

McHenry County Mental Health Board
4/22/25 Board Meeting - Bills for Board Review
Check & ACH Payments through 4/11/25

Pmt Date	Vendor Name	Payment Amount	Account Description	Div	Div Name
3/19/25	ALEXIAN BROTHERS BEHAV HEALTH HOSP	8,774.08	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	ALEXIAN BROTHERS BEHAV HEALTH HOSP	100.00	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	ALEXIAN BROTHERS BEHAV HEALTH HOSP	16,666.67	Client Services	2520	Comm. Funding Provid. Mngd
3/26/25	AT&T	440.68	Telecommunications	2500	Administration
4/9/25	AT&T	146.58	Internet Service Providers	2500	Administration
4/9/25	AT&T	146.58	Internet Service Providers	2500	Administration
3/19/25	AUNT MARTHAS HEALTH & WELLNESS INC	33,333.33	Client Services	2520	Comm. Funding Provid. Mngd
4/9/25	BEST COMMUNITIES LLC	4,106.36	Client Services	2510	Comm. Funding MHB Managed
4/9/25	BLAIR COUNSELING AND MEDIATION PC	100.00	Client Services	2510	Comm. Funding MHB Managed
4/9/25	CHILD ADVOCACY CTR OF MCHENRY CNTY	11,250.00	Client Services	2520	Comm. Funding Provid. Mngd
4/9/25	CITY OF CRYSTAL LAKE	90.02	Utilities Water & Sewer	2500	Administration
3/26/25	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	2500	Administration
4/2/25	CLEARBROOK	13,333.33	Client Services	2520	Comm. Funding Provid. Mngd
4/2/25	CLEARBROOK	23,690.27	Client Services	2520	Comm. Funding Provid. Mngd
4/2/25	CLEARBROOK	2,507.00	Client Services	2520	Comm. Funding Provid. Mngd
4/2/25	COMCAST CORP	413.63	Internet Service Providers	2500	Administration
4/9/25	CONSTELLATION NEWENERGY INC	2,578.82	Utilities Light & Power	2500	Administration
3/19/25	CRYSTAL LAKE TEEN CENTER NFP	5,862.58	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	CRYSTAL LAKE TEEN CENTER NFP	4,291.67	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	EVOLVE IP LLC	1,911.76	Telecommunications	2500	Administration
3/19/25	FAMILY HEALTH PARTNERSHIP	3,941.67	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	FAMILY HEALTH PARTNERSHIP	7,525.44	Client Services	2520	Comm. Funding Provid. Mngd
4/9/25	FIRST NATIONAL BANK OF OMAHA	1,028.44	Meeting Expense Hotel Reimbursement	2500	Administration
4/9/25	FIRST NATIONAL BANK OF OMAHA	40.00	Computer Software Support & Maintenance	2500	Administration
4/9/25	FIRST NATIONAL BANK OF OMAHA	34.30	Meeting Expense Meal Reimbursement	2500	Administration
4/9/25	FRISK KARIN	195.90	Meeting Expense Meal Reimbursement	2500	Administration
4/9/25	FRISK KARIN	60.20	Mileage Reimbursement	2500	Administration
3/26/25	FRISK KARIN	25.83	Mileage Reimbursement	2500	Administration
4/9/25	GORDON FLESCH COMPANY INC	354.61	Leasing Office Equipment	2500	Administration
4/9/25	GORDON FLESCH COMPANY INC	50.94	Maintenance Agreements	2500	Administration
3/26/25	GORDON FLESCH COMPANY INC	50.13	Maintenance Agreements	2500	Administration
3/26/25	GORDON FLESCH COMPANY INC	47.62	Maintenance Agreements	2500	Administration
3/26/25	GORDON FLESCH COMPANY INC	354.61	Leasing Office Equipment	2500	Administration
3/26/25	GORDON FLESCH COMPANY INC	354.61	Leasing Office Equipment	2500	Administration
3/26/25	GORDON FLESCH COMPANY INC	354.61	Leasing Office Equipment	2500	Administration
3/26/25	GORDON FLESCH COMPANY INC	58.38	Maintenance Agreements	2500	Administration
3/26/25	GORDON FLESCH COMPANY INC	354.61	Leasing Office Equipment	2500	Administration
4/9/25	GREATER FAMILY HEALTH	27,500.00	Client Services	2520	Comm. Funding Provid. Mngd
4/9/25	GREATER FAMILY HEALTH	658.33	Client Services	2520	Comm. Funding Provid. Mngd
4/9/25	GREATER FAMILY HEALTH	16,166.67	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	HINCKLEY SPRINGS	82.91	Food Drinking Water	2500	Administration
4/9/25	HORIZONS BEHAVIORAL HLTH				
4/9/25	PROFESSIONAL SERVICES LLC	4,166.67	Client Services	2520	Comm. Funding Provid. Mngd
4/9/25	HORIZONS BEHAVIORAL HLTH				
4/9/25	PROFESSIONAL SERVICES LLC	20,000.00	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	INDEPENDENCE HEALTH & THERAPY	3,990.22	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	INDEPENDENCE HEALTH & THERAPY	29,166.67	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	JON THOMAS CONSULTING	4,166.67	Client Services	2510	Comm. Funding MHB Managed
3/26/25	KAIZEN HEALTH INC	5,424.98	Client Services	2520	Comm. Funding Provid. Mngd
3/26/25	KINDL MARIEL	8.89	Mileage Reimbursement	2500	Administration
3/19/25	LAMBERS FISHER COUNSELING LLC	1,500.00	Network Training	2510	Comm. Funding MHB Managed
4/9/25	LANGTON GROUP	285.73	Snow Removal	2500	Administration
4/9/25	LANGTON GROUP	285.73	Snow Removal	2500	Administration
4/2/25	LANGTON GROUP	285.73	Snow Removal	2500	Administration
3/19/25	LANGTON GROUP	889.41	Snow Removal	2500	Administration
3/26/25	LANGTON GROUP	285.73	Snow Removal	2500	Administration
3/19/25	LIVE 4 LALI INC	41,575.00	Client Services	2530	Opioid Settlement Funds
4/2/25	MCHENRY AREA CHAMBER OF COMMERCE	140.00	Association Dues/Memberships	2500	Administration
4/2/25	MCHENRY SPECIALTIES	12.50	Office Supplies	2500	Administration
3/26/25	MINUTEMAN PRESS CRYSTAL LAKE	437.82	Network Marketing	2510	Comm. Funding MHB Managed
3/19/25	NAMI OF MCHENRY COUNTY	14,583.33	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	NAMI OF MCHENRY COUNTY	18,333.33	Client Services	2520	Comm. Funding Provid. Mngd
3/26/25	NAMI OF MCHENRY COUNTY	1,000.00	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	NEW DIRECTIONS ADDICTION RECOVERY SVC	20,696.42	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	NEW DIRECTIONS ADDICTION RECOVERY SVC	2,500.00	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	NEW DIRECTIONS ADDICTION RECOVERY SVC	41,574.42	Client Services	2520	Comm. Funding Provid. Mngd
4/2/25	NICOR GAS	972.32	Utilities Heating/Gas	2500	Administration
3/19/25	NORTHERN IL SPECIAL RECREATION ASSN	1,056.42	Client Services	2520	Comm. Funding Provid. Mngd
3/26/25	NORTHERN ILLINOIS MEDICAL CTR	22,916.67	Client Services	2520	Comm. Funding Provid. Mngd
3/26/25	NORTHERN ILLINOIS MEDICAL CTR	5,250.00	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	NORTHERN ILLINOIS RECOVERY LLC	9,794.06	Client Services	2530	Opioid Settlement Funds
3/19/25	NORTHERN ILLINOIS RECOVERY LLC	11,733.33	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	12,225.00	Client Services	2520	Comm. Funding Provid. Mngd
3/26/25	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	2500	Administration
3/19/25	OPTIONS & ADVOCACY	36,833.33	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	OPTIONS & ADVOCACY	4,583.33	Client Services	2520	Comm. Funding Provid. Mngd

Pmt Date	Vendor Name	Payment Amount	Account Description	Div	Div Name
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3/19/25	CASTALDO LTD	500.00	Legal Services	2500	Administration
3/19/25	PIONEER CENTER FOR HUMAN SERVICES	5,833.33	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	PIONEER CENTER FOR HUMAN SERVICES	10,583.33	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	PIONEER CENTER FOR HUMAN SERVICES	6,820.83	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	PIONEER CENTER FOR HUMAN SERVICES	5,208.33	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	PIONEER CENTER FOR HUMAN SERVICES	39,594.96	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	PIONEER CENTER FOR HUMAN SERVICES	12,622.92	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	PRENDERGAST KAYLA	14.63	Mileage Reimbursement	2500	Administration
3/19/25	ROSECRANCE INC	139.36	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	ROSECRANCE INC	418.08	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	ROSECRANCE INC	2,123.13	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	ROSECRANCE INC	804.33	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	ROSECRANCE INC	22,158.33	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	ROSECRANCE INC	8,333.33	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	ROSECRANCE INC	25,000.00	Client Services	2520	Comm. Funding Provid. Mngd
4/9/25	RUKIN GARY S	2,916.67	Client Services	2510	Comm. Funding MHB Managed
4/9/25	SOUND INCORPORATED	703.75	Contractual Services	2500	Administration
3/19/25	THRESHOLDS	145.04	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	THRESHOLDS	338.54	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	THRESHOLDS	55,226.47	Client Services	2520	Comm. Funding Provid. Mngd
3/26/25	TOLLERUD TONI R	1,250.00	Network Training	2510	Comm. Funding MHB Managed
3/19/25	TOLLERUD TONI R	1,250.00	Network Training	2510	Comm. Funding MHB Managed
3/19/25	TRANSITIONAL LIVING SERVICES INC	6,666.67	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	TRANSITIONAL LIVING SERVICES INC	11,457.60	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	TURNING POINT INC	8,453.74	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	TURNING POINT INC	70,414.11	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	TURNING POINT INC	2,160.00	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	TURNING POINT INC	12,407.59	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	VERIZON WIRELESS	167.88	Cellular Phone Service	2500	Administration
3/26/25	WAREHOUSE DIRECT INC	18,615.00	Furniture & Fixtures < \$5,000	2500	Administration
3/19/25	WARP CORPS	17,083.33	Client Services	2520	Comm. Funding Provid. Mngd
3/19/25	WARP CORPS	20,321.00	Client Services	2520	Comm. Funding Provid. Mngd
3/26/25	WASTE MANAGEMENT	224.66	Garbage Disposal	2500	Administration
4/9/25	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,416.67	Client Services	2520	Comm. Funding Provid. Mngd
4/9/25	YOUTH & FAMILY CTR OF MCHENRY COUNTY	13,333.33	Client Services	2520	Comm. Funding Provid. Mngd
4/9/25	ZUKOWSKI ROGERS FLOOD & MCARDLE	10,773.75	Legal Services	2500	Administration
Grand Total		913,227.57			