

MCHENRY COUNTY DEPARTMENT OF HEALTH

June 2024 Disbursements

as of July 9, 2024

Invoice	Vendor name	Division	Project	Main account	Amount
Payroll	Payroll	5200		3000	\$ 19,972.03
9965622802	VERIZON WIRELESS	5200		409600	\$ 51.80
633000061157	VERIZON CONNECT FLEET USA LLC	5200		409600	\$ 34.90
900010056-060924	MERCY HEALTH SYSTEMS CORP	5200		424800	\$ 186.00
2024060106	AADVANCED BUSINESS SOFTWARE LLC	5200		432100	\$ 4,750.00
9209920446	QUEST DIAGNOSTICS LLC	5200		444140	\$ 91.44
T1490664	QUEST DIAGNOSTICS TB LLC	5200		444140	\$ 52.90
EXPI-00011150	MONTANA CONCEPCION	5200		504000	\$ 35.98
22240472	MCKESSON MEDICAL SURGICAL GOVT SOLUTI	5200		508000	\$ 26.97
22240534	MCKESSON MEDICAL SURGICAL GOVT SOLUTI	5200		508000	\$ 6.90
22240419	MCKESSON MEDICAL SURGICAL GOVT SOLUTI	5200		508000	\$ 236.96
464738	R&S NORTHEAST LLC	5200		508500	\$ 22.50

3000's Total	\$	19,972.03
4000's Total	\$	5,167.04
5000's Total	\$	329.31
6000's Total	\$	-
	\$	25,468.38