

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00020105	3 CHEFS CATERING INC	420.00	Meeting Expense	Human Resources	General Fund
9/25/2019	IV00020155	3 CHEFS CATERING INC	270.46	Meeting Expense	County Board & Liquor Comm.	General Fund
9/25/2019	IV00019779	4IMPRINT INC	2,630.58	Special Services	County Sheriff	General Fund
9/25/2019	IV00019694	7711 Deep Springs Rd. Ind. LLC	50.00	Building Permits	Planning & Development	General Fund
9/25/2019	IV00018901	A H MANAGEMENT GROUP INC	49.95	Office Supplies	Division of Transportation	Highway Fund
9/12/2019	IV00018713	A ZOO TO YOU	365.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018387	AA ANDERSON INC (CASE)	41.25	Repair & Maint. - Machinery & Equipment	Division of Transportation	Highway Fund
9/4/2019	IV00018387	AA ANDERSON INC (CASE)	95.05	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018550	AA ANDERSON INC (CASE)	26.95	Repair & Maint. - Machinery & Equipment	Division of Transportation	Highway Fund
9/18/2019	IV00018960	AA ANDERSON INC (CASE)	82.17	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018645	A-ABLE ALARM SERVICE INC	54.00	Security Equipment < \$5,000	County Sheriff	General Fund
9/12/2019	IV00018649	A-ABLE ALARM SERVICE INC	18.00	Security Equipment < \$5,000	County Sheriff	General Fund
9/18/2019	IV00019513	A-ABLE ALARM SERVICE INC	184.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019652	A-ABLE ALARM SERVICE INC	135.00	Maintenance Agreements	County Sheriff	General Fund
9/25/2019	IV00019652	A-ABLE ALARM SERVICE INC	60.00	Maintenance Agreements	County Sheriff	General Fund
9/25/2019	IV00019733	A-ABLE ALARM SERVICE INC	9.98	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018430	AADVANCED BUSINESS SOFTWARE LLC	11,750.00	Computer Software Support & Maintenance	Public Health	General Fund
9/18/2019	IV00019431	ABBEY PAVING & SEALCOATING CO INC	375,814.99	Land Improvements	Non-Departmental	General Fund
9/18/2019	IV00018639	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019274	ABT ELECTRONICS INC	626.00	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019346	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019346	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019782	ACTION TARGET	594.20	Range Supplies	County Sheriff	General Fund
9/4/2019	IV00018256	ACTIVE ELECTRICAL SUPPLY	468.20	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/12/2019	IV00018539	ACTIVE ELECTRICAL SUPPLY	157.22	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/12/2019	IV00018540	ACTIVE ELECTRICAL SUPPLY	38.55	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020112	ACTIVE ELECTRICAL SUPPLY	235.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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Monthly Check Register Detail
September 2019

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9/25/2019	IV00020114	ACTIVE ELECTRICAL SUPPLY	10.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020121	ACTIVE ELECTRICAL SUPPLY	195.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00019718	ADVANCE AUTO PARTS	205.44	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018701	ADVANCED FIRE PROTECTION & SAFETY INC	685.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018702	ADVANCED FIRE PROTECTION & SAFETY INC	325.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019822	ADVANCED TREE CARE	2,000.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00018487	AFSCME COUNCIL 31	783.47	AFSCME Dues	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018815	AFSCME COUNCIL 31	783.47	AFSCME Dues	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019838	AFSCME COUNCIL 31	763.89	AFSCME Dues	Non-Departmental	Payroll Agency Fund
9/18/2019	IV00019244	AIRGAS USA LLC	40.14	Miscellaneous Supplies	Public Health	General Fund
9/4/2019	EXPV-0002396	ALANIS ANNALLELI	25.00	Telecommunications	County Coroner	Coroner's Fund
9/12/2019	IV00018703	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	11,120.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019252	ALL PAWS PET CREMATION	170.20	Garbage Disposal	Public Health	General Fund
9/18/2019	IV00019262	ALL PAWS PET CREMATION	47.15	Garbage Disposal	Public Health	General Fund
9/25/2019	IV00019854	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019855	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00018858	ALPHA CONTROLS & SERVICES	6,614.75	Maintenance Agreements	Facility Management	General Fund
9/25/2019	IV00018858	ALPHA CONTROLS & SERVICES	156.00	Maintenance Agreements	Facility Management	Highway Fund
9/25/2019	IV00018858	ALPHA CONTROLS & SERVICES	571.25	Maintenance Agreements	Facility Management	Valley Hi
9/25/2019	IV00019811	AMERICAN EXPRESS	17.32	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019811	AMERICAN EXPRESS	5.77	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019811	AMERICAN EXPRESS	5.91	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019811	AMERICAN EXPRESS	75.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019811	AMERICAN EXPRESS	13.99	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
9/25/2019	IV00019811	AMERICAN EXPRESS	29.94	Miscellaneous Commodities	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018480	AMERICAN NATIONAL SPRINKLER	261.80	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018481	AMERICAN NATIONAL SPRINKLER	422.70	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018369	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund

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

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9/18/2019	IV00019450	AMERICAN SOLUTIONS FOR BUSINESS	39.00	Contractual Printing	Division of Transportation	Highway Fund
9/4/2019	IV00018362	AMERICAN VACTOR SERVICES	900.00	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
9/25/2019	IV00019787	AMS STORE & SHRED LLC	354.29	Garbage Disposal	Facility Management	General Fund
9/18/2019	IV00019475	AMSTERDAM PRINTING & LITHO	966.61	Contractual Printing	Court Administration	General Fund
9/25/2019	IV00019531	AMTRUST NORTH AMERICA INC	1,492.00	Business Ins. - Specific Insurance	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	EXPV-0002381	ANNARELLA THOMAS	249.40	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
9/4/2019	EXPV-0002390	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002513	ANNARELLA THOMAS	245.34	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018026	ANNS SIGN LANGUAGE INC	199.03	Interpreters	Court Administration	General Fund
9/4/2019	IV00018150	AQUA SERVICE COMPANY	287.50	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
9/12/2019	CNV000000206	ARAMARK SERVICES INC	-12.00	Jurors Expense	Court Administration	General Fund
9/12/2019	IV00018375	ARAMARK SERVICES INC	84.00	Jurors Expense	Court Administration	General Fund
9/12/2019	IV00018405	ARAMARK SERVICES INC	84.00	Jurors Expense	Court Administration	General Fund
9/12/2019	IV00018491	ARAMARK SERVICES INC	2,257.69	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018493	ARAMARK SERVICES INC	1,408.74	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018657	ARAMARK SERVICES INC	387.00	Food Service	County Sheriff	General Fund
9/12/2019	IV00018678	ARAMARK SERVICES INC	52,762.09	Food Service	County Sheriff	General Fund
9/12/2019	IV00018679	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
9/12/2019	IV00018680	ARAMARK SERVICES INC	996.89	Food Service	County Sheriff	General Fund
9/4/2019	IV00017643	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
9/12/2019	IV00018060	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
9/12/2019	IV00018063	ARAMARK UNIFORM SERVICES	218.15	Employee Uniform Expense	Division of Transportation	Highway Fund
9/25/2019	IV00018663	ARAMARK UNIFORM SERVICES	217.60	Employee Uniform Expense	Division of Transportation	Highway Fund
9/25/2019	IV00018664	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
9/25/2019	IV00019762	ARAMARK UNIFORM SERVICES	218.15	Employee Uniform Expense	Division of Transportation	Highway Fund
9/25/2019	IV00019882	ARAMARK UNIFORM SERVICES	28.41	Employee Uniform Expense	County Sheriff	General Fund

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Monthly Check Register Detail
September 2019

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9/25/2019	IV00019882	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00019882	ARAMARK UNIFORM SERVICES	27.11	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019883	ARAMARK UNIFORM SERVICES	28.41	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019883	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00019883	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019884	ARAMARK UNIFORM SERVICES	63.35	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019884	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00019884	ARAMARK UNIFORM SERVICES	24.72	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019885	ARAMARK UNIFORM SERVICES	28.41	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00019885	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00019885	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00020042	ARAMARK UNIFORM SERVICES	3.91	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00020042	ARAMARK UNIFORM SERVICES	25.19	Employee Uniform Expense	County Sheriff	General Fund
9/25/2019	IV00020042	ARAMARK UNIFORM SERVICES	25.56	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00018746	ARMA INTERNATIONAL	225.00	Association Dues/Memberships	Facility Management	General Fund
9/18/2019	IV00019507	ARONSON FENCE COMPANY INC	574.14	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019889	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019890	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019494	ASSOCIATION OF POLICE SOCIAL WORKERS	80.00	Meeting Expense	County Sheriff	General Fund
9/18/2019	IV00019494	ASSOCIATION OF POLICE SOCIAL WORKERS	40.00	Meeting Expense	County Sheriff	General Fund
9/4/2019	IV00017793	AT&T	523.05	Telecommunications	Division of Transportation	Highway Fund
9/4/2019	IV00018133	AT&T	18.08	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018133	AT&T	33.61	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018133	AT&T	13.22	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018353	AT&T	50.43	Telecommunications	County Treasurer	Co Treasurers Automation Fund
9/4/2019	IV00018461	AT&T	689.75	Telecommunications	Information Technology	General Fund
9/4/2019	IV00018462	AT&T	389.60	Telecommunications	Information Technology	General Fund
9/4/2019	IV00018464	AT&T	1,004.02	Telecommunications	Information Technology	General Fund
9/4/2019	IV00018543	AT&T	46.73	Telecommunications	Regional Office of Education	General Fund
9/12/2019	IV00018566	AT&T	51.03	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018582	AT&T	98.34	Telecommunications	State's Attorney	General Fund

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

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9/12/2019	IV00018586	AT&T	551.28	Telecommunications	Information Technology	General Fund
9/12/2019	IV00018588	AT&T	93.39	Telecommunications	Information Technology	General Fund
9/12/2019	IV00018589	AT&T	50.31	Telecommunications	Information Technology	General Fund
9/12/2019	IV00018590	AT&T	93.43	Telecommunications	Information Technology	General Fund
9/12/2019	IV00018591	AT&T	45.91	Telecommunications	Information Technology	General Fund
9/12/2019	IV00018629	AT&T	157.39	Telecommunications	Information Technology	General Fund
9/12/2019	IV00018637	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018638	AT&T	87.17	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018771	AT&T	751.46	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018772	AT&T	513.11	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00019193	AT&T	46.13	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019227	AT&T	682.90	Telecommunications	Information Technology	General Fund
9/18/2019	IV00019228	AT&T	385.54	Telecommunications	Information Technology	General Fund
9/18/2019	IV00019356	AT&T	280.16	Telecommunications	Facility Management	General Fund
9/18/2019	IV00019371	AT&T	44.25	Telecommunications	Facility Management	Valley Hi
9/18/2019	IV00019430	AT&T	44.25	Telecommunications	Facility Management	Highway Fund
9/18/2019	IV00019466	AT&T	51.03	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00019467	AT&T	233.24	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00019535	AT&T	119.35	Telecommunications	County Sheriff	General Fund
9/25/2019	IV00019536	AT&T	350.29	Telecommunications	County Sheriff	General Fund
9/25/2019	IV00019537	AT&T	56.40	Investigations	County Sheriff	General Fund
9/25/2019	IV00019786	AT&T	39.85	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019786	AT&T	12.86	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019786	AT&T	13.13	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019796	AT&T	46.97	Telecommunications	County Clerk	General Fund
9/25/2019	IV00019824	AT&T	44.25	Telecommunications	Facility Management	General Fund
9/25/2019	IV00019853	AT&T	4,054.45	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00019856	AT&T	53.60	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00019861	AT&T	378.38	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00019862	AT&T	51.59	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00019886	AT&T	2,213.50	Telecommunications	Information Technology	General Fund
9/25/2019	IV00019899	AT&T	1,222.02	Telecommunications	Information Technology	General Fund

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

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9/25/2019	IV00019900	AT&T	161.54	Telecommunications	Information Technology	General Fund
9/25/2019	IV00020036	AT&T	692.63	Telecommunications	Information Technology	General Fund
9/25/2019	IV00020040	AT&T	46.72	Telecommunications	Court Administration	Law Library Fund
9/25/2019	IV00020041	AT&T	334.37	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020068	AT&T	1,192.41	Telecommunications	Information Technology	General Fund
9/25/2019	IV00020075	AT&T	693.58	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020079	AT&T	551.28	Telecommunications	Information Technology	General Fund
9/25/2019	IV00020084	AT&T	1,036.21	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00020085	AT&T	352.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00020086	AT&T	288.12	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00020087	AT&T	21.93	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00020111	AT&T	1,462.20	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00018368	AT&T MOBILITY	282.74	Cellular Phone Service	Court Administration	General Fund
9/12/2019	IV00018732	AT&T MOBILITY	323.03	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018732	AT&T MOBILITY	52.78	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018732	AT&T MOBILITY	51.48	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00018954	AT&T MOBILITY	327.42	Telecommunications	Emergency Management Agency	General Fund
9/18/2019	IV00019481	AT&T MOBILITY	154.85	Cellular Phone Service	Court Administration	Special Courts Fund
9/18/2019	IV00019481	AT&T MOBILITY	154.86	Cellular Phone Service	Court Administration	Special Courts Fund
9/4/2019	IV00018384	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019896	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00018625	AUSBROOK LIDIA M	323.44	Interpreters	Court Administration	General Fund
9/25/2019	IV00019719	AUTO TECH CENTERS INC	239.80	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/4/2019	IV00017877	AXIS FORENSIC TOXICOLOGY INC	1,190.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/4/2019	IV00018511	AXIS FORENSIC TOXICOLOGY INC	1,453.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/12/2019	IV00018726	AXIS FORENSIC TOXICOLOGY INC	345.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/25/2019	IV00019723	AXIS FORENSIC TOXICOLOGY INC	470.00	Toxicology Laboratory	County Coroner	Coroner's Fund
9/25/2019	IV00019727	AXIS FORENSIC TOXICOLOGY INC	125.00	Toxicology Laboratory	County Coroner	Coroner's Fund

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

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9/18/2019	IV00019476	B&H PHOTO VIDEO INC	237.84	Graphic Supplies	GIS	Geographic Info Systems
9/4/2019	IV00018067	BADGER TRUCK CENTER OF MILWAUKEE	346.41	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018069	BADGER TRUCK CENTER OF MILWAUKEE	498.10	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018070	BADGER TRUCK CENTER OF MILWAUKEE	612.52	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018071	BADGER TRUCK CENTER OF MILWAUKEE	31.10	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018292	BADGER TRUCK CENTER OF MILWAUKEE	127.62	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018293	BADGER TRUCK CENTER OF MILWAUKEE	189.64	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018567	BADGER TRUCK CENTER OF MILWAUKEE	12.00	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018568	BADGER TRUCK CENTER OF MILWAUKEE	51.60	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018569	BADGER TRUCK CENTER OF MILWAUKEE	241.92	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018570	BADGER TRUCK CENTER OF MILWAUKEE	296.36	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018572	BADGER TRUCK CENTER OF MILWAUKEE	241.20	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018573	BADGER TRUCK CENTER OF MILWAUKEE	19.60	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00020145	BAKER TILLY VIRCHOW KRAUSE LLP	22,418.00	Outside Audit Services	Non-Departmental	General Fund
9/4/2019	IV00018412	BAKLEY GARY TRUST	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00019814	BAKLEY GARY TRUST	360.73	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	EXPV-0002386	BARRETT LINDA	35.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002508	BARRETT LINDA	19.68	Food	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002509	BARRETT LINDA	37.37	Food	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002510	BARRETT LINDA	60.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002511	BARRETT LINDA	3.96	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018152	BATTERIES PLUS LLC	243.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018473	BATTERIES PLUS LLC	24.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018592	BAXTER & WOODMAN INC	116,203.06	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019857	BENEVATE INC	6,804.00	License Charges	Planning & Development	Comm Develop Block Grant Fund
9/18/2019	IV00019337	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
9/25/2019	IV00019651	BI INCORPORATED	190.90	Electronic Monitoring	Court Services	Probation Service Fee Fund
9/25/2019	IV00019653	BI INCORPORATED	2,278.50	Electronic Monitoring	Court Services	Probation Service Fee Fund
9/18/2019	IV00018742	BLACK CAB TAXI & SHUTTLE DISPATCH INC	380.34	Contractual Services	Court Administration	Special Courts Fund
9/4/2019	IV00018209	BLAINS FARM & FLEET	2.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/18/2019	IV00019201	BLOOMBERG BUREAU OF NATL AFFAIRS INC	2,448.00	Subscriptions	Court Services	General Fund
9/25/2019	IV00019702	BLUE360 MEDIA	111.83	Publications (Books, Manuals)	County Sheriff	General Fund
9/12/2019	IV00018794	BMO HARRIS	79.96	Training	Regional Office of Education	General Fund
9/12/2019	IV00018794	BMO HARRIS	2.67	Credit Card Service Fees	Regional Office of Education	General Fund
9/12/2019	IV00018796	BMO HARRIS	106.05	Meeting Expense	Regional Office of Education	General Fund
9/12/2019	IV00018796	BMO HARRIS	40.98	Credit Card Service Fees	Regional Office of Education	General Fund
9/12/2019	IV00018875	BMO HARRIS	226.74	Investigations	County Sheriff	General Fund
9/25/2019	IV00019538	BOATING WAREHOUSE LLC (THE)	22.99	Marine Unit - Commodities	County Sheriff	General Fund
9/12/2019	IV00018651	BOB BARKER COMPANY INC	2,794.80	Miscellaneous Care of Prisoners	County Sheriff	General Fund
9/18/2019	IV00019270	BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	409.77	Medication	Public Health	General Fund
9/18/2019	EXPV-0002488	BOELHOWER MATTHEW	82.50	Meeting Expense	County Sheriff	General Fund
9/12/2019	EXPV-0002425	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
9/4/2019	IV00018516	BORNQUIST INC	643.87	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
9/18/2019	IV00019336	BOTTO GILBERT LANCASTER PC	3,083.33	Special Public Defenders	Court Administration	General Fund
9/4/2019	IV00017619	BOTTS WELDING & TRUCK SERVICE INC	10.31	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018054	BOTTS WELDING & TRUCK SERVICE INC	258.06	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018284	BOTTS WELDING & TRUCK SERVICE INC	13.94	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018285	BOTTS WELDING & TRUCK SERVICE INC	42.60	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018918	BOTTS WELDING & TRUCK SERVICE INC	49.68	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018919	BOTTS WELDING & TRUCK SERVICE INC	4.96	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018390	BOTTS WELDING & TRUCK SERVICE INC	1,125.92	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00018392	BOTTS WELDING & TRUCK SERVICE INC	215.91	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018393	BOTTS WELDING & TRUCK SERVICE INC	66.72	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018574	BOTTS WELDING & TRUCK SERVICE INC	58.99	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018916	BOTTS WELDING & TRUCK SERVICE INC	53.19	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018917	BOTTS WELDING & TRUCK SERVICE INC	59.88	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00018914	BOTTS WELDING & TRUCK SERVICE INC	55.04	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00018915	BOTTS WELDING & TRUCK SERVICE INC	8.87	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00019655	BOTTS WELDING & TRUCK SERVICE INC	11.10	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	EXPV-0002505	BOUGH KATHIE	17.63	Mileage Reimbursement	Risk Management	Liability Insurance Fund
9/18/2019	IV00018933	BOWDEN FAMILY DAIRY	8,995.97	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018934	BOWDEN FAMILY DAIRY	129.00	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	EXPV-0002462	BOZER TAMMY	20.88	Mileage Reimbursement	Public Health	General Fund
9/12/2019	IV00018057	BRAD MANNING FORD INC	202.20	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018724	BRAKE PARTS INC LLC	9,015.00	Workforce Program - Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002436	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	EXPV-0002482	BRAUNE TERRY	170.81	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	EXPV-0002507	BRAUNE TERRY	299.22	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00011312	BRIGHTVIEW LANDSCAPES LLC	229.95	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018288	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
9/12/2019	IV00018537	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
9/12/2019	IV00018537	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
9/12/2019	IV00018537	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
9/12/2019	IV00018564	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018720	BRIGHTVIEW LANDSCAPES LLC	64.42	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018720	BRIGHTVIEW LANDSCAPES LLC	119.65	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018720	BRIGHTVIEW LANDSCAPES LLC	45.88	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019860	BRUCELLI ADVERTISING CO INC	534.84	Miscellaneous Supplies	Public Health	General Fund
9/25/2019	IV00019818	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019818	EXEMPT FROM FOIA	98.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002406	BUKER LAURA	30.62	Mileage Reimbursement	County Sheriff	General Fund
9/12/2019	IV00018164	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018164	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/12/2019	IV00018166	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018166	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/12/2019	IV00018167	BULL VALLEY FORD	40.62	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018167	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/12/2019	IV00018168	BULL VALLEY FORD	29.00	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018168	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/12/2019	IV00018170	BULL VALLEY FORD	37.62	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018170	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/12/2019	IV00018286	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018286	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/18/2019	IV00018558	BULL VALLEY FORD	29.00	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018558	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/18/2019	IV00018561	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/18/2019	IV00018561	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00018870	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/25/2019	IV00018870	BULL VALLEY FORD	23.00	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018207	BURNS INDUSTRIAL SUPPLY CO INC	30.40	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018208	BURNS INDUSTRIAL SUPPLY CO INC	131.59	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00020133	BURRIS EQUIPMENT CO	212.00	Equipment Rental	Division of Transportation	Highway Fund
9/4/2019	IV00018435	CABAY & COMPANY INC	593.70	Cleaning Materials	Public Health	General Fund
9/12/2019	IV00018644	CABAY & COMPANY INC	1,080.40	Cleaning Materials	County Sheriff	General Fund
9/18/2019	IV00019418	CABAY & COMPANY INC	43.90	Miscellaneous Care of Prisoners	County Sheriff	General Fund
9/25/2019	IV00019658	CABAY & COMPANY INC	141.75	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00019658	CABAY & COMPANY INC	159.24	Fuel, Oil, and Grease	County Sheriff	General Fund
9/25/2019	IV00019775	CABAY & COMPANY INC	122.08	Cleaning Materials	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019776	CABAY & COMPANY INC	59.12	Cleaning Materials	County Sheriff	General Fund
9/12/2019	EXPV-0002423	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
9/18/2019	IV00019266	CAMPBELL PET COMPANY	315.42	Miscellaneous Supplies	Public Health	General Fund
9/4/2019	EXPV-0002397	CAMPBELL STEPHANIE	10.00	Telecommunications	County Coroner	Coroner's Fund
9/18/2019	IV00019339	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
9/12/2019	EXPV-0002455	CAMPOS-CRUZ PORFIRIO	82.50	Meeting Expense	County Sheriff	General Fund
9/12/2019	EXPV-0002456	CAMPOS-CRUZ PORFIRIO	18.50	Fuel, Oil, and Grease	County Sheriff	General Fund
9/18/2019	EXPV-0002472	CANNATA DOMINIC	40.60	Mileage Reimbursement	Public Health	General Fund
9/25/2019	IV00019901	CANTEEN REFRESHMENT SERVICES	38.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018659	CAPOTA, GHEORGHE	75.00	Building Permits	Planning & Development	General Fund
9/18/2019	IV00018797	CARAHSOFT TECHNOLOGY CORP	5,156.75	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
9/4/2019	IV00018433	CARDINAL HEALTH INC	2,804.56	Medication	Public Health	General Fund
9/4/2019	IV00018451	CARDINAL HEALTH INC	4,552.66	Medication	Public Health	General Fund
9/25/2019	IV00019744	CARDINAL HEALTH INC	552.24	Medication	Public Health	General Fund
9/25/2019	IV00019746	CARDINAL HEALTH INC	1,998.80	Medication	Public Health	General Fund
9/18/2019	IV00019350	CAREERBUILDER EMPLOYMENT SCREENING LLC	32.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018215	CARLSON JUDY A	128.00	Outside Court Reporter Services	State's Attorney	General Fund
9/12/2019	IV00018216	CARLSON JUDY A	49.50	Outside Court Reporter Services	State's Attorney	General Fund
9/4/2019	EXPV-0002380	CARLSON THERESA K	407.87	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	EXPV-0002477	CASE DEBI	116.00	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002468	CAVIDA CHLOE	40.60	Mileage Reimbursement	Public Health	General Fund
9/12/2019	IV00018725	CDW GOVERNMENT INC	176.30	Computer Components < \$5,000	County Recorder	Co Recorder Automation Fund
9/18/2019	IV00018612	CDW GOVERNMENT INC	934.56	Computer Components < \$5,000	State's Attorney	General Fund
9/18/2019	IV00018736	CDW GOVERNMENT INC	2,157.24	Computer Components < \$5,000	County Recorder	Co Recorder Automation Fund
9/25/2019	IV00019539	CDW GOVERNMENT INC	81.30	Miscellaneous Supplies	County Sheriff	General Fund
9/25/2019	IV00019543	CDW GOVERNMENT INC	383.47	Computer Components < \$5,000	State's Attorney	General Fund
9/25/2019	IV00020151	CDW GOVERNMENT INC	5,968.00	Contingency	Non-Departmental	General Fund
9/25/2019	IV00020152	CDW GOVERNMENT INC	155.00	Contingency	Non-Departmental	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/4/2019	IV00018147	CENTEGRA PRIMARY CARE	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002498	CHAPMAN NICHOLAS	174.88	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
9/25/2019	EXPV-0002499	CHAPMAN NICHOLAS	60.00	Meeting Expense - Airfare	Court Services	Probation Service Fee Fund
9/18/2019	IV00019323	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019327	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019879	CHEM WISE ECOLOGICAL PEST MNGMT	145.00	Special Services	County Sheriff	General Fund
9/25/2019	IV00019888	CHICAGO BEHAVIORAL HOSPITAL	4,656.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018605	CHILD ADVOCACY CENTER OF MCHENRY COUNTY INC	59.16	Mileage Reimbursement	Court Administration	General Fund
9/12/2019	IV00018605	CHILD ADVOCACY CENTER OF MCHENRY COUNTY INC	17.00	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
9/18/2019	EXPV-0002465	CHREST NANCY	13.92	Mileage Reimbursement	Public Health	General Fund
9/4/2019	EXPV-0002387	CHRISTENSEN DAVID A	269.70	Mileage Reimbursement	Emergency Management Agency	General Fund
9/4/2019	EXPV-0002388	CHRISTENSEN DAVID A	1.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
9/12/2019	EXPV-0002432	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
9/12/2019	EXPV-0002433	CHRISTENSEN DAVID A	268.54	Mileage Reimbursement	Emergency Management Agency	General Fund
9/12/2019	EXPV-0002434	CHRISTENSEN DAVID A	3.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
9/25/2019	EXPV-0002518	CHUKWU CHERYL	59.28	Mileage Reimbursement	Human Resources	General Fund
9/25/2019	EXPV-0002519	CHUKWU CHERYL	7.20	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Human Resources	General Fund
9/25/2019	EXPV-0002520	CHUKWU CHERYL	6.15	Mileage Reimbursement	Human Resources	General Fund
9/25/2019	EXPV-0002521	CHUKWU CHERYL	46.86	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
9/25/2019	EXPV-0002522	CHUKWU CHERYL	4.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
9/18/2019	IV00019224	CIOX HEALTH LLC	28.35	Investigations	Court Services	Probation Service Fee Fund
9/12/2019	IV00018909	CITIBUSINESS CARD	68.13	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
9/12/2019	IV00018636	CITY OF CRYSTAL LAKE	140.56	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00018710	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019299	CITY OF CRYSTAL LAKE	51.65	Utilities - Water & Sewer	Facility Management	General Fund
9/18/2019	IV00019300	CITY OF CRYSTAL LAKE	161.22	Utilities - Water & Sewer	Facility Management	General Fund
9/18/2019	IV00019332	CITY OF CRYSTAL LAKE	240.00	Telecommunications	Facility Management	General Fund
9/25/2019	IV00019369	CITY OF CRYSTAL LAKE	75.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018283	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/4/2019	IV00018429	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018523	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
9/4/2019	IV00018524	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
9/4/2019	IV00018525	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
9/4/2019	IV00018526	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
9/4/2019	IV00018527	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
9/4/2019	IV00018528	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
9/4/2019	IV00018565	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018646	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
9/12/2019	IV00018717	CITY OF WOODSTOCK	52.59	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018717	CITY OF WOODSTOCK	13.11	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00018928	CITY OF WOODSTOCK	795.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00020083	CLARK BAIRD SMITH LLP	3,540.00	Legal Services	Human Resources	General Fund
9/12/2019	IV00018817	CLASSIC PLASTICS CORPORATION	370.66	Medical Supplies	County Coroner	Coroner's Fund
9/18/2019	IV00019206	CLASSIC PLASTICS CORPORATION	148.97	Medical Supplies	County Coroner	Coroner's Fund
9/4/2019	IV00018535	COLLEGE OF LAKE COUNTY	3,166.93	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018536	COLLEGE OF LAKE COUNTY	1,607.85	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018601	COLLINS STACEY A	92.00	Court Reporters Transcription	Court Administration	General Fund
9/12/2019	IV00018846	COLLINS STACEY A	22.50	Outside Court Reporter Services	State's Attorney	General Fund
9/4/2019	IV00018254	COLUMBIA PIPE & SUPPLY	472.67	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018257	COLUMBIA PIPE & SUPPLY	33.08	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020113	COLUMBIA PIPE & SUPPLY	417.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018479	COMCAST CORP	252.94	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018857	COMCAST CORP	37.81	Telecommunications	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018857	COMCAST CORP	37.80	Telecommunications	County Sheriff	General Fund
9/12/2019	IV00018857	COMCAST CORP	37.80	Telecommunications	County Sheriff	General Fund
9/18/2019	IV00018777	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
9/25/2019	IV00019296	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
9/4/2019	IV00017186	COMMONWEALTH EDISON	44.37	Utilities - Light & Power	Facility Management	General Fund
9/4/2019	IV00017417	COMMONWEALTH EDISON	64.18	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017418	COMMONWEALTH EDISON	81.53	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017419	COMMONWEALTH EDISON	69.08	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017420	COMMONWEALTH EDISON	27.55	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017421	COMMONWEALTH EDISON	12.29	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017422	COMMONWEALTH EDISON	81.11	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017423	COMMONWEALTH EDISON	32.43	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00017792	COMMONWEALTH EDISON	95.07	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00018371	COMMONWEALTH EDISON	74.58	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00018372	COMMONWEALTH EDISON	1,515.51	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00018374	COMMONWEALTH EDISON	4,035.77	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00018513	COMMONWEALTH EDISON	84.00	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/12/2019	IV00018059	COMMONWEALTH EDISON	95.25	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
9/12/2019	IV00018378	COMMONWEALTH EDISON	12.77	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	IV00018397	COMMONWEALTH EDISON	116.39	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	IV00018398	COMMONWEALTH EDISON	74.41	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	IV00018399	COMMONWEALTH EDISON	93.99	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	IV00018400	COMMONWEALTH EDISON	32.57	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	IV00018662	COMMONWEALTH EDISON	32.57	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019460	COMMONWEALTH EDISON	72.31	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00019815	COMMONWEALTH EDISON	40.00	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/18/2019	IV00019362	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019738	COMMUNITY HEALTH PARTNERSHIP OF IL	237.04	Medical Services	Public Health	General Fund
9/18/2019	IV00018669	COMPASS MINERALS AMERICA INC	24,223.94	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018671	COMPASS MINERALS AMERICA INC	2,112.25	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018672	COMPASS MINERALS AMERICA INC	4,224.49	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018691	COMPASS MINERALS AMERICA INC	16,941.59	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00018692	COMPASS MINERALS AMERICA INC	38,977.95	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00018693	COMPASS MINERALS AMERICA INC	4,304.78	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00018712	COMPASS MINERALS AMERICA INC	43,745.62	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00018949	COMPASS MINERALS AMERICA INC	29,151.19	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00018950	COMPASS MINERALS AMERICA INC	4,626.92	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00018951	COMPASS MINERALS AMERICA INC	36,684.31	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00018419	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/12/2019	IV00018783	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/12/2019	IV00018784	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
9/12/2019	IV00018785	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/12/2019	IV00018786	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
9/12/2019	IV00018788	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/12/2019	IV00018790	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/18/2019	IV00019194	COMPASSION FUNERAL SERVICE INC	240.00	Autopsy Transportation	County Coroner	General Fund
9/18/2019	IV00019195	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019724	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/25/2019	IV00019725	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
9/25/2019	IV00019533	COMPLETE REALTY & PROPERTY MGMT	268.62	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	IV00017825	CONNEY SAFETY PRODUCTS	225.98	Safety Compliance	Risk Management	Liability Insurance Fund
9/18/2019	IV00019192	CONSERV FS INC	95.00	Highway Materials	Division of Transportation	Highway Fund
9/25/2019	IV00020059	CONSONUS REHAB	4,923.90	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	3,895.12	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	6,055.93	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	1,215.55	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	867.00	Occupational Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	1,335.00	Physical Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	14,108.57	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020059	CONSONUS REHAB	16,032.67	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020061	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018532	CONSTELLATION NEW ENERGY	276.14	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018532	CONSTELLATION NEW ENERGY	512.66	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018532	CONSTELLATION NEW ENERGY	196.59	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00018683	CONSTELLATION NEW ENERGY	2,337.02	Utilities - Light & Power	Facility Management	Highway Fund
9/25/2019	IV00018029	CONSTELLATION NEW ENERGY	2,855.53	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019306	CONSTELLATION NEW ENERGY	84,326.73	Utilities - Light & Power	Facility Management	General Fund
9/25/2019	IV00020077	CONSTELLATION NEW ENERGY	10,138.04	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019368	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	2,498.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	EXPV-0002470	COOK MARK	31.00	Fuel, Oil, and Grease - Gasoline	Public Defender	General Fund
9/4/2019	IV00017641	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
9/12/2019	IV00018027	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
9/12/2019	IV00018153	COPY EXPRESS INC	325.45	Contractual Printing	County Sheriff	General Fund
9/12/2019	IV00018381	COPY EXPRESS INC	216.99	Contractual Printing	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00018406	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
9/18/2019	IV00018621	COPY EXPRESS INC	495.51	Jurors Expense	Court Administration	General Fund
9/25/2019	IV00018628	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
9/25/2019	IV00019728	COPY EXPRESS INC	495.51	Jurors Expense	Court Administration	General Fund
9/18/2019	IV00018957	CORE & MAIN LP	11.98	Highway Materials	Division of Transportation	Highway Fund
9/25/2019	IV00018739	COURTHOUSE OFFICES LLC	2,696.00	Building Rental	Court Administration	Special Courts Fund
9/12/2019	EXPV-0002445	COURTNEY JULIA A	1.40	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002446	COURTNEY JULIA A	3.13	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002447	COURTNEY JULIA A	1.88	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002448	COURTNEY JULIA A	2.85	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002449	COURTNEY JULIA A	2.99	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002450	COURTNEY JULIA A	9.25	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002451	COURTNEY JULIA A	20.81	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002452	COURTNEY JULIA A	12.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002453	COURTNEY JULIA A	18.89	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002454	COURTNEY JULIA A	19.79	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018434	COVETRUS NORTH AMERICA	27.75	Medical Supplies	Public Health	General Fund
9/25/2019	IV00020034	COVETRUS NORTH AMERICA	21.56	Medical Supplies	Public Health	General Fund
9/12/2019	IV00018579	CP LANDSCAPING INC	800.00	Due to Townships	Division of Transportation	Highway Agency Fund
9/12/2019	IV00018579	CP LANDSCAPING INC	800.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
9/12/2019	EXPV-0002424	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
9/25/2019	IV00019237	CRYSTAL LAKE ENGRAVING	35.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
9/12/2019	IV00018665	CURRAN CONTRACTING CO	81.20	Highway Materials	Division of Transportation	Highway Fund
9/12/2019	IV00018878	CURRAN CONTRACTING CO	20,581.82	Due to Townships	Division of Transportation	Highway Agency Fund
9/12/2019	IV00018885	CURRAN CONTRACTING CO	28,401.29	Due to Townships	Division of Transportation	Highway Agency Fund
9/18/2019	IV00018852	CURRAN CONTRACTING CO	649.60	Highway Materials	Division of Transportation	Highway Fund
9/4/2019	IV00018488	CURVATURE INC	1,248.00	Computer Software Support & Maintenance	Information Technology	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019777	DATASPEC INC	725.00	Office Equipment < \$5,000	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	EXPV-0002494	DAUCHER EMILY	375.00	Meeting Expense	Division of Transportation	Highway Fund
9/18/2019	IV00018939	DECKER SUPPLY CO INC	11,080.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00019703	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
9/25/2019	IV00019710	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019711	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019712	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019713	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
9/25/2019	IV00019714	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
9/25/2019	IV00019715	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
9/25/2019	IV00019716	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019717	DECRAENES SERVICE CENTER WOODSTOCK	160.00	Towing & Storage	County Sheriff	General Fund
9/25/2019	IV00019760	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	EXPV-0002517	DEMPSEY TIMOTHY	238.50	Mileage Reimbursement	Regional Office of Education	General Fund
9/25/2019	IV00019358	DIEBOLD INC	403.25	Repair & Maint. - Machinery & Equipment	County Treasurer	Co Treasurers Automation Fund
9/18/2019	IV00018944	DIRECT SUPPLY INC	422.05	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018955	DIRECT SUPPLY INC	399.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018447	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018768	DISCOVERY BENEFITS INC	600.00	COBRA Administration	Employee Benefits	Employee Benefit Fund
9/18/2019	IV00018768	DISCOVERY BENEFITS INC	670.50	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
9/4/2019	IV00017878	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00017879	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00020082	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018698	DMC SECURITY SERVICES INC	99.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018383	DOBBE MARKETING & PR INC	1,750.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018654	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019199	DOUBLETREE BY HILTON RICHMOND AIRPORT	319.51	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/18/2019	IV00019200	DOUBLETREE BY HILTON RICHMOND AIRPORT	319.51	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/12/2019	IV00018529	DREISILKER ELECTRIC MOTORS INC	120.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/12/2019	IV00018897	D'S MARINE SERVICE INC	255.00	Marine Unit /Contractual Service	County Sheriff	General Fund
9/12/2019	IV00018897	D'S MARINE SERVICE INC	195.44	Marine Unit - Commodities	County Sheriff	General Fund
9/12/2019	IV00018897	D'S MARINE SERVICE INC	85.58	Fuel, Oil, and Grease	County Sheriff	General Fund
9/12/2019	IV00018898	D'S MARINE SERVICE INC	212.50	Marine Unit /Contractual Service	County Sheriff	General Fund
9/12/2019	IV00018898	D'S MARINE SERVICE INC	243.08	Marine Unit - Commodities	County Sheriff	General Fund
9/12/2019	IV00018898	D'S MARINE SERVICE INC	14.00	Fuel, Oil, and Grease	County Sheriff	General Fund
9/12/2019	IV00018925	D'S MARINE SERVICE INC	85.00	Marine Unit /Contractual Service	County Sheriff	General Fund
9/12/2019	IV00018925	D'S MARINE SERVICE INC	108.00	Marine Unit - Commodities	County Sheriff	General Fund
9/18/2019	IV00019446	D'S MARINE SERVICE INC	172.70	Marine Unit - Commodities	County Sheriff	General Fund
9/4/2019	IV00018352	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
9/12/2019	IV00018655	DS WATERS OF AMERICA INC	52.81	Office Supplies	Planning & Development	General Fund
9/18/2019	IV00019257	DS WATERS OF AMERICA INC	26.91	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019509	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
9/18/2019	IV00019510	DS WATERS OF AMERICA INC	43.84	Office Supplies	County Sheriff	General Fund
9/18/2019	IV00019511	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
9/18/2019	IV00019512	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00018711	DS WATERS OF AMERICA INC	25.90	Office Supplies	Emergency Management Agency	General Fund
9/25/2019	IV00018730	DS WATERS OF AMERICA INC	17.78	Office Supplies	County Recorder	General Fund
9/25/2019	IV00018737	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
9/25/2019	IV00018743	DS WATERS OF AMERICA INC	3.98	Office Supplies	Court Administration	Special Courts Fund
9/25/2019	IV00018743	DS WATERS OF AMERICA INC	3.98	Office Supplies	Court Administration	Special Courts Fund
9/25/2019	IV00018776	DS WATERS OF AMERICA INC	13.95	Food - Drinking Water	County Administration	General Fund
9/25/2019	IV00018828	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
9/25/2019	IV00018844	DS WATERS OF AMERICA INC	10.95	Office Supplies	Central Purchasing	General Fund
9/25/2019	IV00018899	DS WATERS OF AMERICA INC	93.66	Office Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00019234	DS WATERS OF AMERICA INC	48.81	Office Supplies	Information Technology	General Fund
9/25/2019	IV00019287	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
9/25/2019	IV00019469	DS WATERS OF AMERICA INC	31.94	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00019480	DS WATERS OF AMERICA INC	13.94	Office Supplies	GIS	Geographic Info Systems

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019534	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00019542	DS WATERS OF AMERICA INC	59.18	Office Supplies	State's Attorney	General Fund
9/25/2019	IV00019650	DS WATERS OF AMERICA INC	58.79	Office Supplies	Court Services	Probation Service Fee Fund
9/25/2019	IV00019654	DS WATERS OF AMERICA INC	48.38	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00019825	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
9/25/2019	IV00020092	DS WATERS OF AMERICA INC	296.01	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020092	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020148	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Regional Office of Education	General Fund
9/18/2019	IV00018556	DULTMEIER SALES LLC	195.21	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018716	DURHAM GROUP	3,000.00	Training	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018716	DURHAM GROUP	1,500.00	Training	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018716	DURHAM GROUP	500.00	Training	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018716	DURHAM GROUP	500.00	Training	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018389	EBY GRAPHICS INC	15.00	Office Supplies	Division of Transportation	Highway Fund
9/12/2019	IV00018544	EBY GRAPHICS INC	560.00	Vehicles > \$5,000	Non-Departmental	General Fund
9/12/2019	IV00018879	EBY GRAPHICS INC	221.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018880	EBY GRAPHICS INC	650.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/18/2019	IV00018888	EBY GRAPHICS INC	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/18/2019	IV00019285	EBY GRAPHICS INC	15.00	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019400	EBY GRAPHICS INC	1,661.52	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
9/25/2019	IV00018740	EBY GRAPHICS INC	35.40	Office Supplies	Court Administration	General Fund
9/25/2019	IV00018755	EBY GRAPHICS INC	15.00	Office Supplies	Central Purchasing	General Fund
9/12/2019	IV00018688	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00019659	EDS AUTOMOTIVE	30.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/4/2019	IV00018518	EDS RENTAL & SALES INC	73.92	Equipment Rental	Facility Management	General Fund
9/12/2019	IV00018509	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
9/4/2019	EXPV-0002384	EISERMAN ERIN	43.70	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
9/4/2019	EXPV-0002385	EISERMAN ERIN	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
9/12/2019	EXPV-0002437	EISERMAN ERIN	33.16	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018360	ELECTION SYSTEMS & SOFTWARE LLC	7,866.00	Computer Software Support & Maintenance	County Clerk	General Fund
9/12/2019	IV00018775	ELGIN RECYCLING	362.87	Green Facilities - Miscellaneous Contractual	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018775	ELGIN RECYCLING	362.88	Contingency	Non-Departmental	General Fund
9/4/2019	IV00017893	ELKHORN CHEMICAL & PACKAGING	181.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00017893	ELKHORN CHEMICAL & PACKAGING	100.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00017893	ELKHORN CHEMICAL & PACKAGING	594.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00017893	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018421	ELKHORN CHEMICAL & PACKAGING	248.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018422	ELKHORN CHEMICAL & PACKAGING	62.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018427	ELKHORN CHEMICAL & PACKAGING	555.83	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018469	ELKHORN CHEMICAL & PACKAGING	60.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018469	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018943	ELKHORN CHEMICAL & PACKAGING	408.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018943	ELKHORN CHEMICAL & PACKAGING	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018943	ELKHORN CHEMICAL & PACKAGING	427.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018943	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019249	ELKHORN CHEMICAL & PACKAGING	101.35	Miscellaneous Supplies	Public Health	General Fund
9/25/2019	IV00020093	ELKHORN CHEMICAL & PACKAGING	624.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020093	ELKHORN CHEMICAL & PACKAGING	152.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020093	ELKHORN CHEMICAL & PACKAGING	90.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020094	ELKHORN CHEMICAL & PACKAGING	45.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00017896	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00017896	ELKO KLEEN INC	827.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/12/2019	EXPV-0002426	ELLIS ERIC	241.00	Sheriff Training Expenses	County Sheriff	General Fund
9/12/2019	EXPV-0002435	EMBRY ALEX	241.00	Sheriff Training Expenses	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/4/2019	IV00018453	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
9/18/2019	IV00019290	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
9/12/2019	IV00018607	ENGINEERING RESOURCE ASSOCIATES	14,978.95	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
9/18/2019	IV00019357	EPILEPSY FOUNDATION NORTH/CENTRAL IL	42,588.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019359	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018803	EPIPHANY COMMUNITY SERVICES	2,500.00	Contractual Services	Regional Office of Education	General Fund
9/25/2019	IV00019887	EVOLVE IP LLC	1,948.09	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	EXPV-0002442	FABER THOMAS	131.95	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002443	FABER THOMAS	131.95	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019361	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020030	FAMILY HEALTH PARTNERSHIP	13,278.18	Medical Services	Public Health	General Fund
9/25/2019	IV00020030	FAMILY HEALTH PARTNERSHIP	220.47	Medical Services	Public Health	General Fund
9/18/2019	IV00018583	FEDEX	28.75	Postage	State's Attorney	General Fund
9/25/2019	IV00019701	FEDEX	88.69	Postage	Planning & Development	Comm Develop Block Grant Fund
9/12/2019	IV00018756	FIDELITY SECURITY LIFE INS CO	4,812.04	Vision Insurance	Employee Benefits	Payroll Agency Fund
9/12/2019	IV00018757	FIDELITY SECURITY LIFE INS CO	4,734.41	Vision Insurance	Employee Benefits	Payroll Agency Fund
9/25/2019	IV00019686	FIGLIULO & SILVERMAN PC	281.25	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00020146	FIRM INC	12,755.75	Contractual Services	Regional Office of Education	Regional Office Education Fund
9/4/2019	IV00018533	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018734	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018735	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019351	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019352	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019353	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019354	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019397	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019878	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	61.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	430.66	Training	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	587.50	Training	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	82.92	Training	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	82.92	Training	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	382.80	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	24.09	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	176.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018379	FIRST NATIONAL BANK OF OMAHA	551.96	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018428	FIRST NATIONAL BANK OF OMAHA	179.90	Repair & Maint. - Communication Radios	Emergency Management Agency	General Fund
9/4/2019	IV00018428	FIRST NATIONAL BANK OF OMAHA	51.13	Training	Emergency Management Agency	General Fund
9/4/2019	IV00018512	FIRST NATIONAL BANK OF OMAHA	55.00	Office Supplies	State's Attorney	General Fund
9/4/2019	IV00018512	FIRST NATIONAL BANK OF OMAHA	-3.77	Credit Card Service Fees	State's Attorney	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	-575.00	Training	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	85.22	Special Services	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	1,020.00	Training	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	400.00	Training	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	250.00	Training	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	495.00	Training	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	1,112.12	Meeting Expense	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	1,336.80	Sheriff Training Expenses	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	639.20	Sheriff Training Expenses	County Sheriff	General Fund
9/4/2019	IV00018531	FIRST NATIONAL BANK OF OMAHA	3,519.05	Uniform Allowance	County Sheriff	General Fund
9/4/2019	IV00018577	FIRST NATIONAL BANK OF OMAHA	2,012.05	Meeting Expense - Airfare	Court Services	Probation Service Fee Fund
9/4/2019	IV00018577	FIRST NATIONAL BANK OF OMAHA	1,886.46	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/4/2019	IV00018577	FIRST NATIONAL BANK OF OMAHA	132.47	Furniture & Fixtures < \$5,000	Court Services	Probation Service Fee Fund
9/4/2019	IV00018577	FIRST NATIONAL BANK OF OMAHA	128.25	Meeting Expense	Court Services	Probation Service Fee Fund
9/4/2019	IV00018577	FIRST NATIONAL BANK OF OMAHA	467.29	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
9/12/2019	IV00018562	FIRST NATIONAL BANK OF OMAHA	180.36	Departmental Supplies	Court Administration	Special Courts Fund
9/12/2019	IV00018562	FIRST NATIONAL BANK OF OMAHA	104.95	Departmental Supplies	Court Administration	Special Courts Fund
9/12/2019	IV00018604	FIRST NATIONAL BANK OF OMAHA	179.95	Office Supplies	Employee Benefits	Employee Benefit Fund
9/12/2019	IV00018604	FIRST NATIONAL BANK OF OMAHA	135.00	Training	County Administration	General Fund
9/12/2019	IV00018604	FIRST NATIONAL BANK OF OMAHA	69.50	Subscriptions	County Administration	General Fund
9/12/2019	IV00018613	FIRST NATIONAL BANK OF OMAHA	17.18	Office Supplies	Court Administration	General Fund
9/12/2019	IV00018617	FIRST NATIONAL BANK OF OMAHA	81.02	Miscellaneous Supplies	Court Administration	General Fund
9/12/2019	IV00018617	FIRST NATIONAL BANK OF OMAHA	234.24	Office Supplies	Court Administration	General Fund
9/12/2019	IV00018617	FIRST NATIONAL BANK OF OMAHA	410.04	Computer Components < \$5,000	Court Administration	General Fund
9/12/2019	IV00018617	FIRST NATIONAL BANK OF OMAHA	782.40	Meeting Expense - Airfare	Court Administration	General Fund
9/12/2019	IV00018617	FIRST NATIONAL BANK OF OMAHA	442.19	Meeting Expense	Court Administration	General Fund
9/12/2019	IV00018617	FIRST NATIONAL BANK OF OMAHA	-7.90	Contractual Printing	Court Administration	General Fund
9/12/2019	IV00018673	FIRST NATIONAL BANK OF OMAHA	339.17	Office Supplies	Division of Transportation	Highway Fund
9/12/2019	IV00018714	FIRST NATIONAL BANK OF OMAHA	900.00	Seminars	Court Administration	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018714	FIRST NATIONAL BANK OF OMAHA	539.70	Computer Software Support & Maintenance	Court Administration	General Fund
9/12/2019	IV00018714	FIRST NATIONAL BANK OF OMAHA	8.42	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
9/12/2019	IV00018714	FIRST NATIONAL BANK OF OMAHA	1,649.88	Meeting Expense - Hotel Reimbursement	Court Administration	General Fund
9/12/2019	IV00018714	FIRST NATIONAL BANK OF OMAHA	106.68	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
9/12/2019	IV00018802	FIRST NATIONAL BANK OF OMAHA	135.02	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018802	FIRST NATIONAL BANK OF OMAHA	80.70	Inmate Supplies - Inmate Law Library	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018802	FIRST NATIONAL BANK OF OMAHA	80.52	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018911	FIRST NATIONAL BANK OF OMAHA	115.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018927	FIRST NATIONAL BANK OF OMAHA	447.94	Training	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018927	FIRST NATIONAL BANK OF OMAHA	248.26	Office Equipment < \$5,000	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018927	FIRST NATIONAL BANK OF OMAHA	275.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018927	FIRST NATIONAL BANK OF OMAHA	452.84	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018927	FIRST NATIONAL BANK OF OMAHA	160.00	License Charges	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020104	Five Squared LLC	22.50	Temporary Use Permits	Public Health	General Fund
9/12/2019	EXPV-0002422	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
9/25/2019	IV00020089	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020090	FORUM EXTENDED CARE SERVICES INC	5,160.82	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020090	FORUM EXTENDED CARE SERVICES INC	146.96	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020090	FORUM EXTENDED CARE SERVICES INC	217.04	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018652	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/12/2019	IV00018751	FOXCROFT MEADOWS INC	101.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/18/2019	IV00018868	FOXCROFT MEADOWS INC	260.00	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	EXPV-0002486	FRANKS JACK D	43.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	County Chairman	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	EXPV-0002487	FRANKS JACK D	67.28	Mileage Reimbursement	County Chairman	General Fund
9/12/2019	IV00018886	FRONTIER COMMUNICATIONS	186.77	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	EXPV-0002430	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
9/12/2019	IV00017826	GALLS (AN ARAMARK COMPANY)	1,342.87	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00017826	GALLS (AN ARAMARK COMPANY)	47.99	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00017828	GALLS (AN ARAMARK COMPANY)	995.71	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00017828	GALLS (AN ARAMARK COMPANY)	160.00	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00017850	GALLS (AN ARAMARK COMPANY)	94.85	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00017850	GALLS (AN ARAMARK COMPANY)	184.62	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00017851	GALLS (AN ARAMARK COMPANY)	25.34	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00017851	GALLS (AN ARAMARK COMPANY)	317.77	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00018689	GALLS (AN ARAMARK COMPANY)	124.28	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00018689	GALLS (AN ARAMARK COMPANY)	213.78	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00018690	GALLS (AN ARAMARK COMPANY)	2,829.67	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018690	GALLS (AN ARAMARK COMPANY)	194.69	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018690	GALLS (AN ARAMARK COMPANY)	729.32	Uniform Allowance	County Sheriff	General Fund
9/18/2019	IV00018600	GARBER JOANNA	160.87	Interpreters	Court Administration	General Fund
9/25/2019	IV00018684	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
9/12/2019	IV00018674	GARDNER SANDRA K	531.25	Court Reporters Transcription	Court Administration	General Fund
9/4/2019	EXPV-0002404	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018055	GAS DEPOT INC	14,883.66	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
9/25/2019	IV00018947	GAS DEPOT INC	6,254.70	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
9/25/2019	IV00019871	GAS DEPOT INC	17,874.61	Fuel, Oil, and Grease	County Sheriff	General Fund
9/25/2019	IV00019880	GAS DEPOT INC	17,781.15	Fuel, Oil, and Grease	County Sheriff	General Fund
9/4/2019	IV00017713	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/4/2019	IV00017713	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
9/25/2019	IV00019525	GENOA HEALTHCARE LLC	96.96	Contractual Services	Court Administration	Special Courts Fund
9/25/2019	IV00019526	GENOA HEALTHCARE LLC	251.49	Contractual Services	Court Administration	Special Courts Fund
9/4/2019	IV00018366	GEOGRAPHIC INFORMATION SERVICES INC	8,932.87	Consultants	GIS	Geographic Info Systems
9/18/2019	IV00019305	GEWALT HAMILTON ASSOCIATES INC	1,341.74	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00019340	GIESINGER DAVID	3,083.33	Special Public Defenders	Court Administration	General Fund
9/18/2019	IV00019355	EXEMPT FROM FOIA	82.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002444	GLENN KAITLYN	45.12	Mileage Reimbursement	Public Defender	General Fund
9/25/2019	IV00019708	GOODYEAR TIRE & RUBBER CO (THE)	1,228.32	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/18/2019	CNV000000211	GORDON FOOD SERVICE	-51.84	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019318	GORDON FOOD SERVICE	2,808.47	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019320	GORDON FOOD SERVICE	3,744.92	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019324	GORDON FOOD SERVICE	2,812.83	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019325	GORDON FOOD SERVICE	2,945.33	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019326	GORDON FOOD SERVICE	3,830.59	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019328	GORDON FOOD SERVICE	3,231.00	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019329	GORDON FOOD SERVICE	3,578.87	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019330	GORDON FOOD SERVICE	3,167.52	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019331	GORDON FOOD SERVICE	3,554.20	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019425	GORDON FOOD SERVICE	100.20	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019426	GORDON FOOD SERVICE	64.44	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019427	GORDON FOOD SERVICE	62.71	Food	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019428	GORDON FOOD SERVICE	279.53	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019429	GORDON FOOD SERVICE	199.34	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019432	GORDON FOOD SERVICE	173.09	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019433	GORDON FOOD SERVICE	149.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019434	GORDON FOOD SERVICE	61.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019435	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019436	GORDON FOOD SERVICE	93.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019436	GORDON FOOD SERVICE	49.54	Food	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019437	GORDON FOOD SERVICE	269.94	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019439	GORDON FOOD SERVICE	391.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019439	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019440	GORDON FOOD SERVICE	192.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019441	GORDON FOOD SERVICE	84.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019442	GORDON FOOD SERVICE	104.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019443	GORDON FOOD SERVICE	315.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018370	GOVHR USA LLC	4,500.00	Contingency	Non-Departmental	General Fund
9/4/2019	IV00018363	GOVTEMPSUSA LLC	6,594.00	Temporary Services	Non-Departmental	General Fund
9/18/2019	IV00018824	GOVTEMPSUSA LLC	8,052.03	Temporary Services	Non-Departmental	General Fund
9/4/2019	IV00018441	GRAINGER	252.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018449	GRAINGER	511.70	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018520	GRAINGER	14.52	Miscellaneous Supplies	Facility Management	General Fund
9/4/2019	IV00018521	GRAINGER	35.06	Miscellaneous Supplies	Facility Management	General Fund
9/4/2019	IV00018522	GRAINGER	63.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/12/2019	CNV000000207	GRAINGER	-47.47	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/12/2019	IV00018307	GRAINGER	35.43	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018849	GRAINGER	131.42	Investigations	County Sheriff	General Fund
9/18/2019	IV00018622	GRAINGER	68.20	Miscellaneous Supplies	Court Administration	General Fund
9/18/2019	IV00018853	GRAINGER	117.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/18/2019	IV00019319	GRAINGER	411.72	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020110	GRAINGER	15.22	Miscellaneous Supplies	Facility Management	General Fund
9/25/2019	IV00020116	GRAINGER	486.76	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020117	GRAINGER	42.85	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
9/25/2019	IV00020119	GRAINGER	175.46	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020120	GRAINGER	14.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020122	GRAINGER	97.06	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020123	GRAINGER	8.56	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018538	GREAT LAKES FIRE & SAFETY EQUIP CO	91.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019874	GUARDIAN ELECTRIC MFG CO	713.38	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019877	GUARDIAN ELECTRIC MFG CO	2,340.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00017870	GULGREN APPLIANCE INC	122.85	Maintenance of Office Equipment	Clerk of the Circuit Courts	General Fund
9/18/2019	EXPV-0002475	HAAK MEAGHAN D	606.00	Training	Public Health	General Fund
9/18/2019	EXPV-0002476	HAAK MEAGHAN D	280.60	Meeting Expense - Airfare	Public Health	General Fund
9/18/2019	EXPV-0002480	HAAK MEAGHAN D	25.52	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002481	HAAK MEAGHAN D	64.96	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002484	HAAK MEAGHAN D	26.68	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002485	HAAK MEAGHAN D	75.98	Mileage Reimbursement	Public Health	General Fund
9/18/2019	IV00018641	HAIGES MACHINERY INC	155.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
9/4/2019	EXPV-0002399	HALL PETER C	85.05	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	EXPV-0002400	HALL PETER C	111.15	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	EXPV-0002401	HALL PETER C	31.16	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	EXPV-0002514	HARMON HEATHER	62.87	Meeting Expense - Meal Reimbursement	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002515	HARMON HEATHER	200.80	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
9/25/2019	EXPV-0002516	HARMON HEATHER	67.16	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019706	HARVARD STATE BANK (THE)	90,000.00	Foreclosures	County Sheriff	General Fund
9/12/2019	EXPV-0002421	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
9/25/2019	IV00019696	Hayes, Joshua	350.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
9/12/2019	IV00018608	HDR ENGINEERING INC	9,138.29	Highway Engineering & Consulting	Division of Transportation	Matching Fund
9/25/2019	IV00019905	HEALTH CARE COMPLIANCE ASSN	665.00	Subscriptions	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00018767	HEALTHCARE WASTE MANAGEMENT	200.00	Safety Compliance	Risk Management	Liability Insurance Fund
9/18/2019	IV00019518	HEALTHCARE WASTE MANAGEMENT	550.00	Safety Compliance	Risk Management	Liability Insurance Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00020080	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019313	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	61.50	Medical Services	Public Health	General Fund
9/25/2019	IV00020088	HEALTHPRO REHABILITATION	457.00	Consultants - Social Work	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018631	HEARTLAND BUSINESS SYSTEMS LLC	10,000.00	Consultants	Information Technology	General Fund
9/18/2019	IV00019349	HEARTLAND BUSINESS SYSTEMS LLC	922.90	Computer Software Support & Maintenance	Information Technology	General Fund
9/4/2019	IV00018448	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019267	HEMOCUE AMERICA	2,057.00	Medical Supplies	Public Health	General Fund
9/25/2019	EXPV-0002506	HEUER LAURA	17.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019458	HEWLETT PACKARD FINANCIAL SERVICES	430,516.79	Lease Pymts - 2016 SANs	Non-Departmental	General Fund
9/18/2019	IV00019458	HEWLETT PACKARD FINANCIAL SERVICES	9,655.41	Contingency	Non-Departmental	General Fund
9/4/2019	IV00018282	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/18/2019	IV00018941	HEWLETT PACKARD INC	151.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/4/2019	IV00018438	HILLS PET NUTRITION SALES INC	107.53	Food - Animal	Public Health	General Fund
9/25/2019	IV00020027	HILLS PET NUTRITION SALES INC	89.82	Food - Animal	Public Health	General Fund
9/25/2019	IV00020028	HILLS PET NUTRITION SALES INC	64.34	Food - Animal	Public Health	General Fund
9/25/2019	IV00020029	HILLS PET NUTRITION SALES INC	22.74	Food - Animal	Public Health	General Fund
9/25/2019	IV00020031	HILLS PET NUTRITION SALES INC	76.78	Food - Animal	Public Health	General Fund
9/25/2019	IV00019540	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
9/4/2019	IV00018287	HOBART CORPORATION	254.80	Repair & Maint. - Machinery &	County Sheriff	General Fund
9/18/2019	IV00018798	HOBART CORPORATION	606.62	Equipment Parts	County Sheriff	General Fund
9/18/2019	EXPV-0002478	HOFFMANN BRIDGET	67.28	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002479	HOFFMANN BRIDGET	132.82	Mileage Reimbursement	Public Health	General Fund
9/18/2019	IV00019196	HOME OF THE SPARROW INC	17,289.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019182	HOMEBOUND DENTAL CARE	4,500.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019183	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019184	HOMEBOUND DENTAL CARE	240.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019185	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019186	HOMEBOUND DENTAL CARE	500.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019187	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019188	HOMEBOUND DENTAL CARE	395.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019189	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019190	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
9/12/2019	EXPV-0002440	HOMUTH KATIE	37.70	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	EXPV-0002441	HOMUTH KATIE	37.70	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	EXPV-0002502	HONEA MEGHAN K	24.07	Mileage Reimbursement	County Clerk	General Fund
9/18/2019	IV00019363	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,839.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019367	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019529	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	100.07	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00017891	HP PRODUCTS CORP A FERGUSON ENTERPRISE	456.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00017892	HP PRODUCTS CORP A FERGUSON ENTERPRISE	832.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018470	HP PRODUCTS CORP A FERGUSON ENTERPRISE	174.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018470	HP PRODUCTS CORP A FERGUSON ENTERPRISE	441.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018744	HP PRODUCTS CORP A FERGUSON ENTERPRISE	279.68	Cleaning Materials	Facility Management	General Fund
9/12/2019	IV00018745	HP PRODUCTS CORP A FERGUSON ENTERPRISE	7.54	Cleaning Materials	Facility Management	General Fund
9/18/2019	IV00018791	HP PRODUCTS CORP A FERGUSON ENTERPRISE	295.50	Miscellaneous Care of Prisoners	County Sheriff	General Fund
9/18/2019	IV00018792	HP PRODUCTS CORP A FERGUSON ENTERPRISE	239.79	Cleaning Materials	County Sheriff	General Fund
9/18/2019	IV00018792	HP PRODUCTS CORP A FERGUSON ENTERPRISE	288.70	Miscellaneous Care of Prisoners	County Sheriff	General Fund
9/18/2019	IV00018942	HP PRODUCTS CORP A FERGUSON ENTERPRISE	283.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019521	HP PRODUCTS CORP A FERGUSON ENTERPRISE	48.78	Cleaning Materials	County Sheriff	General Fund
9/25/2019	IV00020095	HP PRODUCTS CORP A FERGUSON ENTERPRISE	273.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018396	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
9/25/2019	IV00019823	HUEMANN WATER CONDITIONING	177.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00019739	HUNTLEY ANESTHESIA ASSOCIATES LLC	600.00	Medical Services	Public Health	General Fund
9/18/2019	IV00019216	HYATT PLACE	288.96	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/18/2019	IV00019217	HYATT PLACE	288.96	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/18/2019	IV00019218	HYATT PLACE	288.96	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/18/2019	IV00019222	HYATT PLACE	288.96	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/18/2019	IV00019223	HYATT PLACE	288.96	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
9/12/2019	IV00018595	IDENTISYS INC	600.00	Office Supplies	County Sheriff	General Fund
9/18/2019	IV00019496	IDENTISYS INC	132.93	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00019729	IDEXX DISTRIBUTION INC	1,105.20	Medical Supplies	Public Health	General Fund
9/25/2019	IV00020033	IDEXX DISTRIBUTION INC	112.73	Private Lab Services	Public Health	General Fund
9/12/2019	IV00018804	ILLINOIS ASSN OF REGIONAL SUPTS OF SCHOOLS	1,500.00	Association Dues/Memberships	Regional Office of Education	General Fund
9/12/2019	IV00018763	ILLINOIS BONE & JOINT INSTITUTE LLC	455.45	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
9/25/2019	IV00018769	ILLINOIS CHAMBER OF COMMERCE	249.00	Training	Risk Management	Liability Insurance Fund
9/18/2019	IV00019342	ILLINOIS CITY/COUNTY MGMT ASSOC	50.00	Legal Notices & Advertising	Central Purchasing	General Fund
9/12/2019	IV00017789	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	20.00	Association Dues/Memberships	County Sheriff	General Fund
9/12/2019	IV00018610	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	680.00	Due to State of Illinois	County Clerk	General Fund
9/18/2019	IV00019316	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	3,520.00	Due to State of Illinois	Public Health	General Fund
9/12/2019	IV00018770	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00018483	ILLINOIS FOP LABOR COUNCIL	6,379.20	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018810	ILLINOIS FOP LABOR COUNCIL	6,401.35	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019829	ILLINOIS FOP LABOR COUNCIL	6,401.35	FOP Union Dues	Non-Departmental	Payroll Agency Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/4/2019	IV00018477	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,753.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018814	ILLINOIS HEALTHCARE & FAMILY SERVICES	115.43	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018820	ILLINOIS HEALTHCARE & FAMILY SERVICES	51.11	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018822	ILLINOIS HEALTHCARE & FAMILY SERVICES	189.98	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018823	ILLINOIS HEALTHCARE & FAMILY SERVICES	457.34	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019839	ILLINOIS HEALTHCARE & FAMILY SERVICES	66.58	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019840	ILLINOIS HEALTHCARE & FAMILY SERVICES	111.32	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019841	ILLINOIS HEALTHCARE & FAMILY SERVICES	403.58	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019842	ILLINOIS HEALTHCARE & FAMILY SERVICES	60.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00017781	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	93.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/12/2019	IV00018618	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/12/2019	IV00018619	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	22.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/12/2019	IV00018620	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/25/2019	IV00020032	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/18/2019	IV00019213	ILLINOIS PROBATION & COURT SVC ASSN INC	1,450.00	Training	Court Services	Probation Service Fee Fund
9/18/2019	IV00019214	ILLINOIS PROBATION & COURT SVC ASSN INC	290.00	Training	Court Services	Probation Service Fee Fund
9/18/2019	IV00019215	ILLINOIS PROBATION & COURT SVC ASSN INC	290.00	Training	Court Services	Probation Service Fee Fund
9/4/2019	IV00018504	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	320.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
9/12/2019	IV00018819	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	360.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
9/12/2019	IV00018821	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	720.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
9/18/2019	IV00019465	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	720.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
9/12/2019	IV00018855	ILLINOIS SECRETARY OF STATE POLICE	303.00	Repair & Maint. - Vehicles	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018862	ILLINOIS SECRETARY OF STATE POLICE	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/4/2019	IV00018431	ILLINOIS STATE UNIVERSITY	135.00	Training	Public Health	General Fund
9/4/2019	IV00018432	ILLINOIS STATE UNIVERSITY	135.00	Training	Public Health	General Fund
9/12/2019	IV00018615	ILLINOIS STATE UNIVERSITY	135.00	Training	Public Health	General Fund
9/12/2019	IV00018616	ILLINOIS STATE UNIVERSITY	135.00	Training	Public Health	General Fund
9/4/2019	IV00018416	ILLINOIS WORKERS COMPENSATION COMMISSION	521.60	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
9/4/2019	IV00018407	IN SYNC SYSTEMS INC	534.72	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018633	IN SYNC SYSTEMS INC	1,176.24	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018697	IN SYNC SYSTEMS INC	60.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019334	IN SYNC SYSTEMS INC	127.50	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00019197	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019198	INDEPENDENCE HEALTH & THERAPY	782.90	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019527	INDEPENDENCE HEALTH & THERAPY	1,000.00	Scholarships	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018155	INDEPTH GRAPHICS AND PRINTING INC	33.55	Contractual Printing	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018259	INDUSTRIAL DOOR CO INC	2,630.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018563	INFORMATION RESOURCE SYSTEMS CORP	7,420.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018883	INTEGRATED SOFTWARE SPECIALISTS	15,600.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Automation Fund
9/4/2019	IV00018436	INTERNATIONAL SECURITY PRODUCTS	2,740.91	Contractual Printing	Public Health	General Fund
9/4/2019	IV00017614	INTERSTATE BATTERIES FOX RIVER VALLEY	461.80	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00017867	INTERSTATE BATTERIES FOX RIVER VALLEY	279.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/4/2019	IV00017868	INTERSTATE BATTERIES FOX RIVER VALLEY	82.68	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018831	INTERSTATE BATTERIES FOX RIVER VALLEY	212.46	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018832	INTERSTATE BATTERIES FOX RIVER VALLEY	60.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/18/2019	IV00018833	INTERSTATE BATTERIES FOX RIVER VALLEY	35.64	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00018667	INTERSTATE BATTERIES FOX RIVER VALLEY	505.75	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018750	IT EXPERT SYSTEM INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018484	IUOE LOCAL 150	1,662.53	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018484	IUOE LOCAL 150	470.80	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018811	IUOE LOCAL 150	1,626.55	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018811	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019832	IUOE LOCAL 150	1,626.55	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019832	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/25/2019	EXPV-0002491	IWANICKI MICHAEL	8.00	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	EXPV-0002500	IWANICKI MICHAEL	10.00	Legal Notices & Advertising	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	EXPV-0002501	IWANICKI MICHAEL	100.00	Legal Notices & Advertising	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/18/2019	IV00018571	JACKS TIRE SALES & SERVICE INC	975.00	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018571	JACKS TIRE SALES & SERVICE INC	75.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/18/2019	IV00019304	JACKSON HIRSH INC	151.13	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	EXPV-0002402	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/12/2019	IV00018634	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020062	JBC LANDSCAPING INC	3,995.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020072	JEWEL OSCO	25.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020072	JEWEL OSCO	37.86	Food	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019773	JOHNSON CONTROLS INC	380.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020118	JOHNSON CONTROLS INC	1,483.13	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
9/12/2019	EXPV-0002420	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
9/25/2019	EXPV-0002512	JUDSON MEGHAN	57.32	Meeting Expense - Meal Reimbursement	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00017769	JURY SYSTEMS INCORPORATED	400.00	Jurors Expense	Court Administration	General Fund
9/25/2019	IV00019519	KAIZEN HEALTH INC	7,709.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018650	KARSTENS TIRE & AUTO	300.00	Towing & Storage	County Sheriff	General Fund
9/4/2019	IV00018073	KELLEY WILLIAMSON COMPANY	1,915.65	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/12/2019	IV00018780	KELLEY WILLIAMSON COMPANY	447.63	Fuel, Oil, and Grease	County Sheriff	General Fund
9/18/2019	IV00019457	KELLEY WILLIAMSON COMPANY	877.60	Fuel, Oil, and Grease	County Sheriff	General Fund
9/12/2019	IV00018722	EXEMPT FROM FOIA	222.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	EXPV-0002438	KING QUINETTE	67.11	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	EXPV-0002463	KINNEY SHELLEY	15.66	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002464	KINNEY SHELLEY	60.32	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002458	KLEHR ZACHARY	411.60	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
9/18/2019	EXPV-0002471	KOCH GINA	187.34	Mileage Reimbursement	Public Health	General Fund
9/12/2019	EXPV-0002429	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
9/25/2019	EXPV-0002492	KRAUSE SETH	123.90	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
9/25/2019	EXPV-0002493	KRAUSE SETH	184.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Services	Probation Service Fee Fund
9/18/2019	IV00018685	KRIKORIAN MARY L	364.50	Court Reporters Transcription	Court Administration	General Fund
9/18/2019	IV00018890	KUJO INC	12,708.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00018217	LABOR ARBITRATION INSTITUTE	375.00	Training	County Sheriff	General Fund
9/4/2019	EXPV-0002382	LAGERHAUSEN GWEN	28.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00018696	LANGUAGE LINE SERVICES	307.31	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/25/2019	IV00020038	LANGUAGE LINE SERVICES	250.07	Interpreters	Court Administration	General Fund
9/18/2019	IV00019273	LARSON EXPRESS	133.79	Miscellaneous Supplies	Public Health	General Fund
9/12/2019	IV00018721	EXEMPT FROM FOIA	62.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019338	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
9/18/2019	IV00018395	LEE JENSEN SALES CO	342.29	Highway Materials	Division of Transportation	Highway Fund
9/25/2019	IV00019472	LEE MATT S	274.80	Interpreters	Court Administration	General Fund
9/18/2019	IV00018553	LEROYS LAWN EQUIPMENT INC	14.71	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018554	LEROYS LAWN EQUIPMENT INC	134.20	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018560	LEROYS LAWN EQUIPMENT INC	64.74	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018597	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
9/25/2019	IV00018623	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/25/2019	IV00018843	LEXISNEXIS RISK SOLUTIONS	230.50	Miscellaneous Trial Expense	State's Attorney	General Fund
9/25/2019	IV00018893	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019204	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	EXPV-0002419	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
9/4/2019	IV00018278	LRD SYSTEMS & FORMS	251.10	Contractual Printing	County Treasurer	Co Treasurers Automation Fund
9/12/2019	IV00018506	LRD SYSTEMS & FORMS	253.20	Contractual Printing	Supervisor of Assessments	General Fund
9/12/2019	IV00018656	LRD SYSTEMS & FORMS	62.10	Contractual Printing	Planning & Development	General Fund
9/12/2019	IV00018830	LRD SYSTEMS & FORMS	918.79	Contractual Printing	Supervisor of Assessments	General Fund
9/25/2019	IV00019699	LUKAS MICHAEL	389.58	Uniform Allowance	County Sheriff	General Fund
9/12/2019	EXPV-0002418	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
9/18/2019	EXPV-0002490	MAGANA ALAYNA	117.16	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002461	MAGANA LETICIA	29.00	Mileage Reimbursement	Public Health	General Fund
9/12/2019	IV00018773	MANPOWER	190.26	Temporary Services	Regional Office of Education	General Fund
9/12/2019	IV00018774	MANPOWER	295.96	Temporary Services	Regional Office of Education	General Fund
9/18/2019	IV00019444	MARENGO INSURANCE AGENCY LLC	185.00	Business Ins. - Specific Insurance	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00019660	MARKS SEWER SERVICE	142.00	Range Supplies	County Sheriff	General Fund
9/25/2019	IV00019678	MARKS SEWER SERVICE	142.00	Maintenance Agreements	County Sheriff	General Fund
9/12/2019	IV00018738	MATHERS CLINIC LLC	2,250.00	Psychological/Psychiatric Services	Court Administration	General Fund
9/18/2019	IV00018841	MATHERS CLINIC LLC	1,500.00	Expert Witness Fee	State's Attorney	General Fund
9/18/2019	IV00019203	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018380	MATTHEW BENDER & CO INC	384.96	Publications (Books, Manuals)	Court Administration	General Fund
9/25/2019	IV00020037	MATTHEW BENDER & CO INC	640.72	Publications (Books, Manuals)	Court Administration	Law Library Fund
9/12/2019	IV00018058	MCCANN INDUSTRIES INC	51.48	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	EXPV-0002389	MCCARTY RACHEL	10.44	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	EXPV-0002417	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
9/4/2019	IV00018492	MCHENRY COUNTY	12.54	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018660	MCHENRY COUNTY	180.00	Property Acquisition	Planning & Development	General Fund
9/12/2019	IV00018729	MCHENRY COUNTY	924.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018851	MCHENRY COUNTY	411.69	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018863	MCHENRY COUNTY	873.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018864	MCHENRY COUNTY	408.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018865	MCHENRY COUNTY	187.41	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018874	MCHENRY COUNTY	10.31	Inmate Services - Shipment of Inmate	County Sheriff	Inmate Welfare Fund
9/18/2019	IV00019416	MCHENRY COUNTY	318.58	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
9/18/2019	IV00019417	MCHENRY COUNTY	849.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
9/25/2019	IV00019528	MCHENRY COUNTY	229.23	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
9/25/2019	IV00019774	MCHENRY COUNTY	41.28	Inmate Services - Shipment of Inmate	County Sheriff	Inmate Welfare Fund
9/25/2019	IV00019781	MCHENRY COUNTY	840.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
9/25/2019	IV00019892	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019893	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018508	MCHENRY COUNTY BAR ASSOCIATION	70.00	Meeting Expense	State's Attorney	General Fund
9/25/2019	IV00018848	MCHENRY COUNTY BAR ASSOCIATION	20.00	Meeting Expense	State's Attorney	General Fund
9/12/2019	IV00018723	MCHENRY COUNTY COLLEGE	3,574.73	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018731	MCHENRY COUNTY COLLEGE	1,642.36	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019344	MCHENRY COUNTY COLLEGE	1,999.00	Workforce Program - Vocational	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019438	MCHENRY COUNTY COLLEGE	3,391.63	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00018834	MCHENRY COUNTY COLLEGE	385.00	Safety Compliance	Risk Management	Liability Insurance Fund
9/25/2019	IV00019807	MCHENRY COUNTY COLLEGE	5,351.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019735	MCHENRY PATHOLOGY ASSOC SC	302.86	Medical Services	Public Health	General Fund
9/25/2019	IV00019742	MCHENRY RADIOLOGISTS	7,278.31	Medical Services	Public Health	General Fund
9/25/2019	IV00019664	MCHENRY TOWNSHIP ROAD DISTRICT	1,237.09	Due to Townships	Division of Transportation	Highway Agency Fund
9/25/2019	IV00019664	MCHENRY TOWNSHIP ROAD DISTRICT	1,237.08	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
9/25/2019	IV00018695	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning & Development	General Fund
9/12/2019	IV00018718	EXEMPT FROM FOIA	21.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018354	MCPAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
9/4/2019	IV00018355	MCPAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
9/12/2019	IV00018715	MDC ENVIRONMENTAL SERVICES	1,150.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00018708	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00019343	MDC ENVIRONMENTAL SERVICES	29.23	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019343	MDC ENVIRONMENTAL SERVICES	9.46	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019343	MDC ENVIRONMENTAL SERVICES	9.64	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00018666	MDC ENVIRONMENTAL SERVICES	385.00	Garbage Disposal	Division of Transportation	Highway Fund
9/25/2019	IV00018896	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
9/25/2019	IV00019289	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
9/25/2019	IV00019291	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
9/25/2019	IV00019292	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
9/25/2019	IV00019298	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
9/18/2019	IV00018748	MECHANICAL EQUIPMENT INC	712.15	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018123	MEDLINE INDUSTRIES INC	1,061.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018123	MEDLINE INDUSTRIES INC	49.55	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018123	MEDLINE INDUSTRIES INC	117.89	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018124	MEDLINE INDUSTRIES INC	178.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018124	MEDLINE INDUSTRIES INC	1,294.44	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018124	MEDLINE INDUSTRIES INC	195.72	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018423	MEDLINE INDUSTRIES INC	760.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018423	MEDLINE INDUSTRIES INC	700.50	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018423	MEDLINE INDUSTRIES INC	134.85	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018938	MEDLINE INDUSTRIES INC	327.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018938	MEDLINE INDUSTRIES INC	431.28	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018938	MEDLINE INDUSTRIES INC	133.46	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018940	MEDLINE INDUSTRIES INC	749.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018940	MEDLINE INDUSTRIES INC	1,388.34	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018940	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018940	MEDLINE INDUSTRIES INC	104.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018940	MEDLINE INDUSTRIES INC	190.48	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019191	MEDLINE INDUSTRIES INC	141.91	Medical Supplies	County Coroner	Coroner's Fund
9/25/2019	IV00020108	MEDLINE INDUSTRIES INC	1,812.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020108	MEDLINE INDUSTRIES INC	1,401.00	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020108	MEDLINE INDUSTRIES INC	112.76	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00020108	MEDLINE INDUSTRIES INC	29.16	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020108	MEDLINE INDUSTRIES INC	322.49	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019817	MELAHN RICHARD J	258.87	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	IV00017730	MENARDS INC	143.64	Office Supplies	County Sheriff	General Fund
9/4/2019	IV00017745	MENARDS INC	17.34	Cleaning Materials	County Sheriff	General Fund
9/4/2019	IV00017745	MENARDS INC	11.06	Miscellaneous Supplies	County Sheriff	General Fund
9/4/2019	IV00018156	MENARDS INC	330.56	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018440	MENARDS INC	113.79	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018519	MENARDS INC	10.76	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018549	MENARDS INC	23.02	Highway Materials	Division of Transportation	Highway Fund
9/12/2019	IV00018466	MENARDS INC	10.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018466	MENARDS INC	27.98	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018552	MENARDS INC	18.52	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/12/2019	IV00018552	MENARDS INC	24.54	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/12/2019	IV00018807	MENARDS INC	37.92	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
9/18/2019	IV00018677	MENARDS INC	132.75	Range Supplies	County Sheriff	General Fund
9/18/2019	IV00018854	MENARDS INC	541.47	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00018856	MENARDS INC	4.36	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018958	MENARDS INC	8.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/18/2019	IV00019245	MENARDS INC	18.01	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019255	MENARDS INC	99.35	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019256	MENARDS INC	9.98	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019263	MENARDS INC	134.97	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019271	MENARDS INC	12.95	Food - Animal	Public Health	General Fund
9/18/2019	IV00019282	MENARDS INC	18.99	Miscellaneous Supplies	Public Health	General Fund
9/18/2019	IV00019364	MENARDS INC	21.53	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00019364	MENARDS INC	3.49	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/18/2019	IV00019364	MENARDS INC	2.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/18/2019	IV00019364	MENARDS INC	57.59	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00019402	MENARDS INC	46.24	Highway Materials	Division of Transportation	Highway Fund
9/25/2019	IV00019456	MENARDS INC	48.81	Miscellaneous Supplies	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019456	MENARDS INC	49.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00019456	MENARDS INC	37.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00019456	MENARDS INC	24.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00019456	MENARDS INC	160.59	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00019741	MENARDS INC	23.97	Miscellaneous Supplies	Public Health	General Fund
9/4/2019	IV00018515	MERCY HEALTH SYSTEMS CORP	186.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/4/2019	IV00018463	MERIDIAN IT INC	1,156.00	Computer Software Support & Maintenance	Information Technology	General Fund
9/25/2019	IV00020153	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
9/25/2019	IV00020153	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018766	METLIFE	3,737.96	Accident Insurance	Employee Benefits	Payroll Agency Fund
9/25/2019	IV00019732	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00019755	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/4/2019	IV00018485	METROPOLITAN ALLIANCE OF POLICE	684.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018812	METROPOLITAN ALLIANCE OF POLICE	684.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019834	METROPOLITAN ALLIANCE OF POLICE	684.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/12/2019	CNV000000203	MID STATE EQUIPMENT	-200.45	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018210	MID STATE EQUIPMENT	2,987.93	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00018872	MIDAS TOUCH CO	175.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/25/2019	IV00019698	MIDAS TOUCH CO	170.00	Towing & Storage	County Sheriff	General Fund
9/4/2019	IV00018548	MIDWEST CONSTRUCTION PRODUCTS	368.00	Highway Materials	Division of Transportation	Highway Fund
9/12/2019	IV00018551	MIDWEST CONSTRUCTION PRODUCTS	160.00	Highway Materials	Division of Transportation	Highway Fund
9/4/2019	IV00018356	MIDWEST DIAGNOSTIC PATHOLOGY SC	68.09	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
9/12/2019	IV00018758	MIDWEST OPERATING ENGINEERS	4,650.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
9/12/2019	IV00018759	MIDWEST OPERATING ENGINEERS	40,700.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
9/12/2019	IV00018760	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019674	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
9/12/2019	IV00018887	MIDWEST PUBLIC SAFETY GROUP LLC	2,695.00	Equipment Parts	County Sheriff	General Fund
9/4/2019	IV00018454	MIDWEST VETERINARY SUPPLY	151.76	Cleaning Materials	Public Health	General Fund
9/18/2019	IV00019258	MIDWEST VETERINARY SUPPLY	2.24	Medical Supplies	Public Health	General Fund
9/18/2019	IV00019286	MIDWEST VETERINARY SUPPLY	14.12	Medical Supplies	Public Health	General Fund
9/18/2019	IV00019309	MIDWEST XRAY INC	572.16	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00017766	MILLER SALLY	292.50	Outside Court Reporter Services	State's Attorney	General Fund
9/12/2019	IV00018598	MILLER SALLY	60.00	Court Reporters Transcription	Court Administration	General Fund
9/25/2019	IV00018845	MILLER SALLY	162.00	Outside Court Reporter Services	State's Attorney	General Fund
9/18/2019	EXPV-0002467	MINTLE RACHEL	17.98	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002474	MINTLE RACHEL	67.28	Mileage Reimbursement	Public Health	General Fund
9/25/2019	EXPV-0002503	MINTLE RACHEL	214.88	Meeting Expense - Meal Reimbursement	Public Health	General Fund
9/25/2019	IV00019667	MIOVISION TECHNOLOGIES	300.00	Contractual Services	Division of Transportation	Highway Fund
9/18/2019	IV00018575	MONROE TRUCK EQUIPMENT	107.14	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00020154	MOPEC	2,149.00	Medical Supplies	County Coroner	Coroner's Fund
9/4/2019	IV00018545	MOTOROLA SOLUTIONS	13,662.00	Maint. Agreement - StarComm Radio System	Non-Departmental	General Fund
9/12/2019	IV00018778	MOTOROLA SOLUTIONS	35,329.66	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00019307	MOTOROLA SOLUTIONS	6,174.34	Repair & Maint. - Communication Radios	Emergency Management Agency	General Fund
9/4/2019	IV00017794	MUNICIPAL MARKING DISTRIBUTORS INC	384.03	Engineering Surveying Supplies	Division of Transportation	Highway Fund
9/4/2019	IV00018386	MUNICIPAL MARKING DISTRIBUTORS INC	188.44	Engineering Surveying Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00019665	MUNICIPAL MARKING DISTRIBUTORS INC	690.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
9/12/2019	EXPV-0002427	MURASKI MICHAEL	302.50	Sheriff Training Expenses	County Sheriff	General Fund
9/12/2019	EXPV-0002428	MURASKI MICHAEL	101.52	Fuel, Oil, and Grease	County Sheriff	General Fund
9/18/2019	EXPV-0002457	MUSKA PHIL	163.59	Maintenance of Office Equipment	Planning & Development	General Fund
9/12/2019	APINV000009	MYK STANLEY	600.00	Vouchers Payable	County Sheriff	General Fund
9/18/2019	EXPV-0002460	NAMATOVU BERNADETTE C	11.60	Mileage Reimbursement	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019360	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018850	NAPA AUTO PARTS	974.34	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018850	NAPA AUTO PARTS	37.03	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00019722	NAPA AUTO PARTS	4,628.39	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00017841	NATIONAL EMERGENCY NUMBER ASSN	275.00	Training	County Sheriff	General Fund
9/12/2019	IV00017842	NATIONAL EMERGENCY NUMBER ASSN	275.00	Training	County Sheriff	General Fund
9/12/2019	IV00017843	NATIONAL EMERGENCY NUMBER ASSN	275.00	Training	County Sheriff	General Fund
9/4/2019	IV00018358	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
9/25/2019	IV00019226	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSN	375.00	Training	Court Services	Probation Service Fee Fund
9/4/2019	IV00018490	NCPERS GROUP LIFE INS	3,652.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019844	NCPERS GROUP LIFE INS	3,636.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018255	NEHER ELECTRIC SUPPLY INC	251.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	IV00020115	NEHER ELECTRIC SUPPLY INC	724.70	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/25/2019	EXPV-0002504	NEVITT LYNZI	22.39	Mileage Reimbursement	County Clerk	General Fund
9/18/2019	IV00019205	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019414	NEXSORT SERVICES INK	3,000.00	Postage	Central Purchasing	General Fund
9/25/2019	IV00019697	NICHOLAS, JAMES	75.00	Building Permits	Planning & Development	General Fund
9/12/2019	EXPV-0002407	NICHOLSON SUZAN	28.30	Mileage Reimbursement	County Sheriff	General Fund
9/25/2019	IV00020057	NICL LABORATORIES	773.97	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020057	NICL LABORATORIES	40.00	Medical Services	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018411	NICOR GAS	78.50	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	IV00018534	NICOR GAS	26.47	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018534	NICOR GAS	49.17	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018534	NICOR GAS	18.85	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00017409	NICOR GAS	110.23	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00018709	NICOR GAS	33.86	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00019314	NICOR GAS	35.22	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019317	NICOR GAS	34.90	Utilities - Heating/Gas	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019322	NICOR GAS	51.39	Utilities - Heating/Gas	Facility Management	General Fund
9/25/2019	IV00019816	NICOR GAS	24.85	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	IV00017676	NORTH EAST MULTI REGIONAL TRAINING INC	125.00	Training	County Sheriff	General Fund
9/12/2019	IV00018606	NORTH EAST MULTI REGIONAL TRAINING INC	300.00	Training	County Sheriff	General Fund
9/18/2019	IV00018494	NORTH EAST MULTI REGIONAL TRAINING INC	35.00	Training	County Sheriff	General Fund
9/12/2019	IV00018632	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019736	NORTHERN ILLINOIS MEDICAL CTR	8,208.45	Medical Services	Public Health	General Fund
9/25/2019	IV00019736	NORTHERN ILLINOIS MEDICAL CTR	3,495.90	Medical Services	Public Health	General Fund
9/25/2019	IV00019740	NORTHERN ILLINOIS MEDICAL CTR	150.00	Training	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/4/2019	IV00017670	NORTHERN ILLINOIS UNIVERSITY	4,375.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018614	NORTHERN ILLINOIS UNIVERSITY	4,375.00	Consultants	Public Health	General Fund
9/25/2019	IV00020063	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019737	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	1,018.07	Medical Services	Public Health	General Fund
9/25/2019	IV00019737	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	635.38	Medical Services	Public Health	General Fund
9/18/2019	IV00019415	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
9/25/2019	IV00020091	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019238	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
9/4/2019	IV00018409	OPERATING ACCOUNT SAO	42.00	Case Related Service Fee	State's Attorney	General Fund
9/12/2019	IV00018840	OPERATING ACCOUNT SAO	42.00	Case Related Service Fee	State's Attorney	General Fund
9/25/2019	IV00019548	OPERATING ACCOUNT SAO	45.00	Meeting Expense	State's Attorney	General Fund
9/25/2019	IV00019903	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019891	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00018800	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
9/25/2019	IV00018801	ORACLE AMERICA INC	56.50	Contractual Services	Human Resources	General Fund
9/18/2019	IV00018931	OSBURN ASSOCIATES INC	6,554.38	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018932	OSBURN ASSOCIATES INC	1,169.68	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018935	OSBURN ASSOCIATES INC	684.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018936	OSBURN ASSOCIATES INC	1,540.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/18/2019	IV00018937	OSBURN ASSOCIATES INC	351.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00018945	OSBURN ASSOCIATES INC	418.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00019210	OSBURN ASSOCIATES INC	1,176.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
9/12/2019	EXPV-0002416	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
9/4/2019	IV00018413	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	IV00018414	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/12/2019	IV00018908	PACE SUBURBAN BUS DIV OF THE RTA	77,117.53	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
9/4/2019	IV00018403	PADDOCK PUBLICATIONS INC	33.35	Legal Notices & Advertising	Division of Transportation	Highway Fund
9/12/2019	IV00018752	PADDOCK PUBLICATIONS INC	138.00	Legal Notices & Advertising	Central Purchasing	General Fund
9/18/2019	IV00019405	PADDOCK PUBLICATIONS INC	69.00	Legal Notices & Advertising	Central Purchasing	General Fund
9/18/2019	IV00019406	PADDOCK PUBLICATIONS INC	138.00	Legal Notices & Advertising	Central Purchasing	General Fund
9/18/2019	IV00019407	PADDOCK PUBLICATIONS INC	66.70	Legal Notices & Advertising	Central Purchasing	General Fund
9/18/2019	IV00019408	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertising	Central Purchasing	General Fund
9/12/2019	IV00018261	PAPER ROLL PRODUCTS LLC	102.76	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00020039	PARAGON MICRO INC	1,609.86	Computer Components < \$5,000	Information Technology	General Fund
9/4/2019	EXPV-0002374	PATENAUDE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
9/12/2019	EXPV-0002413	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
9/4/2019	IV00018206	PATLIN INC	390.85	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018555	PATLIN INC	86.31	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018559	PATLIN INC	117.89	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018835	PATTERSON VETERINARY SUPPLY	162.00	Medication	Public Health	General Fund
9/12/2019	IV00018836	PATTERSON VETERINARY SUPPLY	114.10	Office Equipment < \$5,000	Public Health	General Fund
9/12/2019	IV00018837	PATTERSON VETERINARY SUPPLY	297.33	Medication	Public Health	General Fund
9/18/2019	IV00019254	PATTERSON VETERINARY SUPPLY	2,224.83	Medication	Public Health	General Fund
9/25/2019	IV00019734	PATTERSON VETERINARY SUPPLY	362.50	Medication	Public Health	General Fund
9/25/2019	IV00019756	PATTERSON VETERINARY SUPPLY	442.50	Medication	Public Health	General Fund
9/4/2019	IV00018452	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/4/2019	IV00018455	PDC LABORATORIES INC	179.00	Private Lab Services	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/4/2019	IV00018456	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
9/4/2019	IV00018457	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/4/2019	IV00018458	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/4/2019	IV00018459	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/4/2019	IV00018460	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019747	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019748	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019749	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019750	PDC LABORATORIES INC	74.50	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019751	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019752	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019753	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
9/25/2019	IV00019754	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
9/12/2019	EXPV-0002431	PECKHAM AMY	5.00	Association Dues/Memberships	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
9/18/2019	EXPV-0002469	PEREZ ANGELICA	16.24	Mileage Reimbursement	Public Health	General Fund
9/4/2019	IV00018465	PERFORMANCE HEALTH SUPPLY INC	376.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019308	PERFORMANCE HEALTH SUPPLY INC	74.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00018920	PERPETUAL STORAGE	1,008.20	Maintenance Agreements	County Recorder	General Fund
9/4/2019	IV00018446	PETERMANN RYAN	275.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019239	PETERS MARK MD	6,800.00	Autopsies	County Coroner	General Fund
9/18/2019	IV00019240	PETERS MARK MD	4,250.00	Autopsies	County Coroner	General Fund
9/18/2019	IV00019524	PETTY CASH SHERIFF	17.88	Miscellaneous Supplies	County Sheriff	General Fund
9/18/2019	IV00019524	PETTY CASH SHERIFF	17.88	Miscellaneous Supplies	County Sheriff	General Fund
9/18/2019	IV00019524	PETTY CASH SHERIFF	17.88	Miscellaneous Supplies	County Sheriff	General Fund
9/12/2019	IV00018795	PF PETTIBONE & CO	500.00	Employee Uniform Expense	County Sheriff	General Fund
9/12/2019	IV00018795	PF PETTIBONE & CO	690.00	Employee Uniform Expense	County Sheriff	General Fund
9/18/2019	IV00019508	PF PETTIBONE & CO	79.00	Uniform Allowance	County Sheriff	General Fund
9/4/2019	IV00018148	PHOENIX TEXTILE CORPORATION	1,945.80	Linen Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018635	PIONEER CENTER FOR HUMAN SERVICES	1,300.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019514	PIONEER CENTER FOR HUMAN SERVICES	35,607.59	Client Services	Mental Health 708 Board	Mental Health (708) Board

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019515	PIONEER CENTER FOR HUMAN SERVICES	66,817.89	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019516	PIONEER CENTER FOR HUMAN SERVICES	1,389.57	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019517	PIONEER CENTER FOR HUMAN SERVICES	285.12	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00018842	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing - Office Equipment	Central Purchasing	General Fund
9/18/2019	IV00018892	PITNEY BOWES GLOBAL FNCL SERVICES LLC	204.00	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018593	POLICE LEGAL SCIENCES INC	1,360.00	Training	County Sheriff	General Fund
9/4/2019	EXPV-0002391	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
9/12/2019	EXPV-0002415	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
9/18/2019	EXPV-0002489	PORTER JESSE	235.59	Meeting Expense - Airfare	Information Technology	General Fund
9/4/2019	EXPV-0002398	POYNTER JEFFERY	73.08	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
9/4/2019	IV00017784	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
9/18/2019	IV00019461	PRAIRIE VIEW APARTMENTS	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00019302	PRECISION PAVEMENT MARKINGS INC	97,322.55	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00019301	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018624	PRESS BAKHTAVAR C	375.00	Interpreters	Court Administration	General Fund
9/4/2019	IV00017746	PRI MANAGEMENT GROUP	195.00	Training	County Sheriff	General Fund
9/25/2019	IV00020035	PRIMETIME AUDIO VIDEO	129.00	Repair & Maint. - Machinery & Equipment	Public Health	General Fund
9/4/2019	IV00018065	PROFESSIONAL DEVELOPMENT ACADEMY LLC	3,390.00	Training	Planning & Development	General Fund
9/4/2019	IV00018068	PROFESSIONAL MEDICAL INC	162.25	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018101	PROFESSIONAL MEDICAL INC	324.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018101	PROFESSIONAL MEDICAL INC	82.18	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018101	PROFESSIONAL MEDICAL INC	162.25	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018101	PROFESSIONAL MEDICAL INC	345.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018418	PROFESSIONAL MEDICAL INC	390.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018418	PROFESSIONAL MEDICAL INC	48.42	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018418	PROFESSIONAL MEDICAL INC	616.55	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018418	PROFESSIONAL MEDICAL INC	297.25	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018426	PROFESSIONAL MEDICAL INC	29.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018475	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018475	PROFESSIONAL MEDICAL INC	30.84	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018475	PROFESSIONAL MEDICAL INC	584.10	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018475	PROFESSIONAL MEDICAL INC	315.92	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018476	PROFESSIONAL MEDICAL INC	18.90	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019225	PROFESSIONAL MEDICAL INC	381.10	Medical Supplies	Court Services	Probation Service Fee Fund
9/25/2019	IV00018964	PROFESSIONAL MEDICAL INC	235.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00018964	PROFESSIONAL MEDICAL INC	51.44	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00018964	PROFESSIONAL MEDICAL INC	519.20	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00018964	PROFESSIONAL MEDICAL INC	736.42	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019448	PROTRAININGS LLC	594.00	Training	County Sheriff	General Fund
9/4/2019	IV00017724	PUBLIC AGENCY TRAINING COUNCIL	325.00	Training	County Sheriff	General Fund
9/4/2019	IV00017722	PUBLIC SAFETY TRAINING CONSULTANTS INC	597.00	Training	County Sheriff	General Fund
9/12/2019	IV00017844	PUBLIC SAFETY TRAINING CONSULTANTS INC	199.00	Training	County Sheriff	General Fund
9/12/2019	IV00018764	PUSH WELLNESS SOLUTIONS INC	4,495.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
9/18/2019	IV00018676	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
9/25/2019	IV00019800	QUEST DIAGNOSTICS LLC	245.09	Private Lab Services	Public Health	General Fund
9/12/2019	IV00018838	QUEST DIAGNOSTICS TB LLC	8.72	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00020020	QUEST DIAGNOSTICS TB LLC	203.64	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/18/2019	IV00019452	QUILL CORP	14.93	Office Supplies	County Treasurer	Treas Passport Services Fund
9/18/2019	IV00019453	QUILL CORP	190.51	Office Supplies	County Treasurer	Treas Passport Services Fund
9/25/2019	IV00018902	QUILL CORP	192.27	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00018902	QUILL CORP	83.99	Office Equipment < \$5,000	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018023	R&S DISTRIBUTORS	378.00	Jurors Expense	Court Administration	General Fund
9/25/2019	IV00018627	R&S DISTRIBUTORS	302.00	Jurors Expense	Court Administration	General Fund
9/18/2019	IV00018929	RED WING SHOE INDUSTRIAL STORE	217.00	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00018930	RED WING SHOE INDUSTRIAL STORE	404.98	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00019265	RED WING SHOE INDUSTRIAL STORE	135.00	Employee Uniform Expense	Facility Management	Valley Hi
9/18/2019	IV00019176	REDWOOD TOXICOLOGY LABORATORY	170.95	Private Lab Services	Court Services	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00018873	REICHERT CHEVROLET	18.18	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00018873	REICHERT CHEVROLET	8.62	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
9/25/2019	IV00019720	REICHERT CHEVROLET	1,316.86	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/18/2019	IV00019229	REQUORDIT INC	92.50	Consultants	Information Technology	General Fund
9/18/2019	IV00019321	ROADRUNNER PHARMACY INC	219.85	Medication	Public Health	General Fund
9/12/2019	IV00018450	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018467	ROBINSON ENGINEERING	1,041.09	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018661	RODRIGUEZ, YAZMIN	250.00	Stormwater Permits	Planning & Development	General Fund
9/12/2019	IV00018700	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018704	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020064	ROSECRANCE INC	22,124.32	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020065	ROSECRANCE INC	10,469.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020066	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020067	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018719	EXEMPT FROM FOIA	258.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018066	RUSH TRUCK CENTERS OF ILLINOIS	18.91	Equipment Parts	Division of Transportation	Highway Fund
9/4/2019	IV00018072	RUSH TRUCK CENTERS OF ILLINOIS	18.91	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018289	RUSH TRUCK CENTERS OF ILLINOIS	145.37	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018290	RUSH TRUCK CENTERS OF ILLINOIS	466.21	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018394	RUSH TRUCK CENTERS OF ILLINOIS	145.56	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00018576	RUSH TRUCK CENTERS OF ILLINOIS	30.60	Equipment Parts	Division of Transportation	Highway Fund
9/18/2019	IV00019454	RUSH TRUCK CENTERS OF ILLINOIS	1,116.60	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	CNV000000219	RUSH TRUCK CENTERS OF ILLINOIS	-13.50	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00018860	RUSH TRUCK CENTERS OF ILLINOIS	51.54	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00018871	RUSH TRUCK CENTERS OF ILLINOIS	407.14	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00019821	RUSH TRUCK CENTERS OF ILLINOIS	24.53	Equipment Parts	Division of Transportation	Highway Fund
9/25/2019	IV00019904	RUSH TRUCK CENTERS OF ILLINOIS	476.90	Equipment Parts	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018727	RUSS BASSETT CORP	3,531.40	Office Equipment < \$5,000	County Recorder	General Fund
9/25/2019	IV00019211	RYCO LANDSCAPING	7,780.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00019661	S.T.A.T.E. TESTING LLC	19,552.50	Highway Engineering & Consulting	Division of Transportation	Highway Fund
9/25/2019	IV00019666	S.T.A.T.E. TESTING LLC	882.50	Due to Townships	Division of Transportation	Highway Agency Fund
9/25/2019	IV00019668	S.T.A.T.E. TESTING LLC	615.00	Due to Townships	Division of Transportation	Highway Agency Fund
9/25/2019	IV00019671	S.T.A.T.E. TESTING LLC	2,055.00	Due to Townships	Division of Transportation	Highway Agency Fund
9/25/2019	IV00019675	S.T.A.T.E. TESTING LLC	1,447.50	Due to Townships	Division of Transportation	Highway Agency Fund
9/25/2019	IV00019676	S.T.A.T.E. TESTING LLC	2,020.00	Due to Townships	Division of Transportation	Highway Agency Fund
9/4/2019	IV00018281	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/18/2019	IV00018866	SAFETY KLEEN SYSTEMS INC	128.53	Maintenance Agreements	Division of Transportation	Highway Fund
9/25/2019	IV00020074	SAGE SOFTWARE INC	2,261.71	Computer Software Support & Maintenance	Information Technology	General Fund
9/12/2019	IV00018213	SAINT ANTHONY MEDICAL CTR	111.00	Medical Services	Risk Management	Liability Insurance Fund
9/12/2019	EXPV-0002414	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
9/18/2019	IV00019403	SANDATA TECHNOLOGIES LLC	113.91	Professional Services	County Administration	General Fund
9/12/2019	EXPV-0002439	SARBAUGH MCNALLY PEGGY	21.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018205	SCHMIDT PRINTING	159.00	Office Supplies	County Clerk	General Fund
9/12/2019	IV00018269	SCHMIDT PRINTING	191.00	Office Supplies	County Clerk	General Fund
9/12/2019	IV00018472	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018391	SCHMIDT PRINTING	259.00	Contractual Printing	Clerk of the Circuit Courts	General Fund
9/18/2019	IV00019251	SCHMIDT PRINTING	78.00	Contractual Printing	Public Health	General Fund
9/25/2019	IV00019745	SCHMIDT PRINTING	400.00	Contractual Printing	Public Health	General Fund
9/12/2019	EXPV-0002411	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	IV00018541	SCHUMACHER ELEVATOR COMPANY	420.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/12/2019	IV00018682	SCHUMACHER ELEVATOR COMPANY	1,640.00	Maintenance Agreements	Facility Management	General Fund
9/25/2019	IV00018956	SCHUMACHER ELEVATOR COMPANY	260.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019335	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
9/12/2019	IV00018793	SECURITAS SECURITY SERVICES USA	7,181.16	Security Services	Non-Departmental	General Fund
9/18/2019	EXPV-0002483	SEEMANN CONNIE B	104.98	Mileage Reimbursement	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019462	SEGAL COMPANY (THE)	720.00	Professional Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019463	SEGAL COMPANY (THE)	3,660.00	Professional Services	Non-Departmental	General Fund
9/18/2019	IV00019464	SEGAL COMPANY (THE)	2,590.00	Professional Services	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018415	SENIOR CARE VOLUNTEER NETWORK	102.36	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/4/2019	IV00018514	SENIOR CARE VOLUNTEER NETWORK	116.82	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/12/2019	IV00018373	SENIOR CARE VOLUNTEER NETWORK	5,148.70	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
9/25/2019	IV00019859	SENTRY SECURITY	52.67	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019859	SENTRY SECURITY	16.98	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019859	SENTRY SECURITY	17.35	Security Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/4/2019	IV00018486	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018486	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
9/4/2019	IV00018486	SERVICE EMPLOYEES INT'L UNION LOCAL 73	769.36	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018813	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018813	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018813	SERVICE EMPLOYEES INT'L UNION LOCAL 73	774.47	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019837	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019837	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019837	SERVICE EMPLOYEES INT'L UNION LOCAL 73	715.75	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018578	SHAW MEDIA	2,994.00	Legal Notices & Advertising	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00018584	SHAW MEDIA	281.58	Legal Notices & Advertising	State's Attorney	General Fund
9/25/2019	IV00018675	SHAW MEDIA	365.62	Legal Notices & Advertising	Court Administration	General Fund
9/25/2019	IV00018681	SHAW MEDIA	2,060.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
9/25/2019	IV00018686	SHAW MEDIA	215.16	Legal Notices & Advertising	County Clerk	General Fund
9/25/2019	IV00018827	SHAW MEDIA	2,520.80	Legal Notices & Advertising	Supervisor of Assessments	General Fund
9/25/2019	IV00018891	SHAW MEDIA	87.86	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019451	SHAW MEDIA	130.00	Newspapers/Magazines	County Treasurer	Treas Passport Services Fund
9/12/2019	EXPV-0002412	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018762	SHEPARD MEDICAL PRODUCTS	2,520.00	Safety Compliance	Risk Management	Liability Insurance Fund
9/4/2019	IV00018258	SHERWIN WILLIAMS CO (THE)	37.79	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/4/2019	IV00018442	SHERWIN WILLIAMS CO (THE)	531.95	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018408	SIEMENS INDUSTRY INC	866.02	Repair & Maint. - Machinery & Equipment	County Treasurer	Co Treasurers Automation Fund
9/18/2019	IV00019404	SIEMENS INDUSTRY INC	5,241.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
9/4/2019	EXPV-0002403	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/4/2019	IV00018478	SOCIAL STRATEGIES INC	180.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018437	SORISTO BARBRA	43.36	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019315	SORISTO BARBRA	40.33	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018482	SOUND INCORPORATED	28,860.00	Consultants	Information Technology	General Fund
9/12/2019	IV00018816	SOUTHLAND MEDICAL LLC	1,065.90	Medical Supplies	County Coroner	Coroner's Fund
9/12/2019	EXPV-0002405	SPEALMAN KARL	25.00	License Charges	Division of Transportation	Highway Fund
9/25/2019	IV00019422	SPUR NAME TAPES	23.50	Uniform Allowance	County Sheriff	General Fund
9/25/2019	IV00019700	STADLER MICHAEL	325.00	Uniform Allowance	County Sheriff	General Fund
9/25/2019	IV00020056	STAGE DESE'RAE L	2,500.00	Training	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00017764	STANS OFFICE MACHINES INC	155.50	Office Supplies	State's Attorney	General Fund
9/12/2019	CNV000000088	STANS OFFICE MACHINES INC	-239.66	Office Supplies	County Sheriff	General Fund
9/12/2019	CNV000000088	STANS OFFICE MACHINES INC	-239.66	Office Supplies	County Sheriff	General Fund
9/12/2019	CNV000000088	STANS OFFICE MACHINES INC	-239.66	Office Supplies	County Sheriff	General Fund
9/12/2019	CNV000000088	STANS OFFICE MACHINES INC	-239.66	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00009315	STANS OFFICE MACHINES INC	225.00	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00010608	STANS OFFICE MACHINES INC	328.50	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00013040	STANS OFFICE MACHINES INC	112.50	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00018647	STANS OFFICE MACHINES INC	391.50	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00018705	STANS OFFICE MACHINES INC	247.04	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018706	STANS OFFICE MACHINES INC	183.84	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018707	STANS OFFICE MACHINES INC	89.57	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00018648	STANS OFFICE MACHINES INC	311.00	Office Supplies	Planning & Development	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00018889	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00018626	STANS OFFICE MACHINES INC	328.50	Office Supplies	Court Administration	General Fund
9/25/2019	IV00018694	STANS OFFICE MACHINES INC	207.06	Maintenance Agreements	County Clerk	General Fund
9/25/2019	IV00018728	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
9/25/2019	IV00018861	STANS OFFICE MACHINES INC	225.00	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00018881	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
9/25/2019	IV00018900	STANS OFFICE MACHINES INC	472.47	Leasing - Office Equipment	Division of Transportation	Highway Fund
9/25/2019	IV00018946	STANS OFFICE MACHINES INC	301.50	Lease Pymts - Multi-Function Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019455	STANS OFFICE MACHINES INC	6,224.91	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
9/25/2019	IV00019455	STANS OFFICE MACHINES INC	509.78	Debt Interest Paid	Non-Departmental	General Fund
9/25/2019	IV00019477	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
9/25/2019	IV00020147	STANS OFFICE MACHINES INC	1,649.00	Contingency	Non-Departmental	County Funded Capital Projects
9/4/2019	IV00017633	STAPLES CONTRACT & COMMERCIAL INC	68.98	Office Supplies	Clerk of the Circuit Courts	General Fund
9/4/2019	IV00017723	STAPLES CONTRACT & COMMERCIAL INC	17.13	Office Supplies	County Sheriff	General Fund
9/4/2019	IV00017765	STAPLES CONTRACT & COMMERCIAL INC	178.30	Office Supplies	State's Attorney	General Fund
9/4/2019	IV00017767	STAPLES CONTRACT & COMMERCIAL INC	41.38	Office Supplies	State's Attorney	General Fund
9/4/2019	IV00017791	STAPLES CONTRACT & COMMERCIAL INC	107.50	Office Supplies	Division of Transportation	Highway Fund
9/4/2019	IV00017883	STAPLES CONTRACT & COMMERCIAL INC	61.63	Office Supplies	County Recorder	General Fund
9/4/2019	IV00018088	STAPLES CONTRACT & COMMERCIAL INC	102.17	Office Supplies	Public Health	General Fund
9/4/2019	IV00018159	STAPLES CONTRACT & COMMERCIAL INC	162.18	Office Supplies	Public Health	General Fund
9/4/2019	IV00018160	STAPLES CONTRACT & COMMERCIAL INC	167.32	Office Supplies	Public Health	General Fund
9/4/2019	IV00018173	STAPLES CONTRACT & COMMERCIAL INC	10.33	Office Supplies	Public Health	General Fund
9/4/2019	IV00018180	STAPLES CONTRACT & COMMERCIAL INC	75.92	Office Supplies	Public Health	General Fund
9/4/2019	IV00018186	STAPLES CONTRACT & COMMERCIAL INC	369.99	Office Supplies	Public Health	General Fund
9/4/2019	IV00018357	STAPLES CONTRACT & COMMERCIAL INC	14.43	Office Supplies	Regional Office of Education	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/4/2019	IV00018367	STAPLES CONTRACT & COMMERCIAL INC	30.02	Office Supplies	County Administration	General Fund
9/4/2019	IV00018502	STAPLES CONTRACT & COMMERCIAL INC	123.16	Office Supplies	Supervisor of Assessments	General Fund
9/12/2019	IV00017836	STAPLES CONTRACT & COMMERCIAL INC	92.44	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00018025	STAPLES CONTRACT & COMMERCIAL INC	10.19	Office Supplies	Court Administration	General Fund
9/12/2019	IV00018211	STAPLES CONTRACT & COMMERCIAL INC	109.99	Office Supplies	State's Attorney	General Fund
9/12/2019	IV00018262	STAPLES CONTRACT & COMMERCIAL INC	32.77	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00018376	STAPLES CONTRACT & COMMERCIAL INC	991.68	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
9/12/2019	IV00018401	STAPLES CONTRACT & COMMERCIAL INC	6.42	Office Supplies	Central Purchasing	General Fund
9/12/2019	IV00018425	STAPLES CONTRACT & COMMERCIAL INC	55.84	Office Supplies	Public Defender	General Fund
9/12/2019	IV00018471	STAPLES CONTRACT & COMMERCIAL INC	53.22	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018599	STAPLES CONTRACT & COMMERCIAL INC	205.69	Office Supplies	Court Administration	General Fund
9/12/2019	IV00018599	STAPLES CONTRACT & COMMERCIAL INC	29.98	Computer Components < \$5,000	Court Administration	General Fund
9/18/2019	CNV000000209	STAPLES CONTRACT & COMMERCIAL INC	-49.95	Office Supplies	County Sheriff	General Fund
9/18/2019	CNV000000210	STAPLES CONTRACT & COMMERCIAL INC	-23.39	Office Supplies	Public Health	General Fund
9/18/2019	IV00018382	STAPLES CONTRACT & COMMERCIAL INC	44.62	Office Supplies	Court Administration	Special Courts Fund
9/18/2019	IV00018382	STAPLES CONTRACT & COMMERCIAL INC	44.63	Office Supplies	Court Administration	Special Courts Fund
9/18/2019	IV00018402	STAPLES CONTRACT & COMMERCIAL INC	82.30	Office Supplies	Central Purchasing	General Fund
9/18/2019	IV00018410	STAPLES CONTRACT & COMMERCIAL INC	117.71	Office Supplies	State's Attorney	General Fund
9/18/2019	IV00018420	STAPLES CONTRACT & COMMERCIAL INC	134.19	Office Supplies	GIS	Geographic Info Systems
9/18/2019	IV00018474	STAPLES CONTRACT & COMMERCIAL INC	278.56	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018474	STAPLES CONTRACT & COMMERCIAL INC	241.02	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00018503	STAPLES CONTRACT & COMMERCIAL INC	69.75	Office Supplies	Supervisor of Assessments	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00018510	STAPLES CONTRACT & COMMERCIAL INC	451.36	Office Supplies	State's Attorney	General Fund
9/18/2019	IV00018603	STAPLES CONTRACT & COMMERCIAL INC	139.31	Office Supplies	Clerk of the Circuit Courts	General Fund
9/18/2019	IV00018630	STAPLES CONTRACT & COMMERCIAL INC	109.98	Office Supplies	Information Technology	General Fund
9/18/2019	IV00018668	STAPLES CONTRACT & COMMERCIAL INC	29.91	Office Supplies	Division of Transportation	Highway Fund
9/18/2019	IV00018749	STAPLES CONTRACT & COMMERCIAL INC	17.10	Office Supplies	Facility Management	General Fund
9/18/2019	IV00018765	STAPLES CONTRACT & COMMERCIAL INC	23.82	Office Supplies	Human Resources	General Fund
9/18/2019	IV00018782	STAPLES CONTRACT & COMMERCIAL INC	49.95	Office Supplies	County Sheriff	General Fund
9/18/2019	IV00018867	STAPLES CONTRACT & COMMERCIAL INC	49.95	Office Supplies	County Sheriff	General Fund
9/18/2019	IV00019207	STAPLES CONTRACT & COMMERCIAL INC	188.24	Office Supplies	Court Services	Probation Service Fee Fund
9/18/2019	IV00019208	STAPLES CONTRACT & COMMERCIAL INC	13.49	Office Supplies	Court Services	Probation Service Fee Fund
9/18/2019	IV00019259	STAPLES CONTRACT & COMMERCIAL INC	14.79	Office Supplies	Public Health	General Fund
9/18/2019	IV00019260	STAPLES CONTRACT & COMMERCIAL INC	66.38	Office Supplies	Public Health	General Fund
9/18/2019	IV00019268	STAPLES CONTRACT & COMMERCIAL INC	85.35	Office Supplies	Public Health	General Fund
9/18/2019	IV00019288	STAPLES CONTRACT & COMMERCIAL INC	1,604.00	Office Equipment < \$5,000	Public Health	General Fund
9/18/2019	IV00019311	STAPLES CONTRACT & COMMERCIAL INC	34.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/18/2019	IV00019345	STAPLES CONTRACT & COMMERCIAL INC	113.56	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019345	STAPLES CONTRACT & COMMERCIAL INC	29.35	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/18/2019	IV00019345	STAPLES CONTRACT & COMMERCIAL INC	26.53	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00018585	STAPLES CONTRACT & COMMERCIAL INC	112.38	Office Supplies	State's Attorney	General Fund
9/25/2019	IV00018781	STAPLES CONTRACT & COMMERCIAL INC	12.39	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00018781	STAPLES CONTRACT & COMMERCIAL INC	18.02	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00018829	STAPLES CONTRACT & COMMERCIAL INC	38.47	Office Supplies	Emergency Management Agency	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00018876	STAPLES CONTRACT & COMMERCIAL INC	44.52	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00018876	STAPLES CONTRACT & COMMERCIAL INC	21.86	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00018910	STAPLES CONTRACT & COMMERCIAL INC	53.29	Office Supplies	Division of Transportation	Highway Fund
9/25/2019	IV00020149	STAPLES CONTRACT & COMMERCIAL INC	247.34	Office Supplies	Regional Office of Education	General Fund
9/25/2019	IV00020150	STAPLES CONTRACT & COMMERCIAL INC	48.06	Office Supplies	Regional Office of Education	General Fund
9/18/2019	IV00019312	STATE FIRE MARSHAL	200.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019662	STATE OF ILLINOIS	114,799.76	Highway Construction	Division of Transportation	County Bridge Fund
9/25/2019	IV00019721	STATE OF ILLINOIS	3,810.64	Collector/Treas Liabilities - Juvenile Drug Abuse Payable	Non-Departmental	Juvenile Drug Abuse Fund
9/12/2019	EXPV-0002410	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
9/18/2019	IV00018959	STENSTROM PETROLEUM SERVICES GROUP	2,420.00	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
9/12/2019	IV00018806	STERLING COMMERCIAL ROOFING INC	352.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/12/2019	IV00018808	STERLING COMMERCIAL ROOFING INC	351.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
9/18/2019	IV00019423	STERLING COMMERCIAL ROOFING INC	1,170.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
9/4/2019	EXPV-0002375	STERWERF JASON	7.54	Mileage Reimbursement	Court Administration	Special Courts Fund
9/4/2019	EXPV-0002376	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
9/4/2019	EXPV-0002377	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
9/4/2019	EXPV-0002378	STERWERF JASON	34.80	Mileage Reimbursement	Court Administration	Special Courts Fund
9/4/2019	EXPV-0002379	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
9/18/2019	EXPV-0002459	STIEG MARY C	38.86	Mileage Reimbursement	Supervisor of Assessments	General Fund
9/12/2019	CNV000000205	STREICHERS INC	-178.99	Safety Compliance	Risk Management	Liability Insurance Fund
9/12/2019	CNV000000208	STREICHERS INC	-5.55	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018643	STREICHERS INC	178.99	Uniform Allowance	County Sheriff	General Fund
9/12/2019	IV00018761	STREICHERS INC	1,092.00	Safety Compliance	Risk Management	Liability Insurance Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018809	STUCKEY CONSTRUCTION COMPANY INC	3,902.40	Repair & Maint. - Furniture & Fixtures	Supervisor of Assessments	General Fund
9/18/2019	IV00019341	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
9/4/2019	EXPV-0002383	SULLIVAN THOMAS M	200.00	Meeting Expense	Information Technology	General Fund
9/4/2019	IV00018332	SUNNYSIDE COMPANY	18,726.00	Vehicles > \$5,000	Non-Departmental	General Fund
9/4/2019	IV00018542	SUNNYSIDE COMPANY	16,443.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
9/4/2019	IV00018542	SUNNYSIDE COMPANY	6,211.72	Donations	Veterans Assistance Comm.	Veterans Asst Comm Bus Fund
9/12/2019	IV00018557	SUNNYSIDE COMPANY	25,571.00	Vehicles > \$5,000	Non-Departmental	General Fund
9/18/2019	IV00018826	SUNNYSIDE COMPANY	25,571.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
9/25/2019	IV00020043	SUNNYSIDE COMPANY	7,121.77	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018687	SUPER 8 MOTEL	700.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00019863	SUPER SEER CORPORATION	1,600.00	Safety Compliance	Risk Management	Liability Insurance Fund
9/18/2019	IV00019310	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00019303	SUPERIOR ROAD STRIPING INC	32,530.90	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
9/18/2019	IV00018377	TACTICAL ENERGETIC ENTRY SYSTEMS LLC	1,470.00	Training	County Sheriff	General Fund
9/25/2019	IV00019804	TECHNOLOGY & MANUFACTURING ASSN (THE)	2,280.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018581	TECMA ASSOCIATES INC	7,380.28	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
9/12/2019	IV00018587	TERMINAL SUPPLY COMPANY	247.70	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019656	TERMINAL SUPPLY COMPANY	63.21	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019783	TERMINAL SUPPLY COMPANY	189.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00019813	THOMAS JASON M	8,000.00	Contractual Services	Public Health	General Fund
9/25/2019	IV00019894	THRESHOLDS	2,746.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019895	THRESHOLDS	17,806.44	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018439	TODAYS UNIFORMS	75.00	Uniform Allowance	Public Health	General Fund
9/25/2019	IV00020021	TODAYS UNIFORMS	99.90	Uniform Allowance	County Sheriff	General Fund
9/4/2019	IV00017615	TOP FUEL TOOLS	18.32	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/4/2019	IV00017795	TOPCON SOLUTIONS STORE	1,650.00	Telecommunications	Division of Transportation	Highway Fund
9/12/2019	IV00018385	TOPCON SOLUTIONS STORE	324.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
9/12/2019	IV00018884	TOPS IN DOG TRAINING CORP	1,108.05	K-9 Expenses	County Sheriff	General Fund
9/25/2019	IV00019709	TOPS IN DOG TRAINING CORP	827.05	K-9 Expenses	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019830	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
9/25/2019	IV00019831	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
9/25/2019	IV00019833	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
9/25/2019	IV00019835	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
9/25/2019	IV00019836	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
9/18/2019	IV00019365	TRANSITIONAL LIVING SERVICES	16,509.35	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00019366	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/12/2019	IV00018609	TRANSYSTEMS CORP	6,228.58	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
9/25/2019	IV00019294	TRANSYSTEMS CORP	4,737.07	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
9/25/2019	IV00019858	TRAVELERS	29,296.55	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
9/25/2019	IV00019864	TRAVELERS	862.00	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
9/12/2019	IV00018611	TREASURER OF THE STATE OF ILLINOIS	950.00	Due to State of Illinois	County Clerk	General Fund
9/4/2019	IV00018263	TRI DIM FILTER CORP	2,860.90	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
9/18/2019	IV00019202	TURNING POINT	63,236.17	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020070	TURNING POINT	290.00	Psychological/Psychiatric Services	Court Administration	General Fund
9/18/2019	IV00019264	ULINE INC	202.71	Office Supplies	Public Health	General Fund
9/4/2019	IV00017616	ULTRA STROBE COMMUNICATIONS INC	246.45	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018192	ULTRA STROBE COMMUNICATIONS INC	552.95	Equipment Parts	Division of Transportation	Highway Fund
9/12/2019	IV00018894	ULTRA STROBE COMMUNICATIONS INC	806.65	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018907	ULTRA STROBE COMMUNICATIONS INC	225.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/18/2019	IV00018895	ULTRA STROBE COMMUNICATIONS INC	339.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/25/2019	IV00018903	ULTRA STROBE COMMUNICATIONS INC	250.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018805	UNITED STATES ALLIANCE FIRE PROTECTION	447.25	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019248	UNITED STATES ALLIANCE FIRE PROTECTION	183.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019250	UNITED STATES ALLIANCE FIRE PROTECTION	495.00	Maintenance Agreements	Facility Management	Highway Fund
9/18/2019	IV00019275	UNITED STATES ALLIANCE FIRE PROTECTION	210.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019276	UNITED STATES ALLIANCE FIRE PROTECTION	470.00	Maintenance Agreements	Facility Management	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019277	UNITED STATES ALLIANCE FIRE PROTECTION	30.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019278	UNITED STATES ALLIANCE FIRE PROTECTION	33.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019279	UNITED STATES ALLIANCE FIRE PROTECTION	36.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019280	UNITED STATES ALLIANCE FIRE PROTECTION	42.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019333	UNITED STATES ALLIANCE FIRE PROTECTION	42.00	Maintenance Agreements	Facility Management	General Fund
9/18/2019	IV00019424	UNITED STATES ALLIANCE FIRE PROTECTION	32.00	Maintenance Agreements	Facility Management	General Fund
9/4/2019	IV00018417	UNITED STATES GEOLOGICAL SURVEY	24,066.21	Contractual Services	GIS	Geographic Info Systems
9/4/2019	IV00018489	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
9/12/2019	IV00018825	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019843	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
9/25/2019	IV00019688	UNITY TACTICAL LLC	486.00	Training Equipment < \$5,000	County Sheriff	General Fund
9/18/2019	IV00019269	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
9/18/2019	IV00019272	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
9/18/2019	IV00019283	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
9/18/2019	IV00019297	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
9/25/2019	IV00020101	UNLIMITED ADVACARE INC	1,682.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00020101	UNLIMITED ADVACARE INC	1,606.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
9/25/2019	IV00018926	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
9/18/2019	IV00019253	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
9/18/2019	IV00019261	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
9/18/2019	IV00019261	VERIZON CONNECT NWF INC	37.90	Telecommunications	Public Health	General Fund
9/18/2019	IV00019261	VERIZON CONNECT NWF INC	246.35	Telecommunications	Public Health	General Fund
9/18/2019	IV00019261	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00019759	VERIZON CONNECT NWF INC	1,321.95	Telecommunications	Division of Transportation	Highway Fund
9/4/2019	IV00018517	VERIZON WIRELESS	2,017.97	Telecommunications	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/12/2019	IV00018753	VERIZON WIRELESS	5.58	Telecommunications	Central Purchasing	General Fund
9/12/2019	IV00018818	VERIZON WIRELESS	47.20	Cellular Phone Service	Supervisor of Assessments	General Fund
9/12/2019	IV00018839	VERIZON WIRELESS	468.17	Cellular Phone Service	State's Attorney	General Fund
9/12/2019	IV00018859	VERIZON WIRELESS	50.00	Investigations	County Sheriff	General Fund
9/18/2019	IV00019235	VERIZON WIRELESS	307.78	Cellular Phone Service	Information Technology	General Fund
9/18/2019	IV00019241	VERIZON WIRELESS	434.74	Telecommunications	Public Health	General Fund
9/18/2019	IV00019242	VERIZON WIRELESS	125.44	Telecommunications	Public Health	General Fund
9/18/2019	IV00019243	VERIZON WIRELESS	46.54	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/18/2019	IV00019243	VERIZON WIRELESS	131.38	Telecommunications	Public Health	General Fund
9/18/2019	IV00019243	VERIZON WIRELESS	172.95	Telecommunications	Public Health	General Fund
9/18/2019	IV00019246	VERIZON WIRELESS	636.09	Telecommunications	Public Health	General Fund
9/18/2019	IV00019347	VERIZON WIRELESS	339.47	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00019399	VERIZON WIRELESS	23,517.18	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
9/18/2019	IV00019401	VERIZON WIRELESS	47.20	Cellular Phone Service	County Chairman	General Fund
9/18/2019	IV00019445	VERIZON WIRELESS	78.59	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/18/2019	IV00019478	VERIZON WIRELESS	83.86	Cellular Phone Service	GIS	Geographic Info Systems
9/25/2019	IV00019657	VERIZON WIRELESS	2,203.47	Telecommunications	Court Services	Probation Service Fee Fund
9/25/2019	IV00019687	VERIZON WIRELESS	51.40	Telecommunications	Planning & Development	General Fund
9/25/2019	IV00019761	VERIZON WIRELESS	2,160.96	Telecommunications	County Sheriff	General Fund
9/25/2019	IV00019797	VERIZON WIRELESS	396.40	Telecommunications	Facility Management	General Fund
9/25/2019	IV00019902	VERIZON WIRELESS	41.25	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020069	VERIZON WIRELESS	54.19	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
9/12/2019	EXPV-0002409	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
9/12/2019	IV00018602	VR CONTRACT SOLUTIONS INC	327.28	Interpreters	Court Administration	General Fund
9/4/2019	EXPV-0002392	WACKER JANE	2.64	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	EXPV-0002393	WACKER JANE	30.00	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	EXPV-0002394	WACKER JANE	121.86	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	EXPV-0002466	WAGGONER CAROL	97.44	Mileage Reimbursement	Public Health	General Fund
9/18/2019	EXPV-0002473	WAGGONER CAROL	82.36	Mileage Reimbursement	Public Health	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/25/2019	IV00019547	WAGGONER LAW FIRM PC (THE)	957.00	Legal Services	State's Attorney	General Fund
9/25/2019	IV00019731	WALMART	46.10	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00019743	WALMART	83.40	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00019757	WALMART	7.66	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/25/2019	IV00019758	WALMART	11.94	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
9/4/2019	IV00017263	WAREHOUSE DIRECT INC	504.75	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00017263	WAREHOUSE DIRECT INC	229.42	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00017671	WAREHOUSE DIRECT INC	151.50	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
9/4/2019	IV00018260	WAREHOUSE DIRECT INC	359.15	Cleaning Materials	Facility Management	General Fund
9/12/2019	IV00018214	WAREHOUSE DIRECT INC	154.43	Office Supplies	County Sheriff	General Fund
9/12/2019	IV00018424	WAREHOUSE DIRECT INC	74.01	Office Supplies	Public Defender	General Fund
9/12/2019	IV00018468	WAREHOUSE DIRECT INC	1,034.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018530	WAREHOUSE DIRECT INC	292.14	Cleaning Materials	Facility Management	General Fund
9/12/2019	IV00018642	WAREHOUSE DIRECT INC	1,081.20	Cleaning Materials	County Sheriff	General Fund
9/18/2019	IV00018747	WAREHOUSE DIRECT INC	319.77	Cleaning Materials	Facility Management	General Fund
9/18/2019	IV00018754	WAREHOUSE DIRECT INC	200.61	Office Supplies	Central Purchasing	General Fund
9/18/2019	IV00019486	WAREHOUSE DIRECT INC	297.00	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00018653	WAREHOUSE DIRECT INC	71.30	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
9/25/2019	IV00018787	WAREHOUSE DIRECT INC	39.36	Office Supplies	County Sheriff	General Fund
9/25/2019	IV00019897	WAREHOUSE DIRECT INC	609.76	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019897	WAREHOUSE DIRECT INC	56.76	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00019898	WAREHOUSE DIRECT INC	137.90	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
9/18/2019	IV00018670	WASTE MANAGEMENT	15,741.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
9/4/2019	IV00018547	WELDERS SUPPLY CO	85.10	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00018869	WELDERS SUPPLY CO	224.75	Maintenance Agreements	Division of Transportation	Highway Fund
9/25/2019	IV00019730	WELDERS SUPPLY CO	23.70	Miscellaneous Supplies	Public Health	General Fund
9/12/2019	IV00018779	WELLPATH LLC	2,057.64	Health Care of Prisoners	County Sheriff	General Fund
9/25/2019	IV00020060	WELLPATH LLC	143,414.88	Health Care of Prisoners	County Sheriff	General Fund
9/4/2019	IV00018546	WEX BANK	7.40	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
9/12/2019	IV00018580	WILLETT HOFMANN & ASSOCIATES INC	2,310.03	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
9/4/2019	IV00018388	WILLIAM CHARLES CONSTRUCTION CO LLC	1,013.95	Highway Materials	Division of Transportation	Highway Fund
9/18/2019	IV00018877	WILLIAM CHARLES CONSTRUCTION CO LLC	516.78	Highway Materials	Division of Transportation	Highway Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/18/2019	IV00019247	WITECK MARK J MD	2,700.00	Autopsies	County Coroner	General Fund
9/25/2019	IV00019806	WM RAINEY HARPER COLLEGE	2,099.50	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00018789	WOLD ARCHITECTS INC	1,785.38	Professional Services	Non-Departmental	General Fund
9/12/2019	EXPV-0002408	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
9/25/2019	IV00019778	Wonderland Kids Academy LLC	75.00	Health Licenses - Food	Public Health	General Fund
9/12/2019	IV00018733	WOODSTOCK CHAMBER OF COMMERCE & INDUSTRY	115.27	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/12/2019	IV00018733	WOODSTOCK CHAMBER OF COMMERCE & INDUSTRY	28.73	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
9/25/2019	IV00019785	WOODSTOCK HARLEY DAVIDSON	30.99	Repair & Maint. - Vehicles	County Sheriff	General Fund
9/12/2019	IV00018505	WOODSTOCK INDEPENDENT THE	7,746.00	Legal Notices & Advertising	Supervisor of Assessments	General Fund
9/4/2019	IV00018443	WORLDWIDE TRAVEL STAFFING LTD	7,122.72	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018444	WORLDWIDE TRAVEL STAFFING LTD	9,851.52	Nursing Services - Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
9/4/2019	IV00018445	WORLDWIDE TRAVEL STAFFING LTD	19,154.72	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
9/12/2019	IV00018658	WRIGHT, CHERIE	100.00	Building Permits	Planning & Development	General Fund
9/4/2019	IV00018024	YEN JUSTINE	425.00	Interpreters	Court Administration	General Fund
9/25/2019	IV00019295	YEN JUSTINE	425.00	Interpreters	Court Administration	General Fund
9/18/2019	IV00019219	YOUTH & FAMILY CTR OF MCHENRY COUNTY	2,315.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00020026	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
9/25/2019	IV00010971	ZARECKY, IDATYNA M	10.00	Elections - Supply Transport	County Clerk	General Fund
9/25/2019	IV00010971	ZARECKY, IDATYNA M	2.88	Mileage Reimbursement	County Clerk	General Fund
9/4/2019	EXPV-0002395	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
9/18/2019	IV00019230	ZONES INC	716.40	Computer Software Support & Maintenance	Information Technology	General Fund
9/18/2019	IV00019231	ZONES INC	1,492.67	Computer Software Support & Maintenance	Information Technology	General Fund
9/18/2019	IV00019232	ZONES INC	373.72	Computer Software Support & Maintenance	Information Technology	General Fund
9/18/2019	IV00019233	ZONES INC	22,332.12	Computer Software Support & Maintenance	Information Technology	General Fund
9/25/2019	IV00019780	Z-ROSE PRODUCTIONS	1,770.00	Special Services	County Sheriff	General Fund

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
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**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.*