUARDIAN TRACKING LLC	1,050.00	Computer Software Under \$5,000	County Sheriff	General Fund
4/10/2018	VD319397	GW BERKHEIMER CO INC	76.05	Equipment Parts	County Sheriff	General Fund
4/10/2018	VC289107	H&H ELECTRIC CO	1,148.32	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289108	H&H ELECTRIC CO	5,599.42	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289109	H&H ELECTRIC CO	1,700.60	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289110	H&H ELECTRIC CO	1,265.65	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289111	H&H ELECTRIC CO	1,807.32	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289112	H&H ELECTRIC CO	2,344.13	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289113	H&H ELECTRIC CO	1,590.65	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VC289114	H&H ELECTRIC CO	13,549.50	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/30/2018	VC289576	H&H ELECTRIC CO	3,388.48	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/30/2018	VC289577	H&H ELECTRIC CO	202.93	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/16/2018	VD319502	HAAK MEAGHAN D	23.98	Mileage	Health Department	General Fund
4/30/2018	VD319810	HAAK MEAGHAN D	1,148.93	Meeting Expenses	Health Department	General Fund
4/10/2018	VD319374	HABERKORN JEREMY	30.00	Telecommunications	Information Technology	General Fund
4/16/2018	VC289326	HAIGES MACHINERY INC	139.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/16/2018	VC289411	HAIGES MACHINERY INC	139.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/16/2018	VC289411	HAIGES MACHINERY INC	204.44	Equipment Parts	County Sheriff	General Fund
4/2/2018	VD319243	HALAT THOMAS C TRUST NO 101	150.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VD319455	HALL PETER C	136.26	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319455	HALL PETER C	19.50	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319563	HARP ENTERPRISES LLC	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/30/2018	VD319703	HARPER CAMPUS STORE NO 1341	439.43	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319192	HARRIS SAM	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/23/2018	VD319276	HARTFORD (THE)	1,286.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
4/30/2018	VD319773	HARTFORD (THE)	195.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
4/2/2018	VD319223	HARTLAND TOWNSHIP GARAGE	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319223	HARTLAND TOWNSHIP GARAGE	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319223	HARTLAND TOWNSHIP GARAGE	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/16/2018	VD319558	HARVARD CHAMBER OF COMMERCE	190.00	Special Services	County Sheriff	General Fund
4/10/2018	VD319053	HARVARD COMMUNITY SENIOR CENTER (THE)	1,856.36	Grants to Agencies	Senior Services	Senior Services
4/10/2018	VD319053	HARVARD COMMUNITY SENIOR CENTER (THE)	979.79	Grants to Agencies	Senior Services	Senior Services
4/30/2018	VD319520	HARVARD COMMUNITY SENIOR CENTER (THE)	2,250.68	Grants to Agencies	Senior Services	Senior Services
4/30/2018	VD319520	HARVARD COMMUNITY SENIOR CENTER (THE)	982.72	Grants to Agencies	Senior Services	Senior Services
4/23/2018	VD319582	HARVARD COMMUNITY SENIOR CENTER (THE)	8,243.33	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319223	HARVARD MOOSE LODGE #1289	225.00	Rent	County Clerk - Elections	General Fund
4/10/2018	VD319374	HARWELL KEVIN	30.00	Telecommunications	Information Technology	General Fund
4/10/2018	VD319402	HAYES NICHOLAS W	57.77	Mileage	Court Services	General Fund
4/10/2018	VC289153	HEALTHCARE WASTE MANAGEMENT	850.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289364	HEALTHCARE WASTE MANAGEMENT	150.00	Safety Compliance	Administrator	Liability Insurance Fund
4/16/2018	VC289371	HEALTHCARE WASTE MANAGEMENT	400.00	Safety Compliance	Administrator	Liability Insurance Fund
4/2/2018	VC288901	HEALTHPRO REHABILITATION	88.50	Consultants	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288901	HEALTHPRO REHABILITATION	426.50	Consultants	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289317	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289317	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319223	HEBRON LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319244	HEBRON TOWNSHIP SUPERVISOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319244	HEBRON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/23/2018	VD319676	HECKE KRISTY	60.99	Association Dues/Memberships	Health Department	General Fund
4/2/2018	VD319195	HEILGEIST JOSEPH	95.00	Extra Help for Election	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/16/2018	VC289311	HEMOCUE AMERICA	3,069.00	Medical Supplies	Health Department	General Fund
4/16/2018	VC289311	HEMOCUE AMERICA	24.00	Miscellaneous Supplies	Health Department	General Fund
4/30/2018	VC289590	HEMOCUE AMERICA	1,216.00	Medical Supplies	Health Department	General Fund
4/10/2018	VC289206	HENRY SCHEIN INC	334.80	Medical Supplies	Health Department	General Fund
4/10/2018	VD319435	HENRY SCHEIN INC	(65.16)	Medical Supplies	Health Department	General Fund
4/10/2018	VD319435	HENRY SCHEIN INC	(5.40)	Medical Supplies	Health Department	General Fund
4/16/2018	VC289312	HERITAGE CRYSTAL CLEAN LLC	306.66	Fuel, Oil, and Grease	County Sheriff	General Fund
4/2/2018	VD319223	HERITAGE WOODS OF MCHENRY	225.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VD319533	Exempt from FOIA	45.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319192	HERRERA SZYMON	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/23/2018	VD319563	HEYMAN BRUCE	335.42	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/10/2018	VD319379	HFS CHILD SUPPORT	90.01		Non-Departmental	Payroll Agency Fund
4/10/2018	VD319379	HFS CHILD SUPPORT	61.68		Non-Departmental	Payroll Agency Fund
4/10/2018	VD319379	HFS CHILD SUPPORT	326.11		Non-Departmental	Payroll Agency Fund
4/10/2018	VD319379	HFS CHILD SUPPORT	39.84		Non-Departmental	Payroll Agency Fund
4/23/2018	VD319638	HFS CHILD SUPPORT	61.68		Non-Departmental	Payroll Agency Fund
4/23/2018	VD319638	HFS CHILD SUPPORT	585.40		Non-Departmental	Payroll Agency Fund
4/23/2018	VD319638	HFS CHILD SUPPORT	21.86		Non-Departmental	Payroll Agency Fund
4/2/2018	VD319223	HIGHLAND SHORES PROPERTY OWNERS INC	75.00	Rent	County Clerk - Elections	General Fund
4/30/2018	VD319671	HILL ALAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/30/2018	VD319671	HILL ALAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/30/2018	VD319671	HILL ALAN	1.74	Mileage	County Clerk - Elections	General Fund
4/2/2018	VC288833	HILLS PET NUTRITION SALES INC	152.97	Food - Animal	Health Department	General Fund
4/30/2018	VC289681	HILLS PET NUTRITION SALES INC	79.00	Food - Animal	Health Department	General Fund
4/10/2018	VD319417	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
4/10/2018	VC289133	HOBART CORPORATION	67.24	Equipment Parts	County Sheriff	General Fund
4/23/2018	VD319656	HOFFMAN MARK	125.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319491	HOFFMANN BRIDGET	19.99	Miscellaneous Supplies	Health Department	General Fund
4/16/2018	VC289337	HOLIAN INSULATION COMPANY INC	5,824.00	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
4/10/2018	VD319311	HOLIDAY INN CHICAGO CRYSTAL LAKE	360.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319246	HOLY CROSS CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/30/2018	VD319670	HOME OF THE SPARROW INC	11,564.90	Grants to Agencies	Senior Services	Senior Services
4/30/2018	VD319708	HOME OF THE SPARROW INC	18,000.43	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319223	HOME STATE BANK NA	75.00	Rent	County Clerk - Elections	General Fund
4/23/2018	VD319656	HOMEBOUND DENTAL CARE	385.00	Medical Services	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319656	HOMEBOUND DENTAL CARE	575.00	Medical Services	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319656	HOMEBOUND DENTAL CARE	310.00	Medical Services	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319656	HOMEBOUND DENTAL CARE	385.00	Medical Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319267	HONEA MEGHAN K	77.61	Mileage	County Clerk - Elections	General Fund
4/2/2018	VD319223	HOPE COVENANT CHURCH	300.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VD319539	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319539	HORIZONS BEHAVIORAL HEALTH	5,246.91	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319580	HORIZONS BEHAVIORAL HEALTH	1,492.49	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VC288860	HP PRODUCTS CORP	208.73	Cleaning Materials	County Sheriff	General Fund
4/2/2018	VC288860	HP PRODUCTS CORP	86.43	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/2/2018	VC288894	HP PRODUCTS CORP	532.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288895	HP PRODUCTS CORP	456.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288896	HP PRODUCTS CORP	831.64	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288896	HP PRODUCTS CORP	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288982	HP PRODUCTS CORP	409.74	Cleaning Materials	Facility Management	General Fund
4/10/2018	VC289151	HP PRODUCTS CORP	700.26	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289151	HP PRODUCTS CORP	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289182	HP PRODUCTS CORP	551.86	Cleaning Materials	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/16/2018	VC289316	HP PRODUCTS CORP	751.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289330	HP PRODUCTS CORP	91.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289365	HP PRODUCTS CORP	341.88	Cleaning Materials	Facility Management	General Fund
4/23/2018	VC289434	HP PRODUCTS CORP	328.38	Cleaning Materials	County Sheriff	General Fund
4/23/2018	VC289447	HP PRODUCTS CORP	509.60	Cleaning Materials	County Sheriff	General Fund
4/23/2018	VC289511	HP PRODUCTS CORP	493.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289511	HP PRODUCTS CORP	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289511	HP PRODUCTS CORP	103.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289532	HP PRODUCTS CORP	115.24	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/30/2018	VC289564	HP PRODUCTS CORP	502.56	Cleaning Materials	Facility Management	General Fund
4/30/2018	VC289565	HP PRODUCTS CORP	409.02	Cleaning Materials	Facility Management	General Fund
4/30/2018	VC289607	HP PRODUCTS CORP	614.64	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289607	HP PRODUCTS CORP	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289607	HP PRODUCTS CORP	51.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319216	HSRE-LCS-RYAN OPERATIONS LLC	450.00	Rent	County Clerk - Elections	General Fund
4/23/2018	VD319631	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/23/2018	VD319631	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/23/2018	VD319677	HUDSON KEN	371.99	Meeting Expenses	States Attorney	General Fund
4/2/2018	VD319256	HUELSMAN CHRISTINE	14.17	Mileage	Health Department	General Fund
4/2/2018	VD319256	HUELSMAN CHRISTINE	94.29	Mileage	Health Department	General Fund
4/2/2018	VC288904	HUEMANN WATER CONDITIONING	371.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289143	HUEMANN WATER CONDITIONING	371.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289521	HUEMANN WATER CONDITIONING	371.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319223	HUNTLEY PARK DISTRICT	375.00	Rent	County Clerk - Elections	General Fund
4/23/2018	VD319645	HYATT REGENCY INDIANAPOLIS	744.12	Meeting Expenses	Division of Transportation	Highway Fund
4/23/2018	VD319645	HYATT REGENCY INDIANAPOLIS	744.12	Meeting Expenses	Division of Transportation	Highway Fund
4/16/2018	VD319546	HYPERSTITCH INC	573.00	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
4/10/2018	VD319376	I HOTEL & CONFERENCE CTR	145.77	Meeting Expenses	Division of Transportation	Highway Fund
4/23/2018	VD319608	IDENTISYS INC	177.94	Security Equipment Under \$5,000	County Sheriff	General Fund
4/30/2018	VC289612	IDEXX DISTRIBUTION INC	6,460.27	Miscellaneous Supplies	Health Department	General Fund
4/30/2018	VC289682	IDEXX DISTRIBUTION INC	755.81	Medical Supplies	Health Department	General Fund
4/30/2018	VC289684	IDEXX DISTRIBUTION INC	150.57	Private Lab Services	Health Department	General Fund
4/10/2018	VD319427	ILLINOIS ASSN COUNTY ZONING OFFICIALS	20.00	Association Dues/Memberships	Planning and Development	General Fund
4/30/2018	VD319831	ILLINOIS ASSOCIATION OF COUNTY AUDITORS	500.00	Association Dues/Memberships	County Auditor	General Fund
4/10/2018	VD319333	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	416.00		County Clerk	General Fund
4/10/2018	VD319349	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,988.00		Health Department	General Fund
4/16/2018	VD319507	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
4/16/2018	VD319507	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
4/16/2018	VD319507	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
4/16/2018	VD319507	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
4/16/2018	VD319507	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
4/16/2018	VD319507	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
4/16/2018	VD319507	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
4/16/2018	VD319507	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
4/16/2018	VD319507	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
4/23/2018	VC288789	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/2/2018	VC288883	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	Investigations	County Sheriff	General Fund
4/30/2018	VC289556	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	Investigations	County Sheriff	General Fund
4/10/2018	VD319379	ILLINOIS FOP LABOR COUNCIL	5,796.20		Non-Departmental	Payroll Agency Fund
4/23/2018	VD319638	ILLINOIS FOP LABOR COUNCIL	5,776.35		Non-Departmental	Payroll Agency Fund
4/2/2018	VD319305	ILLINOIS HEALTHCARE & FAMILY SERVICES	17,567.00		Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319199	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	131.25	Publications	Circuit Court	Law Library Fund
4/10/2018	VD319328	ILLINOIS PROBATION & COURT SVC ASSOC INC	1,545.00	Training	Court Services	Probation Service Fee Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/16/2018	VD319567	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	300.00	Education	Supervisor of Assessments	General Fund
4/10/2018	VD319325	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	65.00	Training	Court Services	Probation Service Fee Fund
4/10/2018	VD319325	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	65.00	Training	Court Services	Probation Service Fee Fund
4/30/2018	VD319734	ILLINOIS PUBLIC HEALTH ASSOCIATION	125.00	Training	Health Department	General Fund
4/16/2018	VD319491	ILLINOIS PUBLIC HEALTH NURSE ADM	25.00	Association Dues/Memberships	Health Department	General Fund
4/16/2018	VD319491	ILLINOIS PUBLIC HEALTH NURSE ADM	30.00	Training	Health Department	General Fund
4/16/2018	VD319491	ILLINOIS PUBLIC HEALTH NURSE ADM	25.00	Association Dues/Memberships	Health Department	General Fund
4/16/2018	VD319491	ILLINOIS PUBLIC HEALTH NURSE ADM	30.00	Training	Health Department	General Fund
4/16/2018	VD319500	ILLINOIS SECRETARY OF STATE POLICE	303.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VD319424	ILLINOIS SHERIFF'S ASSOCIATION	1,040.00	Association Dues/Memberships	County Sheriff	General Fund
4/10/2018	VD319424	ILLINOIS SHERIFF'S ASSOCIATION	175.00	Association Dues/Memberships	County Sheriff	General Fund
4/2/2018	VD319225	ILLINOIS STATE BANK	225.00	Rent	County Clerk - Elections	General Fund
4/10/2018	VD319447	ILLINOIS STATE POLICE	54.00	Consultants	County Board & Liquor Comm	General Fund
4/10/2018	VD319447	ILLINOIS STATE POLICE	54.00	Consultants	County Board & Liquor Comm	General Fund
4/23/2018	VD319587	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	2.95	Meeting Expenses	Health Department	General Fund
4/23/2018	VD319587	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	11.40	Meeting Expenses	Health Department	General Fund
4/23/2018	VD319636	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	7.19	Transporting Prisoners	County Sheriff	General Fund
4/23/2018	VD319675	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	46.15	Meeting Expenses	States Attorney	General Fund
4/30/2018	VD319715	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	56.25	Meeting Expenses	Division of Transportation	Highway Fund
4/2/2018	VD319225	IMMANUEL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VD319474	INDEPTH GRAPHICS AND PRINTING INC	883.20	Promotional Items	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289190	INFORMATION RESOURCE SYSTEMS CORP	7,420.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
4/2/2018	VD319256	INSTITUTE FOR NATURAL RESOURCES	81.00	Training	Health Department	General Fund
4/2/2018	VC288840	INTEGRATED SOFTWARE SPECIALISTS	26,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/2/2018	VC288847	INTEGRATED SOFTWARE SPECIALISTS	60,000.00	Computer Program Maint	Clerk of the Circuit Court	Maint/Child Support Collection
4/2/2018	VC288847	INTEGRATED SOFTWARE SPECIALISTS	200,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Automation Fund
4/2/2018	VC288847	INTEGRATED SOFTWARE SPECIALISTS	80,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/2/2018	VD319281	INTERNATIONAL ACADEMIES OF EMERGENCY	200.00	Subscriptions	County Sheriff	General Fund
4/2/2018	VD319248	INTERNATIONAL ASSN OF CHIEFS OF POLICE	150.00	Association Dues/Memberships	States Attorney	General Fund
4/2/2018	VD319236	INTERNATIONAL CODE COUNCIL	214.20	Publications	Planning and Development	General Fund
4/10/2018	VC289131	INTERSTATE BATTERIES FOX RIVER VALLEY	110.15	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VC289136	INTERSTATE BATTERIES FOX RIVER VALLEY	146.20	Repair & Maint - Vehicles	County Sheriff	General Fund
4/16/2018	VC289401	INTERSTATE BATTERIES FOX RIVER VALLEY	313.35	Repair & Maint - Vehicles	County Sheriff	General Fund
4/16/2018	VC289406	INTERSTATE BATTERIES FOX RIVER VALLEY	200.40	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289589	INTERSTATE BATTERIES FOX RIVER VALLEY	205.18	Repair & Maint - Vehicles	County Sheriff	General Fund
4/16/2018	VD319505	INTERSTATE BATTERIES FOX RIVER VALLEY	66.20	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/16/2018	VD319526	INTERSTATE BATTERIES FOX RIVER VALLEY	376.00	Election Supplies	County Clerk - Elections	General Fund
4/30/2018	VD319769	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	Coroner's Fund
4/10/2018	VD319379	IUOE LOCAL 150	1,562.53		Non-Departmental	Payroll Agency Fund
4/10/2018	VD319379	IUOE LOCAL 150	423.72		Non-Departmental	Payroll Agency Fund
4/23/2018	VD319638	IUOE LOCAL 150	1,567.19		Non-Departmental	Payroll Agency Fund
4/23/2018	VD319638	IUOE LOCAL 150	435.49		Non-Departmental	Payroll Agency Fund
4/16/2018	VD319438	IWANICKI MICHAEL	410.32	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319438	IWANICKI MICHAEL	245.73	Mileage	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319438	IWANICKI MICHAEL	21.85	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VC289369	J A FRATE INC	4,700.00	Transporting Election Supplies	County Clerk - Elections	General Fund
4/16/2018	VD319467	J FARR CONSULTING INC	2,500.00	Education	Mental Health	Mental Health (708) Board
4/16/2018	VC289277	JACKS TIRE SALES & SERVICE INC	1,282.98	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319301	JAHNKE MARIANNE F	38.00	Contractual Services	Planning and Development	General Fund
4/23/2018	VC288999	JAMES CRAIG	41.06	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VD319655	JANDRON REBECCA	24.70	Postage	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319402	JENKINS DEBORAH D	115.69	Meeting Expenses	Court Services	Probation Service Fee Fund
4/2/2018	VD319195	JENNINGS SAVANNAH	57.75	Extra Help for Election	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VD319195	JENNINGS SUE	66.00	Extra Help for Election	County Clerk - Elections	General Fund
4/16/2018	VD319507	JENSEN CONNIE	11.00	Meeting Expenses	Health Department	General Fund
4/2/2018	VD319234	JIMENEZ SONYA	26.16	Mileage	Mental Health	Mental Health (708) Board
4/23/2018	VD319656	JOES SENIOR MOMENTS	100.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319267	JOHANSEN BRITTANY	231.79	Mileage	County Clerk - Elections	General Fund
4/23/2018	VD319585	JOHN THOMAS INC	1,006.89	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319225	JOHNSBURG COMMUNITY CLUB	150.00	Rent	County Clerk - Elections	General Fund
4/30/2018	VC289566	JOHNSON CONTROLS INC	1,273.05	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/2/2018	VD319224	JOHNSTONE SUPPLY	43.35	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/2/2018	VD319306	JOHNSTONE SUPPLY	60.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VD319388	JOHNSTONE SUPPLY	98.07	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/10/2018	VD319388	JOHNSTONE SUPPLY	43.35	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/2/2018	VD319192	JORDAHL CHANDLER L	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/16/2018	VD319555	JOSEPH HUEMANN & SONS	220.00	Septic & Well Permits	Health Department	General Fund
4/10/2018	VD319374	JOSHI KARTIK	30.00	Telecommunications	Information Technology	General Fund
4/16/2018	VD319502	JOYCE JESSICA	112.27	Mileage	Health Department	General Fund
4/2/2018	VD319225	JOYFUL HARVEST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319204	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319348	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319703	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319246	KAGEL JAMES C	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319246	KAGEL JAMES C	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319206	KAMPERT WESTON	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319206	KARDYS CHRIS	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319206	KARDYS SETH	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/10/2018	VD319440	KARRAS SUSAN	474.80	Meeting Expenses	Health Department	General Fund
4/10/2018	VD319342	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/2/2018	VC288880	KATZ TOOLS	22.17	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/16/2018	VC289254	KATZ TOOLS	84.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/16/2018	VC289267	KATZ TOOLS	7.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/30/2018	VC289640	KATZ TOOLS	40.33	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2018	VD319433	KATZ TOOLS	21.95	Miscellaneous Supplies	County Sheriff	General Fund
4/30/2018	VD319749	KEEFE KATHERINE M	245.25	Mileage	Clerk of the Circuit Court	General Fund
4/16/2018	VC289399	KELLEY WILLIAMSON COMPANY	2,545.91	Fuel, Oil, and Grease	County Sheriff	General Fund
4/23/2018	VC289424	KELLEY WILLIAMSON COMPANY	810.41	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/30/2018	VC289643	KELLEY WILLIAMSON COMPANY	1,292.83	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/10/2018	VD319403	KELLY CAITLYNN	600.00	Uniform Allowance	County Sheriff	General Fund
4/16/2018	VD319494	KELLY CAITLYNN	96.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319320	KEMPSTER BARBARA	53.19	Mileage	Educational Service Region	General Fund
4/16/2018	VC289389	KENNEDY PETER W	965.00	Contractual Services	Health Department	General Fund
4/30/2018	VC289624	KENTCORP INSURANCE AGENCY INC	16,258.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
4/2/2018	VD319264	KEVIN RIESER HEARING	240.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288879	KIESLER POLICE SUPPLY INC	20,709.80	Range Supplies	County Sheriff	General Fund
4/10/2018	VC289178	KIESLER POLICE SUPPLY INC	98.50	Range Supplies	County Sheriff	General Fund
4/23/2018	VD319605	KINAS STEPHANIE	3.50	Miscellaneous Supplies	Health Department	General Fund
4/2/2018	VD319252	KING LAURA	260.33	Meeting Expenses	States Attorney	General Fund
4/16/2018	VD319502	KINNEY SHELLEY	75.21	Mileage	Health Department	General Fund
4/16/2018	VC289329	KLEEN AIR SERVICE CORP	895.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319266	KLEHR ZACHARY	11.55	Mileage	Planning and Development	Comm Develop Block Grant Fund
4/2/2018	VD319268	KLEHR ZACHARY	10.70	Postage	Planning and Development	General Fund
4/2/2018	VD319192	KLEMENZ BRANDON	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319192	KLINE BRIAN	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/30/2018	VD319791	KNEZEVIC ELIZABETH	351.00	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VD319301	KOEPEL-ILKOW NOEL A	38.00	Contractual Services	Planning and Development	General Fund
4/30/2018	VD319739	KORPALSKI JOSEPH R JR	174.40	Mileage	Division of Transportation	Highway Fund
4/23/2018	VD319635	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
4/2/2018	VD319248	KRIKORIAN MARY	100.00	Court Reporters Transcriptions	States Attorney	General Fund
4/2/2018	VD319251	KRIKORIAN MARY	28.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/23/2018	VD319654	KRIKORIAN MARY L	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/23/2018	VD319600	KUBICEK LANCE	36.52	Mileage	Planning and Development	General Fund
4/30/2018	VD319743	KUCHARSKI KEVIN	293.41	Meeting Expenses	Division of Transportation	Highway Fund
4/23/2018	VD319676	KURKA AMANDA	14.17	Mileage	Health Department	General Fund
4/23/2018	VD319680	KURKA AMANDA	52.87	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/2/2018	VD319301	KURZ TERESA KELLER	38.00	Contractual Services	Planning and Development	General Fund
4/30/2018	VD319733	KURZ TERESA KELLER	123.50	Contractual Services	Planning and Development	General Fund
4/16/2018	VD319469	LAGERHAUSEN GWEN	55.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319782	LAGERHAUSEN GWEN	10.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319476	LAKE COUNTY CTR FOR INDEPENDENT LIVING	2,642.04	Grants to Agencies	Senior Services	Senior Services
4/2/2018	VD319225	LAKE IN THE HILLS POA	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VC288838	LAKESIDE INTERNATIONAL TRUCKS	15.60	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289248	LAKESIDE INTERNATIONAL TRUCKS	29.09	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289549	LAKESIDE INTERNATIONAL TRUCKS	2,203.96	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VD319715	LAKESIDE INTERNATIONAL TRUCKS	(2,178.93)	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319204	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319703	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VC289014	LANGTON GROUP	7,717.67	Snow Removal	Facility Management	General Fund
4/10/2018	VC289015	LANGTON GROUP	2,292.00	Snow Removal	Facility Management	General Fund
4/10/2018	VC289016	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
4/10/2018	VC289017	LANGTON GROUP	1,173.00	Snow Removal	Facility Management	General Fund
4/10/2018	VC289018	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
4/10/2018	VC289019	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	Valley Hi
4/23/2018	VC289473	LANGUAGE LINE SERVICES	192.04	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
4/10/2018	VD319342	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2018	VD319342	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2018	VD319342	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2018	VD319342	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2018	VD319342	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2018	VD319342	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2018	VD319342	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2018	VD319342	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2018	VD319342	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2018	VD319342	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/16/2018	VD319487	LAW ENFORCEMENT RECORDS MANAGERS OF IL	25.00	Association Dues/Memberships	County Sheriff	General Fund
4/23/2018	VC289483	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/23/2018	VC289497	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/30/2018	VD319800	LAW OFFICES OF THOMAS J POPOVICH PC	516.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/10/2018	VD319287	LEE CHA	109.00	Meeting Expenses	Division of Transportation	Highway Fund
4/10/2018	VD319354	LEE JENSEN SALES CO	82.00	Highway Materials	Division of Transportation	Highway Fund
4/10/2018	VC289074	LEXISNEXIS A DIVISION OF RELX INC	2,971.55	Subscriptions	Circuit Court	General Fund
4/10/2018	VC289130	LEXISNEXIS A DIVISION OF RELX INC	4,635.00	Publications	Circuit Court	Law Library Fund
4/16/2018	VC289366	LEXISNEXIS RISK SOLUTIONS	183.75	Miscellaneous Trial Expenses	States Attorney	General Fund
4/10/2018	VD319380	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/23/2018	VD319598	LIGHTHOUSE DOCK & LIFT INC.	250.00	Stormwater Permits	Planning and Development	General Fund
4/23/2018	VD319635	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
4/2/2018	VD319212	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319467	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VD319225	LIVING WATERS LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/10/2018	VD319374	LOCKINGER DENISE	30.00	Telecommunications	Information Technology	General Fund
4/2/2018	VD319200	LOGMEIN USA INC	504.00	Computer Software Under \$5,000	Geographic Information System	Geographic Info Systems
4/2/2018	VD319261	LOUIE FRANCES MAI-LING	50.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289744	LOWES HOME CENTERS LLC	56,093.14	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2018	VD319444	LOWREY DAVID	148.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319444	LOWREY DAVID	68.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/2/2018	VD319282	LRD SYSTEMS & FORMS	40.95	Contractual Printing	County Sheriff	General Fund
4/10/2018	VD319360	LRD SYSTEMS & FORMS	116.80	Contractual Printing	Planning and Development	General Fund
4/23/2018	VD319627	LRD SYSTEMS & FORMS	214.75	Contractual Printing	Clerk of the Circuit Court	General Fund
4/23/2018	VD319683	LRD SYSTEMS & FORMS	303.20	Office Supplies	County Treasurer	General Fund
4/30/2018	VD319549	LUEDKE MARLENE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/30/2018	VD319549	LUEDKE MARLENE D	50.00	Election Judge Training	County Clerk - Elections	General Fund
4/10/2018	VD319329	LUNA STEPHANIE	1,781.50	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319193	LYKOURTZOS DEBORAH	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/16/2018	VD319455	LYNN ANITA	7.63	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319342	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2018	VD319373	MADSEN SUGDEN & GOTTEMOLLER	48.00	Legal Services	Circuit Court	General Fund
4/10/2018	VD319373	MADSEN SUGDEN & GOTTEMOLLER	170.00	Legal Services	Circuit Court	General Fund
4/10/2018	VD319374	MADSEN TERRY L	30.00	Telecommunications	Information Technology	General Fund
4/23/2018	VD319606	Exempt from FOIA	515.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VC288805	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
4/23/2018	VD319696	MAHONEY SILVERMAN & CROSS LLC	1,662.50	Legal Services	Administrator	Liability Insurance Fund
4/10/2018	VD319285	MAJEWSKI ANNE L	27.80	Mileage	County Coroner	General Fund
4/10/2018	VD319286	MAJEWSKI ANNE L	5.38	Medical Supplies	County Coroner	Coroner's Fund
4/2/2018	VD319269	MAJOR APPLIANCE SERVICE INC	368.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319410	MAJOR APPLIANCE SERVICE INC	472.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319410	MAJOR APPLIANCE SERVICE INC	384.78	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319225	MARENGO PARK DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319225	MARENGO TOWNSHIP SUPERVISOR	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319225	MARENGO TOWNSHIP SUPERVISOR	100.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319225	MARENGO TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319225	MARENGO UNION LIBRARY	75.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319237	MARTIN JESSICA	130.00	Extra Help for Election	County Clerk - Elections	General Fund
4/10/2018	VD319376	MARTOCCIO COLLEEN T	46.28	Office Supplies	Division of Transportation	Highway Fund
4/30/2018	VD319671	MASER SUSAN G	25.00	Election Judge Training	County Clerk - Elections	General Fund
4/10/2018	VC289068	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
4/2/2018	VD319316	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
4/23/2018	VD319591	MATHERS CLINIC LLC	200.00	Contractual Services	Circuit Court	Special Courts Fund
4/16/2018	VD319539	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319582	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319539	MATHERS RECOVERY LLC	3,125.00	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319615	MATHERS RECOVERY LLC	3,125.00	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319615	MATHERS RECOVERY LLC	3,125.00	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VC289093	MATHEWSON & MATHEWSON PC	2,137.50	Highway Right of Way	Division of Transportation	Matching Fund
4/10/2018	VC289094	MATHEWSON & MATHEWSON PC	55,064.89	Highway Right of Way	Division of Transportation	McDot RTA Sales Tax Project Fund
4/23/2018	VC289508	MATHEWSON & MATHEWSON PC	51,943.00	Highway Right of Way	Division of Transportation	McDot RTA Sales Tax Project Fund
4/16/2018	VD319526	MATRIX BROADCASTING LLC	4,144.00	Contractual Services	County Clerk - Elections	General Fund
4/16/2018	VD319526	MATRIX BROADCASTING LLC	2,768.00	Contractual Services	County Clerk - Elections	General Fund
4/10/2018	VC288962	MATTHEW BENDER & CO INC	2,685.00	Publications	Circuit Court	Law Library Fund
4/10/2018	VC289071	MATTHEW BENDER & CO INC	181.00	Publications	Circuit Court	General Fund
4/10/2018	VC289149	MAXIM STAFFING SOLUTIONS	404.25	Nursing Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319267	MAYNARD NANCY	19.73	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2018	VD319594	MCCA HILL DEANNA	59.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/2/2018	VD319267	MCCAULEY MARY	34.99	Mileage	County Clerk - Elections	General Fund
4/2/2018	VD319273	MCCLELLAN MARY E	203.82	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319273	MCCLELLAN MARY E	771.18	Mileage	County Clerk - Elections	General Fund
4/10/2018	VD319374	MCCORMACK PETER	30.00	Telecommunications	Information Technology	General Fund
4/2/2018	VD319206	MCCRACKEN JENNIFER	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/30/2018	VD319834	MCCRACKEN JENNIFER	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319193	MCGINN CHASE	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319239	MCHENRY AMERICAN LEGION POST 491	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319248	MCHENRY COUNTY BAR ASSOCIATION	310.00	Meeting Expenses	States Attorney	General Fund
4/16/2018	VD319470	MCHENRY COUNTY COLLEGE	640.00	Contractual Services	Circuit Court	General Fund
4/30/2018	VD319716	MCHENRY COUNTY COLLEGE	30,380.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319716	MCHENRY COUNTY COLLEGE	408.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319764	MCHENRY COUNTY COLLEGE	182.48	Education	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319385	MCHENRY COUNTY COLLEGE - SHAH CENTER	210.00	Safety Compliance	Administrator	Liability Insurance Fund
4/10/2018	VD319100	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expenses	County Board & Liquor Comm	General Fund
4/30/2018	VD319548	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expenses	County Board & Liquor Comm	General Fund
4/30/2018	VD319548	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expenses	County Board & Liquor Comm	General Fund
4/30/2018	VD319548	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expenses	County Board & Liquor Comm	General Fund
4/30/2018	VC289740	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	EDC Contractual Agreement	Non-Departmental	General Fund
4/2/2018	VD319239	MCHENRY COUNTY FAIR ASSOCIATION	450.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319262	MCHENRY COUNTY HEALTH DEPARTMENT	300.00	License Charges	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289083	MCHENRY COUNTY HOUSING AUTHORITY	1,803.73	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/2/2018	VD319222	MCHENRY COUNTY HOUSING AUTHORITY	75.00	Rent	County Clerk - Elections	General Fund
4/30/2018	VD319503	MCHENRY COUNTY HOUSING AUTHORITY	2,472.41	Grants to Agencies	Senior Services	Senior Services
4/2/2018	VD319197	MCHENRY COUNTY PRISONER FINANCE	816.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/10/2018	VD319227	MCHENRY COUNTY PRISONER FINANCE	101.24	Inmate Services	County Sheriff	Inmate Welfare Fund
4/10/2018	VD319249	MCHENRY COUNTY PRISONER FINANCE	95.30	Inmate Services	County Sheriff	Inmate Welfare Fund
4/10/2018	VD319327	MCHENRY COUNTY PRISONER FINANCE	861.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/10/2018	VD319347	MCHENRY COUNTY PRISONER FINANCE	400.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/10/2018	VD319347	MCHENRY COUNTY PRISONER FINANCE	18.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/16/2018	VD319456	MCHENRY COUNTY PRISONER FINANCE	867.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/23/2018	VD319497	MCHENRY COUNTY PRISONER FINANCE	394.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/23/2018	VD319497	MCHENRY COUNTY PRISONER FINANCE	207.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/23/2018	VD319572	MCHENRY COUNTY PRISONER FINANCE	825.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/23/2018	VD319634	MCHENRY COUNTY PRISONER FINANCE	361.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/23/2018	VD319634	MCHENRY COUNTY PRISONER FINANCE	348.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/30/2018	VD319697	MCHENRY COUNTY PRISONER FINANCE	765.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/30/2018	VD319759	MCHENRY COUNTY PRISONER FINANCE	187.26	Inmate Services	County Sheriff	Inmate Welfare Fund
4/30/2018	VD319787	MCHENRY COUNTY PRISONER FINANCE	135.63	Inmate Services	County Sheriff	Inmate Welfare Fund
4/30/2018	VD319818	MCHENRY COUNTY PRISONER FINANCE	774.00	Inmate Services	County Sheriff	Inmate Welfare Fund
4/10/2018	VD319448	MCHENRY COUNTY RECORDER	28,492.00		County Recorder	General Fund
4/10/2018	VD319449	MCHENRY COUNTY RECORDER	1,102.00		County Recorder	General Fund
4/10/2018	VD319450	MCHENRY COUNTY RECORDER	1,297.00		County Recorder	General Fund
4/10/2018	VD319451	MCHENRY COUNTY RECORDER	37,900.00		County Recorder	General Fund
4/16/2018	VD319565	MCHENRY COUNTY RECORDER	1,325.00		County Recorder	General Fund
4/23/2018	VD319582	MCHENRY COUNTY SHERIFF DEPARTMENT	6,258.67	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VC288780	MCHENRY COUNTY TREASURER	254.43	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC289538	MCHENRY COUNTY TREASURER	254.43	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
4/2/2018	VD319204	MCHENRY COUNTY TREASURER	687.90	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319218	MCHENRY COUNTY TREASURER	123.23	Inmate Services	County Sheriff	Inmate Welfare Fund
4/23/2018	VD319515	MCHENRY COUNTY TREASURER	10.59	Inmate Services	County Sheriff	Inmate Welfare Fund
4/30/2018	VD319703	MCHENRY COUNTY TREASURER	687.90	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VD319246	MCHENRY FIRE STATION	75.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VD319488	MCHENRY PATHOLOGY ASSOC SC	91.07	Medical Services	Health Department	General Fund
4/2/2018	VD319239	MCHENRY PUBLIC LIBRARY DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VD319488	MCHENRY RADIOLOGISTS	162.04	Medical Services	Health Department	General Fund
4/16/2018	VD319488	MCHENRY RADIOLOGISTS	1,854.49	Medical Services	Health Department	General Fund
4/10/2018	VD319423	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2018	VD319423	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2018	VD319423	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
4/30/2018	VD319751	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
4/30/2018	VD319804	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
4/2/2018	VD319239	MCHENRY TOWNSHIP	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319239	MCHENRY TOWNSHIP	400.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319239	MCHENRY TOWNSHIP	350.00	Extra Help for Election	County Clerk - Elections	General Fund
4/16/2018	VC289407	MCMAHON MOVERS	3,403.75	Transporting Election Supplies	County Clerk - Elections	General Fund
4/16/2018	VD319505	MCMaster CARR SUPPLY	41.94	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/23/2018	VD319648	MCMaster CARR SUPPLY	84.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/10/2018	VC289001	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
4/10/2018	VC289002	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
4/10/2018	VC289003	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
4/10/2018	VC289049	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board
4/10/2018	VC289104	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
4/10/2018	VC289105	MDC ENVIRONMENTAL SERVICES	700.00	Garbage Disposal	Division of Transportation	Highway Fund
4/10/2018	VC289118	MDC ENVIRONMENTAL SERVICES	825.00	Garbage Disposal	Facility Management	General Fund
4/10/2018	VC289150	MDC ENVIRONMENTAL SERVICES	1,700.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319455	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319431	MEDICARE PART A	1,543.50		Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319271	MEDIWARE INFORMATION SYSTEMS INC	695.00	Training	Planning and Development	General Fund
4/2/2018	VC288940	MEDLINE INDUSTRIES INC	1,334.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288940	MEDLINE INDUSTRIES INC	272.00	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288940	MEDLINE INDUSTRIES INC	147.82	Medication	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288940	MEDLINE INDUSTRIES INC	686.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288940	MEDLINE INDUSTRIES INC	316.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288940	MEDLINE INDUSTRIES INC	352.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288941	MEDLINE INDUSTRIES INC	85.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288942	MEDLINE INDUSTRIES INC	2,010.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288942	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288942	MEDLINE INDUSTRIES INC	25.48	Medication	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288942	MEDLINE INDUSTRIES INC	310.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288943	MEDLINE INDUSTRIES INC	247.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288943	MEDLINE INDUSTRIES INC	42.18	Medication	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288943	MEDLINE INDUSTRIES INC	1,204.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288943	MEDLINE INDUSTRIES INC	11.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289138	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289139	MEDLINE INDUSTRIES INC	128.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289140	MEDLINE INDUSTRIES INC	74.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289141	MEDLINE INDUSTRIES INC	945.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289141	MEDLINE INDUSTRIES INC	56.18	Medication	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289141	MEDLINE INDUSTRIES INC	863.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289141	MEDLINE INDUSTRIES INC	355.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289142	MEDLINE INDUSTRIES INC	429.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289142	MEDLINE INDUSTRIES INC	159.00	Food	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289142	MEDLINE INDUSTRIES INC	62.44	Medication	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289142	MEDLINE INDUSTRIES INC	1,560.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2018	VC289142	MEDLINE INDUSTRIES INC	55.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289142	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289313	MEDLINE INDUSTRIES INC	1,765.77	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289313	MEDLINE INDUSTRIES INC	238.03	Medication	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289313	MEDLINE INDUSTRIES INC	984.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289313	MEDLINE INDUSTRIES INC	54.77	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289313	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289314	MEDLINE INDUSTRIES INC	4.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289315	MEDLINE INDUSTRIES INC	16.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289517	MEDLINE INDUSTRIES INC	12.92	Medication	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289518	MEDLINE INDUSTRIES INC	1,161.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289518	MEDLINE INDUSTRIES INC	234.42	Medication	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289518	MEDLINE INDUSTRIES INC	1,204.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289518	MEDLINE INDUSTRIES INC	22.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289605	MEDLINE INDUSTRIES INC	11.80	Medication	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289606	MEDLINE INDUSTRIES INC	144.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289606	MEDLINE INDUSTRIES INC	272.00	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289606	MEDLINE INDUSTRIES INC	1,204.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289606	MEDLINE INDUSTRIES INC	265.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319292	MEDLINE INDUSTRIES INC	(961.88)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319692	MELAHN RICHARD	300.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319488	MEMORIAL MEDICAL CENTER	974.04	Medical Services	Health Department	General Fund
4/2/2018	VC288839	MENARDS WOODSTOCK	27.97	Highway Materials	Division of Transportation	Highway Fund
4/2/2018	VC288854	MENARDS WOODSTOCK	38.67	Highway Materials	Division of Transportation	Highway Fund
4/2/2018	VC288855	MENARDS WOODSTOCK	3.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/2/2018	VC288855	MENARDS WOODSTOCK	241.26	Highway Materials	Division of Transportation	Highway Fund
4/2/2018	VC288856	MENARDS WOODSTOCK	46.39	Highway Materials	Division of Transportation	Highway Fund
4/2/2018	VC288857	MENARDS WOODSTOCK	13.84	Highway Materials	Division of Transportation	Highway Fund
4/2/2018	VC288858	MENARDS WOODSTOCK	84.02	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/2/2018	VC288858	MENARDS WOODSTOCK	58.79	Highway Materials	Division of Transportation	Highway Fund
4/2/2018	VC288874	MENARDS WOODSTOCK	5.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/2/2018	VC288874	MENARDS WOODSTOCK	67.95	Highway Materials	Division of Transportation	Highway Fund
4/10/2018	VC289127	MENARDS WOODSTOCK	138.51	Range Supplies	County Sheriff	General Fund
4/10/2018	VC289167	MENARDS WOODSTOCK	21.88	Range Supplies	County Sheriff	General Fund
4/16/2018	VC289328	MENARDS WOODSTOCK	299.50	Training Equipment < \$5,000 and Supplies	County Sheriff	General Fund
4/23/2018	VC289461	MENARDS WOODSTOCK	21.99	Repair & Maint - Vehicles	County Sheriff	General Fund
4/23/2018	VC289462	MENARDS WOODSTOCK	43.98	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289641	MENARDS WOODSTOCK	28.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/30/2018	VC289647	MENARDS WOODSTOCK	27.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/2/2018	VD319224	MENARDS WOODSTOCK	55.74	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/2/2018	VD319262	MENARDS WOODSTOCK	56.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319262	MENARDS WOODSTOCK	2.79	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319411	MENARDS WOODSTOCK	7.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319411	MENARDS WOODSTOCK	7.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319411	MENARDS WOODSTOCK	7.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319411	MENARDS WOODSTOCK	1.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319411	MENARDS WOODSTOCK	7.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319411	MENARDS WOODSTOCK	3.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319411	MENARDS WOODSTOCK	7.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319411	MENARDS WOODSTOCK	4.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319432	MENARDS WOODSTOCK	52.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/16/2018	VD319473	MENARDS WOODSTOCK	1.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319483	MENARDS WOODSTOCK	148.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/16/2018	VD319550	MENARDS WOODSTOCK	508.94	Miscellaneous Supplies	Emergency Management Agency	General Fund
4/23/2018	VC289440	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
4/30/2018	VC289599	MERCY HEALTH SYSTEM	310.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
4/2/2018	VD319291	MERCY HEALTH SYSTEM	85.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319651	MERCY HEALTH SYSTEM	112.00	Pre-Employment Physical/Evaluation	Division of Transportation	Highway Fund
4/2/2018	VC288770	MERCY HEALTH SYSTEM CORP OMI	186.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
4/10/2018	VD319392	MERCY HEALTH SYSTEM CORP OMI	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
4/16/2018	VD319531	MERCY HEALTH SYSTEM CORP OMI	166.13	In House Workers Compensation	Administrator	Liability Insurance Fund
4/16/2018	VD319531	MERCY HEALTH SYSTEM CORP OMI	70.59	In House Workers Compensation	Administrator	Liability Insurance Fund
4/16/2018	VD319531	MERCY HEALTH SYSTEM CORP OMI	73.15	In House Workers Compensation	Administrator	Liability Insurance Fund
4/16/2018	VD319531	MERCY HEALTH SYSTEM CORP OMI	32.98	In House Workers Compensation	Administrator	Liability Insurance Fund
4/23/2018	VD319660	MERCY HEALTH SYSTEM CORP OMI	73.15	In House Workers Compensation	Administrator	Liability Insurance Fund
4/23/2018	VD319661	MERCY HEALTH SYSTEM CORP OMI	119.12	In House Workers Compensation	Administrator	Liability Insurance Fund
4/23/2018	VD319666	MERCY HEALTH SYSTEM CORP OMI	27.60	In House Workers Compensation	Administrator	Liability Insurance Fund
4/23/2018	VD319691	MERCY HEALTH SYSTEM CORP OMI	282.73	In House Workers Compensation	Administrator	Liability Insurance Fund
4/23/2018	VC289441	MERIAL LTD	221.10	Medication	Health Department	General Fund
4/23/2018	VD319580	MERIDIAN BEHAVIORAL HEALTH PC	375.00	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VC289752	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
4/30/2018	VC289752	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319369	MERIT NETWORK INC	395.00	Computer Program Maint	Information Technology	General Fund
4/2/2018	VD319314	METLIFE	3,617.51	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/10/2018	VD319379	METROPOLITAN ALLIANCE OF POLICE	774.00		Non-Departmental	Payroll Agency Fund
4/23/2018	VD319638	METROPOLITAN ALLIANCE OF POLICE	774.00		Non-Departmental	Payroll Agency Fund
4/30/2018	VC289680	MICHAEL'S UNIFORMS	1,196.85	Uniform Expense	Facility Management	General Fund
4/2/2018	VD319241	MICRO TECHNOLOGY SERVICES INC	2,250.00	Security Equipment Under \$5,000	County Sheriff	General Fund
4/2/2018	VC288837	MICROGRAPHICS EQUIPMENT SERVICES INC	2,747.01	Microfilming Services	Planning and Development	General Fund
4/16/2018	VD319455	MICROTRAIN TECHNOLOGIES	2,545.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319455	MICROTRAIN TECHNOLOGIES	3,489.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319606	MICROTRAIN TECHNOLOGIES	6,979.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319716	MICROTRAIN TECHNOLOGIES	3,475.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319716	MICROTRAIN TECHNOLOGIES	3,489.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319716	MICROTRAIN TECHNOLOGIES	3,489.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319716	MICROTRAIN TECHNOLOGIES	6,979.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319546	MIDWEST OPERATING ENGINEERS WELFARE FUND	40,700.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/16/2018	VD319546	MIDWEST OPERATING ENGINEERS WELFARE FUND	3,875.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/16/2018	VD319546	MIDWEST OPERATING ENGINEERS WELFARE FUND	20,350.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/16/2018	VD319551	MIDWEST OPERATING ENGINEERS WELFARE FUND	1,850.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
4/16/2018	VC289287	MIDWEST VETERINARY SUPPLY	1,168.44	Medication	Health Department	General Fund
4/16/2018	VC289252	MONROE TRUCK EQUIPMENT	1,036.19	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289275	MONROE TRUCK EQUIPMENT	809.32	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289642	MONROE TRUCK EQUIPMENT	1,031.05	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319236	MONTERO, LILIA	100.00	Building Permits	Planning and Development	General Fund
4/10/2018	VD319357	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
4/10/2018	VC289236	MOTOROLA SOLUTIONS CREDIT CO LLC	20,396.00	Maintenance Agreements	Non-Departmental	General Fund
4/30/2018	VC289739	MOTOROLA SOLUTIONS CREDIT CO LLC	20,686.00	Maintenance Agreements	Non-Departmental	General Fund
4/2/2018	VD319237	MUCI ALBERT	132.50	Extra Help for Election	County Clerk - Elections	General Fund
4/16/2018	VD319495	MURASKI MICHAEL	96.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/10/2018	VD319350	MURPHY RYAN THOMAS	250.00	Autopsy Transportation	County Coroner	General Fund
4/2/2018	VD319212	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319597	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VC288872	NAPA AUTO PARTS	19.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/2/2018	VC288873	NAPA AUTO PARTS	16.16	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/16/2018	VC289246	NAPA AUTO PARTS	34.42	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/16/2018	VC289247	NAPA AUTO PARTS	2.95	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289249	NAPA AUTO PARTS	182.79	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289250	NAPA AUTO PARTS	9.55	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289352	NAPA AUTO PARTS	5,113.33	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289648	NAPA AUTO PARTS	21.91	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289649	NAPA AUTO PARTS	101.45	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289650	NAPA AUTO PARTS	14.84	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289651	NAPA AUTO PARTS	70.55	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/30/2018	VC289652	NAPA AUTO PARTS	313.21	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289653	NAPA AUTO PARTS	199.92	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289654	NAPA AUTO PARTS	19.55	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/30/2018	VC289655	NAPA AUTO PARTS	38.62	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289666	NAPA AUTO PARTS	88.69	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/30/2018	VC289668	NAPA AUTO PARTS	21.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/30/2018	VC289670	NAPA AUTO PARTS	28.92	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289671	NAPA AUTO PARTS	52.21	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/30/2018	VC289672	NAPA AUTO PARTS	37.72	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289673	NAPA AUTO PARTS	22.23	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/16/2018	VD319461	NAPA AUTO PARTS	(9.55)	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VD319366	NATIONAL EMERGENCY NUMBER ASSN	1,200.00	Training	County Sheriff	General Fund
4/10/2018	VC289238	NATIONAL GROUP LLP (THE)	7,500.00	Contractual Services	Non-Departmental	General Fund
4/30/2018	VC289736	NATIONAL GROUP LLP (THE)	7,500.00	Contractual Services	Non-Departmental	General Fund
4/2/2018	VD319247	NATIVITY LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319273	NAUERT MARY LOU	19.45	Mileage	County Clerk - Elections	General Fund
4/30/2018	VD319752	NAVIANT INC	950.00	Maintenance Agreements	County Recorder	General Fund
4/23/2018	VD319638	NCPERS - IL IMRF - 3040	3,952.00		Non-Departmental	Payroll Agency Fund
4/10/2018	VC289006	NEHER ELECTRIC SUPPLY INC	60.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/10/2018	VC289198	NEHER ELECTRIC SUPPLY INC	76.56	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/10/2018	VD319338	NEJDL CHRISTINE	20.71	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319338	NEJDL CHRISTINE	14.40	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VC289419	NETWORKFLEET INC	1,154.00	Telecommunications	Division of Transportation	Highway Fund
4/16/2018	VD319542	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
4/16/2018	VD319542	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
4/16/2018	VD319542	NETWORKFLEET INC	37.90	Telecommunications	Health Department	General Fund
4/16/2018	VD319542	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
4/23/2018	VD319581	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
4/2/2018	VD319273	NEVITT LYNZI	80.82	Mileage	County Clerk - Elections	General Fund
4/30/2018	VD319789	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319438	NICKELS RONALD H	10.00	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
4/23/2018	VC289516	NICL LABORATORIES	2,116.15	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319460	NICOR ENERCHANGE	9,511.80	Heat/Gas	Facility Management	General Fund
4/16/2018	VD319460	NICOR ENERCHANGE	588.07	Heat/Gas	Facility Management	Highway Fund
4/16/2018	VD319473	NICOR ENERCHANGE	1,654.36	Heat/Gas	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289191	NICOR GAS	188.41	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
4/2/2018	VD319219	NICOR GAS	294.56	Heat/Gas	Facility Management	General Fund
4/2/2018	VD319219	NICOR GAS	289.23	Heat/Gas	Facility Management	General Fund
4/2/2018	VD319219	NICOR GAS	65.47	Heat/Gas	Facility Management	General Fund
4/2/2018	VD319262	NICOR GAS	122.91	Heat/Gas	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319321	NICOR GAS	215.84	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/2/2018	VD319322	NICOR GAS	71.59	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319446	NICOR GAS	404.36	Heat/Gas	Facility Management	General Fund
4/16/2018	VD319446	NICOR GAS	305.56	Heat/Gas	Facility Management	General Fund
4/16/2018	VD319446	NICOR GAS	241.37	Heat/Gas	Facility Management	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/16/2018	VD319446	NICOR GAS	126.26	Heat/Gas	Facility Management	General Fund
4/16/2018	VD319446	NICOR GAS	1,452.81	Heat/Gas	Facility Management	General Fund
4/16/2018	VD319446	NICOR GAS	604.12	Heat/Gas	Facility Management	General Fund
4/16/2018	VD319446	NICOR GAS	81.30	Heat/Gas	Facility Management	General Fund
4/16/2018	VD319446	NICOR GAS	386.62	Heat/Gas	Facility Management	Highway Fund
4/16/2018	VD319455	NICOR GAS	509.42	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319473	NICOR GAS	720.23	Heat/Gas	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319563	NICOR GAS	75.20	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/23/2018	VD319586	NICOR GAS	501.21	Heat/Gas	Mental Health	Mental Health (708) Board
4/30/2018	VD319800	NICOR GAS	80.76	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319454	NIEHUS DAVID J	546.99	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
4/2/2018	VD319239	NIPPERSINK DISTRICT LIBRARY	150.00	Rent	County Clerk - Elections	General Fund
4/10/2018	VD319440	NOMM PATRICIA M	402.34	Meeting Expenses	Health Department	General Fund
4/10/2018	VD319440	NOMM PATRICIA M	30.22	Fuel, Oil, and Grease	Health Department	General Fund
4/30/2018	VC289598	NOODLE SOUP	2,926.94	Promotional Events	Health Department	General Fund
4/2/2018	VD319307	NORTH EAST MULTI REGIONAL TRAINING INC	400.00	Training	County Sheriff	General Fund
4/30/2018	VD319705	NORTH EAST MULTI REGIONAL TRAINING INC	35.00	Training	County Sheriff	General Fund
4/16/2018	VD319467	NORTHERN IL SPECIAL RECREATION ASSN	555.00	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319467	NORTHERN IL SPECIAL RECREATION ASSN	525.00	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319359	NORTHERN ILLINOIS CRITICAL INCIDENT	200.00	Training	County Sheriff	General Fund
4/10/2018	VD319338	NORTHERN ILLINOIS UNIVERSITY	6,017.48	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319502	NORTHERN JENNIFER	32.70	Mileage	Health Department	General Fund
4/2/2018	VD319212	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319336	NORTHWEST ELECTRICAL SUPPLY CO	360.00	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
4/30/2018	VD319733	NORTHWEST WATER PLANNING ALLIANCE	750.00	Association Dues/Memberships	Planning and Development	General Fund
4/2/2018	VD319263	NORTHWESTERN UNIVERSITY	42.00	Meeting Expenses	County Sheriff	General Fund
4/2/2018	VD319263	NORTHWESTERN UNIVERSITY	42.00	Meeting Expenses	County Sheriff	General Fund
4/16/2018	VD319466	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
4/16/2018	VD319530	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
4/23/2018	VD319611	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
4/23/2018	VD319613	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
4/23/2018	VD319637	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
4/10/2018	VD319413	NPELRA	329.00	Training	Court Services	Probation Service Fee Fund
4/2/2018	VD319239	NUNDA TOWNSHIP SUPERVISOR	225.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319239	NUNDA TOWNSHIP SUPERVISOR	225.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319239	NUNDA TOWNSHIP SUPERVISOR	875.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VC288891	OAKLUND MEDICAL GROUP LTD	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289600	OAKLUND MEDICAL GROUP LTD	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319716	OBRIEN LOREEN A	5.34	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VC289013	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319617	OHIO CALIBRATION LABORATORIES LLC	81.00	Radar Repairs	County Sheriff	DUI Conviction Fund
4/23/2018	VD319617	OHIO CALIBRATION LABORATORIES LLC	180.00	Radar Repairs	County Sheriff	DUI Conviction Fund
4/23/2018	VD319617	OHIO CALIBRATION LABORATORIES LLC	81.00	Radar Repairs	County Sheriff	DUI Conviction Fund
4/23/2018	VD319606	Exempt from FOIA	140.00	Child Care	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319252	OPERATING ACCOUNT SAO	84.00	Case Related Service Fees	States Attorney	General Fund
4/2/2018	VD319252	OPERATING ACCOUNT SAO	34.35	Case Related Service Fees	States Attorney	General Fund
4/10/2018	VD319361	OPERATING ACCOUNT SAO	250.00	Training	States Attorney	General Fund
4/10/2018	VD319361	OPERATING ACCOUNT SAO	15.00	Case Related Service Fees	States Attorney	General Fund
4/23/2018	VD319678	OPERATING ACCOUNT SAO	20.00	Association Dues/Memberships	States Attorney	General Fund
4/23/2018	VD319678	OPERATING ACCOUNT SAO	20.00	Association Dues/Memberships	States Attorney	General Fund
4/23/2018	VD319678	OPERATING ACCOUNT SAO	30.00	Meeting Expenses	States Attorney	General Fund
4/30/2018	VD319758	OPERATING ACCOUNT SAO	175.00	Meeting Expenses	States Attorney	General Fund
4/10/2018	VD319358	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VD319212	OPTIONS & ADVOCACY	3,333.33	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319212	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319212	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319212	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319212	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319709	OPTIONS & ADVOCACY	3,333.33	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319709	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319709	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319709	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319709	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VC288843	OREILLY AUTO PARTS	169.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/2/2018	VC288845	OREILLY AUTO PARTS	109.99	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288846	OREILLY AUTO PARTS	26.18	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288848	OREILLY AUTO PARTS	19.08	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288850	OREILLY AUTO PARTS	49.98	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288851	OREILLY AUTO PARTS	22.39	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288853	OREILLY AUTO PARTS	228.14	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288863	OREILLY AUTO PARTS	19.08	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288864	OREILLY AUTO PARTS	22.16	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288865	OREILLY AUTO PARTS	159.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/2/2018	VC288867	OREILLY AUTO PARTS	28.62	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288868	OREILLY AUTO PARTS	79.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/2/2018	VC288869	OREILLY AUTO PARTS	150.79	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288870	OREILLY AUTO PARTS	14.77	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VC288871	OREILLY AUTO PARTS	44.32	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289251	OREILLY AUTO PARTS	144.94	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289256	OREILLY AUTO PARTS	75.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/16/2018	VC289257	OREILLY AUTO PARTS	17.28	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289259	OREILLY AUTO PARTS	70.80	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289260	OREILLY AUTO PARTS	7.77	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289262	OREILLY AUTO PARTS	56.32	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289263	OREILLY AUTO PARTS	38.99	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289264	OREILLY AUTO PARTS	38.99	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289266	OREILLY AUTO PARTS	7.77	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VC289274	OREILLY AUTO PARTS	19.08	Equipment Parts	Division of Transportation	Highway Fund
4/23/2018	VC289422	OREILLY AUTO PARTS	28.62	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289625	OREILLY AUTO PARTS	13.98	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289627	OREILLY AUTO PARTS	9.58	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289630	OREILLY AUTO PARTS	15.36	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289631	OREILLY AUTO PARTS	884.31	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289632	OREILLY AUTO PARTS	15.22	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289634	OREILLY AUTO PARTS	95.20	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319240	OREILLY AUTO PARTS	(70.00)	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319240	OREILLY AUTO PARTS	(29.82)	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319240	OREILLY AUTO PARTS	(8.26)	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319240	OREILLY AUTO PARTS	(12.07)	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VD319461	OREILLY AUTO PARTS	(10.00)	Equipment Parts	Division of Transportation	Highway Fund
4/23/2018	VD319590	ORGANIKOS INC	500.00	Autopsies	County Coroner	General Fund
4/2/2018	VD319300	OSBORNE LYNNSEY J	11.77	Mileage	Planning and Development	General Fund
4/23/2018	VD319682	OSBORNE LYNNSEY J	14.06	Mileage	Planning and Development	General Fund
4/10/2018	VD319374	OTTERSON LEROY T III	30.00	Telecommunications	Information Technology	General Fund
4/23/2018	VD319575	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	351.50	Legal Services	ETS Board (911)	Emerg Telephone Systems Board
4/10/2018	VC289106	PACE SUBURBAN BUS DIV OF THE RTA	84,225.63	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2018	VD319429	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
4/10/2018	VD319429	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
4/10/2018	VD319429	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
4/23/2018	VD319674	PACER SERVICE CENTER	71.50	Case Related Service Fees	States Attorney	General Fund
4/2/2018	VC288809	PADDOCK PUBLICATIONS INC	39.10	Legal Notices & Advertisements	Purchasing	General Fund
4/2/2018	VC288810	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
4/2/2018	VC288811	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
4/2/2018	VC288812	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
4/10/2018	VC289020	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertisements	Purchasing	General Fund
4/10/2018	VC289021	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertisements	Purchasing	General Fund
4/23/2018	VC289457	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertisements	Purchasing	General Fund
4/23/2018	VC289458	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertisements	Purchasing	General Fund
4/23/2018	VC289459	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertisements	Purchasing	General Fund
4/23/2018	VC289499	PADDOCK PUBLICATIONS INC	96.60	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/30/2018	VC289571	PADDOCK PUBLICATIONS INC	338.10	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/30/2018	VC289572	PADDOCK PUBLICATIONS INC	29.90	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/23/2018	VD319577	PALMSIANO DEBORAH	8.64	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VD319644	PALMSIANO DEBORAH	10.00	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
4/30/2018	VD319721	PARENT PETROLEUM ROCKFORD DIVISION	1,689.29	Fuel, Oil, and Grease	County Sheriff	General Fund
4/23/2018	VD319606	Exempt from FOIA	60.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319658	PARTSTOWN	220.36	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319764	PARTSTOWN	174.36	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319374	PATENAUE TRAVIS	30.00	Telecommunications	Information Technology	General Fund
4/23/2018	VC289528	PDC LABORATORIES INC	135.00	Private Lab Services	Health Department	General Fund
4/23/2018	VC289530	PDC LABORATORIES INC	120.00	Private Lab Services	Health Department	General Fund
4/16/2018	VD319571	PEPPERBALL	629.00	Training Equipment < \$5,000 and Supplies	County Sheriff	General Fund
4/16/2018	VD319485	PEREZ ANGELICA	45.78	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/2/2018	VD319193	PEREZ URBANO	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/30/2018	VD319764	PERFORMANCE HEALTH SUPPLY INC	27.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319491	PESI HEALTHCARE	199.99	Training	Health Department	General Fund
4/16/2018	VD319491	PESI HEALTHCARE	199.99	Training	Health Department	General Fund
4/16/2018	VD319491	PESI HEALTHCARE	178.00	Training	Health Department	General Fund
4/16/2018	VD319491	PESI HEALTHCARE	21.99	Training	Health Department	General Fund
4/23/2018	VC289432	PETERS MARK MD	3,550.00	Autopsies	County Coroner	General Fund
4/30/2018	VD319549	PETERSEN JACQUELINE A	50.00	Election Judge Training	County Clerk - Elections	General Fund
4/30/2018	VD319711	PETERSON PATRICIA	30.68	Mileage	Mental Health	Mental Health (708) Board
4/30/2018	VD319711	PETERSON PATRICIA	4.99	Contingent	Mental Health	Mental Health (708) Board
4/10/2018	VD319442	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
4/10/2018	VD319442	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
4/10/2018	VD319442	PETTY CASH	34.99	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2018	VD319442	PETTY CASH	31.49	K-9 Expenses	County Sheriff	General Fund
4/10/2018	VD319443	PETTY CASH	60.00	Association Dues/Memberships	County Sheriff	General Fund
4/10/2018	VD319443	PETTY CASH	78.00	Special Services	County Sheriff	General Fund
4/10/2018	VD319443	PETTY CASH	34.96	Miscellaneous Supplies	County Sheriff	General Fund
4/2/2018	VC288804	PF PETTIBONE & CO	274.75	Contractual Printing	County Sheriff	General Fund
4/30/2018	VD319799	PF PETTIBONE & CO	139.95	Uniform Allowance	County Sheriff	General Fund
4/23/2018	VD319654	PHARMACONSULTANT INC	3,825.00	Legal Services	Circuit Court	General Fund
4/2/2018	VD319237	PHILLIPS KELLY	132.50	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VC288889	PHOENIX TEXTILE CORPORATION	1,697.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288890	PHOENIX TEXTILE CORPORATION	204.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319502	PICKETT CONSTANCE	21.80	Mileage	Health Department	General Fund
4/2/2018	VD319214	PIONEER CENTER FOR HUMAN SERVICES	3,020.83	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319214	PIONEER CENTER FOR HUMAN SERVICES	4,798.58	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VD319214	PIONEER CENTER FOR HUMAN SERVICES	2,239.59	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319214	PIONEER CENTER FOR HUMAN SERVICES	2,278.67	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319214	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319214	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319214	PIONEER CENTER FOR HUMAN SERVICES	4,687.50	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319214	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319214	PIONEER CENTER FOR HUMAN SERVICES	6,435.00	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319226	PIONEER CENTER FOR HUMAN SERVICES	25,000.00	Grants to Agencies	Senior Services	Senior Services
4/10/2018	VD319226	PIONEER CENTER FOR HUMAN SERVICES	22,500.00	Grants to Agencies	Senior Services	Senior Services
4/16/2018	VD319536	PIONEER CENTER FOR HUMAN SERVICES	3,020.83	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319536	PIONEER CENTER FOR HUMAN SERVICES	4,798.58	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319536	PIONEER CENTER FOR HUMAN SERVICES	4,479.17	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319536	PIONEER CENTER FOR HUMAN SERVICES	2,278.67	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319536	PIONEER CENTER FOR HUMAN SERVICES	11,333.33	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319536	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319536	PIONEER CENTER FOR HUMAN SERVICES	4,687.50	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319536	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319536	PIONEER CENTER FOR HUMAN SERVICES	6,435.00	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319536	PIONEER CENTER FOR HUMAN SERVICES	1,623.04	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319536	PIONEER CENTER FOR HUMAN SERVICES	938.27	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319597	PIONEER CENTER FOR HUMAN SERVICES	10,192.49	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319597	PIONEER CENTER FOR HUMAN SERVICES	21,630.88	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319597	PIONEER CENTER FOR HUMAN SERVICES	12,590.12	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319597	PIONEER CENTER FOR HUMAN SERVICES	2,346.14	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319642	PIONEER CENTER FOR HUMAN SERVICES	2,690.62	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319642	PIONEER CENTER FOR HUMAN SERVICES	3,707.36	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319642	PIONEER CENTER FOR HUMAN SERVICES	3,766.55	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319642	PIONEER CENTER FOR HUMAN SERVICES	1,576.96	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319642	PIONEER CENTER FOR HUMAN SERVICES	4,650.00	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319712	PIONEER CENTER FOR HUMAN SERVICES	15,463.42	Client Services	Mental Health	Mental Health (708) Board
4/30/2018	VD319712	PIONEER CENTER FOR HUMAN SERVICES	4,180.64	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VC289463	PITNEY BOWES INC	1,962.51	Leasing	Purchasing	General Fund
4/16/2018	VC289294	PLURALSIGHT LLC	6,736.50	Training	Information Technology	General Fund
4/2/2018	VD319193	POLIZZI PAMELA J	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/10/2018	VD319440	POSITIVE PROMOTIONS INC	268.95	Promotional Events	Health Department	General Fund
4/30/2018	VD319798	POSTMASTER	50,282.48	Postage	Purchasing	General Fund
4/30/2018	VD319798	POSTMASTER	1,653.73	Postage	Purchasing	General Fund
4/30/2018	VD319798	POSTMASTER	536.32	Postage	Purchasing	General Fund
4/16/2018	VD319454	POYNTER JEFFERY	64.86	Mileage	Workforce Investment Board	McHenry Co Workforce Network
4/16/2018	VD319454	POYNTER JEFFERY	2.60	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
4/30/2018	VD319716	POYNTER JEFFERY	64.86	Mileage	Workforce Investment Board	McHenry Co Workforce Network
4/2/2018	VC288778	PRAIRIE STATE LEGAL SERVICES INC	850.00	Contractual Services	Circuit Court	Law Library Fund
4/2/2018	VC288779	PRAIRIE STATE LEGAL SERVICES INC	850.00	Contractual Services	Circuit Court	Law Library Fund
4/30/2018	VD319492	PRAIRIE STATE LEGAL SERVICES INC	15,456.18	Grants to Agencies	Senior Services	Senior Services
4/30/2018	VD319703	Exempt from FOIA	435.96	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VC288877	PRECISE MRM LLC	319.58	Telecommunications	Division of Transportation	Highway Fund
4/2/2018	VD319242	PRINCE OF PEACE LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319242	PRINCE OF PEACE LUTHERAN CHURCH	75.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VC288897	PROFESSIONAL MEDICAL INC	768.65	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288897	PROFESSIONAL MEDICAL INC	260.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288897	PROFESSIONAL MEDICAL INC	187.50	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288898	PROFESSIONAL MEDICAL INC	837.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288898	PROFESSIONAL MEDICAL INC	1,054.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VC288898	PROFESSIONAL MEDICAL INC	47.15	Medication	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288898	PROFESSIONAL MEDICAL INC	390.00	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288899	PROFESSIONAL MEDICAL INC	25.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288900	PROFESSIONAL MEDICAL INC	454.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288900	PROFESSIONAL MEDICAL INC	515.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288900	PROFESSIONAL MEDICAL INC	36.84	Medication	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288900	PROFESSIONAL MEDICAL INC	579.92	Food	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288900	PROFESSIONAL MEDICAL INC	68.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289324	PROFESSIONAL MEDICAL INC	746.35	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289324	PROFESSIONAL MEDICAL INC	309.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289324	PROFESSIONAL MEDICAL INC	34.59	Medication	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289324	PROFESSIONAL MEDICAL INC	497.92	Food	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289324	PROFESSIONAL MEDICAL INC	14.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289519	PROFESSIONAL MEDICAL INC	8.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289519	PROFESSIONAL MEDICAL INC	14.72	Food	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289520	PROFESSIONAL MEDICAL INC	519.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289520	PROFESSIONAL MEDICAL INC	671.91	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289520	PROFESSIONAL MEDICAL INC	27.00	Medication	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289520	PROFESSIONAL MEDICAL INC	235.00	Food	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289520	PROFESSIONAL MEDICAL INC	70.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289604	PROFESSIONAL MEDICAL INC	649.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289604	PROFESSIONAL MEDICAL INC	390.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289604	PROFESSIONAL MEDICAL INC	36.76	Medication	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289604	PROFESSIONAL MEDICAL INC	352.75	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289604	PROFESSIONAL MEDICAL INC	24.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319544	PROJECT MANAGEMENT INSTITUTE	164.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
4/16/2018	VC289385	PTS OF AMERICA LLC	2,037.00	Transporting Prisoners	County Sheriff	General Fund
4/10/2018	VD319365	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
4/10/2018	VC289054	Q&A REPORTING	115.00	Outside Court Reporter Service	Planning and Development	General Fund
4/16/2018	VD319502	QAZI FOUZIA	39.79	Mileage	Health Department	General Fund
4/10/2018	VD319407	QUALIFICATION TARGETS INC	297.24	Range Supplies	County Sheriff	General Fund
4/10/2018	VD319358	QUILL CORP	289.92	Office Supplies	Mental Health	Mental Health (708) Board
4/10/2018	VD319358	QUILL CORP	25.99	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
4/23/2018	VD319586	QUILL CORP	102.99	Office Supplies	Mental Health	Mental Health (708) Board
4/23/2018	VD319665	QUILL CORP	360.69	Office Supplies	County Treasurer	General Fund
4/23/2018	VD319665	QUILL CORP	11.28	Office Supplies	County Treasurer	General Fund
4/30/2018	VD319777	R&S SCREEN PRINTING INC	580.00	Safety Compliance	Division of Transportation	Highway Fund
4/30/2018	VD319640	RAINER TIMOTHY	50.00	Election Judge Training	County Clerk - Elections	General Fund
4/2/2018	VD319204	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319348	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319533	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319606	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319422	RAY OHERRON COMPANY INC (main office)	238.46	Uniform Expense	County Sheriff	General Fund
4/23/2018	VD319614	RAY OHERRON COMPANY INC (main office)	467.49	Uniform Expense	County Sheriff	General Fund
4/2/2018	VD319242	REDEEMER LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319242	REDEEMER LUTHERAN CHURCH	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/10/2018	VC289038	REFLECTIVE APPAREL FACTORY	2,289.00	Safety Compliance	Division of Transportation	Highway Fund
4/16/2018	VC289288	REFLECTIVE APPAREL FACTORY	34.00	Safety Compliance	Division of Transportation	Highway Fund
4/2/2018	VC288909	REHABCARE	6,571.82	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288909	REHABCARE	8,035.72	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288909	REHABCARE	2,860.82	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288909	REHABCARE	13,070.72	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288909	REHABCARE	15,964.86	Therapist Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VC288909	REHABCARE	9,302.86	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288909	REHABCARE	1,377.20	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288909	REHABCARE	1,646.06	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288909	REHABCARE	655.24	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288911	REHABCARE	6,161.84	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288911	REHABCARE	7,205.38	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288911	REHABCARE	2,559.15	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288911	REHABCARE	17,782.71	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288911	REHABCARE	25,827.63	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288911	REHABCARE	8,217.81	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288911	REHABCARE	1,687.82	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288911	REHABCARE	1,894.34	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288911	REHABCARE	1,073.32	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288912	REHABCARE	147.06	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288912	REHABCARE	224.91	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288912	REHABCARE	86.92	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288913	REHABCARE	7,090.62	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288913	REHABCARE	8,020.59	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288913	REHABCARE	3,207.64	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288913	REHABCARE	14,435.31	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288913	REHABCARE	19,632.43	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288913	REHABCARE	5,204.17	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288913	REHABCARE	1,054.94	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288913	REHABCARE	1,261.63	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288913	REHABCARE	649.75	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288913	REHABCARE	390.37	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289154	REHABCARE	12.53	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289154	REHABCARE	14.17	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289154	REHABCARE	5.67	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289155	REHABCARE	13,367.79	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289155	REHABCARE	14,793.25	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289155	REHABCARE	5,568.41	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289155	REHABCARE	8,565.63	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289155	REHABCARE	17,052.36	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289155	REHABCARE	4,813.95	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289155	REHABCARE	817.45	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289155	REHABCARE	864.59	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289155	REHABCARE	333.77	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289360	REICHERT CHEVROLET	5,108.64	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VC289116	REQUORDIT INC	1,433.75	Consultants	Information Technology	General Fund
4/16/2018	VC289292	REQUORDIT INC	6,058.75	Consultants	Information Technology	General Fund
4/16/2018	VC289293	REQUORDIT INC	3,000.00	Training	Information Technology	General Fund
4/23/2018	VC289509	REQUORDIT INC	555.00	Consultants	Information Technology	General Fund
4/30/2018	VD319748	REQUORDIT INC	323.75	Consultants	Information Technology	General Fund
4/30/2018	VD319823	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
4/10/2018	VD319410	RF TECHNOLOGIES	892.68	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319764	RF TECHNOLOGIES	119.28	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319764	RF TECHNOLOGIES	610.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319508	RICHLAND COMMUNITY COLLEGE	405.00	Uniform Expense	County Sheriff	General Fund
4/16/2018	VD319508	RICHLAND COMMUNITY COLLEGE	413.50	Uniform Expense	County Sheriff	General Fund
4/30/2018	VD319652	RICHMOND TOWNSHIP SUPERVISOR	10,000.00	Grants to Agencies	Senior Services	Senior Services
4/2/2018	VD319242	RIDGEFIELD PRESBYTERIAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319195	RILEY CHRISTINE D	55.69	Extra Help for Election	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/30/2018	VD319549	RILEY CHRISTINE D	41.25	Contractual Services	County Clerk - Elections	General Fund
4/30/2018	VD319549	RILEY CHRISTINE D	18.72	Mileage	County Clerk - Elections	General Fund
4/2/2018	VD319193	RILEY MASON	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319242	RILEY TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319242	RILEY TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319242	RILEY TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/23/2018	VD319604	ROADRUNNER PHARMACY INC	235.32	Medication	Health Department	General Fund
4/10/2018	VC289172	ROBINSON ENGINEERING	981.33	Consultants	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289174	ROBINSON ENGINEERING	1,153.33	Consultants	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289176	ROBINSON ENGINEERING	981.33	Consultants	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289177	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289186	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289188	ROBINSON ENGINEERING	1,299.60	Consultants	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288994	ROBIS ELECTIONS INC	4,040.00	Computer Program Maint	County Clerk - Elections	General Fund
4/2/2018	VC288995	ROBIS ELECTIONS INC	5,193.00	Election Supplies	County Clerk - Elections	General Fund
4/30/2018	VD319727	ROE PROFESSIONAL SERVICES #19	150.00	Association Dues/Memberships	Educational Service Region	General Fund
4/16/2018	VD319513	ROSE GALE	125.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319231	ROSECRANCE INC	20,834.83	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319231	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319231	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319231	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319231	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319231	ROSECRANCE INC	3,215.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319231	ROSECRANCE INC	1,648.42	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319231	ROSECRANCE INC	6,573.59	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319233	ROSECRANCE INC	20,834.83	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319233	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319233	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319233	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319233	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319233	ROSECRANCE INC	3,215.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319233	ROSECRANCE INC	1,648.42	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319233	ROSECRANCE INC	6,573.59	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319337	ROSECRANCE INC	20,834.83	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319337	ROSECRANCE INC	11,166.67	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319337	ROSECRANCE INC	1,250.00	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319337	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319337	ROSECRANCE INC	5,416.67	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319337	ROSECRANCE INC	3,215.00	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319337	ROSECRANCE INC	1,648.42	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319337	ROSECRANCE INC	6,573.59	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319337	ROSECRANCE INC	5,766.15	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319337	ROSECRANCE INC	3,937.57	Client Services	Mental Health	Mental Health (708) Board
4/16/2018	VD319568	ROSS ROBERT H	256.15	Mileage	Supervisor of Assessments	General Fund
4/16/2018	VD319568	ROSS ROBERT H	136.09	Meeting Expenses	Supervisor of Assessments	General Fund
4/23/2018	VC289507	RS LENDING INC	135,000.00	Highway Right of Way	Division of Transportation	McDot RTA Sales Tax Project Fund
4/10/2018	VC289101	RS&H INC	1,973.50	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/23/2018	VC289503	RS&H INC	1,085.95	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/2/2018	VD319206	RUCKER KIMBERLY	132.50	Extra Help for Election	County Clerk - Elections	General Fund
4/30/2018	VD319640	RUIZ LILIANA C	140.00	Contractual Services	County Clerk - Elections	General Fund
4/30/2018	VD319640	RUIZ LILIANA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/30/2018	VD319640	RUIZ LILIANA C	50.00	Election Judge Training	County Clerk - Elections	General Fund
4/30/2018	VC289617	RUSH TRUCK CENTERS OF ILLINOIS	60.30	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/30/2018	VC289619	RUSH TRUCK CENTERS OF ILLINOIS	29.38	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289620	RUSH TRUCK CENTERS OF ILLINOIS	187.48	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289622	RUSH TRUCK CENTERS OF ILLINOIS	155.71	Equipment Parts	Division of Transportation	Highway Fund
4/30/2018	VC289623	RUSH TRUCK CENTERS OF ILLINOIS	208.42	Equipment Parts	Division of Transportation	Highway Fund
4/16/2018	VD319509	RUSH TRUCK CENTERS OF ILLINOIS	8,434.07	Property Claims Paid	Administrator	Liability Insurance Fund
4/10/2018	VC289029	SAFETY KLEEN SYSTEMS INC	345.34	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2018	VC289030	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/2/2018	VD319290	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/16/2018	VD319516	SAINT FRANCIS PET GROUP (THE)	200.00	Garbage Disposal	Health Department	General Fund
4/10/2018	VD319374	SALAS ALEJANDRO	30.00	Telecommunications	Information Technology	General Fund
4/10/2018	VD319194	SALVATION ARMY GOLDEN DINERS (THE)	17,728.30	Grants to Agencies	Senior Services	Senior Services
4/16/2018	VD319467	SAMARITAN COUNSELING CENTER	660.00	Education	Mental Health	Mental Health (708) Board
4/10/2018	VC289237	SANDATA TECHNOLOGIES LLC	182.79	Professional Services	Administrator	General Fund
4/30/2018	VC289738	SANDATA TECHNOLOGIES LLC	186.04	Professional Services	Administrator	General Fund
4/10/2018	VD319357	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
4/2/2018	VD319270	SAUNDERS CAROL	202.74	Mileage	Supervisor of Assessments	General Fund
4/2/2018	VD319270	SAUNDERS CAROL	53.60	Meeting Expenses	Supervisor of Assessments	General Fund
4/30/2018	VD319640	SCHELLHAS AARON	148.50	Contractual Services	County Clerk - Elections	General Fund
4/30/2018	VD319640	SCHELLHAS AARON	50.00	Election Judge Training	County Clerk - Elections	General Fund
4/10/2018	VD319318	SCHERMERHORN LESLIE A	435.78	Mileage	Educational Service Region	General Fund
4/2/2018	VC288816	SCHMIDT PRINTING	605.00	Contractual Printing	Clerk of the Circuit Court	General Fund
4/2/2018	VC288888	SCHMIDT PRINTING	30.00	Contractual Printing	Planning and Development	General Fund
4/2/2018	VC288905	SCHMIDT PRINTING	271.00	Election Supplies	County Clerk - Elections	General Fund
4/2/2018	VC288908	SCHMIDT PRINTING	103.00	Election Supplies	County Clerk - Elections	General Fund
4/10/2018	VC288979	SCHMIDT PRINTING	20.00	Contractual Printing	Court Services	Probation Service Fee Fund
4/10/2018	VC288980	SCHMIDT PRINTING	188.00	Contractual Printing	Court Services	Probation Service Fee Fund
4/10/2018	VC288981	SCHMIDT PRINTING	111.00	Contractual Printing	Court Services	Probation Service Fee Fund
4/10/2018	VC289061	SCHMIDT PRINTING	89.00	Contractual Printing	Circuit Court	General Fund
4/10/2018	VC289063	SCHMIDT PRINTING	267.00	Contractual Printing	Circuit Court	General Fund
4/10/2018	VC289064	SCHMIDT PRINTING	222.00	Contractual Printing	Circuit Court	General Fund
4/10/2018	VC289066	SCHMIDT PRINTING	368.00	Contractual Printing	Circuit Court	General Fund
4/23/2018	VC289495	SCHMIDT PRINTING	459.00	Contractual Printing	Division of Transportation	Highway Fund
4/23/2018	VD319628	SCHMIDT PRINTING	30.00	Contractual Printing	Clerk of the Circuit Court	General Fund
4/23/2018	VD319679	SCHMIDT PRINTING	135.00	Contractual Printing	Health Department	General Fund
4/23/2018	VD319586	SCHMIEDING STEVEN T	460.00	Snow Removal	Mental Health	Mental Health (708) Board
4/10/2018	VD319374	SCHOEN GREGORY C	30.00	Telecommunications	Information Technology	General Fund
4/2/2018	VD319236	SCHUBERTH, WILLIAM	100.00	Building Permits	Planning and Development	General Fund
4/10/2018	VD319374	SCHULTZ TIMOTHY	30.00	Telecommunications	Information Technology	General Fund
4/10/2018	VC289179	SECURE CLEAN BUILDING SERVICES INC	1,192.00	Janitorial Services	Facility Management	General Fund
4/30/2018	VC289410	SECURITAS SECURITY SERVICES USA	8,140.01	Contractual Services	Non-Departmental	General Fund
4/16/2018	VD319555	SEDLACK JANICE	50.69	Mileage	Health Department	General Fund
4/16/2018	VD319502	SEEMANN CONNIE B	249.61	Mileage	Health Department	General Fund
4/10/2018	VD319402	SELF REBECCA	121.47	Meeting Expenses	Court Services	Probation Service Fee Fund
4/2/2018	VD319242	SENECA TOWNSHIP	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319242	SENECA TOWNSHIP	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/23/2018	VC289500	SENIOR CARE VOLUNTEER NETWORK	5,511.37	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
4/30/2018	VD319482	SENIOR CARE VOLUNTEER NETWORK	38,301.56	Grants to Agencies	Senior Services	Senior Services
4/30/2018	VD319718	SENIOR SERVICES ASSOCIATES INC	83,998.01	Grants to Agencies	Senior Services	Senior Services
4/16/2018	VC289367	SENTRY SECURITY	468.00	Safety Compliance	Administrator	Liability Insurance Fund
4/16/2018	VC289368	SENTRY SECURITY	775.00	Safety Compliance	Administrator	Liability Insurance Fund
4/10/2018	VD319379	SERVICE EMPLOYEES INT'L UNION LOCAL 73	105.00		Non-Departmental	Payroll Agency Fund
4/10/2018	VD319379	SERVICE EMPLOYEES INT'L UNION LOCAL 73	231.00		Non-Departmental	Payroll Agency Fund
4/10/2018	VD319379	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,380.66		Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2018	VD319638	SERVICE EMPLOYEES INT'L UNION LOCAL 73	94.50		Non-Departmental	Payroll Agency Fund
4/23/2018	VD319638	SERVICE EMPLOYEES INT'L UNION LOCAL 73	241.50		Non-Departmental	Payroll Agency Fund
4/23/2018	VD319638	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,363.99		Non-Departmental	Payroll Agency Fund
4/10/2018	VD319348	Exempt from FOIA	170.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319827	SHAMHART LISA M	117.94	Mileage	Administrator	Liability Insurance Fund
4/16/2018	VD319353	SHATTUCK JOSIE	163.50	Mileage	Circuit Court	Special Courts Fund
4/16/2018	VD319353	SHATTUCK JOSIE	1.00	Meeting Expenses	Circuit Court	Special Courts Fund
4/2/2018	VD319288	SHAW MEDIA	130.00	Subscriptions	Division of Transportation	Highway Fund
4/16/2018	VD319465	SHAW MEDIA	809.72	Legal Notices & Advertisements	Planning and Development	General Fund
4/16/2018	VD319468	SHAW MEDIA	39.62	Legal Notices & Advertisements	Mental Health	Mental Health (708) Board
4/16/2018	VD319499	SHAW MEDIA	125.00	Legal Notices & Advertisements	Circuit Court	General Fund
4/16/2018	VD319504	SHAW MEDIA	114.66	Legal Notices & Advertisements	States Attorney	General Fund
4/16/2018	VD319525	SHAW MEDIA	157.54	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
4/16/2018	VD319525	SHAW MEDIA	102.60	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
4/16/2018	VD319525	SHAW MEDIA	467.84	Legal Notices & Advertisements	Planning and Development	General Fund
4/16/2018	VD319526	SHAW MEDIA	17,445.86	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/23/2018	VD319657	SHAW MEDIA	174.20	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319374	SHELDON JUSTINE	30.00	Telecommunications	Information Technology	General Fund
4/10/2018	VC289022	SHEPARD MEDICAL PRODUCTS	144.00	Miscellaneous Supplies	Health Department	General Fund
4/10/2018	VC289117	SHEPARD MEDICAL PRODUCTS	1,485.00	Safety Compliance	Administrator	Liability Insurance Fund
4/16/2018	VC289372	SHEPARD MEDICAL PRODUCTS	720.00	Safety Compliance	Administrator	Liability Insurance Fund
4/30/2018	VD319793	SHEPARD MEDICAL PRODUCTS	39.60	Medical Supplies	Health Department	General Fund
4/2/2018	VD319242	SHEPHERD OF THE HILLS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VC289338	SHERWIN WILLIAMS	156.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/16/2018	VD319483	SHERWIN WILLIAMS	(41.35)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/2/2018	VD319229	SHETLEY ROBIN L	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/10/2018	VC289053	SHI INTERNATIONAL CORP	652.00	Computer Program Maint	Information Technology	General Fund
4/10/2018	VC289055	SHI INTERNATIONAL CORP	3,924.00	Computer Program Maint	Information Technology	General Fund
4/30/2018	VC289591	SHI INTERNATIONAL CORP	18,512.00	Computer Software Under \$5,000	Information Technology	General Fund
4/10/2018	VD319369	SHI INTERNATIONAL CORP	105.00	Computer Software Under \$5,000	Information Technology	General Fund
4/10/2018	VD319369	SHI INTERNATIONAL CORP	140.00	Computer Software Under \$5,000	Information Technology	General Fund
4/10/2018	VD319369	SHI INTERNATIONAL CORP	139.72	Office Supplies	Information Technology	General Fund
4/30/2018	VD319640	SHINHERR SOPHIA	140.00	Contractual Services	County Clerk - Elections	General Fund
4/30/2018	VD319640	SHINHERR SOPHIA	50.00	Election Judge Training	County Clerk - Elections	General Fund
4/30/2018	VD319750	SIBILSKI PETER	17.00	Mileage	Information Technology	General Fund
4/30/2018	VD319750	SIBILSKI PETER	11.99	Mileage	Information Technology	General Fund
4/30/2018	VD319750	SIBILSKI PETER	40.28	Mileage	Information Technology	General Fund
4/16/2018	VC289283	SIEMENS INDUSTRY INC	121.50	Maintenance Agreements	Health Department	General Fund
4/16/2018	VC289283	SIEMENS INDUSTRY INC	121.50	Maintenance Agreements	Health Department	General Fund
4/16/2018	VC289283	SIEMENS INDUSTRY INC	243.00	Maintenance Agreements	Health Department	General Fund
4/16/2018	VC289321	SIEMENS INDUSTRY INC	486.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
4/16/2018	VC289323	SIEMENS INDUSTRY INC	486.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289453	SIEMENS INDUSTRY INC	1,458.00	Security Equipment Under \$5,000	County Sheriff	General Fund
4/23/2018	VC289453	SIEMENS INDUSTRY INC	243.00	Security Equipment Under \$5,000	County Sheriff	General Fund
4/10/2018	VD319437	SIEMENS INDUSTRY INC	183.00	Contractual Services	Health Department	General Fund
4/10/2018	VD319437	SIEMENS INDUSTRY INC	549.00	Contractual Services	Health Department	General Fund
4/10/2018	VD319437	SIEMENS INDUSTRY INC	183.00	Contractual Services	Health Department	General Fund
4/16/2018	VD319540	SIEMENS INDUSTRY INC	302.26	Repair & Maint Mach & Equip	County Treasurer	General Fund
4/23/2018	VD319656	SINFUL SAINTS DIXIELAND BAND	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/23/2018	VC289533	SINITEAN RANDY	40.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/16/2018	VD319533	Exempt from FOIA	200.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319686	SKILLPATH/NST SEMINARS	199.00	Training	Human Resources	General Fund
4/30/2018	VD319805	SKILLPATH/NST SEMINARS	299.00	Association Dues/Memberships	Health Department	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/30/2018	VC289645	SKU CORPORATION	75,000.00	Computer Program Maint	County Clerk - Elections	General Fund
4/2/2018	VC288819	SNAP ON TOOLS CO LLC	77.47	Repair & Maint - Vehicles	County Sheriff	General Fund
4/2/2018	VC288822	SNAP ON TOOLS CO LLC	549.01	Repair & Maint - Vehicles	County Sheriff	General Fund
4/2/2018	VC288765	SNAPCOMMS INC	3,500.00	Contractual Services	Health Department	General Fund
4/10/2018	VC289099	SNOW AWAY COMPANY	320.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
4/10/2018	VD319376	SNOW AWAY COMPANY	320.00		Non-Departmental	Highway Agency Fund
4/16/2018	VC289390	SOLVIT INC	604.00	Computer Components Under \$5,000	County Sheriff	General Fund
4/16/2018	VC289395	SOLVIT INC	13.75	Computer Components Under \$5,000	County Sheriff	General Fund
4/16/2018	VD319438	SOMOZA VICTOR	20.00	Training	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319438	SOMOZA VICTOR	922.42	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319438	SOMOZA VICTOR	36.24	Mileage	Veterans Assistance	Veterans Asst Commission Fund
4/16/2018	VD319471	SORISTO BARBRA	63.91	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/23/2018	VD319655	SORISTO BARBRA	84.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319786	SORISTO BARBRA	111.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VD319217	SOSNOWSKI JOHN JR	324.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/2/2018	VD319195	SOSSONG SAM E	95.00	Extra Help for Election	County Clerk - Elections	General Fund
4/10/2018	VD319406	SOUNDZ OF TIME	175.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319477	SPOK INC	141.78	Telecommunications	Circuit Court	General Fund
4/2/2018	VD319243	SPRING GROVE FIRE PROTECTION DISTRICT	225.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319247	SPRINGBROOK COMMUNITY CHURCH	675.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319322	SPRINT	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/2/2018	VD319323	SPRINT	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/2/2018	VD319243	SS PETER & PAUL CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319243	ST BARNABAS LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319243	ST JOHN LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319243	ST MARGARET MARY	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VC288907	STANS OFFICE MACHINES INC	511.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288910	STANS OFFICE MACHINES INC	1,796.00	Computer Components Under \$5,000	County Clerk	General Fund
4/10/2018	VC289144	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
4/16/2018	VC289302	STANS OFFICE MACHINES INC	5,494.38	Contractual Photocopying	Information Technology	General Fund
4/16/2018	VC289332	STANS OFFICE MACHINES INC	142.88	Office Supplies	County Sheriff	General Fund
4/16/2018	VC289341	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
4/16/2018	VC289342	STANS OFFICE MACHINES INC	746.56	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289613	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
4/30/2018	VC289751	STANS OFFICE MACHINES INC	7,283.92	Lease Payments - Computers/Tech	Non-Departmental	General Fund
4/30/2018	VC289751	STANS OFFICE MACHINES INC	325.33	Interest	Non-Departmental	General Fund
4/2/2018	VD319278	STANS OFFICE MACHINES INC	83.00	Maintenance Office Equipment	County Clerk - Elections	General Fund
4/2/2018	VD319278	STANS OFFICE MACHINES INC	131.54	Maintenance Agreements	County Clerk - Elections	General Fund
4/2/2018	VD319289	STANS OFFICE MACHINES INC	174.00	Office Supplies	Division of Transportation	Highway Fund
4/2/2018	VD319289	STANS OFFICE MACHINES INC	359.49	Office Supplies	Division of Transportation	Highway Fund
4/2/2018	VD319309	STANS OFFICE MACHINES INC	265.00	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
4/2/2018	VD319309	STANS OFFICE MACHINES INC	45.78	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
4/2/2018	VD319310	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
4/10/2018	VD319330	STANS OFFICE MACHINES INC	46.00	Repair & Maint Mach & Equip	Court Services	Probation Service Fee Fund
4/10/2018	VD319330	STANS OFFICE MACHINES INC	94.50	Repair & Maint Mach & Equip	Court Services	Probation Service Fee Fund
4/10/2018	VD319348	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319360	STANS OFFICE MACHINES INC	170.36	Office Supplies	Planning and Development	General Fund
4/10/2018	VD319453	STANS OFFICE MACHINES INC	89.73	Maintenance Agreements	County Recorder	General Fund
4/16/2018	VD319468	STANS OFFICE MACHINES INC	523.02	Leasing	Mental Health	Mental Health (708) Board
4/16/2018	VD319516	STANS OFFICE MACHINES INC	857.28	Office Supplies	Health Department	General Fund
4/16/2018	VD319516	STANS OFFICE MACHINES INC	40.66	Maintenance Agreements	Health Department	General Fund
4/16/2018	VD319516	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
4/16/2018	VD319533	STANS OFFICE MACHINES INC	84.71	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2018	VD319651	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
4/23/2018	VD319651	STANS OFFICE MACHINES INC	254.55	Contractual Photocopying	Division of Transportation	Highway Fund
4/23/2018	VD319673	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
4/30/2018	VD319740	STANS OFFICE MACHINES INC	170.36	Office Supplies	Division of Transportation	Highway Fund
4/16/2018	VD319458	STATE FIRE MARSHAL	70.00	Maintenance Agreements	Facility Management	General Fund
4/10/2018	VD319355	STATES ATTORNEY APPELLATE PROSECUTOR	36,000.00	Appellate Prosecutor	States Attorney	General Fund
4/10/2018	VD319374	STECKBAR CHRISTOPHER	30.00	Telecommunications	Information Technology	General Fund
4/10/2018	VD319432	STENSTROM PETROLEUM SERVICES GROUP	242.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/2/2018	VD319195	STERN THOMAS	65.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319265	STIEG MARY C	35.37	Meeting Expenses	Supervisor of Assessments	General Fund
4/23/2018	VC289488	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/10/2018	VC289180	SUNNYSIDE COMPANY	24,368.00	Vehicles Over \$5,000	Veterans Assistance	Veterans Asst Commission Fund
4/30/2018	VC289185	SUNNYSIDE COMPANY	22.42	Fuel, Oil, and Grease	County Sheriff	General Fund
4/30/2018	VC289197	SUNNYSIDE COMPANY	58.54	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289468	SUNNYSIDE COMPANY	44.84	Fuel, Oil, and Grease	County Sheriff	General Fund
4/30/2018	VC289536	SUNNYSIDE COMPANY	23,689.00	Property Claims Paid	Administrator	Liability Insurance Fund
4/30/2018	VC289540	SUNNYSIDE COMPANY	80.30	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289541	SUNNYSIDE COMPANY	80.30	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289588	SUNNYSIDE COMPANY	19.85	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VD319434	SUNNYSIDE COMPANY	(400.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VC289100	SUNSET RIDGE ROAD FUND	741.96	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
4/10/2018	VD319376	SUNSET RIDGE ROAD FUND	741.96		Non-Departmental	Highway Agency Fund
4/2/2018	VD319269	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319410	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319763	SUPERVALU	26.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319763	SUPERVALU	63.17	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319763	SUPERVALU	48.19	Food	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319763	SUPERVALU	82.57	Promotional Items	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319763	SUPERVALU	30.29	Contingent	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319820	SURVEYMONKEY INC	360.00	Computer Software Under \$5,000	Geographic Information System	Geographic Info Systems
4/23/2018	VD319668	SWITS LTD	500.00	Expert Witness Fee	States Attorney	General Fund
4/30/2018	VD319753	SWITS LTD	20.00	Expert Witness Fee	States Attorney	General Fund
4/10/2018	VC289058	SYSTEM SOLUTIONS INC	2,121.00	Computer Components Under \$5,000	Information Technology	General Fund
4/16/2018	VC289217	SYSTEM SOLUTIONS INC	2,088.00	Office Equipment Less Than \$5,000	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/16/2018	VC289296	SYSTEM SOLUTIONS INC	18,008.64	Computer Program Maint	Information Technology	General Fund
4/16/2018	VC289297	SYSTEM SOLUTIONS INC	3,441.06	Computer Components Under \$5,000	Information Technology	General Fund
4/16/2018	VC289298	SYSTEM SOLUTIONS INC	630.84	Computer Components Under \$5,000	Information Technology	General Fund
4/23/2018	VD319646	SYSTEM SOLUTIONS INC	125.16	Computer Components Under \$5,000	Information Technology	General Fund
4/23/2018	VD319646	SYSTEM SOLUTIONS INC	594.29	Computer Program Maint	Information Technology	General Fund
4/30/2018	VD319744	SYSTEM SOLUTIONS INC	1,653.60	Computer Components Under \$5,000	County Recorder	Co Recorder Automation Fund
4/30/2018	VD319744	SYSTEM SOLUTIONS INC	(1,007.00)	Computer Components Under \$5,000	County Recorder	Co Recorder Automation Fund
4/30/2018	VD319744	SYSTEM SOLUTIONS INC	1,229.60	Computer Components Under \$5,000	County Recorder	Co Recorder Automation Fund
4/30/2018	VD319744	SYSTEM SOLUTIONS INC	(1,229.60)	Computer Components Under \$5,000	County Recorder	Co Recorder Automation Fund
4/10/2018	VD319437	TELETASK INC	485.00	Maintenance Agreements	Health Department	General Fund
4/2/2018	VD319319	TERESI SHANNON L	199.00	Training	County Auditor	General Fund
4/30/2018	VD319549	THAYER THEODORE	60.00	Contractual Services	County Clerk - Elections	General Fund
4/30/2018	VD319549	THAYER THEODORE	25.00	Election Judge Training	County Clerk - Elections	General Fund
4/30/2018	VD319549	THIEL STUART	25.00	Election Judge Training	County Clerk - Elections	General Fund
4/2/2018	VD319193	THOMAS JOSHUA C	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/10/2018	VD319348	Exempt from FOIA	108.54	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319341	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319341	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319341	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2018	VD319341	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319341	THRESHOLDS	4,942.08	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319341	THRESHOLDS	1,599.58	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319615	THRESHOLDS	43,781.16	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319615	THRESHOLDS	1,586.88	Client Services	Mental Health	Mental Health (708) Board
4/10/2018	VD319387	THYSSENKRUPP ELEVATOR CORP	510.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
4/30/2018	VC289629	TIFCO INDUSTRIES	125.16	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319193	TINAGERO ALFONSO	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/16/2018	VD319521	TIRIO JOSEPH J	356.99	Computer Components Under \$5,000	County Recorder	Co Recorder Automation Fund
4/10/2018	VD319393	TODAYS UNIFORMS	45.95	Uniform Expense	County Sheriff	General Fund
4/16/2018	VD319538	TODAYS UNIFORMS	146.35	Uniform Expense	County Sheriff	General Fund
4/16/2018	VD319541	TODAYS UNIFORMS	78.85	Uniform Expense	County Sheriff	General Fund
4/30/2018	VD319688	TODAYS UNIFORMS	258.90	Uniform Expense	County Sheriff	General Fund
4/30/2018	VD319688	TODAYS UNIFORMS	108.00	Uniform Expense	County Sheriff	General Fund
4/30/2018	VD319688	TODAYS UNIFORMS	45.95	Uniform Expense	County Sheriff	General Fund
4/23/2018	VD319689	TODAYS UNIFORMS	175.50	Uniform Expense	County Sheriff	General Fund
4/23/2018	VD319689	TODAYS UNIFORMS	239.00	Uniform Expense	County Sheriff	General Fund
4/23/2018	VD319690	TODAYS UNIFORMS	276.90	Uniform Expense	County Sheriff	General Fund
4/10/2018	VC289096	TOMASELLOS LANDSCAPING	2,000.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
4/23/2018	VC289487	TOMASELLOS LANDSCAPING	825.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
4/23/2018	VC289489	TOMASELLOS LANDSCAPING	122.50	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
4/10/2018	VD319376	TOMASELLOS LANDSCAPING	2,000.00		Non-Departmental	Highway Agency Fund
4/23/2018	VD319645	TOMASELLOS LANDSCAPING	122.50		Non-Departmental	Highway Agency Fund
4/23/2018	VD319645	TOMASELLOS LANDSCAPING	825.00		Non-Departmental	Highway Agency Fund
4/2/2018	VD319264	TOOLAN CHRISTINE M	559.44	Consultants	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288803	TOPS IN DOG TRAINING CORP	519.05	K-9 Expenses	County Sheriff	General Fund
4/23/2018	VC289464	TOPS IN DOG TRAINING CORP	659.90	K-9 Expenses	County Sheriff	General Fund
4/16/2018	VC289239	TRANE US INC	3,978.15	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/2/2018	VD319215	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319215	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319215	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VD319323	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/30/2018	VD319493	TRANSITIONAL LIVING SERVICES	7,304.79	Grants to Agencies	Senior Services	Senior Services
4/23/2018	VD319580	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319580	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319580	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319580	TRANSITIONAL LIVING SERVICES	15,559.14	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319692	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/30/2018	VD319800	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/23/2018	VC289504	TRANSYSTEMS CORP	33,146.17	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/23/2018	VD319694	TRAVELERS	67,500.00	Loss Fund & Reserve	Administrator	Liability Insurance Fund
4/23/2018	VD319695	TRAVELERS	492.60	Legal Services	Administrator	Liability Insurance Fund
4/2/2018	VD319273	TRAVIS YOLANDA	54.34	Mileage	County Clerk - Elections	General Fund
4/10/2018	VD319333	TREASURER OF THE STATE OF ILLINOIS	510.00		County Clerk	General Fund
4/2/2018	VC288776	TRI DIM FILTER CORP	367.68	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
4/23/2018	VC289433	TRI DIM FILTER CORP	535.53	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/10/2018	VD319382	TRI STAR MECHANICAL SERVICES INC	355.00	Contractual Services	County Coroner	General Fund
4/23/2018	VC288918	TRITECH SOFTWARE SYSTEMS	3,241.73	Computer Technology/Equipment Over \$5000	ETS Board (911)	Emerg Telephone Systems Board
4/23/2018	VC289000	TRITECH SOFTWARE SYSTEMS	5,007.90	Computer Technology/Equipment Over \$5000	ETS Board (911)	Emerg Telephone Systems Board
4/10/2018	VC289115	TURNING POINT	1,754.64	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/30/2018	VC289656	TURNING POINT	594.30	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/23/2018	VD319601	TURNING POINT	2,100.00	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319601	TURNING POINT	6,128.10	Client Services	Mental Health	Mental Health (708) Board

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2018	VD319601	TURNING POINT	998.64	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319601	TURNING POINT	43,873.16	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319601	TURNING POINT	1,260.00	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319601	TURNING POINT	9,439.68	Client Services	Mental Health	Mental Health (708) Board
4/23/2018	VD319639	TURNING POINT	137.44	Client Services	Mental Health	Mental Health (708) Board
4/2/2018	VC288989	TWO MEN & A TRUCK KANE DUPAGE	4,620.00	Transporting Election Supplies	County Clerk - Elections	General Fund
4/2/2018	VC288990	TWO MEN & A TRUCK KANE DUPAGE	3,820.00	Transporting Election Supplies	County Clerk - Elections	General Fund
4/16/2018	VC289380	TWO MEN & A TRUCK KANE DUPAGE	2,060.00	Transporting Election Supplies	County Clerk - Elections	General Fund
4/10/2018	VC289187	ULTRA STROBE COMMUNICATIONS INC	236.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/10/2018	VC289189	ULTRA STROBE COMMUNICATIONS INC	380.16	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289585	ULTRA STROBE COMMUNICATIONS INC	524.75	Repair & Maint - Vehicles	County Sheriff	General Fund
4/30/2018	VC289730	ULTRA STROBE COMMUNICATIONS INC	112.00	Vehicles Over \$5,000	Non-Departmental	General Fund
4/30/2018	VC289731	ULTRA STROBE COMMUNICATIONS INC	1,450.00	Vehicles Over \$5,000	Non-Departmental	General Fund
4/30/2018	VC289732	ULTRA STROBE COMMUNICATIONS INC	1,450.00	Vehicles Over \$5,000	Non-Departmental	General Fund
4/30/2018	VC289733	ULTRA STROBE COMMUNICATIONS INC	269.50	Vehicles Over \$5,000	Non-Departmental	General Fund
4/30/2018	VC289734	ULTRA STROBE COMMUNICATIONS INC	1,450.00	Vehicles Over \$5,000	Non-Departmental	General Fund
4/30/2018	VC289735	ULTRA STROBE COMMUNICATIONS INC	1,450.00	Vehicles Over \$5,000	Non-Departmental	General Fund
4/16/2018	VC289299	UNICOM GOVERNMENT INC	6,720.00	Computer Program Maint	Information Technology	General Fund
4/23/2018	VD319645	UNION PACIFIC RAILROAD COMPANY	446.50	Meeting Expenses	Division of Transportation	Highway Fund
4/10/2018	VC289205	UNITED PARCEL SERVICE	500.00	Postage	Purchasing	General Fund
4/23/2018	VC289522	UNITED STATES ALLIANCE FIRE PROTECTION	1,979.20	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289601	UNITED STATES ALLIANCE FIRE PROTECTION	293.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289602	UNITED STATES ALLIANCE FIRE PROTECTION	875.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/30/2018	VD319792	UNITED STATES ALLIANCE FIRE PROTECTION	288.00	Training	Facility Management	General Fund
4/23/2018	VC289437	UNITED STATES GEOLOGICAL SURVEY	12,844.00	Contractual Services	Planning and Development	General Fund
4/30/2018	VD319732	UNITED STATES LACTATION CONSULTANT ASSN	85.00	Association Dues/Memberships	Health Department	General Fund
4/10/2018	VD319379	UNITED WAY OF GREATER MCHENRY COUNTY	136.00		Non-Departmental	Payroll Agency Fund
4/23/2018	VD319606	UNITED WAY OF GREATER MCHENRY COUNTY	1,400.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319638	UNITED WAY OF GREATER MCHENRY COUNTY	136.00		Non-Departmental	Payroll Agency Fund
4/2/2018	VD319257	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
4/2/2018	VD319257	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
4/2/2018	VD319289	UNIVERSITY OF ILLINOIS	250.00	Training	Division of Transportation	Highway Fund
4/16/2018	VD319445	UNIVERSITY OF ILLINOIS	18,515.00	Training	County Sheriff	General Fund
4/16/2018	VD319516	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
4/16/2018	VD319517	UNIVERSITY OF ILLINOIS	50.00	Training	Division of Transportation	Highway Fund
4/23/2018	VD319604	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
4/2/2018	VC288906	UNLIMITED ADVACARE INC	1,666.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/2/2018	VC288906	UNLIMITED ADVACARE INC	1,122.00	Medication	Valley Hi Nursing Home	Valley Hi
4/30/2018	VC289610	UNLIMITED ADVACARE INC	7,110.50	Contingent	Valley Hi Nursing Home	Valley Hi
4/10/2018	VC289097	UPLAND CONSTRUCTION & MAINTENANCE LLC	345.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
4/10/2018	VD319376	UPLAND CONSTRUCTION & MAINTENANCE LLC	345.00		Non-Departmental	Highway Agency Fund
4/10/2018	VD319381	URBAN INSIGHT INC	25.00	Computer Program Maint	Division of Transportation	Highway Fund
4/10/2018	VD319381	URBAN INSIGHT INC	25.00	Computer Program Maint	Division of Transportation	Highway Fund
4/2/2018	VD319204	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319348	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/23/2018	VD319606	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VD319703	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319243	US BANK ILLINOIS	75.00	Rent	County Clerk - Elections	General Fund
4/23/2018	VC289192	VERIZON WIRELESS	19,548.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/16/2018	VC289304	VERIZON WIRELESS	409.72	Cellular Phone Charges	Information Technology	General Fund
4/23/2018	VC289354	VERIZON WIRELESS	306.89	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/16/2018	VD319462	VERIZON WIRELESS	6.82	Telecommunications	Educational Service Region	General Fund
4/16/2018	VD319463	VERIZON WIRELESS	4.47	Telecommunications	Purchasing	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/16/2018	VD319464	VERIZON WIRELESS	29.89	Telecommunications	Planning and Development	General Fund
4/16/2018	VD319473	VERIZON WIRELESS	9.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/16/2018	VD319484	VERIZON WIRELESS	415.61	Telecommunications	Facility Management	General Fund
4/16/2018	VD319501	VERIZON WIRELESS	427.56	Cellular Phone Charges	States Attorney	General Fund
4/16/2018	VD319537	VERIZON WIRELESS	63.48	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
4/16/2018	VD319543	VERIZON WIRELESS	29.84	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
4/16/2018	VD319543	VERIZON WIRELESS	107.89	Telecommunications	Health Department	General Fund
4/16/2018	VD319543	VERIZON WIRELESS	35.47	Telecommunications	Health Department	General Fund
4/16/2018	VD319543	VERIZON WIRELESS	149.77	Telecommunications	Health Department	General Fund
4/16/2018	VD319543	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
4/16/2018	VD319543	VERIZON WIRELESS	63.28	Telecommunications	Health Department	General Fund
4/23/2018	VD319545	VERIZON WIRELESS	7,982.32	Telecommunications	County Clerk - Elections	General Fund
4/16/2018	VD319550	VERIZON WIRELESS	208.10	Telecommunications	Emergency Management Agency	General Fund
4/16/2018	VD319561	VERIZON WIRELESS	63.42	Telecommunications	Educational Service Region	General Fund
4/16/2018	VD319564	VERIZON WIRELESS	82.64	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
4/23/2018	VD319566	VERIZON WIRELESS	17.82	Telecommunications	County Coroner	Coroner's Fund
4/16/2018	VD319569	VERIZON WIRELESS	61.19	Telecommunications	Supervisor of Assessments	General Fund
4/16/2018	VD319570	VERIZON WIRELESS	2,175.26	Telecommunications	County Sheriff	General Fund
4/23/2018	VD319583	VERIZON WIRELESS	125.42	Telecommunications	Health Department	General Fund
4/23/2018	VD319584	VERIZON WIRELESS	488.54	Telecommunications	Health Department	General Fund
4/23/2018	VD319603	VERIZON WIRELESS	678.94	Telecommunications	Health Department	General Fund
4/23/2018	VD319625	VERIZON WIRELESS	2,570.10	Telecommunications	Court Services	Probation Service Fee Fund
4/23/2018	VD319643	VERIZON WIRELESS	63.42	Telecommunications	Mental Health	Mental Health (708) Board
4/23/2018	VD319650	VERIZON WIRELESS	2,481.76	Telecommunications	Division of Transportation	Highway Fund
4/23/2018	VD319650	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
4/23/2018	VD319650	VERIZON WIRELESS	699.92	Computer Program Maint	Division of Transportation	Highway Fund
4/30/2018	VD319714	VERIZON WIRELESS	1,800.92	Telecommunications	County Sheriff	General Fund
4/30/2018	VD319815	VERIZON WIRELESS	57.57	Telecommunications	County Chairman	General Fund
4/16/2018	VC289276	VERMEER ILLINOIS INC	19.67	Equipment Parts	Division of Transportation	Highway Fund
4/2/2018	VD319243	VFW CLUBHOUSE	150.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VD319533	VIKING MANAGEMENT	2,250.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319247	VILLAGE OF ALGONQUIN	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319247	VILLAGE OF ALGONQUIN	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319246	VILLAGE OF CARY	175.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319222	VILLAGE OF FOX RIVER GROVE	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319222	VILLAGE OF FOX RIVER GROVE	150.00	Erecting Booths	County Clerk - Elections	General Fund
4/10/2018	VD319436	VILLAGE OF FOX RIVER GROVE	44.07	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
4/2/2018	VD319246	VILLAGE OF HEBRON	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319223	VILLAGE OF HOLIDAY HILLS	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319223	VILLAGE OF HUNTLEY	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319246	VILLAGE OF JOHNSBURG	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319243	VILLAGE OF LAKE IN THE HILLS	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319243	VILLAGE OF LAKEMOOR	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319243	VILLAGE OF LAKEMOOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/2018	VD319239	VILLAGE OF MCCULLOM LAKE	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319244	VILLAGE OF OAKWOOD HILLS	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319244	VILLAGE OF OAKWOOD HILLS	50.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319247	VILLAGE OF PORT BARRINGTON	150.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VC288954	VILLAGE OF RICHMOND	507.98	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/2/2018	VC288955	VILLAGE OF RICHMOND	114.33	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/30/2018	VC289570	VILLAGE OF RICHMOND	83.03	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/2/2018	VD319244	VILLAGE OF RINGWOOD	75.00	Rent	County Clerk - Elections	General Fund
4/2/2018	VD319244	VILLAGE OF SPRING GROVE	75.00	Rent	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/2018	VD319247	VILLAGE OF WONDER LAKE	75.00	Rent	County Clerk - Elections	General Fund
4/16/2018	VD319502	VILLAGOMEZ JANET	21.80	Mileage	Health Department	General Fund
4/2/2018	VD319193	VOCE WALLACE WILLIAM EDWARD	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VD319193	VOCE WILLIAM J	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/16/2018	VD319467	VOLUNTEER CENTER MCHENRY COUNTY	1,500.00	Education	Mental Health	Mental Health (708) Board
4/10/2018	VD319372	VOSS HANS-PETER	160.00	Meeting Expenses	Information Technology	General Fund
4/10/2018	VD319374	VOSS HANS-PETER	30.00	Telecommunications	Information Technology	General Fund
4/10/2018	VD319358	WACKER JANE	123.06	Mileage	Mental Health	Mental Health (708) Board
4/10/2018	VD319357	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
4/2/2018	VD319206	WALSH JOHN	210.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/2018	VC288861	WAREHOUSE DIRECT INC	1,358.72	Cleaning Materials	County Sheriff	General Fund
4/16/2018	VC289335	WAREHOUSE DIRECT INC	1,633.44	Cleaning Materials	County Sheriff	General Fund
4/16/2018	VC289336	WAREHOUSE DIRECT INC	261.90	Cleaning Materials	County Sheriff	General Fund
4/23/2018	VC289524	WAREHOUSE DIRECT INC	626.40	Cleaning Materials	County Sheriff	General Fund
4/30/2018	VC289728	WAREHOUSE DIRECT INC	1,177.95	Cleaning Materials	County Sheriff	General Fund
4/30/2018	VC289729	WAREHOUSE DIRECT INC	148.75	Cleaning Materials	County Sheriff	General Fund
4/10/2018	VD319097	WAREHOUSE DIRECT INC	28.33	Office Supplies	Court Services	General Fund
4/10/2018	VD319097	WAREHOUSE DIRECT INC	30.03	Computer Components Under \$5,000	Court Services	General Fund
4/10/2018	VD319097	WAREHOUSE DIRECT INC	70.89	Office Supplies	Court Services	General Fund
4/10/2018	VD319097	WAREHOUSE DIRECT INC	11.76	Computer Components Under \$5,000	Court Services	General Fund
4/10/2018	VD319097	WAREHOUSE DIRECT INC	21.56	Office Supplies	Court Services	General Fund
4/10/2018	VD319097	WAREHOUSE DIRECT INC	4.28	Office Supplies	Court Services	General Fund
4/10/2018	VD319097	WAREHOUSE DIRECT INC	(2.42)	Office Supplies	Court Services	General Fund
4/10/2018	VD319097	WAREHOUSE DIRECT INC	(4.28)	Office Supplies	Court Services	General Fund
4/10/2018	VD319097	WAREHOUSE DIRECT INC	(26.38)	Office Supplies	Court Services	General Fund
4/2/2018	VD319174	WAREHOUSE DIRECT INC	13.37	Election Supplies	County Clerk - Elections	General Fund
4/2/2018	VD319174	WAREHOUSE DIRECT INC	106.96	Election Supplies	County Clerk - Elections	General Fund
4/2/2018	VD319174	WAREHOUSE DIRECT INC	632.66	Election Supplies	County Clerk - Elections	General Fund
4/2/2018	VD319204	WAREHOUSE DIRECT INC	19.13	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
4/2/2018	VD319205	WAREHOUSE DIRECT INC	7.07	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
4/2/2018	VD319232	WAREHOUSE DIRECT INC	109.47	Office Supplies	Clerk of the Circuit Court	General Fund
4/2/2018	VD319248	WAREHOUSE DIRECT INC	106.35	Office Supplies	States Attorney	General Fund
4/2/2018	VD319257	WAREHOUSE DIRECT INC	106.56	Office Supplies	Health Department	General Fund
4/10/2018	VD319260	WAREHOUSE DIRECT INC	112.57	Office Supplies	Public Defender	General Fund
4/10/2018	VD319260	WAREHOUSE DIRECT INC	24.49	Office Supplies	Public Defender	General Fund
4/2/2018	VD319289	WAREHOUSE DIRECT INC	569.28	Office Supplies	Division of Transportation	Highway Fund
4/2/2018	VD319295	WAREHOUSE DIRECT INC	91.89	Office Supplies	County Sheriff	General Fund
4/2/2018	VD319296	WAREHOUSE DIRECT INC	16.49	Office Supplies	County Sheriff	General Fund
4/2/2018	VD319297	WAREHOUSE DIRECT INC	38.64	Office Supplies	County Sheriff	General Fund
4/2/2018	VD319297	WAREHOUSE DIRECT INC	10.45	Office Supplies	County Sheriff	General Fund
4/2/2018	VD319298	WAREHOUSE DIRECT INC	18.75	Office Supplies	County Sheriff	General Fund
4/2/2018	VD319299	WAREHOUSE DIRECT INC	17.80	Office Supplies	County Sheriff	General Fund
4/2/2018	VD319303	WAREHOUSE DIRECT INC	319.94	Office Supplies	Emergency Management Agency	General Fund
4/2/2018	VD319310	WAREHOUSE DIRECT INC	180.57	Office Supplies	Health Department	General Fund
4/2/2018	VD319310	WAREHOUSE DIRECT INC	108.36	Office Supplies	Health Department	General Fund
4/2/2018	VD319310	WAREHOUSE DIRECT INC	25.88	Office Supplies	Health Department	General Fund
4/2/2018	VD319310	WAREHOUSE DIRECT INC	49.70	Office Supplies	Health Department	General Fund
4/10/2018	VD319336	WAREHOUSE DIRECT INC	71.69	Office Supplies	Mental Health	Mental Health (708) Board
4/10/2018	VD319345	WAREHOUSE DIRECT INC	89.09	Employee Relations	Human Resources	General Fund
4/10/2018	VD319348	WAREHOUSE DIRECT INC	174.26	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319348	WAREHOUSE DIRECT INC	96.72	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
4/10/2018	VD319368	WAREHOUSE DIRECT INC	235.33	Office Supplies	Circuit Court	General Fund
4/10/2018	VD319369	WAREHOUSE DIRECT INC	85.92	Office Supplies	Information Technology	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/10/2018	VD319380	WAREHOUSE DIRECT INC	717.54	Office Supplies	Clerk of the Circuit Court	General Fund
4/10/2018	VD319381	WAREHOUSE DIRECT INC	255.85	Office Supplies	Division of Transportation	Highway Fund
4/10/2018	VD319390	WAREHOUSE DIRECT INC	44.39	Repair & Maint Mach & Equip	Facility Management	General Fund
4/10/2018	VD319395	WAREHOUSE DIRECT INC	48.40	Office Supplies	County Sheriff	General Fund
4/10/2018	VD319395	WAREHOUSE DIRECT INC	35.28	Office Supplies	County Sheriff	General Fund
4/10/2018	VD319421	WAREHOUSE DIRECT INC	342.20	Office Supplies	County Sheriff	General Fund
4/16/2018	VD319426	WAREHOUSE DIRECT INC	36.56	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
4/10/2018	VD319437	WAREHOUSE DIRECT INC	(49.70)	Office Supplies	Health Department	General Fund
4/10/2018	VD319437	WAREHOUSE DIRECT INC	96.08	Office Supplies	Health Department	General Fund
4/16/2018	VD319454	WAREHOUSE DIRECT INC	22.78	Office Supplies	Workforce Investment Board	McHenry Co Workforce Network
4/16/2018	VD319454	WAREHOUSE DIRECT INC	8.79	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319454	WAREHOUSE DIRECT INC	98.83	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
4/16/2018	VD319511	WAREHOUSE DIRECT INC	99.92	Office Supplies	Circuit Court	General Fund
4/16/2018	VD319511	WAREHOUSE DIRECT INC	447.22	Office Equipment Less Than \$5,000	Circuit Court	General Fund
4/16/2018	VD319512	WAREHOUSE DIRECT INC	76.28	Office Supplies	County Recorder	General Fund
4/16/2018	VD319512	WAREHOUSE DIRECT INC	63.73	Office Supplies	County Recorder	General Fund
4/16/2018	VD319523	WAREHOUSE DIRECT INC	112.84	Office Supplies	County Sheriff	General Fund
4/16/2018	VD319524	WAREHOUSE DIRECT INC	53.96	Office Supplies	County Sheriff	General Fund
4/16/2018	VD319550	WAREHOUSE DIRECT INC	839.90	Miscellaneous Supplies	Emergency Management Agency	General Fund
4/30/2018	VD319553	WAREHOUSE DIRECT INC	192.91	Office Supplies	County Board & Liquor Comm	General Fund
4/16/2018	VD319560	WAREHOUSE DIRECT INC	115.15	Office Supplies	Health Department	General Fund
4/16/2018	VD319562	WAREHOUSE DIRECT INC	107.67	Miscellaneous Supplies	Facility Management	General Fund
4/23/2018	VD319573	WAREHOUSE DIRECT INC	30.20	Office Supplies	Educational Service Region	General Fund
4/23/2018	VD319574	WAREHOUSE DIRECT INC	25.70	Office Supplies	Educational Service Region	General Fund
4/23/2018	VD319586	WAREHOUSE DIRECT INC	236.98	Office Supplies	Mental Health	Mental Health (708) Board
4/23/2018	VD319586	WAREHOUSE DIRECT INC	44.76	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
4/23/2018	VD319586	WAREHOUSE DIRECT INC	(44.76)	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
4/23/2018	VD319598	WAREHOUSE DIRECT INC	67.50	Office Supplies	Planning and Development	General Fund
4/23/2018	VD319604	WAREHOUSE DIRECT INC	83.96	Office Supplies	Health Department	General Fund
4/23/2018	VD319604	WAREHOUSE DIRECT INC	29.24	Office Supplies	Health Department	General Fund
4/23/2018	VD319604	WAREHOUSE DIRECT INC	10.67	Office Supplies	Health Department	General Fund
4/23/2018	VD319604	WAREHOUSE DIRECT INC	146.11	Office Supplies	Health Department	General Fund
4/23/2018	VD319610	WAREHOUSE DIRECT INC	9.24	Miscellaneous Supplies	County Sheriff	General Fund
4/23/2018	VD319610	WAREHOUSE DIRECT INC	9.24	Miscellaneous Supplies	County Sheriff	General Fund
4/23/2018	VD319610	WAREHOUSE DIRECT INC	9.24	Miscellaneous Supplies	County Sheriff	General Fund
4/23/2018	VD319618	WAREHOUSE DIRECT INC	68.98	Office Supplies	Public Defender	General Fund
4/23/2018	VD319620	WAREHOUSE DIRECT INC	36.63	Office Supplies	Court Services	General Fund
4/23/2018	VD319621	WAREHOUSE DIRECT INC	(28.60)	Office Supplies	Court Services	General Fund
4/23/2018	VD319624	WAREHOUSE DIRECT INC	246.10	Office Equipment Less Than \$5,000	Court Services	Probation Service Fee Fund
4/23/2018	VD319629	WAREHOUSE DIRECT INC	541.41	Office Supplies	Clerk of the Circuit Court	General Fund
4/23/2018	VD319641	WAREHOUSE DIRECT INC	447.22	Office Equipment Less Than \$5,000	Circuit Court	General Fund
4/23/2018	VD319641	WAREHOUSE DIRECT INC	(447.22)	Office Equipment Less Than \$5,000	Circuit Court	General Fund
4/23/2018	VD319641	WAREHOUSE DIRECT INC	223.60	Office Supplies	Circuit Court	General Fund
4/23/2018	VD319647	WAREHOUSE DIRECT INC	237.10	Office Supplies	States Attorney	General Fund
4/23/2018	VD319647	WAREHOUSE DIRECT INC	138.50	Office Supplies	States Attorney	General Fund
4/23/2018	VD319648	WAREHOUSE DIRECT INC	187.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/23/2018	VD319700	WAREHOUSE DIRECT INC	58.71	Office Supplies	Public Defender	General Fund
4/30/2018	VD319733	WAREHOUSE DIRECT INC	127.07	Office Supplies	Planning and Development	General Fund
4/30/2018	VD319736	WAREHOUSE DIRECT INC	79.73	Office Supplies	County Sheriff	General Fund
4/30/2018	VD319736	WAREHOUSE DIRECT INC	14.39	Office Supplies	County Sheriff	General Fund
4/30/2018	VD319754	WAREHOUSE DIRECT INC	45.25	Office Supplies	County Sheriff	General Fund
4/30/2018	VD319760	WAREHOUSE DIRECT INC	122.72	Office Supplies	Clerk of the Circuit Court	General Fund
4/30/2018	VD319761	WAREHOUSE DIRECT INC	971.80	Office Supplies	Circuit Court	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/30/2018	VD319765	WAREHOUSE DIRECT INC	119.73	Cleaning Materials	Facility Management	General Fund
4/30/2018	VD319765	WAREHOUSE DIRECT INC	58.00	Office Supplies	Facility Management	General Fund
4/30/2018	VD319765	WAREHOUSE DIRECT INC	98.34	Paper & Forms	Facility Management	General Fund
4/30/2018	VD319765	WAREHOUSE DIRECT INC	(58.00)	Office Supplies	Facility Management	General Fund
4/30/2018	VD319765	WAREHOUSE DIRECT INC	(31.00)	Cleaning Materials	Facility Management	General Fund
4/30/2018	VD319766	WAREHOUSE DIRECT INC	58.17	Office Supplies	Health Department	General Fund
4/30/2018	VD319767	WAREHOUSE DIRECT INC	72.35	Office Supplies	Health Department	General Fund
4/30/2018	VD319768	WAREHOUSE DIRECT INC	29.60	Office Supplies	Health Department	General Fund
4/30/2018	VD319770	WAREHOUSE DIRECT INC	96.09	Office Supplies	Health Department	General Fund
4/30/2018	VD319803	WAREHOUSE DIRECT INC	(148.75)	Cleaning Materials	County Sheriff	General Fund
4/30/2018	VD319806	WAREHOUSE DIRECT INC	87.31	Office Supplies	Health Department	General Fund
4/30/2018	VD319816	WAREHOUSE DIRECT INC	56.51	Office Supplies	Administrator	General Fund
4/2/2018	VD319269	WASHBURN MACHINERY INC	224.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/10/2018	VD319358	WASTE MANAGEMENT	98.76	Garbage Disposal	Mental Health	Mental Health (708) Board
4/2/2018	VC288956	WBK ENGINEERING LLC	4,119.57	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/2/2018	VC288958	WBK ENGINEERING LLC	365.08	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/23/2018	VC289502	WBK ENGINEERING LLC	22,274.93	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/30/2018	VD319739	WERNER JAMES C	324.44	Meeting Expenses	Division of Transportation	Highway Fund
4/2/2018	VD319237	WESOLEK JUSTIN	132.50	Extra Help for Election	County Clerk - Elections	General Fund
4/16/2018	VD319356	WEST GROUP	288.90	Publications	States Attorney	General Fund
4/23/2018	VD319619	WEST GROUP	1,168.00	Publications	Public Defender	General Fund
4/10/2018	VD319354	WEX BANK	44.62	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/10/2018	VC289092	WHEATLAND TITLE GUARANTY CO	105.00	Highway Right of Way	Division of Transportation	Matching Fund
4/10/2018	VC289095	WHEATLAND TITLE GUARANTY CO	169,000.00	Highway Right of Way	Division of Transportation	McDot RTA Sales Tax Project Fund
4/25/2018	VC289579	WHEATLAND TITLE GUARANTY CO	394,878.22	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/25/2018	VC289579	WHEATLAND TITLE GUARANTY CO	207,621.78	Highway Right of Way	Division of Transportation	McDot RTA Sales Tax Project Fund
4/25/2018	VC289580	WHEATLAND TITLE GUARANTY CO	136,000.00	Highway Right of Way	Division of Transportation	McDot RTA Sales Tax Project Fund
4/25/2018	VC289581	WHEATLAND TITLE GUARANTY CO	107,300.00	Highway Right of Way	Division of Transportation	McDot RTA Sales Tax Project Fund
4/25/2018	VC289582	WHEATLAND TITLE GUARANTY CO	138,300.00	Highway Right of Way	Division of Transportation	McDot RTA Sales Tax Project Fund
4/25/2018	VC289583	WHEATLAND TITLE GUARANTY CO	66,500.00	Highway Right of Way	Division of Transportation	McDot RTA Sales Tax Project Fund
4/16/2018	VD319547	WHITEYS TOWING INC	170.00	Towing & Storage	County Sheriff	General Fund
4/16/2018	VD319377	WICKLANDER ZULAWSKI & ASSOC	495.00	Training	County Sheriff	General Fund
4/2/2018	VD319193	WILKENING JASON	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/30/2018	VC289573	WILLETT HOFMANN & ASSOCIATES INC	8,535.20	Highway Maintenance/Contract	Division of Transportation	County Bridge Fund
4/2/2018	VD319193	WILSON JOEY	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/30/2018	VC289646	WINZER CORP	695.13	Equipment Parts	Division of Transportation	Highway Fund
4/10/2018	VD319402	WISNIEWSKI STEVEN A	149.32	Meeting Expenses	Court Services	Probation Service Fee Fund
4/10/2018	VD319402	WISNIEWSKI STEVEN A	28.81	Fuel, Oil, and Grease	Court Services	General Fund
4/30/2018	VD319756	WITECK MARK J MD	300.00	Expert Witness Fee	States Attorney	General Fund
4/10/2018	VD319348	WM RAINEY HARPER COLLEGE	931.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
4/30/2018	VC289741	WOLD ARCHITECTS INC	7,551.38	Professional Services	Non-Departmental	General Fund
4/30/2018	VC289742	WOLD ARCHITECTS INC	17,669.12	Professional Services	Non-Departmental	General Fund
4/10/2018	VD319358	WOLD ARCHITECTS INC	889.01	Land Improvements	Mental Health	Mental Health (708) Board
4/10/2018	VD319374	WOLLPERT ROBERT	30.00	Telecommunications	Information Technology	General Fund
4/2/2018	VD319244	WONDER LAKE BIBLE CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/23/2018	VC289442	WONDER LAKE VETERINARY CLINIC	120.00	Veterinarian Service	Health Department	General Fund
4/23/2018	VC289443	WONDER LAKE VETERINARY CLINIC	250.00	Veterinarian Service	Health Department	General Fund
4/23/2018	VC289444	WONDER LAKE VETERINARY CLINIC	170.00	Veterinarian Service	Health Department	General Fund
4/23/2018	VC289445	WONDER LAKE VETERINARY CLINIC	110.00	Veterinarian Service	Health Department	General Fund
4/23/2018	VC289446	WONDER LAKE VETERINARY CLINIC	115.00	Veterinarian Service	Health Department	General Fund
4/23/2018	VC289448	WONDER LAKE VETERINARY CLINIC	190.00	Veterinarian Service	Health Department	General Fund
4/23/2018	VC289449	WONDER LAKE VETERINARY CLINIC	330.00	Veterinarian Service	Health Department	General Fund
4/23/2018	VC289451	WONDER LAKE VETERINARY CLINIC	200.00	Veterinarian Service	Health Department	General Fund

**Office of the McHenry County Auditor
Monthly Check Register Detail
April 2018**

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/23/2018	VC289452	WONDER LAKE VETERINARY CLINIC	170.00	Veterinarian Service	Health Department	General Fund
4/2/2018	VD319244	WOODSTOCK COUNTRY CLUB	75.00	Rent	County Clerk - Elections	General Fund
4/30/2018	VD319808	WOODSTOCK FARMERS MARKET NFP	360.00	Health Licenses	Health Department	General Fund
4/30/2018	VD319777	WOODSTOCK LUMBER CO	56.89	Highway Materials	Division of Transportation	Highway Fund
4/23/2018	VD319585	WOODSTOCK POWER EQUIPMENT INC	27.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/23/2018	VD319672	WORLDWIDE TRAVELER LTD	492.40	Expert Witness Fee	States Attorney	General Fund
4/2/2018	VD319234	ZEEK LORI V	34.34	Mileage	Mental Health	Mental Health (708) Board
4/2/2018	VD319273	ZITO CHERYL L	53.90	Mileage	County Clerk - Elections	General Fund
4/2/2018	VD319195	ZITO SAMUEL	100.00	Extra Help for Election	County Clerk - Elections	General Fund
4/10/2018	VC289062	ZONES INC	331.51	Computer Program Maint	Information Technology	General Fund
4/16/2018	VD319468	ZUKOWSKI ROGERS FLOOD & MCARDLE	4,023.75	Legal Services	Mental Health	Mental Health (708) Board
			7,920,920.59			

* 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.