

MCHENRY COUNTY DEPARTMENT OF HEALTH
July 2024 Disbursements
as of August 13, 2024

Invoice	Vendor name	Division	Project	Main account	Amount
Payroll	Payroll	5200		3000	\$ 20,610.97
51-072624	AMERICAN LUNG ASSOCIATION IN ILLINOIS	5200		400500	80.00
51-072624	AMERICAN LUNG ASSOCIATION IN ILLINOIS	5200		400600	130.00
240706137	ANSWERING SERVICE CARE LLC	5200		413000	52.41
51-062524	NORTHERN ILLINOIS MEDICAL CTR	5200		424800	186.00
2024-5	HAFIZ IRFAN MD SC	5200		424800	500.00
2024-6	HAFIZ IRFAN MD SC	5200		424800	500.00
2024-7	HAFIZ IRFAN MD SC	5200		424800	500.00
900010056-070924	MERCY HEALTH SYSTEMS CORP	5200		424800	124.00
9210345141	QUEST DIAGNOSTICS LLC	5200		444140	177.17
EXPI-00011272	PAGLIAI MAGDALENA	5200		504000	13.87
22349024	MCKESSON MEDICAL SURGICAL GOVT SOLUTI	5200		508000	118.10
51-062124	ELAN FINANCIAL SERVICES	5200		508500	665.46
51-071924	ELAN FINANCIAL SERVICES	5200		508500	1,018.78

3000's Total	\$	20,610.97
4000's Total	\$	2,249.58
5000's Total	\$	1,816.21
6000's Total	\$	-
	\$	24,676.76