

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/3/2019	IV00001858	1 STEP DETECT ASSOCIATES	100.00	Medical Supplies	Court Services	Probation Service Fee Fund
1/17/2019	IV00002871	251 RANDALL LLC AN ILLINOIS LLC	3,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001572	A H MANAGEMENT GROUP INC	49.95	Office Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002313	AA ANDERSON INC (CASE)	1,423.88	Highway Materials	Division of Transportation	Highway Fund
1/14/2019	IV00002475	AA ANDERSON INC (CASE)	325.89	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/14/2019	IV00002477	AA ANDERSON INC (CASE)	40.67	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/4/2019	IV00001328	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
1/9/2019	IV00002072	A-ABLE ALARM SERVICE INC	7.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002074	A-ABLE ALARM SERVICE INC	183.00	Office Supplies	Court Administration	General Fund
1/14/2019	IV00002611	A-ABLE ALARM SERVICE INC	772.98	Contractual Services	County Clerk	General Fund
1/4/2019	IV00001916	ABBEY PAVING & SEALCOATING CO INC	571,141.37	Land Improvements	Non-Departmental	General Fund
1/24/2019	IV00002071	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00002505	ACCRUENT LLC	9,609.42	Computer Software Support & Maintenance	Information Technology	General Fund
1/3/2019	IV00001633	ACCURATE BIOMETRICS	598.40	Investigations	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00001607	ACE HARDWARE OF MCHENRY	16.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002479	ACL LABORATORIES	17.41	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/3/2019	IV00001727	ACTIVE ELECTRICAL SUPPLY	465.56	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002036	ACTIVE ELECTRICAL SUPPLY	96.43	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002083	ACTIVE ELECTRICAL SUPPLY	132.69	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002424	ACTIVE ELECTRICAL SUPPLY	172.45	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002426	ACTIVE ELECTRICAL SUPPLY	28.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002427	ACTIVE ELECTRICAL SUPPLY	690.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002428	ACTIVE ELECTRICAL SUPPLY	22.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002430	ACTIVE ELECTRICAL SUPPLY	116.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002500	ACTIVE ELECTRICAL SUPPLY	909.15	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/24/2019	IV00002367	ACTIVE ELECTRICAL SUPPLY	48.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/2/2019	EXPV-0000192	ADAMSON MELISSA	13.19	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000426	ADAMSON MELISSA	37.39	Mileage Reimbursement	Public Health	General Fund
1/9/2019	IV00001621	ADP LLC	904.50	Health Insurance Benefit Expense	Employee Benefits	Employee Benefit Fund
1/9/2019	IV00002081	ADP LLC	5,676.81	Professional Services	County Administration	General Fund
1/9/2019	IV00002082	ADP LLC	4,785.83	Professional Services	County Administration	General Fund
1/14/2019	IV00001971	ADP LLC	2,809.17	Professional Services	Human Resources	General Fund
1/9/2019	IV00000629	ADVANCE AUTO PARTS	65.50	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/9/2019	IV00000723	ADVANCE AUTO PARTS	37.02	Fuel, Oil, and Grease	County Sheriff	General Fund
1/9/2019	IV00001751	ADVANCE AUTO PARTS	91.74	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00002365	ADVANCE AUTO PARTS	35.98	Equipment Parts	Division of Transportation	Highway Fund
1/4/2019	IV00001912	ADVANCED CORRECTIONAL HEALTHCARE INC	29.86	Medical Supplies	Court Services	General Fund
1/24/2019	IV00002755	ADVANCED DISPOSAL SERVICES MIDWEST LLC	48.08	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/3/2019	IV00001691	ADVANCED ELEVATOR CO	216.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001719	ADVANCED ELEVATOR CO	1,404.00	Maintenance Agreements	Facility Management	General Fund
1/3/2019	IV00001747	ADVANCED ELEVATOR CO	1,062.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003036	ADVANCED ELEVATOR CO	222.48	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003389	ADVANCED ELEVATOR CO	1,793.00	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
1/24/2019	IV00003390	ADVANCED ELEVATOR CO	1,700.00	Repair & Maint. - Elevator Maintenance	Facility Management	General Fund
1/9/2019	IV00002146	AECOM TECHNICAL SERVICES	7,871.75	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/9/2019	IV00001406	AFFILIATED PARTS LLC	436.32	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/3/2019	IV00001656	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002851	AFSCME COUNCIL 31	842.21	AFSCME Dues	Non-Departmental	Payroll Agency Fund
1/9/2019	IV00002233	AIMEE M EVANS	70.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002418	AIR TITE PRODUCTS	99.24	Medical Supplies	County Coroner	Coroner's Fund
1/3/2019	IV00001368	AIRGAS USA LLC	408.32	Maintenance Agreements	Division of Transportation	Highway Fund
1/14/2019	IV00002625	AIRGAS USA LLC	176.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2019	IV00002917	AIRGAS USA LLC	419.90	Maintenance Agreements	Division of Transportation	Highway Fund
1/17/2019	IV00002808	AKA ENTERPRISE SOLUTIONS INC	10,238.40	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002809	AKA ENTERPRISE SOLUTIONS INC	58,679.24	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002811	AKA ENTERPRISE SOLUTIONS INC	64,812.43	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002813	AKA ENTERPRISE SOLUTIONS INC	40,640.94	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002815	AKA ENTERPRISE SOLUTIONS INC	40,640.94	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002816	AKA ENTERPRISE SOLUTIONS INC	16,161.20	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002817	AKA ENTERPRISE SOLUTIONS INC	65,479.09	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002818	AKA ENTERPRISE SOLUTIONS INC	31,501.36	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002819	AKA ENTERPRISE SOLUTIONS INC	68,059.67	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
1/17/2019	IV00002828	AKA ENTERPRISE SOLUTIONS INC	24,000.00	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
1/14/2019	IV00002645	ALAN R CURLEY	23.20	Jurors Expense	Court Administration	General Fund
1/2/2019	EXPV-0000057	ALEJO NICOLAS	324.50	Sheriff Training Expenses	County Sheriff	General Fund
1/2/2019	EXPV-0000080	ALEJO NICOLAS	101.85	Fuel, Oil, and Grease	County Sheriff	General Fund
1/2/2019	EXPV-0000081	ALEJO NICOLAS	324.50	Sheriff Training Expenses	County Sheriff	General Fund
1/14/2019	EXPV-0000340	ALEJO NICOLAS	31.38	Fuel, Oil, and Grease	County Sheriff	General Fund
1/14/2019	EXPV-0000341	ALEJO NICOLAS	152.50	Sheriff Training Expenses	County Sheriff	General Fund
1/9/2019	IV00002212	ALEX D KRUSER	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002226	ALFREDIA S SYAS	42.40	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00000139	ALGONQUIN/LAKE IN THE HILLS	250.00	Meeting Expense	State's Attorney	General Fund
1/9/2019	IV00002110	ALGONQUIN/LAKE IN THE HILLS	180.00	Special Services	County Sheriff	General Fund
1/9/2019	IV00002195	ALISSA L BENEDICT	21.20	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00000626	ALL PAWS PET CREMATION	97.29	Garbage Disposal	Public Health	General Fund
1/24/2019	IV00002770	ALL PAWS PET CREMATION	138.46	Garbage Disposal	Public Health	General Fund
1/14/2019	IV00002675	ALLAN G SCHWEBL	23.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003347	ALLAN M WOOD	22.80	Jurors Expense	Court Administration	General Fund
1/12/2019	IV00002079	EXEMPT FROM FOIA	383.68	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/13/2019	IV00002085	EXEMPT FROM FOIA	143.88	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00001724	ALPHA CONTROLS & SERVICES	428.44	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/9/2019	IV00001754	ALPHA CONTROLS & SERVICES	230.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/24/2019	IV00002539	ALPHA CONTROLS & SERVICES	977.50	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/24/2019	IV00002541	ALPHA CONTROLS & SERVICES	4,700.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/24/2019	IV00003035	ALPHA CONTROLS & SERVICES	805.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/13/2019	IV00001321	ALPHAGRAPHS US590	196.65	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
1/13/2019	IV00001322	ALPHAGRAPHS US590	331.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
1/22/2019	IV00003304	AMANDA J KIMNETZ	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003332	AMANDA L ROW	23.40	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002178	AMANDA N ORTIZ	23.60	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/17/2019	IV00002870	AMERCO REAL ESTATE CO	18,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/4/2019	IV00001917	AMERICAN BUILDING SERVICES LLC	1,316.77	Contingency	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00001853	AMERICAN BUILDING SERVICES LLC	1,930.71	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/3/2019	IV00001585	AMERICAN PUBLIC WORKS ASSN	2,720.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/24/2019	IV00002903	AMERIGAS	312.79	Fuel, Oil, and Grease	County Sheriff	General Fund
1/3/2019	IV00001718	AMS STORE & SHRED LLC	709.78	Garbage Disposal	Facility Management	General Fund
1/3/2019	IV00001728	AMS STORE & SHRED LLC	340.76	Garbage Disposal	Facility Management	General Fund
1/3/2019	IV00001730	AMS STORE & SHRED LLC	106.00	Garbage Disposal	Facility Management	General Fund
1/14/2019	IV00002699	AMY C GIAMBERDUCA	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002192	AMY E TELLOCK	45.60	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002644	AMY I CRAIG	22.80	Jurors Expense	Court Administration	General Fund
1/15/2019	IV00002758	ANDREA M HECK	21.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003920	ANDREW F CASTANEDA	21.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002697	ANDREW J HARTMAN	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003830	ANDREW J SETTIPANI	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002227	ANDREW K MACE	21.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004076	ANDREW M GRACZYK	92.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003873	ANGIE A IRIZARRY	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002678	ANN M TEUTHORN	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003829	ANNA M THOMPSON	23.20	Jurors Expense	Court Administration	General Fund
1/2/2019	EXPV-0000128	ANNARELLA THOMAS	116.63	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000129	ANNARELLA THOMAS	116.63	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000265	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00000896	ANNS SIGN LANGUAGE INC	179.60	Interpreters	Court Administration	General Fund
1/3/2019	IV00001317	ANTOSCH SHEILA	160.00	Interpreters	Court Administration	General Fund
1/8/2019	IV00001339	ANTOSCH SHEILA	80.00	Interpreters	Court Administration	General Fund
1/8/2019	IV00001346	ANTOSCH SHEILA	80.00	Interpreters	Court Administration	General Fund
1/3/2019	IV00001778	APCO INTERNATIONAL INC	92.00	Association Dues/Memberships	County Sheriff	General Fund
1/3/2019	IV00001779	APCO INTERNATIONAL INC	92.00	Association Dues/Memberships	County Sheriff	General Fund
1/4/2019	IV00001785	APCO INTERNATIONAL INC	92.00	Association Dues/Memberships	County Sheriff	General Fund
1/2/2019	IV00001699	APRIL E DAMASKA	106.00	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001692	ARAMARK SERVICES INC	1,318.93	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
1/24/2019	IV00002364	ARAMARK SERVICES INC	69,237.09	Food Service	County Sheriff	General Fund
1/24/2019	IV00002368	ARAMARK SERVICES INC	742.19	Food Service	County Sheriff	General Fund
1/24/2019	IV00002369	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
1/24/2019	IV00002392	ARAMARK SERVICES INC	1,684.58	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
1/24/2019	IV00002394	ARAMARK SERVICES INC	2,205.59	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00001775	ARAMARK UNIFORM SERVICES	61.57	Employee Uniform Expense	County Sheriff	General Fund
1/9/2019	IV00001776	ARAMARK UNIFORM SERVICES	328.72	Employee Uniform Expense	Division of Transportation	Highway Fund
1/9/2019	IV00002051	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
1/9/2019	IV00002120	ARAMARK UNIFORM SERVICES	263.93	Employee Uniform Expense	Division of Transportation	Highway Fund
1/14/2019	IV00001788	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
1/17/2019	IV00001795	ARAMARK UNIFORM SERVICES	226.42	Employee Uniform Expense	Division of Transportation	Highway Fund
1/17/2019	IV00002347	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
1/17/2019	IV00002838	ARAMARK UNIFORM SERVICES	57.82	Employee Uniform Expense	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/17/2019	IV00002862	ARAMARK UNIFORM SERVICES	57.82	Employee Uniform Expense	County Sheriff	General Fund
1/24/2019	IV00002532	ARAMARK UNIFORM SERVICES	232.22	Employee Uniform Expense	Division of Transportation	Highway Fund
1/24/2019	IV00002911	ARAMARK UNIFORM SERVICES	61.57	Employee Uniform Expense	County Sheriff	General Fund
1/24/2019	IV00002918	ARAMARK UNIFORM SERVICES	61.57	Employee Uniform Expense	County Sheriff	General Fund
1/24/2019	IV00002924	ARAMARK UNIFORM SERVICES	61.57	Employee Uniform Expense	County Sheriff	General Fund
1/9/2019	IV00002252	ARLENE L STUPIENSKI	47.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003320	ARNOLD L HINZ	23.00	Jurors Expense	Court Administration	General Fund
1/4/2019	IV00001383	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,556.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001385	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001409	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001410	ARTHUR J GALLAGHER RISK MGT SERVICES INC	12,471.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001411	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001412	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001413	ARTHUR J GALLAGHER RISK MGT SERVICES INC	2,699.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001735	ARTHUR J GALLAGHER RISK MGT SERVICES INC	4,400.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/8/2019	IV00001949	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,945.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
1/14/2019	IV00002693	ASHLEY L EDWARDS	23.00	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001220	ASSOCIATED ELECTRICAL CONTRACTORS	8,033.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/8/2019	IV00001427	ASSOCIATED ELECTRICAL CONTRACTORS	1,250.00	Miscellaneous Supplies	Public Health	General Fund
1/9/2019	IV00002208	ASUSENA GUZMAN	46.40	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001562	AT&T	89.01	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00001584	AT&T	40.03	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001720	AT&T	116.41	Marine Unit /Contractual Service	County Sheriff	General Fund
1/4/2019	IV00001275	AT&T	504.41	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001276	AT&T	38.35	Telecommunications	Facility Management	General Fund
1/4/2019	IV00001455	AT&T	181.69	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001456	AT&T	657.54	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001457	AT&T	44.96	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001627	AT&T	331.70	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/4/2019	IV00001628	AT&T	40.46	Telecommunications	Court Administration	Law Library Fund
1/4/2019	IV00001681	AT&T	4,030.44	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001749	AT&T	47.92	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/8/2019	IV00002004	AT&T	2,850.99	Internet Service Providers	Information Technology	General Fund
1/8/2019	IV00002008	AT&T	608.58	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00001755	AT&T	45.39	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/9/2019	IV00002013	AT&T	2,516.44	Telecommunications	Information Technology	General Fund
1/9/2019	IV00002295	AT&T	9.58	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/9/2019	IV00002298	AT&T	177.87	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/10/2019	IV00001999	AT&T	44.07	Telecommunications	County Treasurer	General Fund
1/10/2019	IV00002034	AT&T	136.95	Telecommunications	Information Technology	General Fund
1/10/2019	IV00002097	AT&T	40.00	Veterans Assistance - Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/13/2019	IV00001863	AT&T	459.72	Telecommunications	Division of Transportation	Highway Fund
1/14/2019	IV00001799	AT&T	450.52	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001819	AT&T	177.54	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001820	AT&T	480.56	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	IV00001821	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001823	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001824	AT&T	570.66	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00002057	AT&T	482.62	Telecommunications	Information Technology	General Fund
1/14/2019	IV00002436	AT&T	38.35	Telecommunications	Information Technology	General Fund
1/14/2019	IV00002455	AT&T	50.28	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002468	AT&T	285.12	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002594	AT&T	116.41	Marine Unit /Contractual Service	County Sheriff	General Fund
1/17/2019	IV00002351	AT&T	80.90	Telecommunications	Information Technology	General Fund
1/17/2019	IV00002352	AT&T	44.07	Telecommunications	Information Technology	General Fund
1/17/2019	IV00002353	AT&T	45.01	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/17/2019	IV00002355	AT&T	85.07	Telecommunications	State's Attorney	General Fund
1/17/2019	IV00002356	AT&T	38.35	Telecommunications	Information Technology	General Fund
1/17/2019	IV00002357	AT&T	39.75	Telecommunications	Information Technology	General Fund
1/17/2019	IV00002361	AT&T	80.94	Telecommunications	Information Technology	General Fund
1/17/2019	IV00002362	AT&T	145.25	Telecommunications	Information Technology	General Fund
1/17/2019	IV00002454	AT&T	40.03	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/17/2019	IV00002456	AT&T	38.35	Telecommunications	Facility Management	Valley Hi
1/17/2019	IV00002457	AT&T	38.35	Telecommunications	Facility Management	Highway Fund
1/17/2019	IV00002503	AT&T	242.69	Telecommunications	Facility Management	General Fund
1/17/2019	IV00002629	AT&T	179.97	Telecommunications	County Sheriff	General Fund
1/17/2019	IV00002824	AT&T	55.39	Investigations	County Sheriff	General Fund
1/17/2019	IV00002893	AT&T	166.69	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00002363	AT&T	613.41	Telecommunications	Information Technology	General Fund
1/24/2019	IV00002400	AT&T	85.60	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00002401	AT&T	85.60	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00002544	AT&T	659.38	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	IV00002545	AT&T	505.17	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	IV00002930	AT&T	55.39	Investigations	County Sheriff	General Fund
1/24/2019	IV00003290	AT&T	335.60	Telecommunications	Information Technology	General Fund
1/24/2019	IV00003432	AT&T	42.00	Telecommunications	Public Health	General Fund
1/24/2019	IV00003435	AT&T	158.40	Telecommunications	Public Health	General Fund
1/8/2019	IV00002012	AT&T LONG DISTANCE	46.90	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001421	AT&T MOBILITY	348.25	Telecommunications	Emergency Management Agency	General Fund
1/11/2019	IV00002014	AT&T MOBILITY	281.45	Cellular Phone Service	Court Administration	General Fund
1/14/2019	IV00002327	AT&T MOBILITY	424.87	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002606	AT&T MOBILITY	48.45	Telecommunications	County Clerk	General Fund
1/14/2019	IV00002617	AT&T MOBILITY	72.45	Telecommunications	County Clerk	General Fund
1/14/2019	IV00002716	AT&T MOBILITY	565.36	Telecommunications	Court Administration	Special Courts Fund
1/17/2019	IV00002877	AT&T MOBILITY	348.25	Telecommunications	Emergency Management Agency	General Fund
1/29/2019	IV00003901	AUDREY A MILLER	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00001610	AUSBROOK LIDIA M	319.31	Interpreters	Court Administration	General Fund
1/17/2019	IV00002876	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
1/17/2019	IV00002879	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
1/3/2019	IV00001726	AUTO TECH CENTERS INC	1,539.77	Repair & Maint. - Vehicles	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/9/2019	IV00001622	AUTO TECH CENTERS INC	46.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
1/17/2019	IV00002820	AUTO TECH CENTERS INC	4,374.23	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00001304	AXIS	240.00	Toxicology Laboratory	County Coroner	General Fund
1/8/2019	IV00001736	AXIS	300.00	Toxicology Laboratory	County Coroner	General Fund
1/14/2019	IV00001758	AXIS	400.00	Toxicology Laboratory	County Coroner	General Fund
1/17/2019	IV00001759	AXIS	175.00	Toxicology Laboratory	County Coroner	General Fund
1/17/2019	IV00002836	AXIS	460.00	Toxicology Laboratory	County Coroner	General Fund
1/17/2019	IV00002869	AXIS	300.00	Toxicology Laboratory	County Coroner	General Fund
1/24/2019	IV00001757	AXIS	125.00	Toxicology Laboratory	County Coroner	Coroner's Fund
1/24/2019	IV00002527	AXIS	200.00	Toxicology Laboratory	County Coroner	Coroner's Fund
1/24/2019	IV00002898	AXIS	440.00	Toxicology Laboratory	County Coroner	General Fund
1/8/2019	IV00001138	BADGER TRUCK CENTER OF MILWAUKEE	110.98	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001139	BADGER TRUCK CENTER OF MILWAUKEE	13.57	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001152	BADGER TRUCK CENTER OF MILWAUKEE	157.32	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001155	BADGER TRUCK CENTER OF MILWAUKEE	50.84	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001231	BADGER TRUCK CENTER OF MILWAUKEE	22.07	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001232	BADGER TRUCK CENTER OF MILWAUKEE	4,101.42	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001233	BADGER TRUCK CENTER OF MILWAUKEE	25.22	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001234	BADGER TRUCK CENTER OF MILWAUKEE	573.83	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003464	BADGER TRUCK CENTER OF MILWAUKEE	366.51	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003465	BADGER TRUCK CENTER OF MILWAUKEE	1,493.83	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003466	BADGER TRUCK CENTER OF MILWAUKEE	28.38	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003467	BADGER TRUCK CENTER OF MILWAUKEE	772.08	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003468	BADGER TRUCK CENTER OF MILWAUKEE	131.58	Equipment Parts	Division of Transportation	Highway Fund
1/4/2019	EXPV-0000207	BAK ALANA	52.10	Mileage Reimbursement	County Sheriff	General Fund
1/4/2019	EXPV-0000208	BAK ALANA	51.23	Mileage Reimbursement	County Sheriff	General Fund
1/4/2019	EXPV-0000209	BAK ALANA	30.74	Mileage Reimbursement	County Sheriff	General Fund
1/4/2019	EXPV-0000210	BAK ALANA	30.74	Mileage Reimbursement	County Sheriff	General Fund
1/4/2019	EXPV-0000211	BAK ALANA	41.53	Mileage Reimbursement	County Sheriff	General Fund
1/4/2019	IV00000986	BAK ALANA	950.00	Uniform Allowance	County Sheriff	General Fund
1/9/2019	EXPV-0000197	BAKER KENNETH	111.87	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
1/9/2019	IV00000415	BALSIS AWARDS AND ENGRAVING	17.00	Office Supplies	Public Health	General Fund
1/14/2019	IV00002669	BARBARA A DESORT	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002658	BARBARA J PETERSEN	24.00	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00002935	BARRETT ELECTRIC	350.00	Misc. - Furniture & Fixtures	County Sheriff	General Fund
1/2/2019	EXPV-0000062	BARRETT LINDA	14.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000063	BARRETT LINDA	18.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000064	BARRETT LINDA	24.00	Meeting Expense	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000065	BARRETT LINDA	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000185	BARRETT LINDA	8.34	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000186	BARRETT LINDA	8.28	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
1/9/2019	EXPV-0000259	BARRETT LINDA	23.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/9/2019	EXPV-0000260	BARRETT LINDA	78.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000258	BARRETT LINDA	5.94	Food	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000261	BARRETT LINDA	3.82	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	EXPV-0000262	BARRETT LINDA	3.60	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
1/24/2019	EXPV-0000483	BARRETT LINDA	28.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00002152	BAXTER & WOODMAN INC	47,875.23	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
1/2/2019	EXPV-0000095	BENITEZ ALEJANDRO	27.00	Subscriptions	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000096	BENITEZ ALEJANDRO	48.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000110	BENITEZ ALEJANDRO	7.25	Mileage Reimbursement	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000111	BENITEZ ALEJANDRO	10.08	Mileage Reimbursement	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000112	BENITEZ ALEJANDRO	17.66	Mileage Reimbursement	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000113	BENITEZ ALEJANDRO	20.44	Mileage Reimbursement	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000114	BENITEZ ALEJANDRO	81.00	Subscriptions	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000115	BENITEZ ALEJANDRO	134.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/29/2019	IV00003857	BENJAMIN B RUSIN	22.80	Jurors Expense	Court Administration	General Fund
1/17/2019	IV00002492	BENNETT BRUCE A	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/9/2019	IV00001571	BERKLEynet ASSIGNED RISK	841.00	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/9/2019	IV00001236	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
1/17/2019	IV00002868	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
1/14/2019	IV00001352	BESSONOV TATYANA M	203.54	Interpreters	Court Administration	General Fund
1/3/2019	IV00001813	BI INCORPORATED	192.05	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/8/2019	IV00001956	BI INCORPORATED	2,499.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/8/2019	IV00001960	BI INCORPORATED	512.90	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/3/2019	IV00001521	Binz, David	120.00	Septic Permits	Public Health	General Fund
1/24/2019	EXPV-0000509	BIRCHFIELD KATHRYN Z	14.95	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
1/24/2019	EXPV-0000510	BIRCHFIELD KATHRYN Z	13.97	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
1/24/2019	EXPV-0000511	BIRCHFIELD KATHRYN Z	26.75	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
1/24/2019	EXPV-0000512	BIRCHFIELD KATHRYN Z	41.73	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
1/24/2019	EXPV-0000513	BIRCHFIELD KATHRYN Z	41.73	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
1/8/2019	IV00001311	BLACK CAB TAXI & SHUTTLE DISPATCH INC	211.12	Contractual Services	Court Administration	Special Courts Fund
1/8/2019	IV00001918	BLACK CAB TAXI & SHUTTLE DISPATCH INC	161.76	Contractual Services	Court Administration	Special Courts Fund
1/9/2019	IV00002093	BLACK CAB TAXI & SHUTTLE DISPATCH INC	68.48	Contractual Services	Court Administration	Special Courts Fund
1/9/2019	IV00002094	BLACK CAB TAXI & SHUTTLE DISPATCH INC	328.33	Contractual Services	Court Administration	Special Courts Fund
1/9/2019	IV00002095	BLACK CAB TAXI & SHUTTLE DISPATCH INC	148.00	Contractual Services	Court Administration	Special Courts Fund
1/9/2019	IV00002096	BLACK CAB TAXI & SHUTTLE DISPATCH INC	211.12	Contractual Services	Court Administration	Special Courts Fund
1/24/2019	IV00003154	BLACKMON BRIAN	5,184.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001526	Blessed Little Kitchen	120.00	Health Licenses - Food	Public Health	General Fund
1/9/2019	IV00002232	BOBBI S DRAFALL	45.60	Jurors Expense	Court Administration	General Fund
1/14/2019	EXPV-0000336	BOECKMANN KELLI	19.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
1/14/2019	IV00001471	BOLINE SARA	72.00	Subscriptions	Public Health	General Fund
1/9/2019	IV00002050	BONNELL INDUSTRIES INC	760.80	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002053	BONNELL INDUSTRIES INC	1,659.99	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002058	BONNELL INDUSTRIES INC	194.25	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002687	BONNIE J WELLINGTON	23.00	Jurors Expense	Court Administration	General Fund
1/17/2019	EXPV-0000303	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
1/17/2019	EXPV-0000322	BOONE SABRINA D	800.00	Computer Software Support & Maintenance	Information Technology	General Fund
1/8/2019	IV00002049	BOTTS WELDING & TRUCK SERVICE INC	561.05	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002059	BOTTS WELDING & TRUCK SERVICE INC	55.16	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/8/2019	IV00002060	BOTTS WELDING & TRUCK SERVICE INC	1,496.85	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002064	BOTTS WELDING & TRUCK SERVICE INC	111.96	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002054	BOTTS WELDING & TRUCK SERVICE INC	12.51	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002065	BOTTS WELDING & TRUCK SERVICE INC	208.52	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002066	BOTTS WELDING & TRUCK SERVICE INC	45.80	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002067	BOTTS WELDING & TRUCK SERVICE INC	74.52	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002127	BOTTS WELDING & TRUCK SERVICE INC	57.44	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002128	BOTTS WELDING & TRUCK SERVICE INC	79.04	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002130	BOTTS WELDING & TRUCK SERVICE INC	54.36	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00002390	BOTTS WELDING & TRUCK SERVICE INC	31.25	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00002396	BOTTS WELDING & TRUCK SERVICE INC	183.88	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002025	BOWDEN FAMILY DAIRY	10,134.99	Food	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00002026	BOWDEN FAMILY DAIRY	258.50	Food	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000403	BOWMAN DENISE K	3.00	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
1/17/2019	EXPV-0000269	BOZER TAMMY	52.87	Mileage Reimbursement	Public Health	General Fund
1/9/2019	IV00002129	BRAD MANNING FORD INC	18.77	Equipment Parts	Division of Transportation	Highway Fund
1/22/2019	IV00003339	BRANDON J SHEAHAN	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002731	BRANDON K TAYLOR	23.00	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001705	BRANDON M SPATA	92.00	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001353	BRANDT PHARMACY INC	114.30	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/14/2019	IV00001814	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/14/2019	IV00002469	BRANDT PHARMACY INC	199.40	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/14/2019	EXPV-0000337	BRAUNE TERRY	61.48	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	EXPV-0000344	BRAUNE TERRY	27.46	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	EXPV-0000345	BRAUNE TERRY	64.09	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
1/17/2019	IV00002833	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001520	Brechel, Robert	120.00	Septic Permits	Public Health	General Fund
1/14/2019	IV00002700	BRENON M STEFFENSEN	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002240	BRENT T BARRETTE	21.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002258	BRENT T MASON	46.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003351	BRETT J MACDONALD	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002688	BRIAN A DESERTO	21.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003907	BRIAN A ELSTNER	24.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002673	BRIAN B LUCZAK	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003902	BRIAN B MOLINO	23.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003383	BRIAN P HOSKINS	24.00	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001708	BRIAN R TEPER	115.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002181	BRITTANY A MCCAFFERTY	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002259	BRITTANY C BILLA	23.00	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001523	Brown, Penny	125.00	Adoptions	Public Health	General Fund
1/29/2019	IV00003886	BRUCE H LIERE	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002107	BRUENS GAIL L	950.00	Uniform Allowance	County Sheriff	General Fund
1/22/2019	IV00003297	BRYAN J DE WITT	22.80	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001538	BTM INDUSTRIES INCORPORATED	1,334.45	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00001962	BTU COMPANY	364.62	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00003033	BUCK & BUCK	56.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003050	BUCK & BUCK	60.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000052	BUKOVSKY RYAN	105.73	Mileage Reimbursement	Public Health	General Fund
1/8/2019	IV00000631	BULL VALLEY FORD	86.63	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00000735	BULL VALLEY FORD	298.37	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00000780	BULL VALLEY FORD	718.45	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00000956	BULL VALLEY FORD	224.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	OPNAP00188	BULL VALLEY FORD	(24.75)	Vouchers Payable	County Sheriff	General Fund
1/8/2019	OPNAP00190	BULL VALLEY FORD	13.83	Vouchers Payable	County Sheriff	General Fund
1/14/2019	EXPV-0000327	BURCK DANIELLE	79.10	Meeting Expense - Hotel Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/14/2019	EXPV-0000328	BURCK DANIELLE	20.39	Meeting Expense - Meal Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/14/2019	EXPV-0000329	BURCK DANIELLE	6.17	Meeting Expense - Meal Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/14/2019	EXPV-0000330	BURCK DANIELLE	15.01	Fuel, Oil, and Grease - Gasoline	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/14/2019	EXPV-0000408	BURCK DANIELLE	39.24	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/4/2019	IV00001889	CABAY & COMPANY INC	162.50	Safety Compliance	Risk Management	Liability Insurance Fund
1/9/2019	IV00002087	CABAY & COMPANY INC	324.11	Cleaning Materials	County Sheriff	General Fund
1/9/2019	IV00002137	CABAY & COMPANY INC	559.65	Cleaning Materials	Public Health	General Fund
1/9/2019	IV00002142	CABAY & COMPANY INC	107.88	Cleaning Materials	Public Health	General Fund
1/17/2019	EXPV-0000304	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
1/22/2019	IV00003353	CAMILLE E CLEMONS	23.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002599	CAMPBELL PET COMPANY	197.66	Miscellaneous Supplies	Public Health	General Fund
1/14/2019	IV00002602	CAMPBELL PET COMPANY	169.07	Miscellaneous Supplies	Public Health	General Fund
1/3/2019	IV00001555	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
1/17/2019	IV00002880	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
1/4/2019	IV00001479	CANADIAN TIME SYSTEMS INC	7,340.00	Computer Software Support & Maintenance	County Sheriff	General Fund
1/4/2019	IV00001877	CANADIAN TIME SYSTEMS INC	830.00	Computer Software Support & Maintenance	Facility Management	General Fund
1/17/2019	EXPV-0000396	CANNATA DOMINIC	31.61	Mileage Reimbursement	Public Health	General Fund
1/9/2019	CNV000000008	CANTEEN REFRESHMENT SERVICES	(196.86)	Office Supplies	County Board & Liquor Comm.	General Fund
1/9/2019	IV00001447	CANTEEN REFRESHMENT SERVICES	453.76	Office Supplies	County Board & Liquor Comm.	General Fund
1/14/2019	IV00001446	CANTEEN REFRESHMENT SERVICES	53.67	Office Supplies	County Board & Liquor Comm.	General Fund
1/14/2019	IV00002318	CANTEEN REFRESHMENT SERVICES	35.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003163	CANTEEN REFRESHMENT SERVICES	100.96	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003173	CANTEEN REFRESHMENT SERVICES	30.32	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002613	CARASOFT TECHNOLOGY CORP	7,817.97	Contractual Services	County Clerk	General Fund
1/9/2019	CNV000000001	CARDINAL HEALTH INC	(179.26)	Medication - Public Aid Drugs	Public Health	General Fund
1/9/2019	IV00002103	CARDINAL HEALTH INC	9,960.87	Medication	Public Health	General Fund
1/9/2019	IV00002104	CARDINAL HEALTH INC	1,175.03	Medication	Public Health	General Fund
1/24/2019	IV00002529	CAREERBUILDER EMPLOYMENT SCREENING LLC	52.75	Applicant Background Check	Human Resources	General Fund
1/3/2019	IV00000260	CAREERBUILDER.COM	516.75	Applicant Background Check	Human Resources	General Fund
1/9/2019	IV00002115	CARGILL INC	12,424.00	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002116	CARGILL INC	23,178.81	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002117	CARGILL INC	12,474.73	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002118	CARGILL INC	14,280.34	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002119	CARGILL INC	1,780.93	Due to Townships	Division of Transportation	Highway Agency Fund
1/14/2019	IV00002334	CARGILL INC	35,687.13	Due to Townships	Division of Transportation	Highway Agency Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	IV00002335	CARGILL INC	1,646.57	Due to Townships	Division of Transportation	Highway Agency Fund
1/22/2019	IV00003372	CARL D GUSTAFSON	23.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003870	CARLA R CARTER	23.20	Jurors Expense	Court Administration	General Fund
1/4/2019	IV00000990	CARLSON DONALD	950.00	Uniform Allowance	County Sheriff	General Fund
1/24/2019	EXPV-0000514	CARLSON THERESA K	216.40	Meeting Expense - Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/22/2019	IV00003328	CAROL L WELACHA	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002712	CAROLE L BENSON	24.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003853	CARRIE A SHALLENBARGER	21.20	Jurors Expense	Court Administration	General Fund
1/2/2019	EXPV-0000054	CASE DEBI	175.49	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000431	CASE DEBI	204.92	Mileage Reimbursement	Public Health	General Fund
1/9/2019	IV00002263	CASSY A CLARK	63.60	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002242	CATHERINE G BOTT	23.00	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001935	CATHOLIC CHARITIES OF CHICAGO	20,803.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/3/2019	IV00001323	CDW GOVERNMENT INC	121.71	Computer Components < \$5,000	Supervisor of Assessments	General Fund
1/9/2019	IV00001683	CDW GOVERNMENT INC	170.52	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001831	CDW GOVERNMENT INC	235.83	Office Supplies	Planning & Development	General Fund
1/14/2019	IV00002333	CDW GOVERNMENT INC	74.14	Computer Components < \$5,000	Information Technology	General Fund
1/24/2019	IV00002408	CDW GOVERNMENT INC	12.63	Office Supplies	Clerk of the Circuit Courts	General Fund
1/4/2019	IV00000987	CEDEREN DUANE	950.00	Uniform Allowance	County Sheriff	General Fund
1/3/2019	IV00001196	CENTEGRA PRIMARY CARE	350.00	Pre-Employment Physical	County Sheriff	General Fund
1/4/2019	IV00001792	CENTEGRA PRIMARY CARE	1,275.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001878	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001879	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001881	CENTEGRA PRIMARY CARE	111.63	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001890	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001891	CENTEGRA PRIMARY CARE	148.71	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001892	CENTEGRA PRIMARY CARE	209.25	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001896	CENTEGRA PRIMARY CARE	859.96	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001801	CENTEGRA PRIMARY CARE	1,875.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001897	CENTEGRA PRIMARY CARE	338.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001979	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001983	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/9/2019	IV00001803	CENTEGRA PRIMARY CARE	86.68	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/9/2019	IV00001996	CENTEGRA PRIMARY CARE	75.00	Pre-Employment Physical	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/10/2019	IV00001800	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/10/2019	IV00001804	CENTEGRA PRIMARY CARE	94.44	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/11/2019	IV00001809	CENTEGRA PRIMARY CARE	192.35	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/11/2019	IV00002031	CENTEGRA PRIMARY CARE	134.54	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/13/2019	IV00001810	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/13/2019	IV00001811	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/14/2019	IV00001611	CENTEGRA PRIMARY CARE	80.00	Medical Services	Division of Transportation	Highway Fund
1/14/2019	IV00002068	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002346	CENTEGRA PRIMARY CARE	350.00	Pre-Employment Physical	Merit Commission	General Fund
1/24/2019	IV00002759	CENTEGRA PRIMARY CARE	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/24/2019	IV00002760	CENTEGRA PRIMARY CARE	134.54	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00002884	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002885	CENTEGRA PRIMARY CARE	94.44	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/24/2019	IV00002887	CENTEGRA PRIMARY CARE	90.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/24/2019	IV00002896	CENTEGRA PRIMARY CARE	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002605	CENTER (THE)	200.00	Contractual Services	Court Administration	Special Courts Fund
1/14/2019	IV00002453	CENTRAL POLY CORP	562.00	Cleaning Materials	Facility Management	General Fund
1/2/2019	IV00001703	CESAR E LEON	115.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002684	CHAD J LOUCKS	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004078	CHAD M FORS	92.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002199	CHARLES A DESANTIS	68.40	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002728	CHARLES H JANKA	23.20	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001673	CHECKLEY AGENCY INC (THE)	27,948.00	Business Ins. - Directors Liability	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00001864	CHECKLEY AGENCY INC (THE)	6,555.00	Business Ins. - Specific Insurance	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00001865	CHECKLEY AGENCY INC (THE)	4,784.00	Business Ins. - Specific Insurance	Mental Health 708 Board	Mental Health (708) Board
1/17/2019	IV00002761	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
1/24/2019	IV00003071	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003391	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
1/24/2019	IV00003392	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003393	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003394	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003395	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003396	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003398	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
1/24/2019	IV00003399	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
1/22/2019	IV00003310	CHERYL A LOCONTI	22.80	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001310	CHICAGO COMMUNICATIONS	1,000.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00002600	CHICAGO SUN TIMES	8,923.20	Inmate Services - Newspapers	County Sheriff	Inmate Welfare Fund
1/2/2019	EXPV-0000066	CHMIEL MICHAEL J	45.07	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
1/14/2019	IV00002657	CHRIS C MORGAN	22.80	Jurors Expense	Court Administration	General Fund
1/2/2019	EXPV-0000120	CHRISTENSEN DAVID A	216.91	Mileage Reimbursement	Emergency Management Agency	General Fund
1/2/2019	EXPV-0000121	CHRISTENSEN DAVID A	4.35	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
1/2/2019	EXPV-0000140	CHRISTENSEN DAVID A	3.70	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
1/2/2019	EXPV-0000141	CHRISTENSEN DAVID A	56.03	Mileage Reimbursement	Emergency Management Agency	General Fund
1/2/2019	EXPV-0000142	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
1/2/2019	EXPV-0000147	CHRISTENSEN DAVID A	253.97	Mileage Reimbursement	Emergency Management Agency	General Fund
1/9/2019	EXPV-0000271	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
1/14/2019	EXPV-0000452	CHRISTENSEN DAVID A	315.52	Mileage Reimbursement	Emergency Management Agency	General Fund
1/14/2019	IV00002698	CHRISTIAN A JUNGSMANN	23.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003319	CHRISTINA M BUSHMAN	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002692	CHRISTINE O'CONNOR	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002273	CHRISTOPHER F JOHNSON	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003875	CHRISTOPHER G WAGNER	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002244	CHRISTOPHER K AKERBERG	45.60	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002275	CHRISTOPHER M MCCOMBS	23.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003333	CHRISTOPHER R GOEBBERT	21.20	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/29/2019	IV00003854	CHRISTOPHER W SEIFERT	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	EXPV-0000355	CHUKWU CHERYL	88.73	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
1/14/2019	EXPV-0000356	CHUKWU CHERYL	6.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Human Resources	General Fund
1/14/2019	EXPV-0000357	CHUKWU CHERYL	5.78	Mileage Reimbursement	Human Resources	General Fund
1/8/2019	IV00001173	CITIBUSINESS CARD	456.25	Credit Card Clearing Account	Clerk of the Circuit Courts	General Fund
1/24/2019	IV00003009	CITIBUSINESS CARD	1,395.62	Credit Card Clearing Account	Clerk of the Circuit Courts	General Fund
1/4/2019	IV00000178	CITY OF CRYSTAL LAKE	49.75	Utilities - Water & Sewer	Facility Management	General Fund
1/4/2019	IV00000688	CITY OF CRYSTAL LAKE	165.24	Utilities - Water & Sewer	Facility Management	General Fund
1/8/2019	IV00001870	CITY OF CRYSTAL LAKE	240.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00001991	CITY OF CRYSTAL LAKE	115.49	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00001230	CITY OF MARENGO	28,890.14	Highway Engineering & Consulting	Division of Transportation	Matching Fund
1/3/2019	IV00001674	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00001615	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/14/2019	IV00001975	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002037	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
1/14/2019	IV00002039	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
1/14/2019	IV00002304	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00002324	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002431	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
1/14/2019	IV00002446	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
1/14/2019	IV00002448	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
1/14/2019	IV00002449	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
1/14/2019	IV00002450	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
1/17/2019	IV00002830	CITY OF WOODSTOCK	975.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
1/9/2019	IV00002202	CLAIRE L RUTKOWSKI	22.80	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001796	CLARK BAIRD SMITH LLP	418.75	Contractual Services	Court Services	Probation Service Fee Fund
1/24/2019	IV00002534	CLARK BAIRD SMITH LLP	2,542.50	Legal Services - Negotiations	Human Resources	General Fund
1/17/2019	IV00002895	CLASSIC PLASTICS CORPORATION	1,102.80	Medical Supplies	County Coroner	Coroner's Fund
1/22/2019	IV00003362	CLIFTON S BRERETON	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003850	CODY R RHODES	21.20	Jurors Expense	Court Administration	General Fund
1/4/2019	IV00000988	COLLADO CYNTHIA	950.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002654	COLLEEN H KREMSREITER	23.00	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00000466	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
1/14/2019	EXPV-0000410	COLLETTI JOANNA	30.00	Telecommunications	Planning & Development	General Fund
1/3/2019	IV00001723	COLUMBIA PIPE & SUPPLY	242.17	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/3/2019	IV00001725	COLUMBIA PIPE & SUPPLY	204.84	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00001963	COLUMBIA PIPE & SUPPLY	100.63	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002002	COLUMBIA PIPE & SUPPLY	43.43	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000675	COMCAST CORP	556.93	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00001630	COMCAST CORP	10.55	Telecommunications	Court Administration	General Fund
1/14/2019	IV00001612	COMCAST CORP	252.93	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002631	COMCAST CORP	91.85	Telecommunications	County Sheriff	General Fund
1/3/2019	IV00001541	COMMONWEALTH EDISON	41.27	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/3/2019	IV00001675	COMMONWEALTH EDISON	143.81	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00001676	COMMONWEALTH EDISON	198.38	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/8/2019	IV00001599	COMMONWEALTH EDISON	1,729.03	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001635	COMMONWEALTH EDISON	111.31	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001636	COMMONWEALTH EDISON	173.24	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001637	COMMONWEALTH EDISON	92.01	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001639	COMMONWEALTH EDISON	52.55	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001659	COMMONWEALTH EDISON	1,513.19	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001660	COMMONWEALTH EDISON	3,626.86	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2019	IV00002076	COMMONWEALTH EDISON	7.57	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/11/2019	IV00001227	COMMONWEALTH EDISON	136.23	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/17/2019	IV00002872	COMMONWEALTH EDISON	168.05	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
1/24/2019	IV00003453	COMMONWEALTH EDISON	168.35	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2019	IV00003454	COMMONWEALTH EDISON	49.00	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2019	IV00003455	COMMONWEALTH EDISON	115.92	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2019	IV00003456	COMMONWEALTH EDISON	146.98	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2019	IV00003458	COMMONWEALTH EDISON	94.08	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2019	IV00003473	COMMONWEALTH EDISON	108.15	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/3/2019	IV00001668	COMPANION ANIMAL	191.69	Veterinarian Service	Public Health	General Fund
1/9/2019	IV00001680	COMPANION ANIMAL	237.50	Veterinarian Service	Public Health	General Fund
1/9/2019	IV00002091	COMPANION ANIMAL	17.50	Veterinarian Service	Public Health	General Fund
1/9/2019	IV00002092	COMPANION ANIMAL	95.00	Veterinarian Service	Public Health	General Fund
1/9/2019	IV00002100	COMPANION ANIMAL	211.20	Veterinarian Service	Public Health	General Fund
1/9/2019	IV00002101	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
1/8/2019	IV00001402	COMPASS MINERALS AMERICA INC	2,843.72	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001403	COMPASS MINERALS AMERICA INC	50,848.16	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001404	COMPASS MINERALS AMERICA INC	36,151.30	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001405	COMPASS MINERALS AMERICA INC	13,768.36	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001397	COMPASS MINERALS AMERICA INC	57,034.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001398	COMPASS MINERALS AMERICA INC	42,715.45	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001399	COMPASS MINERALS AMERICA INC	26,548.55	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001400	COMPASS MINERALS AMERICA INC	15,374.34	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001401	COMPASS MINERALS AMERICA INC	51,365.26	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002516	COMPASS MINERALS AMERICA INC	22,857.61	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002517	COMPASS MINERALS AMERICA INC	8,280.15	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002518	COMPASS MINERALS AMERICA INC	6,054.94	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002519	COMPASS MINERALS AMERICA INC	4,434.59	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002520	COMPASS MINERALS AMERICA INC	11,670.46	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002521	COMPASS MINERALS AMERICA INC	19,754.27	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002522	COMPASS MINERALS AMERICA INC	37,337.99	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002523	COMPASS MINERALS AMERICA INC	24,467.18	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	IV00002460	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00000944	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001333	CONSONUS REHAB	55,934.49	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001315	CONSTELLATION NEW ENERGY	2,720.47	Utilities - Light & Power	Facility Management	Highway Fund
1/3/2019	IV00001532	CONSTELLATION NEW ENERGY	802.22	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/4/2019	IV00001332	CONSTELLATION NEW ENERGY	7,622.15	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00002389	CONSTELLATION NEW ENERGY	2,281.06	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00002526	CONSTELLATION NEW ENERGY	49,157.46	Utilities - Light & Power	Facility Management	General Fund
1/3/2019	IV00001284	COPY EXPRESS INC	482.51	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00000190	COPY EXPRESS INC	70.00	Contractual Printing	Court Administration	General Fund
1/9/2019	IV00001338	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00001609	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00001613	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00002459	COPY EXPRESS INC	52.50	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003845	COREY T UNGARO	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003377	CORILYN A ROSEN	23.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003323	CORY M CARTER	23.40	Jurors Expense	Court Administration	General Fund
1/4/2019	IV00000699	COUNTY ASSESSMENT OFFICERS ASSOCIATION	325.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000067	COURIER MICHELLE	9.75	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
1/2/2019	EXPV-0000166	COURTNEY JULIA A	30.52	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/22/2019	IV00003357	CRAIG P JADOWEN	23.20	Jurors Expense	Court Administration	General Fund
1/17/2019	EXPV-0000306	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
1/22/2019	IV00003305	CRISTINA VOGEL	22.80	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001378	CRITICAL REACH	685.00	Subscriptions	County Sheriff	General Fund
1/4/2019	IV00000992	CRONER JODI L	950.00	Uniform Allowance	County Sheriff	General Fund
1/3/2019	IV00001645	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002447	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/22/2019	IV00003321	CRYSTAL A ULIBARRI	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002714	CRYSTAL J WILHELM	22.80	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00000132	CRYSTAL LAKE CHAMBER OF COMMERCE	365.00	Meeting Expense	State's Attorney	General Fund
1/9/2019	IV00002080	CURRAN CONTRACTING CO	1,624.00	Highway Materials	Division of Transportation	Highway Fund
1/9/2019	IV00002156	CURRAN MATERIALS INC	115.02	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002157	CURRAN MATERIALS INC	5,282.40	Due to Townships	Division of Transportation	Highway Agency Fund
1/2/2019	IV00001713	CYNTHIA A GRUEBNAU	106.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003823	CYNTHIA A NICHOLS	23.00	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001124	CYNTHIA CHOW & ASSOCIATES	878.75	Consultants - Dietitian	Valley Hi Nursing Home	Valley Hi
1/2/2019	IV00001698	CYNTHIA D HUFFMAN	106.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002647	CYNTHIA K SPENCE	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003833	CYNTHIA S BAGUS	21.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003385	CYRIL F POPP	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002321	DAHL, MARY LOU	94.64	Revenue Old History	Employee Benefits	Employee Benefit Fund
1/2/2019	EXPV-0000104	DALZELL EMMA	27.25	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000407	DALZELL EMMA	7.63	Mileage Reimbursement	Public Health	General Fund
1/14/2019	IV00002685	DANIEL J MANGAN	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003849	DANIEL J SCHUG	21.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003874	DANIEL M KLOTZ	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002184	DANIEL R PIET	24.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002222	DARYL W MCDANIEL	69.60	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003866	DAVID J MADDEN	23.60	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003898	DAVID K HOPP	24.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003378	DAVID M DCAMP	23.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	IV00002656	DAVID R SIERAKOWSKI	23.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003318	DAVID S TIDLER	22.80	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001702	DAVID T NIEMANN	115.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003869	DAVID W TOMEI	24.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004086	DAWN L RICHARDSON	117.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003913	DAWN M FREITAG	23.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003306	DEBORA A GEIST	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002650	DEBORAH G GAMBINO-WARRICK	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002640	DEBORAH J WRIGHT HALL	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003384	DEBORAH S PHILIP	23.20	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00002913	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/17/2019	IV00002863	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/17/2019	IV00002865	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/17/2019	IV00002867	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00002891	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00002892	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/9/2019	IV00002274	DENICE M KIRBY	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002270	DEREK W OLNEY	24.00	Jurors Expense	Court Administration	General Fund
1/4/2019	IV00000930	DEVANE DAVID	950.00	Uniform Allowance	County Sheriff	General Fund
1/29/2019	IV00003905	DEVIN M WOOD	23.00	Jurors Expense	Court Administration	General Fund
1/17/2019	IV00002814	DEVNET INC	27,562.50	Property Tax Software Support & Maintenance	Non-Departmental	General Fund
1/9/2019	IV00002108	DEX YP	77.05	Promotional Events	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002690	DIANA T KOLLARITSCH	23.00	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001716	DIANE C DUCY	92.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002196	DIANE M KINCH	46.00	Jurors Expense	Court Administration	General Fund
1/14/2019	EXPV-0000411	DIDOMENICO HEIDI	10.26	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000412	DIDOMENICO HEIDI	31.00	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000413	DIDOMENICO HEIDI	18.35	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000414	DIDOMENICO HEIDI	19.71	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000415	DIDOMENICO HEIDI	15.65	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000416	DIDOMENICO HEIDI	30.00	Meeting Expense - Airfare	Court Administration	Special Courts Fund
1/29/2019	IV00003892	DINA C PIATTONI	23.20	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00002904	DIRECT SUPPLY INC	79.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002908	DIRECT SUPPLY INC	132.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002909	DIRECT SUPPLY INC	227.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00002027	DIRECTV LLC	1,003.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001567	DISCOVERY BENEFITS INC	650.00	COBRA Administration	Employee Benefits	Employee Benefit Fund
1/24/2019	IV00002535	DISCOVERY BENEFITS INC	650.00	COBRA Administration	Employee Benefits	Employee Benefit Fund
1/3/2019	IV00001582	DOBBE MARKETING & PR INC	250.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	EXPV-0000248	DOLTE SHANNON	65.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/8/2019	EXPV-0000249	DOLTE SHANNON	95.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/9/2019	EXPV-0000250	DOLTE SHANNON	195.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/22/2019	IV00003307	DOMINIC A DESANTIS	23.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003836	DOMITILA AVALOS	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002663	DONALD A ROBERTS	23.20	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/22/2019	IV00003299	DONALD W SWANSON	23.20	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00003130	DONATO WILLIAM	3,250.00	Contractual Services	Planning & Development	General Fund
1/9/2019	IV00002186	DOUGLAS P THOMPSON	46.40	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002442	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/9/2019	IV00002016	DREISILKER ELECTRIC MOTORS INC	28.04	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002063	DREISILKER ELECTRIC MOTORS INC	105.12	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/24/2019	IV00003066	DREISILKER ELECTRIC MOTORS INC	45.94	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/24/2019	IV00003072	DREISILKER ELECTRIC MOTORS INC	30.21	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/29/2019	IV00003877	DREW C GUSTAFSSON	23.00	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00003022	DRR CONSTRUCTION INC	250.00	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003025	DRR CONSTRUCTION INC	250.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
1/3/2019	IV00001294	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Sheriff	General Fund
1/3/2019	IV00001583	DS WATERS OF AMERICA INC	11.96	Miscellaneous Supplies	Public Health	General Fund
1/3/2019	IV00001685	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
1/4/2019	IV00000170	DS WATERS OF AMERICA INC	10.95	Office Supplies	Central Purchasing	General Fund
1/4/2019	IV00000224	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Auditor	General Fund
1/4/2019	IV00000287	DS WATERS OF AMERICA INC	16.93	Office Supplies	Emergency Management Agency	General Fund
1/4/2019	IV00000632	DS WATERS OF AMERICA INC	30.87	Office Supplies	Information Technology	General Fund
1/4/2019	IV00000646	DS WATERS OF AMERICA INC	28.89	Office Supplies	Supervisor of Assessments	General Fund
1/4/2019	IV00000670	DS WATERS OF AMERICA INC	16.93	Office Supplies	GIS	Geographic Info Systems
1/4/2019	IV00001212	DS WATERS OF AMERICA INC	63.78	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
1/4/2019	IV00001213	DS WATERS OF AMERICA INC	111.60	Office Supplies	Division of Transportation	Highway Fund
1/4/2019	IV00001291	DS WATERS OF AMERICA INC	1.98	Office Supplies	Human Resources	General Fund
1/4/2019	IV00001292	DS WATERS OF AMERICA INC	10.96	Office Supplies	County Administration	General Fund
1/4/2019	IV00001452	DS WATERS OF AMERICA INC	448.42	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00001574	DS WATERS OF AMERICA INC	52.81	Office Supplies	Court Administration	General Fund
1/4/2019	IV00001575	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Public Health	General Fund
1/4/2019	IV00001830	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Recorder	General Fund
1/4/2019	IV00001838	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
1/8/2019	IV00001957	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
1/9/2019	IV00002145	DS WATERS OF AMERICA INC	58.79	Office Supplies	Court Services	General Fund
1/14/2019	IV00001822	DS WATERS OF AMERICA INC	33.86	Office Supplies	Planning & Development	General Fund
1/14/2019	IV00002622	DS WATERS OF AMERICA INC	69.74	Office Supplies	Planning & Development	General Fund
1/17/2019	IV00002825	DS WATERS OF AMERICA INC	10.95	Office Supplies	Regional Office of Education	General Fund
1/24/2019	IV00002398	DS WATERS OF AMERICA INC	36.03	Office Supplies	State's Attorney	General Fund
1/24/2019	IV00002416	DS WATERS OF AMERICA INC	75.64	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
1/24/2019	IV00002507	DS WATERS OF AMERICA INC	10.95	Office Supplies	Human Resources	General Fund
1/24/2019	IV00002588	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/24/2019	IV00002750	DS WATERS OF AMERICA INC	34.87	Office Supplies	Court Administration	General Fund
1/24/2019	IV00003026	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Auditor	General Fund
1/9/2019	IV00001371	DULTMEIER SALES	500.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00001373	DULTMEIER SALES	322.56	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001374	DULTMEIER SALES	58.51	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002044	DULTMEIER SALES	85.93	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
1/14/2019	IV00002133	DULTMEIER SALES	66.52	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00002382	DULTMEIER SALES	1,134.66	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00002524	DULTMEIER SALES	90.54	Equipment Parts	Division of Transportation	Highway Fund
1/22/2019	IV00003381	DYLAN R FORMAN	22.80	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001537	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00001632	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/9/2019	IV00002162	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00001828	EBY GRAPHICS INC	30.00	Contractual Printing	Public Health	General Fund
1/8/2019	IV00000417	EBY GRAPHICS INC	75.00	Office Supplies	Planning & Development	General Fund
1/9/2019	IV00001619	EBY GRAPHICS INC	104.20	Office Supplies	Court Administration	General Fund
1/14/2019	IV00002595	EBY GRAPHICS INC	583.22	Miscellaneous Supplies	Public Health	General Fund
1/14/2019	IV00002597	EBY GRAPHICS INC	734.15	Miscellaneous Supplies	Public Health	General Fund
1/24/2019	IV00002757	EBY GRAPHICS INC	30.00	Office Supplies	County Clerk	General Fund
1/24/2019	IV00002960	EBY GRAPHICS INC	49.32	Contractual Printing	County Board & Liquor Comm.	General Fund
1/24/2019	IV00003241	EBY GRAPHICS INC	225.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/14/2019	IV00002627	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/14/2019	IV00002628	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00002487	EDS AUTOMOTIVE	454.90	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/14/2019	IV00002679	EDUARDO L CRUZ MONTIJO	22.80	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001773	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
1/29/2019	IV00003860	EILEEN C WALLACE	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00001356	EISELE MICHAEL S	2,012.50	Contractual Services	Public Health	General Fund
1/9/2019	EXPV-0000060	EISENSTEIN SHARYL	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
1/9/2019	EXPV-0000061	EISENSTEIN SHARYL	71.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
1/2/2019	EXPV-0000046	EISERMAN ERIN	7.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000047	EISERMAN ERIN	4.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/9/2019	EXPV-0000263	EISERMAN ERIN	7.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000320	EISERMAN ERIN	6.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000321	EISERMAN ERIN	4.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2019	EXPV-0000212	ELDREDGE CHARLES	663.81	Mileage Reimbursement	Planning & Development	General Fund
1/17/2019	EXPV-0000245	ELDREDGE CHARLES	175.49	Mileage Reimbursement	Planning & Development	General Fund
1/29/2019	IV00003897	ELEANOR G TUCKER	23.60	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002377	ELGIN KEY & LOCK CO INC	192.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
1/14/2019	IV00002722	ELIZABETH A AOBELL	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002727	ELIZABETH A CRANDALL	23.40	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003838	ELIZABETH A HANNAH	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002134	ELKHORN CHEMICAL & PACKAGING	88.19	Cleaning Materials	Public Health	General Fund
1/14/2019	IV00002329	ELKHORN CHEMICAL & PACKAGING	96.00	Cleaning Materials	Public Health	General Fund
1/14/2019	IV00002452	ELKHORN CHEMICAL & PACKAGING	270.30	Cleaning Materials	Facility Management	General Fund
1/14/2019	IV00002429	ELKO KLEEN INC	944.51	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00001430	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
1/3/2019	IV00001837	EMERGENCY MEDICAL PRODUCTS INC	119.50	Medical Supplies	County Coroner	General Fund
1/24/2019	IV00003011	EMPOWER YOURSELF COACHING	1,699.00	Training	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003027	EMPOWER YOURSELF COACHING	1,699.00	Training	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00002018	ENGINEERING RESOURCES ASSOCIATES	572.76	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
1/17/2019	IV00002844	ENGINEERING RESOURCES ASSOCIATES	3,136.00	Professional Services	Non-Departmental	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/8/2019	IV00001895	EPMG OF ILLINOIS	241.62	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/9/2019	IV00001623	ERGO DESKTOP LLC	449.10	Furniture & Fixtures < \$5,000	Division of Transportation	Highway Fund
1/29/2019	IV00004090	ERIC W MUELLER	115.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002185	ERICA L KNOWLTON	46.40	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002668	ERIKA J GREEN	23.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003302	ERIN C MCCRYSTAL	22.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003331	ERIN C MCKECHNIE	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003843	ERIN E WILLIAMS	22.00	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00000658	ESCOBAR ALVANENGA KRISTIN CHENILLE	18,300.00	Autopsies	County Coroner	General Fund
1/14/2019	IV00002414	ESO SOLUTIONS INC	63,663.99	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/9/2019	IV00002125	ESPYR	1,381.18	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
1/24/2019	IV00002542	ESPYR	1,186.14	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
1/29/2019	IV00003900	EUGENE GONZALEZ	23.00	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00003013	EVOLVE IP LLC	1,985.88	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001954	EZ WAY INC	671.75	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000293	FABER THOMAS	34.34	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	EXPV-0000294	FABER THOMAS	34.34	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/17/2019	IV00002860	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00001313	FAMILY TAILOR SHOP	78.80	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00001826	FAMILY TAILOR SHOP	36.00	Uniform Allowance	County Sheriff	General Fund
1/13/2019	IV00002084	EXEMPT FROM FOIA	71.40	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/13/2019	IV00002086	EXEMPT FROM FOIA	214.20	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002439	FAST EDDIES CAR WASH & DETAIL CTR	547.50	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
1/8/2019	IV00001369	FASTENAL COMPANY	2.07	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00000435	FEDERAL ENGINEERING INC	434.86	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/8/2019	IV00001631	FEDEX	48.76	Postage	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/24/2019	IV00001839	FEDEX	59.29	Postage	State's Attorney	General Fund
1/14/2019	IV00002307	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
1/14/2019	IV00002308	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
1/24/2019	IV00002901	FIDLAR TECHNOLOGIES INC	5,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
1/24/2019	IV00003074	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
1/24/2019	IV00003077	FIDLAR TECHNOLOGIES INC	18,631.95	Professional Services	County Recorder	Co Recorder Automation Fund
1/17/2019	IV00002821	FIRM INC	2,938.00	Contractual Services	Regional Office of Education	Regional Office Education Fund
1/3/2019	IV00001539	FIRST INSTITUTE	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/11/2019	IV00002078	FIRST INSTITUTE	2,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002484	FIRST INSTITUTE	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002486	FIRST INSTITUTE	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/17/2019	IV00002493	FIRST INSTITUTE	2,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00000718	FIRST NATIONAL BANK OF OMAHA	464.37	Credit Card Clearing Account	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/3/2019	IV00001638	FIRST NATIONAL BANK OF OMAHA	1,230.57	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
1/3/2019	IV00001687	FIRST NATIONAL BANK OF OMAHA	963.17	Credit Card Clearing Account	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00001924	FIRST NATIONAL BANK OF OMAHA	2,695.34	Credit Card Clearing Account	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/10/2019	IV00001923	FIRST NATIONAL BANK OF OMAHA	427.21	Credit Card Clearing Account	County Sheriff	Inmate Welfare Fund
1/14/2019	IV00002360	FIRST NATIONAL BANK OF OMAHA	210.30	Credit Card Clearing Account	Court Administration	General Fund
1/14/2019	IV00002366	FIRST NATIONAL BANK OF OMAHA	120.95	Credit Card Clearing Account	State's Attorney	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	IV00002380	FIRST NATIONAL BANK OF OMAHA	635.16	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002385	FIRST NATIONAL BANK OF OMAHA	1,852.21	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002386	FIRST NATIONAL BANK OF OMAHA	1,111.98	Credit Card Clearing Account	County Sheriff	General Fund
1/14/2019	IV00002387	FIRST NATIONAL BANK OF OMAHA	1,803.33	Credit Card Clearing Account	Division of Transportation	Highway Fund
1/14/2019	IV00002388	FIRST NATIONAL BANK OF OMAHA	125.50	Credit Card Clearing Account	Court Administration	General Fund
1/14/2019	IV00002619	FIRST NATIONAL BANK OF OMAHA	2,307.06	Credit Card Clearing Account	Court Administration	Special Courts Fund
1/14/2019	IV00002620	FIRST NATIONAL BANK OF OMAHA	603.34	Credit Card Clearing Account	Court Administration	General Fund
1/14/2019	IV00002621	FIRST NATIONAL BANK OF OMAHA	2,573.30	Credit Card Clearing Account	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002745	FIRST NATIONAL BANK OF OMAHA	156.69	Credit Card Clearing Account	Emergency Management Agency	General Fund
1/14/2019	IV00002748	FIRST NATIONAL BANK OF OMAHA	1,288.13	Credit Card Clearing Account	Court Administration	General Fund
1/17/2019	IV00002751	FIRST NATIONAL BANK OF OMAHA	4,828.22	Credit Card Clearing Account	Court Administration	Special Courts Fund
1/17/2019	IV00002839	FIRST NATIONAL BANK OF OMAHA	562.05	Credit Card Clearing Account	Court Services	Probation Service Fee Fund
1/17/2019	IV00002857	FIRST NATIONAL BANK OF OMAHA	198.21	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/17/2019	IV00002858	FIRST NATIONAL BANK OF OMAHA	395.41	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00000338	FORCE AMERICA DISTRIBUTING LLC	84.47	Equipment Parts	Division of Transportation	Highway Fund
1/4/2019	IV00001915	FORCE AMERICA DISTRIBUTING LLC	22,325.32	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
1/3/2019	IV00001316	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001325	FORUM EXTENDED CARE SERVICES INC	2,724.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002630	FORWARD SPACE LLC	2,203.41	Office Supplies	Central Purchasing	General Fund
1/8/2019	IV00002052	FOX RIVER GROVE UNITED METHODIST CHURCH	613.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/14/2019	IV00002666	FRANCESCA M ALLEN	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002177	FRANK A WAWRZOS	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002691	FRANK E TIERNEY	21.20	Jurors Expense	Court Administration	General Fund
1/14/2019	EXPV-0000233	FRANKS JACK D	51.00	Meeting Expense	County Chairman	General Fund
1/14/2019	EXPV-0000234	FRANKS JACK D	63.22	Mileage Reimbursement	County Chairman	General Fund
1/3/2019	IV00001646	FRIENDS OF MCC FOUNDATION	2,000.00	Contingency	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001392	FRONTIER COMMUNICATIONS	181.97	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/8/2019	IV00001970	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/29/2019	IV00003861	GABRIEL D GONGORA-FALLA	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003344	GAIL E ARNS	23.00	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001223	GALLS (AN ARAMARK COMPANY)	37.12	Employee Uniform Expense	County Sheriff	General Fund
1/8/2019	IV00001224	GALLS (AN ARAMARK COMPANY)	127.30	Uniform Allowance	County Sheriff	General Fund
1/8/2019	IV00001867	GALLS (AN ARAMARK COMPANY)	86.24	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002319	GALLS (AN ARAMARK COMPANY)	93.35	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002330	GALLS (AN ARAMARK COMPANY)	38.66	Miscellaneous Supplies	Public Health	General Fund
1/14/2019	IV00002499	GALLS (AN ARAMARK COMPANY)	92.48	Employee Uniform Expense	Public Health	General Fund
1/17/2019	IV00002767	GALLS (AN ARAMARK COMPANY)	12,561.11	Uniform Allowance	County Sheriff	General Fund
1/3/2019	IV00001345	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
1/9/2019	IV00001367	GARDNER SANDRA K	85.50	Outside Court Reporter Services	State's Attorney	General Fund
1/14/2019	IV00001351	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
1/2/2019	EXPV-0000051	GARMON ANN L	92.65	Mileage Reimbursement	Public Health	General Fund
1/14/2019	IV00002703	GARY A KOPLIN	23.40	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002172	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	IV00002949	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/17/2019	IV00002866	GAS DEPOT INC	13,774.51	Fuel, Oil, and Grease	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/2/2019	EXPV-0000170	GATTUSO NICOLE	39.99	Computer Software < \$5,000	GIS	Geographic Info Systems
1/24/2019	IV00002912	GAVERS AUTOMOTIVE	500.00	Towing & Storage	Division of Transportation	Highway Fund
1/14/2019	IV00002328	GEHRKE TECHNOLOGY GROUP	872.00	Maintenance Agreements	Facility Management	Valley Hi
1/14/2019	IV00002425	GEHRKE TECHNOLOGY GROUP	358.00	Maintenance Agreements	Facility Management	General Fund
1/8/2019	IV00001977	EXEMPT FROM FOIA	184.44	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00001989	GENOA HEALTHCARE LLC	31.62	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002601	GENOA HEALTHCARE LLC	4.00	Contractual Services	Court Administration	Special Courts Fund
1/14/2019	IV00002604	GENOA HEALTHCARE LLC	129.48	Contractual Services	Court Administration	Special Courts Fund
1/14/2019	IV00002607	GENOA HEALTHCARE LLC	3.90	Contractual Services	Court Administration	Special Courts Fund
1/14/2019	IV00002610	GENOA HEALTHCARE LLC	44.05	Contractual Services	Court Administration	Special Courts Fund
1/22/2019	IV00003361	GEORGE D PUNZIO	22.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003382	GERALD T BLOHM	23.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003862	GERALYN O JABLONSKI	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002320	GIBSON, DONALD	59.92	Revenue Old History	Employee Benefits	Employee Benefit Fund
1/3/2019	IV00001557	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
1/17/2019	IV00002747	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
1/22/2019	IV00003363	GINA R GOINS	23.60	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002254	GINA R TRYCHTA	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002705	GLENN H HANSON	23.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002470	GOODLOW GEORGE W MD	185.86	Consultants	Public Health	General Fund
1/9/2019	IV00001780	GOODYEAR TIRE & RUBBER CO (THE)	566.24	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003286	GOODYEAR TIRE & RUBBER CO (THE)	2,993.92	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/14/2019	EXPV-0000264	GOOSSENS TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
1/3/2019	CNV000000009	GORDON FOOD SERVICE	(19.99)	Food	Valley Hi Nursing Home	Valley Hi
1/3/2019	CNV000000010	GORDON FOOD SERVICE	(14.60)	Food	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001515	GORDON FOOD SERVICE	3,542.45	Food	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001542	GORDON FOOD SERVICE	4,915.18	Food	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001543	GORDON FOOD SERVICE	365.89	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001544	GORDON FOOD SERVICE	22.56	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001545	GORDON FOOD SERVICE	187.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001546	GORDON FOOD SERVICE	472.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001549	GORDON FOOD SERVICE	219.63	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001550	GORDON FOOD SERVICE	179.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001551	GORDON FOOD SERVICE	2,722.92	Food	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001554	GORDON FOOD SERVICE	330.29	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001577	GORDON FOOD SERVICE	45.55	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001969	GOVHR USA LLC	4,232.00	Contingency	Non-Departmental	General Fund
1/8/2019	IV00000327	GRAINGER	51.65	Miscellaneous Supplies	Public Health	General Fund
1/8/2019	IV00000392	GRAINGER	429.99	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000393	GRAINGER	28.69	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000394	GRAINGER	3.13	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000395	GRAINGER	375.92	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000397	GRAINGER	140.78	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000398	GRAINGER	7.75	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000729	GRAINGER	379.16	Office Supplies	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/8/2019	IV00000748	GRAINGER	10.33	Miscellaneous Supplies	Public Health	General Fund
1/8/2019	IV00000778	GRAINGER	83.83	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00000975	GRAINGER	369.11	Miscellaneous Supplies	Public Health	General Fund
1/8/2019	IV00001241	GRAINGER	200.42	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00001435	GRAINGER	53.70	Office Supplies	Clerk of the Circuit Courts	General Fund
1/8/2019	IV00001748	GRAINGER	110.48	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	OPNAP00161	GRAINGER	63.28	Vouchers Payable	County Sheriff	General Fund
1/8/2019	OPNAP00162	GRAINGER	197.63	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00163	GRAINGER	40.76	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00164	GRAINGER	12.84	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00165	GRAINGER	234.88	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00166	GRAINGER	15.00	Vouchers Payable	Emergency Management Agency	General Fund
1/8/2019	OPNAP00167	GRAINGER	(2,450.00)	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00168	GRAINGER	101.94	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00169	GRAINGER	189.49	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00170	GRAINGER	230.46	Vouchers Payable	Division of Transportation	Highway Fund
1/8/2019	OPNAP00171	GRAINGER	96.46	Vouchers Payable	Division of Transportation	Highway Fund
1/8/2019	OPNAP00172	GRAINGER	44.60	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00173	GRAINGER	68.88	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00174	GRAINGER	31.82	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00175	GRAINGER	46.06	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00176	GRAINGER	11.39	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00177	GRAINGER	98.42	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00178	GRAINGER	180.60	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00179	GRAINGER	59.80	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00180	GRAINGER	9.64	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00181	GRAINGER	(3,617.50)	Vouchers Payable	Emergency Management Agency	General Fund
1/8/2019	OPNAP00182	GRAINGER	3,617.50	Vouchers Payable	Emergency Management Agency	General Fund
1/8/2019	OPNAP00183	GRAINGER	79.11	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00184	GRAINGER	202.50	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00185	GRAINGER	113.50	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00186	GRAINGER	7.00	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00187	GRAINGER	13.07	Vouchers Payable	Facility Management	General Fund
1/8/2019	OPNAP00191	GRAINGER	63.30	Vouchers Payable	Facility Management	Valley Hi
1/9/2019	IV00001808	GRAINGER	320.70	Miscellaneous Supplies	Public Health	General Fund
1/9/2019	IV00001866	GRAINGER	24.16	Office Equipment < \$5,000	Clerk of the Circuit Courts	General Fund
1/9/2019	IV00002170	GRAINGER	72.65	Employee Uniform Expense	Facility Management	General Fund
1/9/2019	IV00002171	GRAINGER	63.42	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002173	GRAINGER	129.90	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002251	GRAINGER	76.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002287	GRAINGER	146.86	Highway Materials	Division of Transportation	Highway Fund
1/9/2019	IV00002289	GRAINGER	102.74	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002291	GRAINGER	177.67	Highway Materials	Division of Transportation	Highway Fund
1/9/2019	IV00002292	GRAINGER	119.81	Highway Materials	Division of Transportation	Highway Fund
1/9/2019	IV00002293	GRAINGER	142.08	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/9/2019	IV00002294	GRAINGER	5.04	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/9/2019	IV00002296	GRAINGER	6.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002297	GRAINGER	238.08	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002299	GRAINGER	35.96	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002300	GRAINGER	41.40	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/9/2019	IV00002301	GRAINGER	30.91	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/14/2019	IV00001998	GRAINGER	7.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002302	GRAINGER	7.39	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/14/2019	IV00002303	GRAINGER	4.14	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/14/2019	IV00002305	GRAINGER	495.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002306	GRAINGER	124.35	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002309	GRAINGER	7.64	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002310	GRAINGER	3.13	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002312	GRAINGER	243.39	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002314	GRAINGER	83.09	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002316	GRAINGER	47.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002338	GRAINGER	48.32	Office Equipment < \$5,000	Clerk of the Circuit Courts	General Fund
1/14/2019	IV00002339	GRAINGER	33.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002340	GRAINGER	57.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002341	GRAINGER	37.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002342	GRAINGER	131.55	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/14/2019	IV00002343	GRAINGER	226.17	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002476	GRAINGER	15.70	Office Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002498	GRAINGER	46.55	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002501	GRAINGER	86.43	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/17/2019	IV00002348	GRAINGER	179.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2019	IV00003064	GRAINGER	24.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/24/2019	IV00003067	GRAINGER	46.05	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/24/2019	IV00003068	GRAINGER	52.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/2/2019	EXPV-0000079	GRAJEK HEIDI	98.75	Training	Information Technology	General Fund
1/24/2019	IV00002845	GREAT AMERICAN INSURANCE CO	4,280.00	Business Ins. - Directors Liability	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/24/2019	IV00003450	GREAT LAKES FIRE & SAFETY EQUIP CO	129.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/2/2019	IV00001717	GREGG A BAER	115.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003337	GREGORY A FURTEK	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002205	GRETCHEN E BUTTERFIELD	68.40	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00002919	GUARDIAN TRACKING LLC	1,050.00	Computer Software Support & Maintenance	County Sheriff	General Fund
1/8/2019	EXPV-0000221	GUGLE JOSEPH E	15.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
1/8/2019	EXPV-0000222	GUGLE JOSEPH E	19.55	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000223	GUGLE JOSEPH E	45.49	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000224	GUGLE JOSEPH E	30.94	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000225	GUGLE JOSEPH E	1,062.30	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
1/14/2019	IV00002444	EXEMPT FROM FOIA	42.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/29/2019	IV00003891	GWEN M REDDERSDORF	23.40	Jurors Expense	Court Administration	General Fund
1/2/2019	EXPV-0000107	HAAK MEAGHAN D	31.61	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000108	HAAK MEAGHAN D	50.69	Mileage Reimbursement	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/2/2019	EXPV-0000189	HAAK MEAGHAN D	49.72	Meeting Expense	Public Health	General Fund
1/14/2019	EXPV-0000326	HAAK MEAGHAN D	56.88	Meeting Expense	Public Health	General Fund
1/14/2019	EXPV-0000429	HAAK MEAGHAN D	86.11	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000430	HAAK MEAGHAN D	72.49	Mileage Reimbursement	Public Health	General Fund
1/24/2019	IV00003076	HABITAT FOR HUMANITY (northern mch cnty)	19,112.97	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
1/14/2019	IV00001869	HAIGES MACHINERY INC	105.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
1/8/2019	EXPV-0000215	HALL PETER C	95.19	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	EXPV-0000216	HALL PETER C	102.34	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	EXPV-0000217	HALL PETER C	18.84	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	EXPV-0000218	HALL PETER C	13.33	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	EXPV-0000219	HALL PETER C	14.33	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	EXPV-0000220	HALL PETER C	2.34	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/29/2019	IV00003911	HALLIE R DUDLEY	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002147	HAMPTON LENZINI AND RENWICK INCORPORATED	18,953.98	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
1/29/2019	IV00003921	HANS V TANNHAUSER	23.40	Jurors Expense	Court Administration	General Fund
1/9/2019	EXPV-0000267	HANSEN JOANNA	96.47	Mileage Reimbursement	Court Administration	Special Courts Fund
1/9/2019	EXPV-0000268	HANSEN JOANNA	96.47	Mileage Reimbursement	Court Administration	Special Courts Fund
1/4/2019	IV00001911	HARP ENTERPRISES LLC	262.13	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/24/2019	IV00003235	HARP ENTERPRISES LLC	258.50	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/17/2019	IV00002875	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
1/17/2019	IV00002878	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
1/3/2019	IV00001578	HARVARD COMMUNITY SENIOR CENTER (THE)	1,071.46	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/3/2019	IV00001579	HARVARD COMMUNITY SENIOR CENTER (THE)	950.07	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/8/2019	IV00001943	HARVARD COMMUNITY SENIOR CENTER (THE)	1,520.22	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/17/2019	EXPV-0000305	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
1/3/2019	EXPV-0000204	HAYES NICHOLAS W	17.44	Mileage Reimbursement	Court Services	General Fund
1/17/2019	EXPV-0000276	HAYES NICHOLAS W	56.14	Mileage Reimbursement	Court Services	General Fund
1/8/2019	IV00001925	HDR ENGINEERING INC	3,551.51	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
1/3/2019	IV00001133	HEALTHCARE WASTE MANAGEMENT	450.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00001893	HEALTHCARE WASTE MANAGEMENT	150.00	Safety Compliance	Risk Management	Liability Insurance Fund
1/4/2019	IV00001894	HEALTHCARE WASTE MANAGEMENT	500.00	Safety Compliance	Risk Management	Liability Insurance Fund
1/24/2019	IV00001880	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance	Risk Management	Liability Insurance Fund
1/3/2019	IV00001591	HEALTHPRO REHABILITATION	457.00	Consultants - Social Work	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002720	HEATHER L LANGGUTH	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003329	HEATHER M PIGGOTT	23.00	Jurors Expense	Court Administration	General Fund
1/2/2019	EXPV-0000169	HECKE KRISTY	85.00	Training	Public Health	General Fund
1/8/2019	IV00002011	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00000991	HENDRICKSON LORIE F	950.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002624	HERITAGE CRYSTAL CLEAN LLC	321.66	Fuel, Oil, and Grease	County Sheriff	General Fund
1/14/2019	IV00002432	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2019	IV00002461	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/9/2019	IV00001620	HICKSGAS WOODSTOCK	144.44	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/8/2019	IV00001327	HILLS PET NUTRITION SALES INC	88.26	Food	Public Health	General Fund
1/8/2019	IV00001354	HILLS PET NUTRITION SALES INC	326.61	Food	Public Health	General Fund
1/14/2019	IV00002603	HILLS PET NUTRITION SALES INC	52.90	Food - Animal	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/4/2019	IV00001860	HLP INCORPORATED	19,200.00	Computer Software Support & Maintenance	Information Technology	General Fund
1/3/2019	IV00001857	HOBART CORPORATION	743.32	Inmate Supplies - Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
1/9/2019	EXPV-0000167	HOFFMAN GEORGE M	15.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
1/9/2019	EXPV-0000168	HOFFMAN GEORGE M	3.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
1/14/2019	EXPV-0000360	HOFFMANN BRIDGET	52.32	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000361	HOFFMANN BRIDGET	68.13	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000394	HOFFMANN BRIDGET	57.23	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000395	HOFFMANN BRIDGET	1.09	Mileage Reimbursement	Public Health	General Fund
1/8/2019	IV00001936	HOME OF THE SPARROW INC	6,147.16	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/8/2019	IV00001505	HOMEBOUND DENTAL CARE	385.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001506	HOMEBOUND DENTAL CARE	370.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001507	HOMEBOUND DENTAL CARE	240.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001508	HOMEBOUND DENTAL CARE	385.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001509	HOMEBOUND DENTAL CARE	485.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003217	HOMEBOUND DENTAL CARE	395.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000331	HOOTEN LINDA	16.40	Meeting Expense - Meal Reimbursement	Court Administration	Law Library Fund
1/14/2019	EXPV-0000332	HOOTEN LINDA	7.48	Meeting Expense - Meal Reimbursement	Court Administration	Law Library Fund
1/14/2019	EXPV-0000333	HOOTEN LINDA	120.99	Mileage Reimbursement	Court Administration	Law Library Fund
1/14/2019	EXPV-0000334	HOOTEN LINDA	120.99	Mileage Reimbursement	Court Administration	Law Library Fund
1/8/2019	IV00001355	HOVED ANIMAL HUMANE SOCIETY	4,500.00	Contractual Services	Public Health	General Fund
1/24/2019	IV00002489	HOVED ANIMAL HUMANE SOCIETY	4,650.00	Contractual Services	Public Health	General Fund
1/24/2019	IV00003046	HORIZONS BEHAVIORAL HEALTH	10,870.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003156	HORIZONS BEHAVIORAL HEALTH	747.79	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/2/2019	EXPV-0000191	HOWELL MARVELLEN	300.00	Training	Public Health	General Fund
1/3/2019	IV00001503	HP PRODUCTS CORP A FERGUSON ENTERPRISE	43.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001504	HP PRODUCTS CORP A FERGUSON ENTERPRISE	210.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002528	HP PRODUCTS CORP A FERGUSON ENTERPRISE	179.60	Cleaning Materials	Facility Management	General Fund
1/2/2019	EXPV-0000105	HUELSMAN CHRISTINE	22.89	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000106	HUELSMAN CHRISTINE	13.08	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000122	HUELSMAN CHRISTINE	27.25	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000123	HUELSMAN CHRISTINE	59.41	Mileage Reimbursement	Public Health	General Fund
1/2/2019	EXPV-0000124	HUELSMAN CHRISTINE	40.33	Mileage Reimbursement	Public Health	General Fund
1/3/2019	IV00001732	HUEMANN WATER CONDITIONING	371.70	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00002032	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002311	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
1/2/2019	EXPV-0000188	HUNTER ERICA	70.85	Mileage Reimbursement	Public Health	General Fund
1/3/2019	IV00001518	HYLAND SOFTWARE INC	14,782.69	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
1/3/2019	IV00000358	IDEXX DISTRIBUTION INC	94.74	Private Lab Services	Public Health	General Fund
1/24/2019	IV00002964	ILLINOIS ASSN OF CHIEFS OF POLICE	330.00	Association Dues/Memberships	County Sheriff	General Fund
1/14/2019	IV00001569	ILLINOIS ASSN OF COUNTY ENGINEERS	1,650.58	Association Dues/Memberships	Division of Transportation	Highway Fund
1/24/2019	IV00001606	ILLINOIS ASSN OF COURT CLERKS	625.00	Association Dues/Memberships	Clerk of the Circuit Courts	General Fund
1/14/2019	IV00002411	ILLINOIS CORONERS AND MEDICAL EXAMINERS	400.00	Association Dues/Memberships	County Coroner	General Fund
1/3/2019	IV00000279	ILLINOIS COUNTY TREASURERS ASSN	500.00	Association Dues/Memberships	County Treasurer	Co Treasurers Automation Fund
1/14/2019	IV00002596	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,644.00	Due to State of Illinois	Public Health	General Fund
1/24/2019	IV00003015	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	324.00	Due to State of Illinois	County Clerk	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	IV00002502	ILLINOIS DEPT OF FINANCIAL & PROF REG	600.00	Training	Public Health	General Fund
1/24/2019	IV00003090	ILLINOIS DEPT OF FINANCIAL & PROF REG	250.00	License Charges	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00001815	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/17/2019	IV00002772	ILLINOIS DRUG ENFORCEMENT OFFICERS ASSN	1,650.00	Training	County Sheriff	General Fund
1/11/2019	IV00000258	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
1/12/2019	IV00000410	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
1/24/2019	IV00003411	ILLINOIS FAMILY LAW REPORT INC	195.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
1/3/2019	IV00001654	ILLINOIS FOP LABOR COUNCIL	5,895.45	FOP Union Dues	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002831	ILLINOIS FOP LABOR COUNCIL	5,895.45	FOP Union Dues	Non-Departmental	Payroll Agency Fund
1/8/2019	IV00002035	ILLINOIS HEALTH CARE ASSOCIATION	8,448.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001648	ILLINOIS HEALTHCARE & FAMILY SERVICES	47.63	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001649	ILLINOIS HEALTHCARE & FAMILY SERVICES	83.96	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001650	ILLINOIS HEALTHCARE & FAMILY SERVICES	45.91	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001651	ILLINOIS HEALTHCARE & FAMILY SERVICES	432.04	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/8/2019	IV00001750	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,286.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
1/17/2019	IV00002852	ILLINOIS HEALTHCARE & FAMILY SERVICES	93.93	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002853	ILLINOIS HEALTHCARE & FAMILY SERVICES	97.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002854	ILLINOIS HEALTHCARE & FAMILY SERVICES	223.18	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002855	ILLINOIS HEALTHCARE & FAMILY SERVICES	509.51	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/3/2019	IV00001387	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	127.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
1/14/2019	IV00002332	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
1/14/2019	IV00001985	ILLINOIS OFFICE SUPPLY	319.00	Office Supplies	County Clerk	General Fund
1/4/2019	IV00000630	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	660.00	Subscriptions	County Sheriff	General Fund
1/11/2019	IV00000402	ILLINOIS SEARCH & RESCUE COUNCIL	50.00	Association Dues/Memberships	Emergency Management Agency	General Fund
1/3/2019	IV00000147	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	State's Attorney	General Fund
1/10/2019	IV00000250	ILLINOIS SECRETARY OF STATE POLICE	404.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/3/2019	IV00001593	ILLINOIS STATE POLICE	210.00	Investigations	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003426	IMAGE INDUSTRIES INC	5,000.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00001972	INDEED INC	330.00	Legal Notices & Advertising	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001581	INDEPENDENCE HEALTH & THERAPY	26,129.06	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/3/2019	IV00001663	INDEPENDENCE HEALTH & THERAPY	23,927.12	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/8/2019	IV00001931	INDEPENDENCE HEALTH & THERAPY	46,458.82	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/24/2019	IV00003058	INDEPENDENCE HEALTH & THERAPY	1,174.76	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003062	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00000372	INDUSTRIAL DOOR CO INC	392.49	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
1/14/2019	IV00002337	INDUSTRIAL DOOR CO INC	314.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/4/2019	IV00000641	INFORMATION RESOURCE SYSTEMS CORP	6,580.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	IV00003147	INFORMATION RESOURCE SYSTEMS CORP	5,180.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/3/2019	IV00001580	INSTITUTE OF TRANSPORTATION ENGINEERS	1,300.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/17/2019	IV00002843	INTEGRAL CONSTRUCTION INC	20,584.00	Building Improvements	Non-Departmental	General Fund
1/8/2019	IV00001942	INTEGRATION PARTNERS CORPORATION	2,427.50	Contingency	Non-Departmental	General Fund
1/17/2019	IV00002826	INTEGRATION PARTNERS CORPORATION	2,427.50	Contingency	Non-Departmental	General Fund
1/4/2019	IV00000365	INTERNATIONAL ASSN OF ASSESSING OFFICERS	210.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/9/2019	IV00002126	INTERNATIONAL ASSN OF CHIEFS OF POLICE	1,225.00	Training	County Sheriff	General Fund
1/3/2019	IV00001721	INTERSTATE BATTERIES FOX RIVER VALLEY	103.96	Repair & Maint. - Vehicles	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/3/2019	IV00001722	INTERSTATE BATTERIES FOX RIVER VALLEY	103.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/3/2019	IV00001731	INTERSTATE BATTERIES FOX RIVER VALLEY	170.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/14/2019	IV00002633	INTERSTATE BATTERIES FOX RIVER VALLEY	408.35	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/14/2019	IV00002634	INTERSTATE BATTERIES FOX RIVER VALLEY	2.70	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00002906	INTERSTATE BATTERIES FOX RIVER VALLEY	115.96	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/2/2019	IV00001239	IPPOLITO SIMONETTA	10.00	Telecommunications	County Coroner	General Fund
1/3/2019	IV00001653	IUOE LOCAL 150	2,131.70	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002848	IUOE LOCAL 150	2,131.70	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
1/2/2019	EXPV-0000053	IWANICKI MICHAEL	241.22	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/17/2019	EXPV-0000199	IWANICKI MICHAEL	45.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/3/2019	IV00001777	J G UNIFORMS	50.00	Uniform Allowance	County Sheriff	General Fund
1/4/2019	IV00001647	J&L ENTERPRISES	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/14/2019	IV00001576	JACKS TIRE SALES & SERVICE INC	2,031.51	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002739	JACOB J CLARK	22.00	Jurors Expense	Court Administration	General Fund
1/9/2019	EXPV-0000277	JACOBSON SCOTT	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
1/29/2019	IV00003832	JACQUELYN D REECE	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002280	JAIMIE M BEATTY	21.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003352	JAMES A REESE	23.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003867	JAMES C LOHFF	22.80	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00002948	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/9/2019	IV00002257	JAMES CZERNIAK	22.80	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001709	JAMES E BAKER	115.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002187	JAMES E DOERING	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002261	JAMES E ERB	45.60	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003366	JAMES F HIRSCH	23.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003311	JAMES J MCMAHON	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002662	JAMES M FORRESTER	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002283	JAMES M MORGAN	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003916	JAMES P MORAN	23.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002646	JAMES V ROSATO	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003325	JAMES W PAGE	22.80	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001701	JANEEN M TORRES	116.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002635	JANET A KVAN	21.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003376	JANET B HORWITZ	23.60	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003301	JANET L JANIS	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004082	JASON D KUEHN	115.00	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001697	JASON M WRIGHT	92.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003326	JAY M SCHESKE	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002220	JEAN WEST	69.60	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003890	JEANNE C KELLY	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003868	JEANNE M GUNDLACH	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003906	JEFFREY A MC CUTCHAN	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002694	JEFFREY L WRIGHT	23.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002674	JEFFREY R BASHOR	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002183	JEFFREY R SHOEMAKER	46.40	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/22/2019	IV00003368	JENNIFER A HEMPHILL	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004088	JENNIFER A JOERN	96.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004073	JENNIFER M COOL PERIK	116.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003380	JENNIFER M VIGH	21.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003350	JENNIFER T BELCHER	23.00	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001132	JENSENS PLUMBING & HEATING INC	2,700.00	Office Equipment < \$5,000	Court Administration	General Fund
1/29/2019	IV00003831	JEROME T TRACZYK	22.80	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001642	JEWEL OSCO	303.14	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003223	JEWEL OSCO	54.41	Credit Card Clearing Account	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000404	JIMENEZ SONYA	13.08	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
1/2/2019	EXPV-0000040	JOHANSEN BRITTANY	196.64	Mileage Reimbursement	County Clerk	General Fund
1/9/2019	IV00002260	JOHN BOZEK	21.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004071	JOHN C CORKILL	115.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002667	JOHN C FRISCHMANN	21.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002203	JOHN C MICHIE	23.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002736	JOHN J SORENSEN	23.20	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001986	JOHNSON CONTROLS FIRE PROTECTION	254.00	Maintenance Agreements	Facility Management	Highway Fund
1/24/2019	IV00002402	JOHNSTONE SUPPLY	160.65	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/24/2019	IV00002403	JOHNSTONE SUPPLY	21.16	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/24/2019	IV00002407	JOHNSTONE SUPPLY	321.30	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
1/29/2019	IV00003858	JONATHON D HUNTER	23.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003314	JOSEPH C CALOMINO	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002239	JOSEPH E CLARKE	46.40	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002112	JOSEPH E MEYER & ASSOC INC	3,332.00	Contractual Services	County Clerk	General Fund
1/29/2019	IV00003846	JOSEPH G CUMMINGS	23.60	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001695	JOSEPH M GOLDA	116.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003919	JOSEPH M PLAMINEK	21.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002710	JOSEPH T BORING	21.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002638	JOSEPH T HART	23.00	Jurors Expense	Court Administration	General Fund
1/17/2019	EXPV-0000307	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
1/22/2019	IV00003300	JOSHUA S ROGERS	21.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002230	JOSUE GOMEZ	45.60	Jurors Expense	Court Administration	General Fund
1/14/2019	EXPV-0000338	JOYCE JESSICA	6.00	Mileage Reimbursement	Public Health	General Fund
1/17/2019	EXPV-0000339	JOYCE JESSICA	32.70	Mileage Reimbursement	Public Health	General Fund
1/29/2019	IV00003879	JUANITA M VEGA	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002682	JUDI K MASINI	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003315	JULIA A HISLER	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003894	JULIE A TOBIASZ	24.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002073	JURY SYSTEMS INCORPORATED	12,733.00	Computer Software Support & Maintenance	Court Administration	General Fund
1/14/2019	IV00002371	EXEMPT FROM FOIA	14.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00001388	KANE COUNTY	12,720.00	Juvenile Detention	Court Services	General Fund
1/8/2019	EXPV-0000226	KARRAS SUSAN	50.00	Meeting Expense - Airfare	Public Health	General Fund
1/8/2019	EXPV-0000227	KARRAS SUSAN	15.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
1/8/2019	EXPV-0000228	KARRAS SUSAN	1,062.30	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000229	KARRAS SUSAN	18.09	Meeting Expense - Meal Reimbursement	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/8/2019	EXPV-0000230	KARRAS SUSAN	44.95	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000231	KARRAS SUSAN	32.86	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000232	KARRAS SUSAN	7.37	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/9/2019	IV00002228	KATARZYNA M CZESAK	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002277	KATHERINE E BRANIA	23.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003864	KATHERINE H POWELL	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002649	KATHLEEN A SPAETH	23.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002717	KATHLEEN L PUTNAM	23.40	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003371	KATHLEEN M BALEK	23.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002696	KATHLEEN M PAWLAK	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002214	KATHLEEN R ROTH	45.60	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001706	KATHRYN M KUNZMAN	93.60	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002201	KATIE B LUCAS	42.40	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003909	KATIE M STOPKA	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002132	KATZ TOOLS	157.03	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00002238	KEITH A ROESKE	72.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002231	KEITH A THOMPSON	46.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002237	KEITH E CLEMMONS	21.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002235	KEITH JUST	23.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003839	KEITH W WESTERFIELD	23.00	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00000708	KELLEY WILLIAMSON COMPANY	664.12	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/8/2019	IV00001861	KELLEY WILLIAMSON COMPANY	107.25	Fuel, Oil, and Grease	County Sheriff	General Fund
1/29/2019	IV00004074	KELSEY A GOMBERG	91.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003365	KELSEY M BEAR	22.80	Jurors Expense	Court Administration	General Fund
1/17/2019	IV00002812	KEMPSTER BARBARA	18.58	Mileage Reimbursement	Regional Office of Education	General Fund
1/29/2019	IV00003840	KEN N GOODMAN	21.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002236	KEN P JOHNSON	22.80	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001715	KENDALL J BERG	115.00	Jurors Expense	Court Administration	General Fund
1/9/2019	EXPV-0000251	KENNEALLY PATRICK D	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
1/9/2019	EXPV-0000252	KENNEALLY PATRICK D	71.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
1/29/2019	IV00003896	KENNETH A HUCKER	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002198	KENNETH A TRAPINO	48.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003882	KENNETH E KAWA	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004085	KENNETH J DIANA	91.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003899	KENNETH M EZOP	23.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003345	KEVIN J MILLER	23.60	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003847	KEVIN KNEELAND	22.40	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002686	KEVIN M CLARK	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002188	KEVIN R LUEDTKE	23.40	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001594	KEVIN RIESER HEARING	240.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002451	KIMBALL MIDWEST	208.33	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002734	KIMBERLY S DIDENKO	23.20	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001712	KIMBERLY S JENKINS	92.00	Jurors Expense	Court Administration	General Fund
1/17/2019	EXPV-0000324	KING LAURA	17.95	Repair & Maint. - Vehicles	State's Attorney	General Fund
1/2/2019	EXPV-0000131	KINNEY SHELLEY	35.97	Mileage Reimbursement	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/17/2019	EXPV-0000270	KINNEY SHELLEY	31.61	Mileage Reimbursement	Public Health	General Fund
1/14/2019	IV00002729	KIP B KAMINSCKY	24.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002331	KLASEN, JOHN	94.64	Revenue Old History	Employee Benefits	Employee Benefit Fund
1/14/2019	EXPV-0000446	KOLNER KIMBERLY	299.00	Meeting Expense	Planning & Development	General Fund
1/3/2019	EXPV-0000200	KOOISTRA LINNEA	68.13	Mileage Reimbursement	Planning & Development	General Fund
1/17/2019	EXPV-0000247	KOOISTRA LINNEA	46.87	Mileage Reimbursement	Planning & Development	General Fund
1/17/2019	EXPV-0000366	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Courts	General Fund
1/3/2019	IV00001522	Krewer, Susan	80.00	Adoptions	Public Health	General Fund
1/8/2019	IV00001344	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
1/14/2019	IV00002659	KRISTAN R SHERMAN	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002735	KRISTIN E HAPPEL	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002708	KRISTINE M TONKIN	22.80	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001944	KUJO INC	18,757.69	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
1/9/2019	IV00001221	KUJO INC	14,212.06	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2019	EXPV-0000424	KURKA AMANDA	59.41	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/29/2019	IV00003851	KURT M LAPAK	23.40	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002733	KYLE E RODGERS	23.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003354	KYLE J HERNANDEZ	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002718	KYLE P HARPER	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00001793	LAFARGE NORTH AMERICA INC	11.44	Highway Materials	Division of Transportation	Highway Fund
1/2/2019	EXPV-0000187	LAGERHAUSEN GWEN	8.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/9/2019	EXPV-0000256	LAGERHAUSEN GWEN	9.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/17/2019	EXPV-0000257	LAGERHAUSEN GWEN	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001937	LAKE COUNTY CTR FOR INDEPENDENT LIVING	3,244.87	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/9/2019	IV00001664	LAKE LAND COLLEGE	865.00	Training	Division of Transportation	Highway Fund
1/17/2019	IV00002873	LAKE LAND COLLEGE	415.00	Legal Notices & Advertising	Division of Transportation	Highway Fund
1/3/2019	IV00001840	LANGTON GROUP	7,717.67	Snow Removal	Facility Management	General Fund
1/3/2019	IV00001842	LANGTON GROUP	2,292.00	Snow Removal	Facility Management	General Fund
1/3/2019	IV00001843	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
1/3/2019	IV00001844	LANGTON GROUP	1,173.00	Snow Removal	Facility Management	General Fund
1/3/2019	IV00001845	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
1/3/2019	IV00001846	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	General Fund
1/9/2019	IV00000722	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/9/2019	IV00001235	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
1/9/2019	IV00001847	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	General Fund
1/9/2019	IV00001848	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
1/9/2019	IV00001849	LANGTON GROUP	1,173.00	Snow Removal	Facility Management	General Fund
1/9/2019	IV00001850	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
1/9/2019	IV00001851	LANGTON GROUP	2,292.00	Snow Removal	Facility Management	General Fund
1/14/2019	IV00002481	LANGTON GROUP	633.88	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00000404	LANGUAGE LINE SERVICES	585.29	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001874	LANGUAGE LINE SERVICES	154.09	Interpreters	Court Administration	General Fund
1/24/2019	IV00002530	LANGUAGE LINE SERVICES	393.96	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	IV00003401	LANGUAGE LINE SERVICES	313.65	Interpreters	Court Administration	General Fund
1/22/2019	IV00003335	LANITA N PALERMO	22.80	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/29/2019	IV00003848	LAURA D GUZMAN	23.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003308	LAURA J PICKELL	22.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003872	LAUREN E DEJON	21.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002267	LAURIE A REYNOLDS	23.00	Jurors Expense	Court Administration	General Fund
1/17/2019	IV00002841	LAUTERBACH & AMEN LLP	6,000.00	Contractual Services	Regional Office of Education	General Fund
1/24/2019	IV00002927	LAW ENFORCEMENT RECORDS MANAGERS OF IL	25.00	Association Dues/Memberships	County Sheriff	General Fund
1/8/2019	IV00001948	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
1/17/2019	IV00002743	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
1/3/2019	IV00001556	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
1/17/2019	IV00002746	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
1/9/2019	IV00002276	LAWRENCE A DANNA	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002109	LEADSONLINE	7,618.00	Subscriptions	County Sheriff	General Fund
1/9/2019	IV00000711	LECC TRAINING FUND	80.00	Training	County Sheriff	General Fund
1/14/2019	IV00002614	LECC TRAINING FUND	80.00	Training	County Sheriff	General Fund
1/22/2019	IV00003342	LEE M LUMPP	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00001350	LEE MATT S	545.40	Interpreters	Court Administration	General Fund
1/14/2019	IV00002707	LEIGH J HARRIS	22.80	Jurors Expense	Court Administration	General Fund
1/17/2019	EXPV-0000464	LENZEN DEREK	44.55	Fuel, Oil, and Grease	County Sheriff	General Fund
1/22/2019	IV00003324	LEONARD P DEDIC	23.20	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001790	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
1/8/2019	IV00001791	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
1/3/2019	IV00001190	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
1/10/2019	IV00002077	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
1/24/2019	IV00003400	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
1/3/2019	IV00000943	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
1/9/2019	IV00002290	LEXISNEXIS RISK SOLUTIONS	123.50	Miscellaneous Trial Expense	State's Attorney	General Fund
1/24/2019	IV00002538	LEXISNEXIS RISK SOLUTIONS	229.75	Miscellaneous Trial Expense	State's Attorney	General Fund
1/24/2019	IV00002540	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
1/9/2019	IV00002224	LINDA A BARNES	23.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003316	LINDA M MEADE	23.20	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00002391	LINDSAY METAL MADNESS INC	40.00	Inmate Supplies - Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
1/17/2019	IV00002754	LION TOOL & DIE CO	4,260.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00003056	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/17/2019	EXPV-0000309	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
1/2/2019	IV00001704	LOIS A EDWARDS	91.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003317	LORETTA L MALEAC	24.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002175	LOUIS E MAGALLANES-ARCE	23.60	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003893	LOUISE R SCHMIDT	23.00	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00000346	LRD SYSTEMS & FORMS	586.40	Contractual Printing	Supervisor of Assessments	General Fund
1/3/2019	IV00000587	LRD SYSTEMS & FORMS	1,661.98	Contractual Printing	Supervisor of Assessments	General Fund
1/9/2019	IV00001453	LRD SYSTEMS & FORMS	819.50	Contractual Printing	Clerk of the Circuit Courts	General Fund
1/9/2019	IV00001461	LRD SYSTEMS & FORMS	299.38	Contractual Printing	Clerk of the Circuit Courts	General Fund
1/9/2019	IV00002005	LRD SYSTEMS & FORMS	59.40	Contractual Printing	County Sheriff	General Fund
1/24/2019	IV00002548	LRD SYSTEMS & FORMS	279.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
1/29/2019	IV00003884	LYNETTE M WEBER	23.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	IV00002730	MACKENZIE K OBRIEN	23.00	Jurors Expense	Court Administration	General Fund
1/17/2019	EXPV-0000308	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
1/3/2019	IV00000218	MAGNUM ELECTRONICS INC	179.90	Vehicles > \$5,000	Emergency Management Agency	General Fund
1/24/2019	IV00002003	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
1/24/2019	IV00002138	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003480	MAJERCIK, THOMAS	50.50	Revenue Old History	Employee Benefits	Employee Benefit Fund
1/2/2019	EXPV-0000171	MAJEWSKI ANNE L	32.98	Employee Uniform Expense	County Coroner	General Fund
1/24/2019	EXPV-0000481	MAJEWSKI ANNE L	5.98	Maintenance of Office Equipment	County Coroner	General Fund
1/24/2019	EXPV-0000482	MAJEWSKI ANNE L	24.99	Employee Uniform Expense	County Coroner	General Fund
1/14/2019	IV00002359	MANPOWER	94.38	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00003475	MANPOWER	726.69	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002726	MARGARET H BRAND	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002209	MARGARET H DALY	46.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002229	MARGARET L GASTINEAU	46.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002715	MARIA D SAMELSON	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004079	MARIA J HERNANDEZ	114.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003298	MARIANN D CLINTON	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003842	MARIKA J SOUTHWELL	23.60	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003386	MARILYN HERKERT	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002264	MARISA S BURKHART	42.40	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002216	MARISOL MONTIEL	42.40	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002191	MARJORIE M AMBOY	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002189	MARK A LANDVICK	47.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003834	MARK A M'GONIGLE	22.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003327	MARK D HETHERINGTON	22.80	Jurors Expense	Court Administration	General Fund
1/3/2019	EXPV-0000206	MARKOWSKI RYAN	51.23	Mileage Reimbursement	Court Services	General Fund
1/24/2019	IV00002774	MARKS SEWER SERVICE	185.00	Contractual Services	Public Health	General Fund
1/24/2019	IV00002907	MARKS SEWER SERVICE	148.00	Range Supplies	County Sheriff	General Fund
1/24/2019	IV00002916	MARKS SEWER SERVICE	148.00	Range Supplies	County Sheriff	General Fund
1/14/2019	IV00002704	MARTHA C JUAREZ	23.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004077	MARTHA M RITTER	115.00	Jurors Expense	Court Administration	General Fund
1/24/2019	EXPV-0000501	MARTOCCIO COLLEEN T	32.45	Employee Relations	Division of Transportation	Highway Fund
1/29/2019	IV00004075	MARY A PAWELKO	114.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003895	MARY B VOIGTS	23.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002702	MARY E HUGHES	23.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003313	MARY E KING	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002281	MARY H PATTERSON	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003828	MARY J MCGUIRE	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004083	MARY J RING	116.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003908	MARY M GRISCHOW	21.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003878	MARY MARTINEZ	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002218	MARY T LEANNA	42.40	Jurors Expense	Court Administration	General Fund
1/3/2019	EXPV-0000205	MASON SUE ANNE	20.71	Mileage Reimbursement	Court Services	General Fund
1/8/2019	IV00000441	MATHERS CLINIC LLC	6,685.00	Psychological/Psychiatric Services	Court Administration	General Fund
1/8/2019	IV00001533	MATHERS CLINIC LLC	450.00	Merit Commission - New Recruits Testing/Patrol	Merit Commission	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/3/2019	IV00001205	MATHEWSON RIGHT OF WAY CO	18,797.88	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/8/2019	IV00001946	MATHEWSON RIGHT OF WAY CO	250.50	Highway Right of Way	Division of Transportation	County Bridge Fund
1/8/2019	CNV000000013	MATRIXCARE	(5,770.00)	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2019	CNV000000014	MATRIXCARE	(31,955.24)	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001933	MATRIXCARE	5,391.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001934	MATRIXCARE	38,579.67	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001938	MATRIXCARE	3,502.00	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00000698	MATTHEW BENDER & CO INC	1,080.09	Publications (Books, Manuals)	Court Administration	Law Library Fund
1/3/2019	IV00001558	MATTHEW BENDER & CO INC	116.10	Publications (Books, Manuals)	Court Administration	General Fund
1/9/2019	IV00002102	MATTHEW BENDER & CO INC	17,568.00	Inmate Supplies - Inmate Law Library	County Sheriff	Inmate Welfare Fund
1/24/2019	IV00002383	MCCANN INDUSTRIES INC	31.59	Equipment Parts	Division of Transportation	Highway Fund
1/17/2019	EXPV-0000310	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
1/3/2019	IV00001682	MCHENRY AREA CHAMBER OF COMMERCE	205.00	Promotional Events	County Chairman	General Fund
1/3/2019	IV00001856	MCHENRY AREA CHAMBER OF COMMERCE	80.00	Association Dues/Memberships	County Sheriff	General Fund
1/14/2019	IV00002415	MCHENRY AREA CHAMBER OF COMMERCE	200.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002417	MCHENRY AREA CHAMBER OF COMMERCE	25.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00000659	MCHENRY COUNTY	247.11	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00000660	MCHENRY COUNTY	154.07	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00000661	MCHENRY COUNTY	127.75	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00000662	MCHENRY COUNTY	879.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00000663	MCHENRY COUNTY	813.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/3/2019	IV00001552	MCHENRY COUNTY	368.50	Highway Right of Way	Division of Transportation	Matching Fund
1/8/2019	IV00000672	MCHENRY COUNTY	444.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00000673	MCHENRY COUNTY	422.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00000674	MCHENRY COUNTY	861.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00000677	MCHENRY COUNTY	35.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00000680	MCHENRY COUNTY	9.65	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
1/8/2019	IV00000682	MCHENRY COUNTY	35.12	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
1/9/2019	IV00000681	MCHENRY COUNTY	257.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/9/2019	IV00002088	MCHENRY COUNTY	4,200.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00002089	MCHENRY COUNTY	16,204.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00002158	MCHENRY COUNTY	95.61	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002159	MCHENRY COUNTY	241.02	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002160	MCHENRY COUNTY	1,707.15	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002161	MCHENRY COUNTY	920.30	Due to Townships	Division of Transportation	Highway Agency Fund
1/10/2019	IV00000678	MCHENRY COUNTY	420.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/12/2019	IV00002090	MCHENRY COUNTY	6,258.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/13/2019	IV00000679	MCHENRY COUNTY	885.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/14/2019	IV00001365	MCHENRY COUNTY	240.62	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/14/2019	IV00001366	MCHENRY COUNTY	77.33	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
1/14/2019	IV00001827	MCHENRY COUNTY	867.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/14/2019	IV00002618	MCHENRY COUNTY	153.00	Office Supplies	County Recorder	General Fund
1/17/2019	IV00002874	MCHENRY COUNTY	124.10	Local Government	Court Administration	Special Courts Fund
1/17/2019	IV00002881	MCHENRY COUNTY	600.00	Highway Right of Way	Division of Transportation	Matching Fund
1/17/2019	IV00002882	MCHENRY COUNTY	360.46	Highway Right of Way	Division of Transportation	Matching Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00001565	MCHENRY COUNTY	30.00	Professional Services	County Recorder	General Fund
1/24/2019	IV00001833	MCHENRY COUNTY	864.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
1/24/2019	IV00001855	MCHENRY COUNTY	231.86	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
1/24/2019	IV00002070	MCHENRY COUNTY BAR ASSOCIATION	20.00	Meeting Expense	State's Attorney	General Fund
1/3/2019	IV00001553	MCHENRY COUNTY COLLEGE	745.54	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/4/2019	IV00001739	MCHENRY COUNTY COLLEGE	385.00	Safety Compliance	Risk Management	Liability Insurance Fund
1/8/2019	IV00002033	MCHENRY COUNTY COLLEGE	4,539.41	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/9/2019	IV00002105	MCHENRY COUNTY COLLEGE	5,510.36	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/12/2019	IV00001665	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expense	County Administration	General Fund
1/8/2019	IV00001981	MCHENRY COUNTY HOUSING AUTHORITY	23,253.89	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/10/2019	IV00001995	MCHENRY RADIOLOGISTS	287.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/14/2019	IV00001898	MCHENRY RADIOLOGISTS	287.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/13/2019	IV00001617	MCHENRY SPECIALTIES	26.50	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001947	MCHENRY TOWNSHIP	11,400.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/8/2019	IV00001216	MCHENRY TOWNSHIP ROAD DISTRICT	531,828.78	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/24/2019	IV00003010	MCHENRY TOWNSHIP ROAD DISTRICT	999.88	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003041	MCHENRY TOWNSHIP ROAD DISTRICT	538.72	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003042	MCHENRY TOWNSHIP ROAD DISTRICT	110.00	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003148	MCHENRY TOWNSHIP ROAD DISTRICT	999.87	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
1/24/2019	IV00003149	MCHENRY TOWNSHIP ROAD DISTRICT	110.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
1/24/2019	IV00003150	MCHENRY TOWNSHIP ROAD DISTRICT	538.71	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
1/9/2019	IV00001756	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning & Development	General Fund
1/24/2019	IV00002515	MCKENZIE SPORTS PRODUCTS	59.16	Medical Supplies	County Coroner	Coroner's Fund
1/14/2019	IV00002024	MCMAHON MOVERS	465.00	Contractual Services	Court Administration	Special Courts Fund
1/14/2019	IV00002069	MCMaster CARR SUPPLY	64.08	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/4/2019	IV00000251	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
1/4/2019	IV00000255	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
1/4/2019	IV00000257	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
1/4/2019	IV00001134	MDC ENVIRONMENTAL SERVICES	600.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00001214	MDC ENVIRONMENTAL SERVICES	350.00	Garbage Disposal	Division of Transportation	Highway Fund
1/4/2019	IV00001215	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
1/4/2019	IV00001379	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001598	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
1/14/2019	IV00002626	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/17/2019	IV00002883	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
1/24/2019	IV00003078	MDC ENVIRONMENTAL SERVICES	1,703.60	Garbage Disposal	Facility Management	General Fund
1/24/2019	IV00003079	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
1/24/2019	IV00003080	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
1/24/2019	IV00003081	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
1/3/2019	IV00001547	MEDLINE INDUSTRIES INC	2,850.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001548	MEDLINE INDUSTRIES INC	176.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001564	MEDLINE INDUSTRIES INC	2,215.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001592	MEDLINE INDUSTRIES INC	37.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002325	MEDTRONIC	4,205.08	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/22/2019	IV00003343	MEGAN M SERGEANT	23.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/22/2019	IV00003295	MEGHAN A BECKETT	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002278	MELISSA J SMITH	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003826	MELODY P KLEIN	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002268	MELONIE R FABER	22.80	Jurors Expense	Court Administration	General Fund
1/4/2019	IV00001883	MENARDS INC	23.92	Highway Materials	Division of Transportation	Highway Fund
1/4/2019	IV00001884	MENARDS INC	41.93	Highway Materials	Division of Transportation	Highway Fund
1/8/2019	IV00001601	MENARDS INC	78.05	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/8/2019	IV00001602	MENARDS INC	49.05	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/8/2019	IV00001603	MENARDS INC	7.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/8/2019	IV00001951	MENARDS INC	99.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001964	MENARDS INC	135.51	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00001992	MENARDS INC	25.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00001604	MENARDS INC	87.40	Highway Materials	Division of Transportation	Highway Fund
1/9/2019	IV00002023	MENARDS INC	201.84	Highway Materials	Division of Transportation	Highway Fund
1/9/2019	IV00002131	MENARDS INC	1,328.81	Highway Materials	Division of Transportation	Highway Fund
1/14/2019	IV00001605	MENARDS INC	59.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002046	MENARDS INC	236.89	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/24/2019	CNV000000015	MENARDS INC	(7.04)	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2019	IV00002397	MENARDS INC	32.36	Miscellaneous Supplies	County Sheriff	General Fund
1/24/2019	IV00002405	MENARDS INC	23.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/24/2019	IV00002406	MENARDS INC	7.04	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/3/2019	IV00001669	MERCY HEALTH SYSTEMS CORP	992.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/3/2019	IV00001729	MERCY HEALTH SYSTEMS CORP	76.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001885	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001886	MERCY HEALTH SYSTEMS CORP	188.77	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001887	MERCY HEALTH SYSTEMS CORP	111.63	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001888	MERCY HEALTH SYSTEMS CORP	76.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001899	MERCY HEALTH SYSTEMS CORP	124.41	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001900	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001901	MERCY HEALTH SYSTEMS CORP	117.35	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001902	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001903	MERCY HEALTH SYSTEMS CORP	83.09	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001904	MERCY HEALTH SYSTEMS CORP	73.61	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001905	MERCY HEALTH SYSTEMS CORP	115.02	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001906	MERCY HEALTH SYSTEMS CORP	76.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001629	MERCY HEALTH SYSTEMS CORP	47.00	Pre-Employment Physical	Division of Transportation	Highway Fund
1/8/2019	IV00001802	MERCY HEALTH SYSTEMS CORP	130.92	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001980	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001984	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001993	MERCY HEALTH SYSTEMS CORP	444.00	Pre-Employment Physical	Division of Transportation	Highway Fund
1/8/2019	IV00001994	MERCY HEALTH SYSTEMS CORP	99.00	Pre-Employment Physical	Division of Transportation	Highway Fund
1/24/2019	IV00002886	MERCY HEALTH SYSTEMS CORP	73.15	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/24/2019	IV00002888	MERCY HEALTH SYSTEMS CORP	225.32	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/8/2019	IV00001922	MERCYHEALTH VISITING NURSES ASSN INC	31.14	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/4/2019	IV00001919	MERIDIAN LEASING GROUP CORP	9,802.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/17/2019	IV00002840	MERIDIAN LEASING GROUP CORP	9,802.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00001228	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/3/2019	IV00001652	METROPOLITAN ALLIANCE OF POLICE	738.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002849	METROPOLITAN ALLIANCE OF POLICE	738.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
1/14/2019	EXPV-0000301	MEYERS CHARLES R	40.88	Mileage Reimbursement	County Clerk	General Fund
1/14/2019	EXPV-0000302	MEYERS CHARLES R	29.43	Mileage Reimbursement	County Clerk	General Fund
1/14/2019	IV00002485	MFS HOLDINGS LLC	1,536.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002706	MICHAEL A SAENZ	23.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003349	MICHAEL D CLINE	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003827	MICHAEL D PASANEN	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002670	MICHAEL F DUCHARME	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002676	MICHAEL G CHRISTENSEN	23.60	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002225	MICHAEL J BRINGAS	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002215	MICHAEL J RICE	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004080	MICHAEL R MAGO	70.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002248	MICHAEL S AUGELLO	46.40	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002732	MICHAEL S WIMPELBERG	23.40	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002241	MICHAEL T SPEZIALE	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003904	MICHELLE A GORDON	21.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002207	MICHELLE A MALONEY	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002680	MICHELLE L CUFR	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003330	MICHELLE L MC CLELLAN	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002681	MICKEYANN L MILLER	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00000651	MICROGRAPHICS EQUIPMENT SERVICES INC	1,685.88	Microfilming Services	Planning & Development	General Fund
1/17/2019	IV00002859	MICROGRAPHICS EQUIPMENT SERVICES INC	1,455.30	Microfilming Services	Planning & Development	General Fund
1/24/2019	IV00003082	MICROGRAPHICS EQUIPMENT SERVICES INC	1,402.38	Microfilming Services	Planning & Development	General Fund
1/9/2019	IV00002055	MICROSYSTEMS INC	339.25	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
1/24/2019	IV00002937	MID STATES ORGANIZED CRIME INFO CTR	250.00	Association Dues/Memberships	County Sheriff	General Fund
1/17/2019	IV00002752	MIDWEST DIAGNOSTIC PATHOLOGY SC	141.00	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
1/9/2019	IV00002075	MIDWEST OPERATING ENGINEERS	1,850.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
1/14/2019	IV00002512	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
1/14/2019	IV00002513	MIDWEST OPERATING ENGINEERS	40,700.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
1/14/2019	IV00002514	MIDWEST OPERATING ENGINEERS	6,200.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
1/14/2019	IV00002317	MIDWEST ROI INC	62.14	Investigations	Court Services	Probation Service Fee Fund
1/8/2019	IV00000703	MIDWEST VETERINARY SUPPLY	1,514.48	Medical Supplies	Public Health	General Fund
1/14/2019	IV00002480	MIDWEST VETERINARY SUPPLY	46.40	Medication	Public Health	General Fund
1/24/2019	IV00002483	MIDWEST VETERINARY SUPPLY	95.15	Medication	Public Health	General Fund
1/14/2019	IV00002652	MIGUEL A SILVA	23.20	Jurors Expense	Court Administration	General Fund
1/3/2019	EXPV-0000201	MILLER GLENDA L	175.00	Meeting Expense	County Treasurer	Co Treasurers Automation Fund
1/3/2019	EXPV-0000202	MILLER GLENDA L	216.20	Meeting Expense - Hotel Reimbursement	County Treasurer	Co Treasurers Automation Fund
1/3/2019	EXPV-0000203	MILLER GLENDA L	178.76	Mileage Reimbursement	County Treasurer	Co Treasurers Automation Fund
1/3/2019	IV00000015	MILLER SALLY	409.50	Outside Court Reporter Services	State's Attorney	General Fund
1/3/2019	IV00000325	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
1/14/2019	IV00001608	MILLER SALLY	81.00	Court Reporters Transcription	Court Administration	General Fund
1/29/2019	IV00003887	MINA G BOCTOR	23.20	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00003442	MINNIS MONICA F	257.80	Interpreters	Court Administration	General Fund
1/3/2019	IV00001527	Mod Super Fast Pizza LLC	190.00	Health Licenses - Food	Public Health	General Fund
1/8/2019	IV00001156	MONROE TRUCK EQUIPMENT	524.56	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001159	MONROE TRUCK EQUIPMENT	20.43	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001225	MONROE TRUCK EQUIPMENT	54.53	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001226	MONROE TRUCK EQUIPMENT	58.70	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002169	MONROE TRUCK EQUIPMENT	47.33	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001390	MOORE MEDICAL LLC	91.20	Medical Supplies	Public Health	General Fund
1/9/2019	IV00002121	MORTON SALT INC	1,032.89	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002122	MORTON SALT INC	3,174.22	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002123	MORTON SALT INC	3,253.00	Due to Townships	Division of Transportation	Highway Agency Fund
1/14/2019	IV00002345	MORTON SALT INC	1,127.34	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003225	MORTON SALT INC	3,425.30	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003226	MORTON SALT INC	1,103.84	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00001431	MOTOROLA SOLUTIONS	103.59	Vehicles > \$5,000	Emergency Management Agency	General Fund
1/17/2019	IV00002823	MOTOROLA SOLUTIONS	21,041.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
1/24/2019	IV00002902	MOTOROLA SOLUTIONS	9,120.35	Computer Technology/Equip. > \$5,000	County Sheriff	General Fund
1/29/2019	IV00003883	MOUNIKA R KATA	23.20	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001670	MURPHY RYAN THOMAS	450.00	Autopsy Transportation	County Coroner	General Fund
1/24/2019	IV00002914	MURPHY RYAN THOMAS	900.00	Autopsy Transportation	County Coroner	General Fund
1/8/2019	IV00001967	MURRAY CRISTINA T	300.00	Training	Valley Hi Nursing Home	Valley Hi
1/14/2019	EXPV-0000432	NADER MARY H	414.89	Office Equipment < \$5,000	Court Administration	General Fund
1/2/2019	EXPV-0000055	NAMATOVU BERNADETTE C	27.25	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000419	NAMATOVU BERNADETTE C	50.14	Mileage Reimbursement	Public Health	General Fund
1/10/2019	IV00000320	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003052	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/29/2019	IV00003912	NANCY A MOWCOMBER	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004084	NANCY C GEBAUER	91.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002204	NANCY H SEDIN	45.60	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003918	NANCY S DUHAI	21.20	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001696	NANNETTE L MCDONAGH	92.00	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001872	NAPA AUTO PARTS	204.72	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00001761	NAPA AUTO PARTS	14.99	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001762	NAPA AUTO PARTS	29.83	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/8/2019	IV00001763	NAPA AUTO PARTS	46.45	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/8/2019	IV00001764	NAPA AUTO PARTS	16.86	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001765	NAPA AUTO PARTS	42.14	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001766	NAPA AUTO PARTS	3.83	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001767	NAPA AUTO PARTS	3.51	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001768	NAPA AUTO PARTS	33.38	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001769	NAPA AUTO PARTS	63.14	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001770	NAPA AUTO PARTS	12.81	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00001772	NAPA AUTO PARTS	33.30	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002006	NAPA AUTO PARTS	33.71	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002021	NAPA AUTO PARTS	87.31	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/8/2019	IV00002042	NAPA AUTO PARTS	24.24	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002043	NAPA AUTO PARTS	4.30	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/8/2019	IV00002045	NAPA AUTO PARTS	12.80	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002047	NAPA AUTO PARTS	24.24	Equipment Parts	Division of Transportation	Highway Fund
1/8/2019	IV00002048	NAPA AUTO PARTS	8.70	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001781	NAPA AUTO PARTS	626.32	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001782	NAPA AUTO PARTS	41.16	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001783	NAPA AUTO PARTS	56.01	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00001784	NAPA AUTO PARTS	7.14	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001786	NAPA AUTO PARTS	12.81	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00001787	NAPA AUTO PARTS	12.81	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002141	NAPA AUTO PARTS	19.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00001789	NAPA AUTO PARTS	24.00	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00001794	NAPA AUTO PARTS	42.18	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002435	NAPA AUTO PARTS	16.86	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002438	NAPA AUTO PARTS	14.07	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002464	NAPA AUTO PARTS	63.69	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002465	NAPA AUTO PARTS	13.64	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/14/2019	IV00002466	NAPA AUTO PARTS	21.95	Equipment Parts	Division of Transportation	Highway Fund
1/14/2019	IV00002593	NAPA AUTO PARTS	48.90	Equipment Parts	Division of Transportation	Highway Fund
1/17/2019	IV00002861	NAPA AUTO PARTS	4,957.68	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	CNV000000025	NAPA AUTO PARTS	(33.38)	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003203	NAPA AUTO PARTS	136.30	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003204	NAPA AUTO PARTS	7.19	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003415	NAPA AUTO PARTS	47.16	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003416	NAPA AUTO PARTS	38.40	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003417	NAPA AUTO PARTS	102.53	Equipment Parts	Division of Transportation	Highway Fund
1/24/2019	IV00003418	NAPA AUTO PARTS	73.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00002194	NATHAN K MCCAHERTY	22.80	Jurors Expense	Court Administration	General Fund
1/17/2019	IV00002753	NATIONAL ALLIANCE TO END HOMELESSNESS	1,000.00	Training	Planning & Development	Comm Develop Block Grant Fund
1/17/2019	IV00002834	NATIONAL BAND & TAG CO	4,475.00	Miscellaneous Supplies	Public Health	General Fund
1/14/2019	IV00002612	NATIONAL CENTER FOR STATE COURTS	5,000.00	Contractual Services	Court Administration	General Fund
1/14/2019	IV00002462	NATIONAL COMMUNITY DEVELOPMENT ASSN	450.00	Training	Planning & Development	Comm Develop Block Grant Fund
1/17/2019	IV00002832	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
1/14/2019	IV00002315	NATIONAL INFORMATION OFFICERS ASSN	80.00	Subscriptions	County Sheriff	General Fund
1/24/2019	IV00002943	NATIONAL INFORMATION OFFICERS ASSN	80.00	Association Dues/Memberships	County Sheriff	General Fund
1/24/2019	IV00003184	NATIONAL INT AFFAIRS INVESTIGATORS ASSN	50.00	Association Dues/Memberships	County Sheriff	General Fund
1/14/2019	IV00002165	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN	230.00	Association Dues/Memberships	Human Resources	General Fund
1/14/2019	IV00001825	NATIONAL WIC ASSOCIATION	50.00	Association Dues/Memberships	Public Health	General Fund
1/24/2019	IV00002395	NATIONSAT INC	199.00	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003425	NATL ASSN COUNTY COMMUNITY & ECONOMIC DEV	1,012.00	Association Dues/Memberships	Planning & Development	Comm Develop Block Grant Fund
1/2/2019	EXPV-0000194	NAVARRO OSCAR	52.32	Mileage Reimbursement	Public Health	General Fund
1/9/2019	EXPV-0000255	NAVARRO OSCAR	29.43	Mileage Reimbursement	Public Health	General Fund
1/3/2019	IV00001658	NCPERS GROUP LIFE INS	3,920.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
1/14/2019	EXPV-0000298	NEJDL CHRISTINE	6.77	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	EXPV-0000299	NEJDL CHRISTINE	12.12	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	EXPV-0000300	NEJDL CHRISTINE	0.11	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00001832	NETRIX LLC	1,400.00	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001318	NEUROCLINIC & ASSESSMENTS LLC	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001959	NEVERFAIL INC	13,305.60	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	IV00003047	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00001393	NEXSORT SERVICES INK	1,423.81	Postage	Central Purchasing	General Fund
1/14/2019	IV00002648	NICHOLAS R WINKLER	21.20	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001689	NICKELS THOMAS	434.72	Fuel, Oil, and Grease	County Sheriff	General Fund
1/3/2019	IV00001128	NICL LABORATORIES	1,130.24	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00002250	NICOLE M JANSEN	23.00	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001154	NICOR ENERCHANGE	1,089.79	Utilities - Heating/Gas	Facility Management	Highway Fund
1/4/2019	IV00001148	NICOR ENERCHANGE	13,833.56	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00001334	NICOR ENERCHANGE	2,686.34	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001641	NICOR GAS	384.15	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/4/2019	IV00000958	NICOR GAS	289.82	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00000959	NICOR GAS	83.12	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00000961	NICOR GAS	569.84	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00001149	NICOR GAS	763.19	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00001289	NICOR GAS	392.93	Utilities - Heating/Gas	Facility Management	Highway Fund
1/4/2019	IV00001396	NICOR GAS	131.80	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00001677	NICOR GAS	391.44	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00001678	NICOR GAS	251.67	Utilities - Heating/Gas	Facility Management	General Fund
1/4/2019	IV00001684	NICOR GAS	1,375.28	Utilities - Heating/Gas	Facility Management	General Fund
1/8/2019	IV00001961	NICOR GAS	126.15	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/10/2019	IV00002020	NICOR GAS	99.88	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/17/2019	IV00002041	NICOR GAS	115.16	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002373	NICOR GAS	182.81	Utilities - Heating/Gas	Facility Management	General Fund
1/24/2019	IV00002374	NICOR GAS	453.27	Utilities - Heating/Gas	Facility Management	General Fund
1/24/2019	IV00002756	NICOR GAS	48.55	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/24/2019	IV00002920	NICOR GAS	86.50	Utilities - Heating/Gas	Facility Management	General Fund
1/8/2019	EXPV-0000235	NOMM PATRICIA M	1,062.30	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000236	NOMM PATRICIA M	34.35	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000237	NOMM PATRICIA M	51.61	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000238	NOMM PATRICIA M	41.68	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/8/2019	EXPV-0000239	NOMM PATRICIA M	11.83	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000323	NOMM PATRICIA M	19.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
1/14/2019	IV00002695	NONA F LEIDIG ARNOLD	23.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004087	NORMAN M STILPHEN	116.00	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001381	NORTH EAST MULTI REGIONAL TRAINING INC	275.00	Training	County Sheriff	General Fund
1/11/2019	IV00001382	NORTH EAST MULTI REGIONAL TRAINING INC	375.00	Training	County Sheriff	General Fund
1/11/2019	IV00001428	NORTH EAST MULTI REGIONAL TRAINING INC	125.00	Training	County Sheriff	General Fund
1/24/2019	IV00003065	NORTH EAST MULTI REGIONAL TRAINING INC	688.00	Training	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00002040	NORTHERN IL SPECIAL RECREATION ASSN	350.00	Building Rental	Court Services	Probation Service Fee Fund
1/4/2019	IV00001882	NORTHERN ILLINOIS MEDICAL CTR	393.53	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	EXPV-0000421	NORTHERN JENNIFER	19.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
1/14/2019	EXPV-0000422	NORTHERN JENNIFER	9.27	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000423	NORTHERN JENNIFER	9.27	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000425	NORTHERN JENNIFER	85.00	Publications (Books, Manuals)	Public Health	General Fund
1/17/2019	EXPV-0000393	NORTHERN JENNIFER	51.78	Mileage Reimbursement	Public Health	General Fund
1/8/2019	IV00001394	NORTHWEST TREATMENT ASSOCIATES	40.00	Juvenile Offender Service	Court Services	Probation Service Fee Fund
1/24/2019	IV00003048	NORTHWEST TREATMENT ASSOCIATES	360.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001529	NRC HEALTH	1,035.00	Contingency	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002440	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002099	OCV LLC	4,990.00	Computer Software Support & Maintenance	Emergency Management Agency	General Fund
1/29/2019	IV00003915	ODEAN M KLUTTS	23.40	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001528	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00001753	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/29/2019	IV00004081	OLIVIA SCHELLE	110.00	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001380	ONARGA ACADEMY	18,051.00	Juvenile Placement	Court Services	General Fund
1/8/2019	IV00001303	ONE HOPE UNITED	375.00	Juvenile Offender Service	Court Services	Probation Service Fee Fund
1/8/2019	IV00001834	ONE HOPE UNITED	6,529.20	Juvenile Offender Service	Court Services	Probation Service Fee Fund
1/8/2019	IV00000016	OPERATING ACCOUNT SAO	80.00	Case Related Service Fee	State's Attorney	General Fund
1/8/2019	IV00000017	OPERATING ACCOUNT SAO	40.00	Case Related Service Fee	State's Attorney	General Fund
1/8/2019	IV00000411	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	State's Attorney	General Fund
1/14/2019	IV00002488	OPERATING ACCOUNT SAO	30.00	Meeting Expense	State's Attorney	General Fund
1/24/2019	IV00002592	OPERATING ACCOUNT SAO	100.00	Meeting Expense	State's Attorney	General Fund
1/4/2019	IV00001287	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003157	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001445	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
1/14/2019	IV00002437	OREILLY AUTO PARTS	16.36	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	EXPV-0000291	ORTEGA MARIA G	72.75	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
1/17/2019	EXPV-0000311	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
1/10/2019	IV00001806	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/10/2019	IV00001807	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/17/2019	IV00002837	PACE SUBURBAN BUS DIV OF THE RTA	79,451.26	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
1/4/2019	IV00000916	PAGAN RICARDO	950.00	Uniform Allowance	County Sheriff	General Fund
1/9/2019	IV00001391	PAKOR INC	771.80	Misc. - Equip. < \$2,500	County Treasurer	Treas Passport Services Fund
1/22/2019	IV00003294	PAM A MARTINEZ	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002200	PAMELA A HARRIS	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003364	PAMELA A JESUIT	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002672	PAMELA J VICARI	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002271	PAMELA S CARBAJAL	22.80	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00002926	PAPER ROLL PRODUCTS LLC	367.50	Contractual Printing	County Sheriff	General Fund
1/9/2019	IV00002219	PARKER K SIMES	21.20	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001926	EXEMPT FROM FOIA	210.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00001927	EXEMPT FROM FOIA	1,313.28	Workforce Program - Child Care	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00001158	PARTS DIRECT WAREHOUSE LLC	131.36	Equipment Parts	Division of Transportation	Highway Fund
1/2/2019	EXPV-0000059	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
1/17/2019	EXPV-0000314	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/9/2019	IV00002246	PATRICIA A KOLTON	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003309	PATRICIA J ELLIS	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002643	PATRICIA M ANDRESS	23.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003374	PATRICK F VELEZ	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002210	PATRICK J MURPHY	69.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002683	PATRICK P WALSDORF	21.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003825	PATSY D SCHWABER	21.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003341	PAUL J SMITH	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002221	PAUL L GARIEPY	21.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002639	PAUL N FALLAW	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002721	PAUL P LEO	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003865	PAUL V SANDBERG	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002636	PAUL W HOLTZ	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002284	PAULA J TOBEY-DUCK	24.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002741	PAULINA OCAMPO	23.40	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002664	PAWEL SUTYNIC	22.80	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00000348	PDC LABORATORIES INC	60.00	Private Lab Services	Public Health	General Fund
1/3/2019	IV00000602	PDC LABORATORIES INC	30.00	Private Lab Services	Public Health	General Fund
1/8/2019	IV00000412	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
1/8/2019	IV00000413	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
1/8/2019	IV00000414	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002135	PDC LABORATORIES INC	90.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002166	PDC LABORATORIES INC	120.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002167	PDC LABORATORIES INC	60.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002471	PDC LABORATORIES INC	30.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002472	PDC LABORATORIES INC	75.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002473	PDC LABORATORIES INC	45.00	Private Lab Services	Public Health	General Fund
1/14/2019	IV00002474	PDC LABORATORIES INC	60.00	Private Lab Services	Public Health	General Fund
1/24/2019	IV00002370	PDC LABORATORIES INC	45.00	Private Lab Services	Public Health	General Fund
1/24/2019	IV00002372	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
1/24/2019	IV00002379	PDC LABORATORIES INC	180.00	Private Lab Services	Public Health	General Fund
1/24/2019	IV00002381	PDC LABORATORIES INC	135.00	Private Lab Services	Public Health	General Fund
1/24/2019	IV00002552	PDC LABORATORIES INC	15.00	Private Lab Services	Public Health	General Fund
1/9/2019	IV00002265	PEGGY S SCHULDT	21.20	Jurors Expense	Court Administration	General Fund
1/4/2019	IV00001420	PENGUIN MANAGEMENT INC	3,456.00	Computer Software Support & Maintenance	County Sheriff	General Fund
1/2/2019	EXPV-0000028	PEREZ ANGELICA	45.78	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/17/2019	EXPV-0000397	PEREZ ANGELICA	73.03	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/8/2019	IV00001997	PERFORMANCE HEALTH SUPPLY INC	127.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00002001	PERFORMANCE HEALTH SUPPLY INC	59.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003069	PERFORMANCE HEALTH SUPPLY INC	23.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00003070	PERFORMANCE HEALTH SUPPLY INC	165.95	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00002114	PETER BAKER AND SON CO	89,851.50	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002234	PETER R GAULT	23.60	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00002942	PETERMANN RYAN	160.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00000666	PETERS MARK MD	4,559.00	Autopsies	County Coroner	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/8/2019	IV00000667	PETERS MARK MD	1,300.00	Autopsies	County Coroner	General Fund
1/8/2019	IV00001305	PETERS MARK MD	3,250.00	Autopsies	County Coroner	General Fund
1/8/2019	IV00001306	PETERS MARK MD	4,209.00	Autopsies	County Coroner	General Fund
1/17/2019	IV00002766	PETTY CASH SHERIFF	30.00	Meeting Expense	County Sheriff	General Fund
1/24/2019	IV00002990	PEZEN, DOMINIC	6.00	Postage	Planning & Development	General Fund
1/3/2019	IV00001141	PF PETTIBONE & CO	424.00	Employee Uniform Expense	County Sheriff	General Fund
1/14/2019	IV00002701	PHYLLIS A HUFF	21.20	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001640	PIONEER CENTER FOR HUMAN SERVICES	47,500.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/24/2019	IV00003160	PIONEER CENTER FOR HUMAN SERVICES	34,307.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003162	PIONEER CENTER FOR HUMAN SERVICES	27,384.72	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/9/2019	IV00002153	PIRTANO CONSTRUCTION CO INC	538,966.46	Highway Construction	Division of Transportation	McDot RTA Sales Tax Project Fund
1/3/2019	IV00000173	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing - Office Equipment	Central Purchasing	General Fund
1/14/2019	EXPV-0000358	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
1/14/2019	IV00002506	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/3/2019	IV00001690	POWERDMS INC	8,440.00	Computer Software Support & Maintenance	County Sheriff	General Fund
1/17/2019	EXPV-0000295	POYNTER JEFFERY	126.44	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
1/8/2019	IV00001932	PRAIRIE STATE LEGAL SERVICES INC	13,064.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/3/2019	CNV000000007	PRECISE MRM LLC	(140.31)	Equipment Parts	Division of Transportation	Highway Fund
1/3/2019	IV00001122	PRECISE MRM LLC	140.33	Telecommunications	Division of Transportation	Highway Fund
1/24/2019	IV00002533	PRECISE MRM LLC	186.27	Telecommunications	Division of Transportation	Highway Fund
1/11/2019	IV00001319	PRECISION CONTROL SYSTEMS OF CHICAGO INC	311.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
1/11/2019	IV00001320	PRECISION CONTROL SYSTEMS OF CHICAGO INC	276.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001314	PRE-EMPLOY.COM	37.05	Contractual Services	Human Resources	General Fund
1/24/2019	IV00002536	PRE-EMPLOY.COM	23.40	Contractual Services	Human Resources	General Fund
1/8/2019	IV00001343	PRESS BAKHTAVAR C	375.00	Interpreters	Court Administration	General Fund
1/8/2019	IV00001347	PRESS BAKHTAVAR C	375.00	Interpreters	Court Administration	General Fund
1/8/2019	IV00001348	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
1/9/2019	IV00001349	PRESS BAKHTAVAR C	375.00	Interpreters	Court Administration	General Fund
1/17/2019	IV00002344	PRESS BAKHTAVAR C	375.00	Interpreters	Court Administration	General Fund
1/4/2019	IV00000912	PRIM BILL	950.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002463	PRIORITY DISPATCH CORP	84,240.00	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/3/2019	IV00001561	PROFESSIONAL MEDICAL INC	243.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001563	PROFESSIONAL MEDICAL INC	1,462.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001586	PROFESSIONAL MEDICAL INC	194.70	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001590	PROFESSIONAL MEDICAL INC	976.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00002155	PROTACK LLC	15,042.24	Due to Townships	Division of Transportation	Highway Agency Fund
1/17/2019	IV00002827	PTS OF AMERICA LLC	1,894.50	Prisoner Transport	County Sheriff	General Fund
1/17/2019	IV00002829	PTS OF AMERICA LLC	1,894.50	Prisoner Transport	County Sheriff	General Fund
1/14/2019	IV00002497	PUSH WELLNESS SOLUTIONS INC	13,020.00	Employee Wellness Plan Administration	Employee Benefits	Employee Benefit Fund
1/9/2019	IV00001519	Q&A REPORTING	176.50	Outside Court Reporter Services	Clerk of the Circuit Courts	General Fund
1/24/2019	IV00003280	Q&A REPORTING	176.50	Case Related Service Fee	Risk Management	Revolving Loan Fund
1/14/2019	EXPV-0000427	QAZI FOUZIA	76.85	Mileage Reimbursement	Public Health	General Fund
1/24/2019	IV00002384	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
1/9/2019	IV00001666	QUILL CORP	120.90	Office Supplies	County Treasurer	General Fund
1/9/2019	IV00001667	QUILL CORP	12.89	Office Supplies	County Treasurer	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/12/2019	IV00001625	QUILL CORP	28.97	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00001614	QUILL CORP	20.99	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00002549	QUILL CORP	62.48	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00000644	R&S DISTRIBUTORS	343.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002632	R&S NORTHEAST LLC	0.16	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
1/9/2019	IV00001147	R&S SCREEN PRINTING INC	294.20	Highway Materials	Division of Transportation	Highway Fund
1/3/2019	IV00001286	RADA KAREN L	375.00	Autopsy Transportation	County Coroner	General Fund
1/14/2019	IV00002445	RADA KAREN L	500.00	Autopsy Transportation	County Coroner	General Fund
1/29/2019	IV00003917	RAJINDERPAUL S KAHLON	21.20	Jurors Expense	Court Administration	General Fund
1/14/2019	EXPV-0000350	RAMIREZ JANET	158.20	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000351	RAMIREZ JANET	20.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
1/14/2019	EXPV-0000352	RAMIREZ JANET	11.76	Fuel, Oil, and Grease	Public Health	General Fund
1/14/2019	EXPV-0000353	RAMIREZ JANET	16.97	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000354	RAMIREZ JANET	16.44	Meeting Expense - Meal Reimbursement	Public Health	General Fund
1/14/2019	IV00002723	RANDALL E PECK	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003852	RANDY S GRIEBEL	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003358	RAQUEL H LEMUS	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002272	RAYMOND A MC MULLEN	42.40	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003373	RAYMOND L CAYWOOD	21.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002689	RAYMOND L ROBERTS	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002213	RAYMOND N ANTHONY	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003856	REBECCA L NATTRESS	21.20	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001525	Rechel Septic Systems Inc	60.00	Septic Permits	Public Health	General Fund
1/3/2019	IV00001829	REDWOOD TOXICOLOGY LABORATORY	172.50	Private Lab Services	Court Services	Probation Service Fee Fund
1/3/2019	IV00001873	REICHERT CHEVROLET	27.77	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/4/2019	IV00001875	REICHERT CHEVROLET	318.01	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/4/2019	IV00001876	REICHERT CHEVROLET	80.75	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00003436	REICHERT CHEVROLET	871.98	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00002029	RELIAS LEARNING LLC	5,460.00	Training	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001326	RF TECHNOLOGIES	1,135.75	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/22/2019	IV00003348	RHONDA J REED	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003837	RHONDA M KALITOWSKI	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003844	RICHARD A HALIK	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003859	RICHARD A WHITE	23.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003367	RICHARD J VANCE	21.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002637	RICHARD W JENKINS	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002737	RICHARD W JEWELL	22.80	Jurors Expense	Court Administration	General Fund
1/4/2019	IV00000989	RICHARDSON ROBERT	800.00	Uniform Allowance	County Sheriff	General Fund
1/8/2019	IV00001693	RICHMOND SPRING GROVE AREA CHAMBER	80.00	Special Services	County Sheriff	General Fund
1/22/2019	IV00003322	RIGO ANGELES	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002282	RITA E SCHILLACI	46.00	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001812	RIVERSIDE HOUSE PARTNERS LLC - MCHENRY	502.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/14/2019	IV00002740	ROBERT B BLAUL	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002193	ROBERT E MAJUS	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002190	ROBERT F MCCORT	45.60	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	IV00002713	ROBERT J EICHINGER	23.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002651	ROBERT K WIEBMER	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002266	ROBERT M MARK	46.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003880	ROBIN L KOSEK	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002434	ROBINSON ENGINEERING	1,338.54	Consultants - EPA Wastewater	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002441	ROBINSON ENGINEERING	2,116.27	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001740	ROCKFORD AUTO GLASS	513.80	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
1/29/2019	IV00004072	RODNEY F HISEL	91.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002285	ROGER L THACKER	69.00	Jurors Expense	Court Administration	General Fund
1/12/2019	IV00000921	ROGERS SANDRA D	200.00	Uniform Allowance	County Sheriff	General Fund
1/9/2019	IV00001376	ROSECRANCE INC	10,290.00	Contractual Services	Court Administration	Special Courts Fund
1/14/2019	IV00002641	ROSEMARIE D ASERON	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003379	ROSEMARY M ESTRY	23.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003375	ROSETTE M CAPITO	23.20	Jurors Expense	Court Administration	General Fund
1/2/2019	EXPV-0000098	ROSS ROBERT H	77.15	Publications (Books, Manuals)	Supervisor of Assessments	General Fund
1/24/2019	EXPV-0000508	ROSS ROBERT H	365.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/9/2019	EXPV-0000058	ROTES MATTHEW K	156.75	Sheriff Training Expenses	County Sheriff	General Fund
1/22/2019	IV00003340	ROXANN M LAWRENCE	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002623	RUSH TRUCK CENTERS OF ILLINOIS	881.80	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/9/2019	IV00001976	RUTLEDGE FENCE CO INC	765.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
1/9/2019	IV00002262	RYAN A FAHRENBACH	46.40	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003841	RYAN C CARR	23.40	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003356	RYAN C MORGAN	23.00	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003889	RYAN J HORCHER	23.20	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001714	RYAN J WALSH	91.20	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003334	RYAN S KLOPFENSTEIN	21.20	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001444	S.T.A.T.E. TESTING LLC	25,747.50	Highway Maintenance Contracts	Division of Transportation	McDot RTA Sales Tax Project Fund
1/24/2019	IV00002915	S.T.A.T.E. TESTING LLC	8,172.50	Highway Engineering & Consulting	Division of Transportation	Highway Fund
1/14/2019	EXPV-0000027	SACHS RYAN	13.08	Mileage Reimbursement	Public Health	General Fund
1/9/2019	IV00001372	SAFETY KLEEN SYSTEMS INC	317.51	Maintenance Agreements	Division of Transportation	Highway Fund
1/24/2019	IV00002749	SAFETY KLEEN SYSTEMS INC	100.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/17/2019	EXPV-0000317	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
1/4/2019	IV00000918	SALGADO SANDRA	950.00	Uniform Allowance	County Sheriff	General Fund
1/14/2019	IV00002671	SALLY J KOLPEK	23.00	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001710	SAMUEL R ANDERSON	110.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00001290	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
1/14/2019	EXPV-0000420	SANDQUIST DENNIS A	30.00	Telecommunications	Planning & Development	General Fund
1/29/2019	IV00003835	SANDRA CHECE-BINZ	21.20	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001700	SANDRA K LOEHNDORF	114.00	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001711	SARAH BECKER	92.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002724	SARAH M EWALD	24.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002738	SARAH M HANLON	23.20	Jurors Expense	Court Administration	General Fund
1/14/2019	EXPV-0000296	SARBAUGH MCNALLY PEGGY	14.39	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	EXPV-0000297	SARBAUGH MCNALLY PEGGY	20.16	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/2/2019	EXPV-0000094	SAUNDERS CAROL	30.51	Meeting Expense	Supervisor of Assessments	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/2/2019	EXPV-0000118	SAUNDERS CAROL	448.00	Computer Components < \$5,000	Supervisor of Assessments	General Fund
1/2/2019	EXPV-0000119	SAUNDERS CAROL	8.64	Meeting Expense	Supervisor of Assessments	General Fund
1/9/2019	IV00002038	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	General Fund
1/24/2019	IV00001540	SCHMIDT PRINTING	206.00	Contractual Printing	Court Administration	General Fund
1/4/2019	IV00001595	SCHMIEDING STEVEN T	1,130.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
1/17/2019	EXPV-0000318	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
1/9/2019	EXPV-0000266	SCHOLL MARY ANN	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
1/17/2019	EXPV-0000335	SCHORSCH JENNIFER	41.42	Mileage Reimbursement	Public Health	General Fund
1/14/2019	IV00002725	SCOTT A LYONS	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002182	SCOTT J GUL	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002243	SEAN M BLANKEN	69.00	Jurors Expense	Court Administration	General Fund
1/4/2019	IV00001852	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
1/9/2019	IV00001694	SECURITAS ELECTRONIC SECURITY INC	467.76	Repair & Maint. - Machinery & Equipment	County Treasurer	General Fund
1/3/2019	IV00000270	SECURITAS SECURITY SERVICES USA	6,253.88	Security Services	Non-Departmental	General Fund
1/14/2019	EXPV-0000428	SEEMANN CONNIE B	94.83	Mileage Reimbursement	Public Health	General Fund
1/8/2019	IV00001930	SENIOR CARE VOLUNTEER NETWORK	39,106.65	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/24/2019	IV00002504	SENIOR CARE VOLUNTEER NETWORK	456.75	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
1/24/2019	IV00002803	SENIOR CARE VOLUNTEER NETWORK	72.30	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/3/2019	IV00001566	SENIOR SERVICES ASSOCIATES INC	27,699.60	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/4/2019	IV00001907	SENIOR SERVICES ASSOCIATES INC	20.34	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/4/2019	IV00001908	SENIOR SERVICES ASSOCIATES INC	27.90	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/4/2019	IV00001909	SENIOR SERVICES ASSOCIATES INC	18.84	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/8/2019	IV00001974	SENIOR SERVICES ASSOCIATES INC	100,066.70	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/24/2019	IV00002910	SENIOR SERVICES ASSOCIATES INC	27.90	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/9/2019	IV00001468	SENSAPHONE	3,076.40	Maintenance Agreements	Information Technology	General Fund
1/9/2019	IV00001469	SENSAPHONE	40.74	Maintenance Agreements	Information Technology	General Fund
1/4/2019	IV00001341	SENTRY SECURITY	229.98	Maintenance Agreements	Public Health	General Fund
1/4/2019	IV00001342	SENTRY SECURITY	134.85	Maintenance Agreements	Public Health	General Fund
1/4/2019	IV00001597	SENTRY SECURITY	87.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/9/2019	IV00002136	SENTRY SECURITY	124.98	Maintenance Agreements	Public Health	General Fund
1/14/2019	IV00002350	SENTRY SECURITY	117.00	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002358	SENTRY SECURITY	117.00	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00001955	SEPS INC	5,929.00	Maintenance Agreements	County Sheriff	General Fund
1/3/2019	IV00001655	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,304.30	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002850	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,445.23	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
1/22/2019	IV00003296	SHANNON L BREON	22.80	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003312	SHANNON L SCHINDEWOLF	23.60	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002665	SHARON L DRAKE	21.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002247	SHARON M VAN HAL	22.80	Jurors Expense	Court Administration	General Fund
1/8/2019	EXPV-0000253	SHATTUCK JOSIE	89.93	Mileage Reimbursement	Court Administration	Special Courts Fund
1/8/2019	EXPV-0000254	SHATTUCK JOSIE	89.93	Mileage Reimbursement	Court Administration	Special Courts Fund
1/3/2019	IV00000586	SHAW MEDIA	1,000.78	Legal Notices & Advertising	Supervisor of Assessments	General Fund
1/8/2019	IV00001990	SHAW MEDIA	53.02	Legal Notices & Advertising	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002609	SHAW MEDIA	2,820.00	Legal Notices & Advertising	County Clerk	General Fund
1/24/2019	IV00001760	SHAW MEDIA	227.98	Legal Notices & Advertising	State's Attorney	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00002531	SHAW MEDIA	1,574.46	Legal Notices & Advertising	Planning & Development	General Fund
1/24/2019	IV00002537	SHAW MEDIA	375.00	Legal Notices & Advertising	Court Administration	General Fund
1/24/2019	IV00003423	SHAW MEDIA	248.66	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
1/17/2019	EXPV-0000315	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
1/29/2019	IV00003888	SHELLY K HUGHES	23.00	Jurors Expense	Court Administration	General Fund
1/8/2019	EXPV-0000246	SHERIFF CODY	286.00	Training	Division of Transportation	Highway Fund
1/29/2019	IV00003863	SHERRY L KELLY	23.20	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00002019	SHERWIN WILLIAMS	222.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/8/2019	IV00001377	SHI INTERNATIONAL CORP	103.44	Office Supplies	Information Technology	General Fund
1/14/2019	IV00002336	SHI INTERNATIONAL CORP	71.31	Computer Software Support & Maintenance	Information Technology	General Fund
1/24/2019	IV00002393	SICALCO LTD	2,781.68	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/24/2019	IV00002771	SIEMENS INDUSTRY INC	417.00	Repair & Maint. - Building & Grounds	County Treasurer	General Fund
1/2/2019	IV00000588	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	IV00002953	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/24/2019	EXPV-0000484	SIPPL MEGAN M	41.41	Mileage Reimbursement	Public Defender	General Fund
1/24/2019	IV00002899	SJOSTROM & SONS INC	148,358.47	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
1/17/2019	IV00002835	SNAPCOMMS INC	3,500.00	Computer Software Support & Maintenance	Public Health	General Fund
1/9/2019	IV00002106	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	405.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/2/2019	EXPV-0000026	SOMOZA VICTOR	53.25	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/3/2019	IV00001589	SORISTO BARBRA	64.34	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001966	SORISTO BARBRA	74.36	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002419	SOUTHLAND MEDICAL LLC	40.00	Medical Supplies	County Coroner	Coroner's Fund
1/9/2019	EXPV-0000190	SPENARD HEATHER A	35.43	Mileage Reimbursement	County Recorder	General Fund
1/9/2019	IV00001624	STAGE DESE'RAE L	2,500.00	Training	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00000313	STANS OFFICE MACHINES INC	65.57	Maintenance Agreements	County Recorder	General Fund
1/8/2019	IV00000607	STANS OFFICE MACHINES INC	4,546.01	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
1/8/2019	IV00000721	STANS OFFICE MACHINES INC	86.41	Leasing - Office Equipment	Planning & Development	General Fund
1/8/2019	IV00001151	STANS OFFICE MACHINES INC	466.50	Office Supplies	Human Resources	General Fund
1/8/2019	IV00001357	STANS OFFICE MACHINES INC	789.90	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00001460	STANS OFFICE MACHINES INC	184.28	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001862	STANS OFFICE MACHINES INC	113.41	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
1/8/2019	IV00001940	STANS OFFICE MACHINES INC	466.50	Office Supplies	County Board & Liquor Comm.	General Fund
1/8/2019	IV00001941	STANS OFFICE MACHINES INC	622.00	Office Supplies	County Board & Liquor Comm.	General Fund
1/9/2019	IV00000330	STANS OFFICE MACHINES INC	555.00	Office Supplies	Planning & Development	General Fund
1/9/2019	IV00000627	STANS OFFICE MACHINES INC	511.08	Office Supplies	State's Attorney	General Fund
1/9/2019	IV00000650	STANS OFFICE MACHINES INC	511.08	Office Supplies	State's Attorney	General Fund
1/9/2019	IV00001626	STANS OFFICE MACHINES INC	337.50	Office Supplies	Court Administration	Special Courts Fund
1/10/2019	IV00001358	STANS OFFICE MACHINES INC	337.50	Graphic Supplies	GIS	Geographic Info Systems
1/14/2019	IV00002409	STANS OFFICE MACHINES INC	67.62	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002410	STANS OFFICE MACHINES INC	160.05	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002412	STANS OFFICE MACHINES INC	92.46	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00002608	STANS OFFICE MACHINES INC	56.61	Maintenance Agreements	County Clerk	General Fund
1/17/2019	IV00002894	STANS OFFICE MACHINES INC	337.50	Office Supplies	County Coroner	General Fund
1/24/2019	IV00001965	STANS OFFICE MACHINES INC	125.10	Office Supplies	Planning & Development	General Fund
1/14/2019	IV00002323	STATE FARM MUTUAL AUTO INSURANCE CO	100.00	Surety Bond Premium	Risk Management	Liability Insurance Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2019	IV00002478	STATE FARM MUTUAL AUTO INSURANCE CO	500.00	Business Ins. - Liability Insurance	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00002900	STATE OF ILLINOIS	70,318.30	Highway Construction	Division of Transportation	County Bridge Fund
1/24/2019	IV00003451	STATE OF ILLINOIS	271,248.47	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/17/2019	EXPV-0000319	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
1/22/2019	IV00003359	STEPHANIE DOMINGUEZ	22.80	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00004089	STEPHANIE J PETERS	106.00	Jurors Expense	Court Administration	General Fund
1/9/2019	EXPV-0000272	STERWERF JASON	14.17	Mileage Reimbursement	Court Administration	Special Courts Fund
1/9/2019	EXPV-0000273	STERWERF JASON	57.77	Mileage Reimbursement	Court Administration	Special Courts Fund
1/9/2019	EXPV-0000274	STERWERF JASON	57.77	Mileage Reimbursement	Court Administration	Special Courts Fund
1/9/2019	EXPV-0000275	STERWERF JASON	30.52	Mileage Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000398	STERWERF JASON	15.51	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000399	STERWERF JASON	15.40	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000400	STERWERF JASON	52.42	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000401	STERWERF JASON	20.80	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/14/2019	EXPV-0000402	STERWERF JASON	27.30	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
1/9/2019	IV00002197	STEVEN A HURCKES	23.00	Jurors Expense	Court Administration	General Fund
1/2/2019	EXPV-0000093	STIEG MARY C	48.52	Meeting Expense	Supervisor of Assessments	General Fund
1/9/2019	IV00002056	STUCKEY CONSTRUCTION COMPANY INC	51,257.65	Building Improvements	Non-Departmental	General Fund
1/3/2019	IV00001559	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
1/17/2019	IV00002744	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
1/24/2019	EXPV-0000502	SULLIVAN HELENA E	346.08	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
1/24/2019	EXPV-0000503	SULLIVAN HELENA E	12.55	Meeting Expense - Meal Reimbursement	Division of Transportation	Highway Fund
1/3/2019	IV00001871	SUNNYSIDE COMPANY	1,564.15	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/8/2019	IV00001771	SUNNYSIDE COMPANY	174.41	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
1/9/2019	IV00002144	SUNNYSIDE COMPANY	3,326.74	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/24/2019	IV00003437	SUNNYSIDE COMPANY	1,548.51	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/9/2019	IV00002288	SUNRUN INSTALLATION SERVICES INC.	400.00	Stormwater Permits	Planning & Development	General Fund
1/24/2019	IV00003034	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001928	SUPERIOR PAVING INC	1,509.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
1/8/2019	IV00001929	SUPERIOR PAVING INC	4,012.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
1/9/2019	IV00002124	SUPERIOR PAVING INC	4,012.00	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002154	SUPERIOR PAVING INC	1,509.50	Due to Townships	Division of Transportation	Highway Agency Fund
1/9/2019	IV00002223	SUSAN C KUSZYNSKI	23.40	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002176	SUSAN J BRELIANT	46.40	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002719	SUSAN J NOW	23.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003369	SUSAN P MENSING	21.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002206	SUSAN R MAIFIELD	69.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003370	SUZAN E CREATORE	22.80	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001734	SWANSON MARTIN & BELL LLP	820.00	Contractual Services	Planning & Development	General Fund
1/14/2019	IV00002326	SYN TECH SYSTEMS INC	1,275.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
1/8/2019	IV00001426	TC INDUSTRIES INC	4,031.57	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00001217	TECMA ASSOCIATES INC	50,316.45	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
1/9/2019	IV00002000	TEMPERATURE EQUIPMENT CORPORATION	3.68	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002010	TEMPERATURE EQUIPMENT CORPORATION	2,220.45	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/29/2019	IV00003824	TERRI E PASLEY	23.00	Jurors Expense	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/29/2019	IV00003910	TERRI L COFFMAN	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002179	TERRY J SCARLATOS	24.00	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001987	THERMO SYSTEMS INC	1,136.58	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
1/29/2019	IV00003903	THOMAS E BRYANT	22.80	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002677	THOMAS E CLINE	23.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002709	THOMAS J KAPOLNEK	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002217	THOMAS J OEST	23.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002655	THOMAS M FLYNN	21.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002279	THOMAS W HINES	22.80	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001978	THYSSENKRUPP ELEVATOR CORP	526.73	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
1/8/2019	IV00002062	TIFCO INDUSTRIES	102.98	Equipment Parts	Division of Transportation	Highway Fund
1/22/2019	IV00003338	TIFFANY A FAVINGER	23.00	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001939	TIMCO TECHNOLOGY CONTRACTORS	11,576.00	Consultants	Information Technology	General Fund
1/14/2019	IV00002711	TIMOTHY A CARLSON	23.20	Jurors Expense	Court Administration	General Fund
1/2/2019	IV00001707	TIMOTHY D ROZZONI	118.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002256	TIMOTHY E DOZSEY	45.60	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003336	TIMOTHY E MADIGAN	21.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002255	TIMOTHY R FIEDOROWICZ	45.60	Jurors Expense	Court Administration	General Fund
1/24/2019	EXPV-0000504	TIRIO JOSEPH J	429.25	Office Equipment < \$5,000	County Recorder	General Fund
1/9/2019	IV00002163	TODAYS UNIFORMS	12.56	Workforce Program - Non ITA Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00002376	TODAYS UNIFORMS	20.00	Miscellaneous Supplies	Public Health	General Fund
1/14/2019	IV00002661	TODD W BRITTON	23.00	Jurors Expense	Court Administration	General Fund
1/17/2019	IV00002864	TOPS IN DOG TRAINING CORP	1,011.30	K-9 Expenses	County Sheriff	General Fund
1/14/2019	IV00002653	TRACEY L ALBRECHT	23.20	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003876	TRACY L HARRISON	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002269	TRACY L MOORE	68.40	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002007	TRANE US INC	315.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/9/2019	IV00002111	TRANE US INC	9.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002420	TRANE US INC	45.06	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002421	TRANE US INC	49.12	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002422	TRANE US INC	30.20	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/14/2019	IV00002423	TRANE US INC	246.03	Repair & Maint. - Building & Grounds	Facility Management	General Fund
1/4/2019	IV00001910	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance - Independent Living	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/8/2019	IV00001945	TRANSITIONAL LIVING SERVICES	4,189.51	Grants to Agencies	Senior Services Grant Comm.	Senior Services
1/14/2019	IV00002168	TRANSITIONAL LIVING SERVICES	360.00	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/8/2019	IV00001218	TRANSYSTEMS CORP	2,303.49	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
1/8/2019	IV00001219	TRANSYSTEMS CORP	261.34	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
1/9/2019	IV00002149	TRANSYSTEMS CORP	35,412.62	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
1/9/2019	IV00002150	TRANSYSTEMS CORP	9,241.97	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
1/9/2019	IV00002151	TRANSYSTEMS CORP	8,784.89	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
1/29/2019	IV00003914	TRAVIS J HOLIAN	23.60	Jurors Expense	Court Administration	General Fund
1/2/2019	EXPV-0000195	TRAVIS YOLANDA	28.34	Mileage Reimbursement	County Clerk	General Fund
1/8/2019	IV00001973	TREASURER OF THE STATE OF ILLINOIS	410.00	License Charges	County Clerk	General Fund
1/8/2019	IV00000599	TRITECH SOFTWARE SYSTEMS	764.55	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001868	TRITECH SOFTWARE SYSTEMS	419.60	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00003433	TRITECH SOFTWARE SYSTEMS	16,774.84	Computer Software Support & Maintenance	County Sheriff	General Fund
1/29/2019	IV00003885	TROY L GREVE	23.00	Jurors Expense	Court Administration	General Fund
1/24/2019	IV00003158	TURNING POINT	48,041.89	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003443	TURNING POINT	445.00	Psychological/Psychiatric Services	Court Administration	General Fund
1/9/2019	IV00001752	ULINE INC	460.37	Miscellaneous Commodities	County Sheriff	General Fund
1/24/2019	IV00003061	ULTRA STROBE COMMUNICATIONS INC	303.88	Repair & Maint. - Vehicles	County Sheriff	General Fund
1/14/2019	IV00002598	UNITED AD LABEL	136.60	Medical Supplies	Public Health	General Fund
1/9/2019	IV00002139	UNITED PARCEL SERVICE	58.26	Miscellaneous Supplies	Public Health	General Fund
1/3/2019	IV00001573	UNITED STATES ALLIANCE FIRE PROTECTION	215.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00001679	UNITED STATES ALLIANCE FIRE PROTECTION	585.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001733	UNITED STATES ALLIANCE FIRE PROTECTION	530.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001737	UNITED STATES ALLIANCE FIRE PROTECTION	1,005.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001738	UNITED STATES ALLIANCE FIRE PROTECTION	728.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001741	UNITED STATES ALLIANCE FIRE PROTECTION	2,595.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001742	UNITED STATES ALLIANCE FIRE PROTECTION	1,900.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001743	UNITED STATES ALLIANCE FIRE PROTECTION	660.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001744	UNITED STATES ALLIANCE FIRE PROTECTION	535.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001745	UNITED STATES ALLIANCE FIRE PROTECTION	330.00	Maintenance Agreements	Facility Management	General Fund
1/9/2019	IV00001746	UNITED STATES ALLIANCE FIRE PROTECTION	1,160.00	Maintenance Agreements	Facility Management	Highway Fund
1/24/2019	IV00003087	UNITED STATES ALLIANCE FIRE PROTECTION	3,771.72	Maintenance Agreements	Facility Management	Valley Hi
1/3/2019	IV00001657	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
1/17/2019	IV00002856	UNITED WAY OF GREATER MCHENRY COUNTY	131.00	United Way	Non-Departmental	Payroll Agency Fund
1/8/2019	IV00001308	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
1/9/2019	IV00001568	UNIVERSITY OF ILLINOIS	120.00	Training	Division of Transportation	Highway Fund
1/9/2019	IV00001570	UNIVERSITY OF ILLINOIS	120.00	Training	Division of Transportation	Highway Fund
1/24/2019	IV00003028	UPLAND CONSTRUCTION & MAINTENANCE LLC	432.39	Due to Townships	Division of Transportation	Highway Agency Fund
1/24/2019	IV00003029	UPLAND CONSTRUCTION & MAINTENANCE LLC	432.39	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
1/3/2019	IV00001438	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
1/4/2019	IV00000904	URISA	195.00	Association Dues/Memberships	GIS	Geographic Info Systems
1/4/2019	IV00001307	URISA	195.00	Association Dues/Memberships	GIS	Geographic Info Systems
1/4/2019	IV00001309	URISA	195.00	Association Dues/Memberships	GIS	Geographic Info Systems
1/14/2019	IV00002443	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00001616	VAISALA INC	11,590.00	Highway Maintenance Contracts	Division of Transportation	Highway Fund
1/24/2019	EXPV-0000500	VENTICINQUE GIANNA	24.36	Mileage Reimbursement	Public Defender	General Fund
1/4/2019	IV00000286	VERIZON CONNECT NWF INC	322.15	Telecommunications	Public Health	General Fund
1/4/2019	IV00001370	VERIZON CONNECT NWF INC	1,273.85	Telecommunications	Division of Transportation	Highway Fund
1/4/2019	IV00001451	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
1/24/2019	IV00003387	VERIZON CONNECT NWF INC	1,169.05	Telecommunications	Division of Transportation	Highway Fund
1/4/2019	IV00000444	VERIZON WIRELESS	61.28	Cellular Phone Service	Supervisor of Assessments	General Fund
1/4/2019	IV00000640	VERIZON WIRELESS	15,228.71	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001288	VERIZON WIRELESS	63.52	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
1/4/2019	IV00001312	VERIZON WIRELESS	5.44	Telecommunications	Central Purchasing	General Fund
1/4/2019	IV00001331	VERIZON WIRELESS	53.96	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
1/4/2019	IV00001335	VERIZON WIRELESS	2,575.56	Telecommunications	Court Services	Probation Service Fee Fund
1/4/2019	IV00001336	VERIZON WIRELESS	460.55	Telecommunications	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/4/2019	IV00001337	VERIZON WIRELESS	355.69	Cellular Phone Service	Information Technology	General Fund
1/4/2019	IV00001407	VERIZON WIRELESS	264.85	Telecommunications	Public Health	General Fund
1/4/2019	IV00001425	VERIZON WIRELESS	3,820.83	Telecommunications	Division of Transportation	Highway Fund
1/4/2019	IV00001454	VERIZON WIRELESS	2,363.06	Telecommunications	County Sheriff	General Fund
1/4/2019	IV00001459	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
1/4/2019	IV00001634	VERIZON WIRELESS	379.11	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/4/2019	IV00001671	VERIZON WIRELESS	489.74	Telecommunications	Public Health	General Fund
1/4/2019	IV00001672	VERIZON WIRELESS	677.12	Telecommunications	Public Health	General Fund
1/4/2019	IV00001774	VERIZON WIRELESS	411.34	Cellular Phone Service	State's Attorney	General Fund
1/14/2019	IV00002375	VERIZON WIRELESS	80.40	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/17/2019	IV00002802	VERIZON WIRELESS	63.58	Cellular Phone Service	GIS	Geographic Info Systems
1/17/2019	IV00002822	VERIZON WIRELESS	5.24	Cellular Phone Service	Regional Office of Education	General Fund
1/24/2019	IV00002349	VERIZON WIRELESS	32.34	Telecommunications	Planning & Development	General Fund
1/24/2019	IV00002458	VERIZON WIRELESS	7.36	Telecommunications	Central Purchasing	General Fund
1/24/2019	IV00002905	VERIZON WIRELESS	2,137.58	Telecommunications	County Sheriff	General Fund
1/24/2019	IV00002955	VERIZON WIRELESS	63.46	Cellular Phone Service	GIS	Geographic Info Systems
1/24/2019	IV00003063	VERIZON WIRELESS	63.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/24/2019	IV00001968	VERMEER ILLINOIS INC	437.27	Equipment Parts	Division of Transportation	Highway Fund
1/9/2019	IV00002245	VERNON B PADDOCK	69.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003346	VICTORIA J VITO	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002286	VICTORIA L PAVLOVIC	23.20	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001596	VIKING MANAGEMENT	2,250.00	Building Rental	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/24/2019	IV00002847	VILLAGE OF HEBRON	248.09	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/22/2019	IV00003355	VILMA BARDE	22.80	Jurors Expense	Court Administration	General Fund
1/3/2019	IV00001531	VINCENT ENDEAVORS LLC	1,100.00	Training	Division of Transportation	Highway Fund
1/2/2019	EXPV-0000056	VINTON NORMAN D	44.15	Mileage Reimbursement	State's Attorney	General Fund
1/2/2019	EXPV-0000082	VINTON NORMAN D	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
1/2/2019	EXPV-0000083	VINTON NORMAN D	1.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
1/17/2019	EXPV-0000313	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
1/14/2019	EXPV-0000409	WALLEN ADAM	30.00	Telecommunications	Planning & Development	General Fund
1/14/2019	EXPV-0000405	WARD ANASTASIA	130.80	Mileage Reimbursement	Public Health	General Fund
1/14/2019	EXPV-0000406	WARD ANASTASIA	7.05	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
1/3/2019	IV00001530	WAREHOUSE DIRECT INC	143.28	Office Supplies	Clerk of the Circuit Courts	General Fund
1/3/2019	IV00001859	WAREHOUSE DIRECT INC	620.07	Office Supplies	Court Services	Probation Service Fee Fund
1/4/2019	IV00001914	WAREHOUSE DIRECT INC	4,583.81	Misc. - Furniture & Fixtures	Court Services	Probation Service Fee Fund
1/8/2019	IV00000647	WAREHOUSE DIRECT INC	256.96	Office Supplies	Emergency Management Agency	General Fund
1/8/2019	IV00001256	WAREHOUSE DIRECT INC	41.61	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001257	WAREHOUSE DIRECT INC	39.96	Office Supplies	Court Administration	General Fund
1/8/2019	IV00001258	WAREHOUSE DIRECT INC	47.54	Office Supplies	Planning & Development	General Fund
1/8/2019	IV00001259	WAREHOUSE DIRECT INC	147.75	Office Supplies	Clerk of the Circuit Courts	General Fund
1/8/2019	IV00001260	WAREHOUSE DIRECT INC	5.83	Office Supplies	Planning & Development	General Fund
1/8/2019	IV00001261	WAREHOUSE DIRECT INC	39.99	Office Supplies	Planning & Development	General Fund
1/8/2019	IV00001262	WAREHOUSE DIRECT INC	65.64	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001263	WAREHOUSE DIRECT INC	59.55	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001264	WAREHOUSE DIRECT INC	52.67	Office Supplies	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/8/2019	IV00001265	WAREHOUSE DIRECT INC	276.71	Office Supplies	Planning & Development	General Fund
1/8/2019	IV00001266	WAREHOUSE DIRECT INC	3.53	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001267	WAREHOUSE DIRECT INC	30.94	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001268	WAREHOUSE DIRECT INC	29.93	Office Supplies	County Sheriff	General Fund
1/8/2019	IV00001600	WAREHOUSE DIRECT INC	36.48	Office Supplies	Court Administration	General Fund
1/8/2019	IV00001920	WAREHOUSE DIRECT INC	162.36	Office Supplies	County Clerk	General Fund
1/8/2019	IV00001921	WAREHOUSE DIRECT INC	17.34	Office Supplies	County Clerk	General Fund
1/8/2019	IV00001950	WAREHOUSE DIRECT INC	92.23	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/8/2019	IV00001952	WAREHOUSE DIRECT INC	36.85	Office Supplies	Court Administration	General Fund
1/8/2019	IV00001958	WAREHOUSE DIRECT INC	26.13	Office Supplies	Court Services	General Fund
1/9/2019	CNV000000011	WAREHOUSE DIRECT INC	(4.96)	Office Supplies	Public Health	General Fund
1/9/2019	IV00001269	WAREHOUSE DIRECT INC	328.92	Office Supplies	County Sheriff	General Fund
1/9/2019	IV00001270	WAREHOUSE DIRECT INC	87.40	Office Supplies	County Sheriff	General Fund
1/9/2019	IV00001271	WAREHOUSE DIRECT INC	244.32	Office Supplies	State's Attorney	General Fund
1/9/2019	IV00001272	WAREHOUSE DIRECT INC	296.17	Office Supplies	GIS	Geographic Info Systems
1/9/2019	IV00001439	WAREHOUSE DIRECT INC	12.72	Office Supplies	Clerk of the Circuit Courts	General Fund
1/9/2019	IV00001440	WAREHOUSE DIRECT INC	52.82	Office Supplies	Clerk of the Circuit Courts	General Fund
1/9/2019	IV00001441	WAREHOUSE DIRECT INC	349.36	Office Supplies	Clerk of the Circuit Courts	General Fund
1/9/2019	IV00001618	WAREHOUSE DIRECT INC	386.45	Office Supplies	Division of Transportation	Highway Fund
1/9/2019	IV00001686	WAREHOUSE DIRECT INC	14.71	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/9/2019	IV00001797	WAREHOUSE DIRECT INC	35.42	Office Supplies	Public Health	General Fund
1/9/2019	IV00001798	WAREHOUSE DIRECT INC	44.19	Office Supplies	Public Health	General Fund
1/9/2019	IV00001953	WAREHOUSE DIRECT INC	603.06	Cleaning Materials - Supplies/Paper Products	Facility Management	General Fund
1/9/2019	IV00002009	WAREHOUSE DIRECT INC	400.18	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00002164	WAREHOUSE DIRECT INC	110.99	Office Supplies	County Sheriff	General Fund
1/10/2019	IV00001805	WAREHOUSE DIRECT INC	67.10	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/14/2019	CNV000000017	WAREHOUSE DIRECT INC	(9.43)	Office Supplies	Public Health	General Fund
1/14/2019	IV00001273	WAREHOUSE DIRECT INC	16.38	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	IV00001816	WAREHOUSE DIRECT INC	46.13	Office Supplies	County Sheriff	General Fund
1/14/2019	IV00001817	WAREHOUSE DIRECT INC	96.96	Office Supplies	Planning & Development	General Fund
1/14/2019	IV00001818	WAREHOUSE DIRECT INC	19.06	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
1/14/2019	IV00001841	WAREHOUSE DIRECT INC	21.31	Office Supplies	County Sheriff	General Fund
1/14/2019	IV00002015	WAREHOUSE DIRECT INC	12.79	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2019	IV00002322	WAREHOUSE DIRECT INC	417.46	Cleaning Materials	Facility Management	General Fund
1/14/2019	IV00002354	WAREHOUSE DIRECT INC	28.26	Office Supplies	Public Defender	General Fund
1/14/2019	IV00002467	WAREHOUSE DIRECT INC	171.98	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002482	WAREHOUSE DIRECT INC	131.38	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002491	WAREHOUSE DIRECT INC	67.34	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
1/14/2019	IV00002589	WAREHOUSE DIRECT INC	85.34	Office Supplies	Public Health	General Fund
1/17/2019	IV00002768	WAREHOUSE DIRECT INC	115.59	Office Supplies	Public Defender	General Fund
1/17/2019	IV00002846	WAREHOUSE DIRECT INC	197.41	Office Supplies	County Administration	General Fund
1/24/2019	CNV000000020	WAREHOUSE DIRECT INC	(74.16)	Office Supplies	Supervisor of Assessments	General Fund
1/24/2019	CNV000000021	WAREHOUSE DIRECT INC	(74.16)	Office Supplies	Supervisor of Assessments	General Fund
1/24/2019	CNV000000023	WAREHOUSE DIRECT INC	(19.12)	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	CNV000000024	WAREHOUSE DIRECT INC	(11.51)	Office Supplies	Mental Health 708 Board	Mental Health (708) Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00001836	WAREHOUSE DIRECT INC	51.30	Office Supplies	Planning & Development	General Fund
1/24/2019	IV00002017	WAREHOUSE DIRECT INC	325.02	Office Supplies	Clerk of the Circuit Courts	General Fund
1/24/2019	IV00002378	WAREHOUSE DIRECT INC	166.42	Office Supplies	State's Attorney	General Fund
1/24/2019	IV00002399	WAREHOUSE DIRECT INC	92.24	Office Supplies	GIS	Geographic Info Systems
1/24/2019	IV00002413	WAREHOUSE DIRECT INC	25.67	Office Supplies	County Coroner	General Fund
1/24/2019	IV00002490	WAREHOUSE DIRECT INC	43.35	Office Supplies	Public Health	General Fund
1/24/2019	IV00002525	WAREHOUSE DIRECT INC	91.40	Office Supplies	Public Health	General Fund
1/24/2019	IV00002769	WAREHOUSE DIRECT INC	29.12	Office Supplies	Public Defender	General Fund
1/24/2019	IV00002963	WAREHOUSE DIRECT INC	18,415.00	Furniture & Fixtures > \$5,000	Court Administration	Special Courts Fund
1/24/2019	IV00003131	WAREHOUSE DIRECT INC	138.12	Office Supplies	Supervisor of Assessments	General Fund
1/24/2019	IV00003211	WAREHOUSE DIRECT INC	62.68	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003216	WAREHOUSE DIRECT INC	13.05	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
1/3/2019	IV00001524	Washington Scoops and Fruits Inc	120.00	Health Licenses - Food	Public Health	General Fund
1/17/2019	IV00002842	WASTE MANAGEMENT	136.05	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
1/24/2019	IV00002404	WASTE MANAGEMENT	319.54	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
1/14/2019	EXPV-0000325	WAYMAN JOHN	96.47	Mileage Reimbursement	Court Services	General Fund
1/22/2019	IV00003360	WAYNE E KAROLCZAK	23.20	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002253	WAYNE R PATTERSON	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002148	WBK ENGINEERING LLC	2,390.30	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
1/14/2019	IV00001150	WEATHERTAP	211.03	Highway Maintenance Contracts	Division of Transportation	Highway Fund
1/24/2019	EXPV-0000505	WEBER DEBRA	9.98	Promotional Items	Valley Hi Nursing Home	Valley Hi
1/24/2019	EXPV-0000506	WEBER DEBRA	14.99	Promotional Items	Valley Hi Nursing Home	Valley Hi
1/9/2019	IV00001229	WELLPATH LLC	135,506.10	Health Care of Prisoners	County Sheriff	General Fund
1/29/2019	IV00004070	WENDY S PETERS	114.00	Jurors Expense	Court Administration	General Fund
1/9/2019	EXPV-0000290	WERNER JAMES C	111.87	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
1/8/2019	IV00000652	WEST GROUP	456.00	Subscriptions	Planning & Development	General Fund
1/14/2019	IV00001835	WEST GROUP	240.30	Publications (Books, Manuals)	State's Attorney	General Fund
1/3/2019	IV00001375	WEX BANK	115.63	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
1/9/2019	IV00002140	WEX BANK	47.83	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
1/9/2019	IV00002022	WILLETT HOFMANN & ASSOCIATES INC	9,300.41	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
1/9/2019	IV00002211	WILLIAM A WERNESKE	45.60	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002174	WILLIAM F DEAL	45.60	Jurors Expense	Court Administration	General Fund
1/29/2019	IV00003855	WILLIAM J WEGNER	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002249	WILLIAM R RETZLAFF	46.00	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002642	WILLIAM S BARKER	23.00	Jurors Expense	Court Administration	General Fund
1/8/2019	IV00001988	WINGATE RN TRAINING LLC	1,258.00	Training	Valley Hi Nursing Home	Valley Hi
1/3/2019	IV00001418	WOLD ARCHITECTS INC	1,895.38	Professional Services	Non-Departmental	General Fund
1/9/2019	APINV000002	WOLD ARCHITECTS INC	651.08	Vouchers Payable	Mental Health 708 Board	Mental Health (708) Board
1/24/2019	IV00003292	WOLD ARCHITECTS INC	370.50	Consultants	Information Technology	General Fund
1/17/2019	EXPV-0000312	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
1/10/2019	IV00002098	WOLTERS KLUWER LEGAL & REGULATORY US	445.96	Publications (Books, Manuals)	Court Administration	Law Library Fund
1/3/2019	IV00000450	WONDER LAKE VETERINARY CLINIC	200.00	Veterinarian Service	Public Health	General Fund
1/24/2019	IV00002897	WOODSTOCK INDEPENDENT THE	40.00	Newspapers/Magazines	Regional Office of Education	General Fund
1/8/2019	IV00001661	WORLDWIDE TRAVEL STAFFING LTD	3,861.00	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
1/8/2019	IV00001662	WORLDWIDE TRAVEL STAFFING LTD	1,755.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/24/2019	IV00003031	YOVANKIN TIMOTHY G	3,794.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
1/29/2019	IV00003881	ZACARIAS M DEGUZMAN	23.20	Jurors Expense	Court Administration	General Fund
1/14/2019	IV00002660	ZACHARY M EVANS	22.80	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00002180	ZACHARY M TRZASKA	24.00	Jurors Expense	Court Administration	General Fund
1/22/2019	IV00003303	ZACHARY T PENDERGAST	23.00	Jurors Expense	Court Administration	General Fund
1/9/2019	IV00001222	ZASIO ENTERPRISES INC	6,535.00	Computer Software Support & Maintenance	Information Technology	General Fund
1/2/2019	EXPV-0000050	ZITO CHERYL L	14.39	Mileage Reimbursement	County Clerk	General Fund
1/3/2019	IV00001688	Z-ROSE PRODUCTIONS	450.00	Special Services	County Sheriff	General Fund

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

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

**The report contains information from both fiscal year 2018 and 2019 due to the County's switch to a new ERP system.*