

Office of the McHenry County Auditor
Monthly Check Register Detail
June 2021

Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2021	IV00055305	1 STEP DETECT	4,300.00	Medical Supplies	Court Services	General Fund
6/30/2021	IV00056600	1 STEP DETECT	1,000.00	Medical Supplies	Court Services	General Fund
6/9/2021	IV00055517	1469 Randall Road Donuts Inc	120.00	Health Licenses Food	Public Health	General Fund
6/30/2021	IV00056664	4IMPRINT INC	517.15	Promotional Events	Public Health	General Fund
6/2/2021	IV00055138	A Child's Place Inc	77.50	Health Licenses Food	Public Health	General Fund
6/2/2021	IV00054781	A H MANAGEMENT GROUP INC	100.55	Office Supplies	County Board & Liquor Comm.	General Fund
6/16/2021	IV00056153	A ZOO TO YOU	197.50	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00055163	A&G Napoli Pizza Inc	242.50	Health Licenses Food	Public Health	General Fund
6/2/2021	IV00055186	A-ABLE ALARM SERVICE INC	344.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/2/2021	IV00055308	A-ABLE ALARM SERVICE INC	221.50	Building Improvements	Non Departmental	General Fund
6/2/2021	IV00055309	A-ABLE ALARM SERVICE INC	361.50	Building Improvements	Non Departmental	General Fund
6/23/2021	IV00056391	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
6/16/2021	IV00055426	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056099	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056099	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056134	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056134	ACCURATE BIOMETRICS	70.40	Investigations	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056134	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055497	ACCURATE EMPLOYMENT SCREENING LLC	44.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/23/2021	IV00056441	ACCURATE EMPLOYMENT SCREENING LLC	505.25	Applicant Background Check	Human Resources	General Fund
6/30/2021	IV00056671	ACE HARDWARE OF MCHENRY	25.45	Repair & Maint. Vehicles	County Sheriff	General Fund
6/2/2021	IV00055303	ACEK9	336.00	K9 Expenses	County Sheriff	General Fund
6/9/2021	IV00055397	ACTIVE ELECTRICAL SUPPLY	57.70	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/9/2021	IV00055398	ACTIVE ELECTRICAL SUPPLY	36.10	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/9/2021	IV00055399	ACTIVE ELECTRICAL SUPPLY	289.00	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/9/2021	IV00055407	ACTIVE ELECTRICAL SUPPLY	140.25	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/9/2021	IV00055597	ACTIVE ELECTRICAL SUPPLY	140.40	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056589	ACTIVE ELECTRICAL SUPPLY	384.80	Machinery & Equip. < \$5,000	County Sheriff	General Fund
6/30/2021	IV00056590	ACTIVE ELECTRICAL SUPPLY	7.71	Machinery & Equip. < \$5,000	County Sheriff	General Fund
6/30/2021	IV00056712	ACTIVE ELECTRICAL SUPPLY	684.58	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/30/2021	IV00056722	ACTIVE ELECTRICAL SUPPLY	351.06	Repair & Maint. Building & Grounds	Facility Management	General Fund

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6/16/2021	IV00055845	ADAMS AUTO BODY & SERVICE CENTER	1,249.60	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
6/16/2021	IV00055796	ADAMS COLLISION SERVICE	3,110.15	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
6/30/2021	IV00056847	ADDISON GROUP	1,895.42	Computer Technology/Equip. > \$5,000	Non Departmental	County Funded Capital Projects
6/30/2021	IV00056848	ADDISON GROUP	1,683.78	Computer Technology/Equip. > \$5,000	Non Departmental	County Funded Capital Projects
6/30/2021	IV00056849	ADDISON GROUP	246.07	Computer Technology/Equip. > \$5,000	Non Departmental	County Funded Capital Projects
6/30/2021	IV00056851	ADDISON GROUP	3,087.06	Computer Technology/Equip. > \$5,000	Non Departmental	County Funded Capital Projects
6/30/2021	IV00056852	ADDISON GROUP	201.33	Computer Technology/Equip. > \$5,000	Non Departmental	County Funded Capital Projects
6/30/2021	IV00056853	ADDISON GROUP	357.92	Computer Technology/Equip. > \$5,000	Non Departmental	County Funded Capital Projects
6/30/2021	IV00056856	ADDISON GROUP	559.25	Computer Technology/Equip. > \$5,000	Non Departmental	County Funded Capital Projects
6/30/2021	IV00056857	ADDISON GROUP	827.69	Computer Technology/Equip. > \$5,000	Non Departmental	County Funded Capital Projects
6/30/2021	IV00056859	ADDISON GROUP	357.92	Computer Technology/Equip. > \$5,000	Non Departmental	County Funded Capital Projects
6/23/2021	IV00056392	ADP LLC	9,291.33	Professional Services	Human Resources	General Fund
6/2/2021	IV00054654	ADVANCE AUTO PARTS	37.79	Repair & Maint. Vehicles	County Sheriff	General Fund
6/2/2021	IV00054655	ADVANCE AUTO PARTS	94.77	Repair & Maint. Vehicles	County Sheriff	General Fund
6/9/2021	IV00054759	ADVANCE AUTO PARTS	46.34	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055042	ADVANCE AUTO PARTS	14.69	Repair & Maint. Vehicles	County Sheriff	General Fund
6/16/2021	IV00055137	ADVANCE AUTO PARTS	54.36	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00056123	ADVANCE AUTO PARTS	38.21	Repair & Maint. Vehicles	County Sheriff	General Fund
6/23/2021	IV00056155	ADVANCE AUTO PARTS	65.78	Repair & Maint. Vehicles	County Sheriff	General Fund
6/23/2021	IV00056242	ADVANCE AUTO PARTS	37.79	Repair & Maint. Vehicles	County Sheriff	General Fund
6/9/2021	IV00055380	AECOM TECHNICAL SERVICES	10,410.05	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
6/30/2021	IV00056825	AECOM TECHNICAL SERVICES	7,550.89	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
6/2/2021	IV00055322	AFSCME COUNCIL 31	1,636.85	AFSCME Dues	Non Departmental	Payroll Agency Fund
6/16/2021	IV00056148	AFSCME COUNCIL 31	1,636.85	AFSCME Dues	Non Departmental	Payroll Agency Fund
6/30/2021	IV00056898	AFSCME COUNCIL 31	1,616.00	AFSCME Dues	Non Departmental	Payroll Agency Fund
6/2/2021	IV00055193	AJILON	31,956.40	Contractual Services	Public Health	General Fund
6/23/2021	IV00056498	AJILON	30,696.75	Contractual Services	Public Health	General Fund
6/16/2021	IV00055814	Alden Terrace of McHenry	150.00	Health Licenses Food	Public Health	General Fund
6/2/2021	IV00055141	ALDI INC	750.00	Health Licenses Food	Public Health	General Fund
6/16/2021	IV00055818	Alexandra Collins	152.50	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055368	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	15,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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6/9/2021	IV00055745	ALIMED INC	160.71	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056011	ALIMED INC	181.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056214	ALIMED INC	107.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056991	ALIMED INC	145.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056790	ALL PAWS PET CREMATION	161.23	Garbage Disposal	Public Health	General Fund
6/9/2021	IV00055502	Allendale Association	40.00	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055537	ALPHA CONTROLS & SERVICES	571.25	Maintenance Agreements	Facility Management	Valley Hi
6/9/2021	IV00055537	ALPHA CONTROLS & SERVICES	6,614.75	Maintenance Agreements	Facility Management	General Fund
6/9/2021	IV00055537	ALPHA CONTROLS & SERVICES	156.00	Maintenance Agreements	Facility Management	Highway Fund
6/9/2021	IV00055538	ALPHA CONTROLS & SERVICES	153.72	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/23/2021	IV00055676	ALPHA MEDIA LLC	2,500.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00055677	ALPHA MEDIA LLC	90.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00056342	ALTEN JR HARRY W	75.00	Per Diems	Supervisor of Assessments	General Fund
6/30/2021	IV00056342	ALTEN JR HARRY W	16.91	Mileage Reimbursement	Supervisor of Assessments	General Fund
6/16/2021	IV00056168	AMERICAN EDUCATION SERVICES	100.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/16/2021	IV00056121	AMERICAN EXPRESS	82.67	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056121	AMERICAN EXPRESS	117.33	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056121	AMERICAN EXPRESS	12.49	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056121	AMERICAN EXPRESS	472.17	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056121	AMERICAN EXPRESS	99.23	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056121	AMERICAN EXPRESS	300.28	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056121	AMERICAN EXPRESS	107.00	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056121	AMERICAN EXPRESS	16.82	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056121	AMERICAN EXPRESS	195.00	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056121	AMERICAN EXPRESS	16.51	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056121	AMERICAN EXPRESS	57.77	Credit Card Service Fees	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055501	American Multi-Cinema Inc	152.50	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055523	American Multi-Cinema Inc	152.50	Health Licenses Food	Public Health	General Fund
6/2/2021	IV00055183	AMERICAN PUBLIC WORKS ASSN	725.00	Training	Division of Transportation	Highway Fund
6/2/2021	IV00055184	AMERICAN PUBLIC WORKS ASSN	725.00	Training	Division of Transportation	Highway Fund
6/9/2021	IV00055404	AMS STORE & SHRED LLC	122.47	Garbage Disposal	Facility Management	General Fund

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6/23/2021	IV00055932	AMS STORE & SHRED LLC	552.19	Garbage Disposal	Facility Management	General Fund
6/16/2021	IV00055810	AMSTERDAM PRINTING & LITHO	322.26	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056199	ANDERSON LOCK	142.92	Security Equipment < \$5,000	County Sheriff	General Fund
6/9/2021	EXPV-0005563	ANNARELLA THOMAS	240.80	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
6/30/2021	EXPV-0005608	ANNARELLA THOMAS	39.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
6/30/2021	EXPV-0005626	ANNARELLA THOMAS	240.80	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054953	ANNS SIGN LANGUAGE INC	110.00	Interpreters	Court Administration	General Fund
6/9/2021	IV00054954	ANNS SIGN LANGUAGE INC	125.00	Interpreters	Court Administration	General Fund
6/16/2021	IV00055242	ANNS SIGN LANGUAGE INC	110.00	Interpreters	Court Administration	General Fund
6/2/2021	IV00055310	ARAMARK SERVICES INC	319.23	Inmate Supplies Indigent Supplies	County Sheriff	Inmate Welfare Fund
6/9/2021	IV00055565	ARAMARK SERVICES INC	1,324.05	Inmate Services Extra Meals	County Sheriff	Inmate Welfare Fund
6/9/2021	IV00055584	ARAMARK SERVICES INC	525.24	Contingency	Non Departmental	General Fund
6/9/2021	IV00055589	ARAMARK SERVICES INC	39,615.80	Food Service	County Sheriff	General Fund
6/9/2021	IV00055590	ARAMARK SERVICES INC	1,294.29	Food Service	County Sheriff	General Fund
6/9/2021	IV00055591	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
6/16/2021	IV00055425	ARLINGTON COMPUTER PRODUCTS	263.25	Computer Components < \$5,000	County Administration	General Fund
6/9/2021	IV00055372	ARLINGTON POWER EQUIPMENT	50.34	Repair & Maint. Machinery & Equipment	Facility Management	Valley Hi
6/9/2021	IV00055561	ARTISTIC EMBROIDERY CREATIONS	213.00	Uniform Allowance	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/2/2021	IV00055198	ASSOCIATED PROPERTY COUNSELORS LTD	8,835.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2021	IV00056128	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	9,165.89	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056130	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	15,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056371	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	10,193.84	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/2/2021	IV00054806	AT&T	193.40	Telecommunications	Information Technology	General Fund
6/2/2021	IV00054833	AT&T	5,880.00	Telecommunications	Information Technology	General Fund
6/2/2021	IV00054837	AT&T	2,960.04	Telecommunications	Information Technology	General Fund
6/2/2021	IV00054838	AT&T	370.78	Telecommunications	Information Technology	General Fund
6/2/2021	IV00054887	AT&T	550.10	Telecommunications	Division of Transportation	Highway Fund
6/2/2021	IV00055176	AT&T	67.60	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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6/2/2021	IV00055177	AT&T	352.08	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/2/2021	IV00055178	AT&T	1,035.91	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/2/2021	IV00055179	AT&T	480.43	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/2/2021	IV00055180	AT&T	53.72	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/2/2021	IV00055181	AT&T	210.08	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/2/2021	IV00055228	AT&T	112.18	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/2/2021	IV00055228	AT&T	148.24	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055456	AT&T	99.64	Telecommunications	Information Technology	General Fund
6/9/2021	IV00055457	AT&T	548.07	Telecommunications	Information Technology	General Fund
6/9/2021	IV00055458	AT&T	320.15	Telecommunications	Information Technology	General Fund
6/9/2021	IV00055460	AT&T	53.45	Telecommunications	Information Technology	General Fund
6/9/2021	IV00055461	AT&T	47.23	Telecommunications	Information Technology	General Fund
6/9/2021	IV00055462	AT&T	99.64	Telecommunications	Information Technology	General Fund
6/9/2021	IV00055465	AT&T	47.79	Telecommunications	Information Technology	General Fund
6/9/2021	IV00055466	AT&T	645.01	Telecommunications	Information Technology	General Fund
6/9/2021	IV00055467	AT&T	649.60	Telecommunications	Information Technology	General Fund
6/9/2021	IV00055468	AT&T	410.57	Telecommunications	Information Technology	General Fund
6/9/2021	IV00055603	AT&T	48.50	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055653	AT&T	231.36	Telecommunications	County Sheriff	General Fund
6/9/2021	IV00055742	AT&T	45.17	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/16/2021	IV00055575	AT&T	94.23	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055576	AT&T	94.23	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055744	AT&T	609.42	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/16/2021	IV00055753	AT&T	1,287.65	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/16/2021	IV00055823	AT&T	102.13	Telecommunications	State's Attorney	General Fund
6/16/2021	IV00056103	AT&T	52.39	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/16/2021	IV00056104	AT&T	55.63	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/23/2021	IV00056215	AT&T	742.32	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056219	AT&T	26.71	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/23/2021	IV00056219	AT&T	35.30	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/23/2021	IV00056455	AT&T	57.59	Investigations	County Sheriff	General Fund

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6/23/2021	IV00056569	AT&T	3,346.57	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/23/2021	IV00056578	AT&T	53.72	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/23/2021	IV00056588	AT&T	210.08	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/30/2021	IV00056568	AT&T	5,880.00	Telecommunications	Information Technology	General Fund
6/30/2021	IV00056582	AT&T	995.42	Telecommunications	Information Technology	General Fund
6/30/2021	IV00056599	AT&T	2,960.63	Telecommunications	Information Technology	General Fund
6/30/2021	IV00056601	AT&T	201.72	Telecommunications	Information Technology	General Fund
6/30/2021	IV00056662	AT&T	89.00	Internet Service Providers	County Clerk	General Fund
6/30/2021	IV00056684	AT&T	392.54	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00056687	AT&T	352.08	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/30/2021	IV00056688	AT&T	1,035.91	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/30/2021	IV00056689	AT&T	480.43	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/30/2021	IV00056690	AT&T	1.98	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/30/2021	IV00056699	AT&T	320.15	Telecommunications	Information Technology	General Fund
6/30/2021	IV00056700	AT&T	548.06	Telecommunications	Information Technology	General Fund
6/30/2021	IV00056717	AT&T	298.93	Telecommunications	Facility Management	General Fund
6/30/2021	IV00056718	AT&T	47.23	Telecommunications	Facility Management	Valley Hi
6/30/2021	IV00056719	AT&T	47.23	Telecommunications	Facility Management	Highway Fund
6/30/2021	IV00056989	AT&T	48.50	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056315	AT&T LONG DISTANCE	96.05	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055975	AT&T MOBILITY	332.75	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055975	AT&T MOBILITY	101.06	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055975	AT&T MOBILITY	51.95	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056108	AT&T MOBILITY	365.89	Cellular Phone Service	Emergency Management Agency	General Fund
6/23/2021	IV00056375	AT&T MOBILITY	76.15	Internet Service Providers	County Sheriff	General Fund
6/23/2021	IV00056440	AT&T MOBILITY	264.09	Cellular Phone Service	Court Administration	Special Courts Fund
6/23/2021	IV00056376	ATLANTA HEALTH ASSOCIATES INC	60.00	Private Lab Services	Public Health	General Fund
6/23/2021	IV00056365	AUNT MARTHAS HEALTH & WELLNESS INC	41,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board

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6/16/2021	EXPV-0005573	AUSTIN PETER	39.99	Cellular Phone Service	County Administration	General Fund
6/2/2021	IV00054669	AUTO TECH CENTERS INC	89.95	Repair & Maint. Vehicles	County Sheriff	General Fund
6/23/2021	IV00055870	B&H PHOTO VIDEO INC	584.32	Graphic Supplies	GIS	Geographic Info Systems
6/16/2021	EXPV-0005308	BACHMAN DAVID	252.00	Sheriff Training Expenses	County Sheriff	General Fund
6/16/2021	EXPV-0005309	BACHMAN DAVID	107.63	Fuel, Oil, and Grease	County Sheriff	General Fund
6/9/2021	IV00054943	BADGER TRUCK CENTER OF MILWAUKEE	425.60	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00054944	BADGER TRUCK CENTER OF MILWAUKEE	773.20	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055150	BADGER TRUCK CENTER OF MILWAUKEE	413.93	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055733	BADGER TRUCK CENTER OF MILWAUKEE	243.48	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00055142	BADGER TRUCK CENTER OF MILWAUKEE	191.32	Equipment Parts	Division of Transportation	Highway Fund
6/23/2021	IV00056234	BADGER TRUCK CENTER OF MILWAUKEE	16.79	Equipment Parts	Division of Transportation	Highway Fund
6/30/2021	IV00056433	BADGER TRUCK CENTER OF MILWAUKEE	519.25	Equipment Parts	Division of Transportation	Highway Fund
6/30/2021	IV00056798	BADGER TRUCK CENTER OF MILWAUKEE	482.58	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00055423	BAKER TILLY US LLP	21,237.00	Outside Audit Services	Non Departmental	General Fund
6/23/2021	IV00055455	BALDWIN WEB DESIGN LLC	929.28	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	EXPV-0005545	BARRETT LINDA	13.25	Food	Valley Hi Nursing Home	Valley Hi
6/9/2021	EXPV-0005546	BARRETT LINDA	3.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	EXPV-0005547	BARRETT LINDA	43.46	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/30/2021	EXPV-0005623	BARRETT LINDA	26.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2021	EXPV-0005624	BARRETT LINDA	38.66	Food	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056502	BATTERY SOLUTIONS LLC	3,570.00	Departmental Supplies	Public Health	General Fund
6/9/2021	IV00055385	BAXTER & WOODMAN INC	120,934.38	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
6/16/2021	IV00055955	BAXTER & WOODMAN INC	2,400.00	Performance Bonds Henning Estates	Planning & Development	General Fund
6/9/2021	IV00055499	Bell American Group LLC	407.50	Health Licenses Food	Public Health	General Fund
6/30/2021	EXPV-0005610	BELL HEATHER	27.98	Meeting Expense	State's Attorney	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
June 2021

Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2021	EXPV-0005556	BENITEZ ALEJANDRO	234.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
6/9/2021	EXPV-0005557	BENITEZ ALEJANDRO	81.00	Training	Supervisor of Assessments	General Fund
6/9/2021	EXPV-0005558	BENITEZ ALEJANDRO	185.00	Training	Supervisor of Assessments	General Fund
6/9/2021	IV00055491	BENNETT BRUCE A	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056013	BENNETT BRUCE A	450.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055754	BERRY ROBIN L	3,416.67	Special Public Defenders	Court Administration	General Fund
6/23/2021	IV00055843	BI INCORPORATED	115.50	Electronic Monitoring	Court Services	General Fund
6/23/2021	IV00055844	BI INCORPORATED	1,210.00	Electronic Monitoring	Court Services	General Fund
6/30/2021	IV00056678	BI INCORPORATED	36.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
6/16/2021	IV00055821	BLAINS FARM & FLEET	15.87	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2021	IV00055824	BLAINS FARM & FLEET	39.99	Highway Materials	Division of Transportation	Highway Fund
6/16/2021	IV00055824	BLAINS FARM & FLEET	20.99	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00055829	BLAINS FARM & FLEET	5.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/30/2021	IV00056244	BLAINS FARM & FLEET	18.34	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/9/2021	IV00055553	BLAIR COUNSELING AND MEDIATION PC	255.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055826	BLITCH RACHELLE	1,800.00	Temporary Services	Regional Office of Education	General Fund
6/30/2021	IV00056777	BLU PETROLEUM INC	3,231.93	Fuel, Oil, and Grease	County Sheriff	General Fund
6/16/2021	IV00056047	BLUE LINE (THE)	298.00	Legal Notices & Advertising	Merit Commission	General Fund
6/30/2021	IV00056997	BMO HARRIS	59.40	Office Supplies	Regional Office of Education	General Fund
6/30/2021	IV00056997	BMO HARRIS	14.99	Computer Software Support & Maintenance	Regional Office of Education	General Fund
6/30/2021	IV00056997	BMO HARRIS	600.00	Contractual Services	Regional Office of Education	General Fund
6/30/2021	IV00056997	BMO HARRIS	82.43	Contractual Printing	Regional Office of Education	General Fund
6/30/2021	IV00057000	BMO HARRIS	166.14	Meeting Expense Meal Reimbursement	Regional Office of Education	General Fund
6/30/2021	IV00057000	BMO HARRIS	47.43	Credit Card Service Fees	Regional Office of Education	General Fund
6/30/2021	IV00057000	BMO HARRIS	14.99	Computer Software Support & Maintenance	Regional Office of Education	General Fund
6/30/2021	IV00057000	BMO HARRIS	50.00	Subscriptions	Regional Office of Education	General Fund
6/2/2021	IV00054763	BOB BARKER COMPANY INC	84.27	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/9/2021	IV00054902	BOB BARKER COMPANY INC	1,138.30	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/23/2021	IV00056181	BOB BARKER COMPANY INC	493.50	Inmate Supplies Indigent Supplies	County Sheriff	Inmate Welfare Fund

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Monthly Check Register Detail
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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2021	EXPV-0005564	BOELHOWER MATTHEW	335.50	Sheriff Training Expenses	County Sheriff	General Fund
6/9/2021	IV00055638	BONNELL INDUSTRIES INC	2,581.95	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055641	BONNELL INDUSTRIES INC	2,996.96	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00055973	BONNELL INDUSTRIES INC	1,569.46	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	EXPV-0005530	BOONE SABRINA D	39.99	Cellular Phone Service	Information Technology	General Fund
6/16/2021	IV00055437	BOTTO GILBERT LANCASTER PC	315.00	Legal Services	Court Administration	General Fund
6/16/2021	IV00055438	BOTTO GILBERT LANCASTER PC	435.00	Legal Services	Court Administration	General Fund
6/16/2021	IV00056132	BOTTO GILBERT LANCASTER PC	315.00	Legal Services	Court Administration	General Fund
6/16/2021	IV00056164	BOTTO GILBERT LANCASTER PC	435.00	Legal Services	Court Administration	General Fund
6/30/2021	IV00056052	BOTTO GILBERT LANCASTER PC	210.00	Legal Services	Court Administration	General Fund
6/2/2021	IV00054331	BOTTS WELDING & TRUCK SERVICE INC	46.60	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055129	BOTTS WELDING & TRUCK SERVICE INC	285.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
6/9/2021	IV00055658	BOTTS WELDING & TRUCK SERVICE INC	644.69	Equipment Parts	Division of Transportation	Highway Fund
6/23/2021	EXPV-0005605	BOUGH KATHIE	25.59	Mileage Reimbursement	County Board & Liquor Comm.	General Fund
6/30/2021	EXPV-0005630	BOUGH KATHIE	15.57	Mileage Reimbursement	County Board & Liquor Comm.	General Fund
6/9/2021	IV00055596	BOWDEN FAMILY DAIRY	6,694.11	Food	Valley Hi Nursing Home	Valley Hi
6/9/2021	EXPV-0005532	BRADLEY JUSTIN	39.99	Cellular Phone Service	Information Technology	General Fund
6/2/2021	EXPV-0005494	BRAUNE TERRY	50.06	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	EXPV-0005500	BRAUNE TERRY	74.98	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	EXPV-0005533	BRAUNE TERRY	22.99	Cellular Phone Service	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055992	Brian Hendler	250.00	Building Permits	Planning & Development	General Fund
6/30/2021	IV00056669	Brian Lotz	6.00	Postage	Planning & Development	General Fund
6/9/2021	IV00055403	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/9/2021	IV00055413	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/9/2021	IV00055474	BRIGHTVIEW LANDSCAPES LLC	99.06	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055474	BRIGHTVIEW LANDSCAPES LLC	130.89	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055656	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
6/16/2021	IV00056142	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund

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6/16/2021	IV00056142	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
6/16/2021	IV00056142	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
6/30/2021	IV00056679	BULL VALLEY FORD	15.87	Repair & Maint. Vehicles	County Sheriff	General Fund
6/30/2021	IV00056681	BULL VALLEY FORD	21.88	Repair & Maint. Vehicles	County Sheriff	General Fund
6/30/2021	IV00056401	BURIAN TEODORA B	422.98	Interpreters	Court Administration	General Fund
6/9/2021	IV00054894	BURNS INDUSTRIAL SUPPLY CO INC	88.59	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055734	BURNS INDUSTRIAL SUPPLY CO INC	27.99	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00055995	BURNS INDUSTRIAL SUPPLY CO INC	273.98	Equipment Parts	Division of Transportation	Highway Fund
6/30/2021	IV00056339	BURNS INDUSTRIAL SUPPLY CO INC	29.00	Equipment Parts	Division of Transportation	Highway Fund
6/30/2021	IV00056340	BURNS INDUSTRIAL SUPPLY CO INC	12.98	Equipment Parts	Division of Transportation	Highway Fund
6/30/2021	IV00056771	BURRIS EQUIPMENT CO	152.00	Equipment Rental	Division of Transportation	Highway Fund
6/2/2021	IV00055168	Butera Finer Foods Inc	287.50	Health Licenses Food	Public Health	General Fund
6/2/2021	IV00055202	BUY101.COM	650.39	Graphic Supplies	GIS	Geographic Info Systems
6/2/2021	IV00055231	By the Dozen Baker Inc	150.00	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00054785	C3 EDUCATION & RESEARCH INC	500.00	Contractual Services	Court Administration	General Fund
6/2/2021	IV00054429	CABAY & COMPANY INC	192.70	Contingency	Non Departmental	General Fund
6/2/2021	IV00054668	CABAY & COMPANY INC	190.08	Cleaning Materials	County Sheriff	General Fund
6/2/2021	IV00055074	CABAY & COMPANY INC	151.86	Safety Compliance	Risk Management	Liability Insurance Fund
6/2/2021	IV00055145	CABAY & COMPANY INC	638.00	Cleaning Materials	Public Health	General Fund
6/9/2021	IV00055112	CABAY & COMPANY INC	62.58	Cleaning Materials	County Sheriff	General Fund
6/9/2021	IV00055128	CABAY & COMPANY INC	2,025.78	Cleaning Materials	County Sheriff	General Fund
6/9/2021	IV00055128	CABAY & COMPANY INC	259.20	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/9/2021	IV00055136	CABAY & COMPANY INC	67.89	Contingency	Non Departmental	General Fund
6/23/2021	IV00055764	CABAY & COMPANY INC	1,564.92	Cleaning Materials	County Sheriff	General Fund
6/23/2021	IV00055850	CABAY & COMPANY INC	27.73	Equipment Parts	County Sheriff	General Fund
6/23/2021	IV00055854	CABAY & COMPANY INC	843.84	Cleaning Materials	County Sheriff	General Fund
6/23/2021	IV00056405	CABAY & COMPANY INC	440.60	Cleaning Materials	County Sheriff	General Fund
6/23/2021	IV00056405	CABAY & COMPANY INC	186.24	Miscellaneous Supplies	County Sheriff	General Fund
6/30/2021	IV00056799	CABAY & COMPANY INC	359.74	Cleaning Materials	Public Health	General Fund
6/9/2021	IV00055514	Cadence Education LLC	77.50	Health Licenses Food	Public Health	General Fund

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6/16/2021	IV00055806	CALLCARE	365.09	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/9/2021	EXPV-0005531	CAMARA JIM	39.99	Cellular Phone Service	Information Technology	General Fund
6/9/2021	IV00055107	CAMPBELL PET COMPANY	85.00	Departmental Supplies	Public Health	General Fund
6/9/2021	IV00055108	CAMPBELL PET COMPANY	168.26	Departmental Supplies	Public Health	General Fund
6/9/2021	IV00055110	CAMPBELL PET COMPANY	8.84	Departmental Supplies	Public Health	General Fund
6/23/2021	IV00056572	CANTEEN REFRESHMENT SERVICES	50.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	EXPV-0005544	CANTO JR BENJAMIN	149.00	Training	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055770	CARAHSOFT TECHNOLOGY CORP	3,715.34	Agenda Mgmt/Streaming Services	Non Departmental	General Fund
6/30/2021	IV00056808	CARDINAL HEALTH INC	330.55	Medication	Public Health	General Fund
6/2/2021	IV00054555	CARGILL INC	8,345.65	Due to Townships	Division of Transportation	Highway Agency Fund
6/2/2021	EXPV-0005493	CARLSON THERESA K	200.00	Repair & Maint. Vehicles	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/9/2021	EXPV-0005501	CARLSON THERESA K	250.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/9/2021	EXPV-0005502	CARLSON THERESA K	3,250.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/2/2021	IV00055230	Cary Ale House & Brewing Company LLC	185.00	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055340	CARY PARK DISTRICT	375.00	Building Rental	County Clerk	General Fund
6/9/2021	IV00055341	CARY PARK DISTRICT	375.00	Building Rental	County Clerk	General Fund
6/30/2021	IV00056924	CATHOLIC CHARITIES OF CHICAGO	25,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
6/30/2021	IV00056418	CBJ ARCHITECTS PC	3,000.00	Building Improvements	Non Departmental	General Fund
6/2/2021	IV00054797	CDW GOVERNMENT INC	19.50	Miscellaneous Supplies	Information Technology	General Fund
6/2/2021	IV00054880	CDW GOVERNMENT INC	2,934.97	Computer Software Support & Maintenance	Information Technology	General Fund
6/9/2021	IV00054961	CDW GOVERNMENT INC	27.97	Computer Components < \$5,000	Division of Transportation	Highway Fund
6/9/2021	IV00055409	CDW GOVERNMENT INC	3,943.06	Contractual Services	Clerk of the Circuit Courts	Circuit Court Automation Fund
6/9/2021	IV00055459	CDW GOVERNMENT INC	9,461.10	Computer Software Support & Maintenance	Information Technology	General Fund
6/16/2021	IV00056113	CDW GOVERNMENT INC	170.88	Office Supplies	County Sheriff	General Fund
6/23/2021	IV00056235	CDW GOVERNMENT INC	937.15	Computer Software Support & Maintenance	Planning & Development	Comm Develop Block Grant Fund
6/23/2021	IV00056309	CDW GOVERNMENT INC	3,418.55	Contingency	Non Departmental	General Fund
6/30/2021	IV00056384	CDW GOVERNMENT INC	41.47	Computer Components < \$5,000	Emergency Management Agency	General Fund
6/30/2021	IV00056584	CDW GOVERNMENT INC	51.73	Office Supplies	County Sheriff	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/30/2021	IV00056647	CDW GOVERNMENT INC	420.49	Computer Components < \$5,000	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/30/2021	IV00056652	CDW GOVERNMENT INC	3,784.41	Computer Components < \$5,000	Public Health	General Fund
6/30/2021	IV00056694	CDW GOVERNMENT INC	4,277.54	Contractual Services	Clerk of the Circuit Courts	Circuit Court Automation Fund
6/30/2021	IV00056855	CDW GOVERNMENT INC	1,367.42	Computer Software < \$5,000	County Sheriff	General Fund
6/2/2021	IV00054304	CENTURY SPRINGS	30.96	Food Drinking Water	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055395	CENTURY SPRINGS	5.99	Food Drinking Water	Mental Health 708 Board	Mental Health (708) Board
6/2/2021	IV00055199	CHALLENGE TARGETS	257.46	Range Supplies	County Sheriff	General Fund
6/9/2021	IV00055521	Chancellor Health Care of Illinois I Inc	150.00	Health Licenses Food	Public Health	General Fund
6/30/2021	IV00056487	CHARM-TEX INC	1,598.00	Contingency	Non Departmental	General Fund
6/9/2021	IV00054767	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
6/16/2021	IV00056133	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
6/23/2021	IV00056200	CHEM WISE ECOLOGICAL PEST MNGMT	285.00	Maintenance Agreements	Facility Management	General Fund
6/23/2021	IV00056200	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
6/23/2021	IV00056204	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055522	Chicago Bread LLC	970.00	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055563	CHICAGO TRIBUNE	54.92	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055563	CHICAGO TRIBUNE	72.58	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055555	CHILD ADVOCACY CENTER OF MCHENRY COUNTY	5,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055507	China Bistro	185.00	Health Licenses Food	Public Health	General Fund
6/9/2021	EXPV-0005539	CHRISTENSEN DAVID A	39.99	Cellular Phone Service	Emergency Management Agency	General Fund
6/30/2021	IV00056457	CHRISTOPHER B BURKE ENGINEERING LTD	2,701.20	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
6/30/2021	IV00056772	CHRISTOPHER B BURKE ENGINEERING LTD	7,509.41	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
6/16/2021	EXPV-0005584	CHUKWU CHERYL	39.99	Cellular Phone Service	Human Resources	General Fund
6/16/2021	EXPV-0005590	CHUKWU CHERYL	384.00	Employee Relations	Human Resources	General Fund
6/2/2021	IV00054649	CINTAS CORPORATION	58.32	Employee Uniform Expense	County Sheriff	General Fund
6/2/2021	IV00054649	CINTAS CORPORATION	30.70	Employee Uniform Expense	County Sheriff	General Fund
6/16/2021	IV00055130	CINTAS CORPORATION	60.30	Employee Uniform Expense	County Sheriff	General Fund
6/16/2021	IV00055130	CINTAS CORPORATION	23.95	Employee Uniform Expense	County Sheriff	General Fund

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6/16/2021	IV00056027	CINTAS CORPORATION	275.57	Employee Uniform Expense	Division of Transportation	Highway Fund
6/16/2021	IV00056027	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
6/16/2021	IV00056027	CINTAS CORPORATION	8.37	Cleaning Materials	Division of Transportation	Highway Fund
6/16/2021	IV00056034	CINTAS CORPORATION	297.58	Employee Uniform Expense	Division of Transportation	Highway Fund
6/16/2021	IV00056034	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
6/16/2021	IV00056072	CINTAS CORPORATION	301.42	Employee Uniform Expense	Division of Transportation	Highway Fund
6/16/2021	IV00056072	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
6/16/2021	IV00056072	CINTAS CORPORATION	8.37	Cleaning Materials	Division of Transportation	Highway Fund
6/16/2021	IV00056073	CINTAS CORPORATION	425.33	Employee Uniform Expense	Division of Transportation	Highway Fund
6/16/2021	IV00056073	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
6/16/2021	IV00056073	CINTAS CORPORATION	8.37	Cleaning Materials	Division of Transportation	Highway Fund
6/16/2021	IV00056074	CINTAS CORPORATION	297.58	Employee Uniform Expense	Division of Transportation	Highway Fund
6/16/2021	IV00056074	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
6/16/2021	IV00056075	CINTAS CORPORATION	297.58	Employee Uniform Expense	Division of Transportation	Highway Fund
6/16/2021	IV00056075	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
6/23/2021	IV00056326	CINTAS CORPORATION	297.58	Employee Uniform Expense	Division of Transportation	Highway Fund
6/23/2021	IV00056326	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
6/30/2021	IV00056471	CINTAS CORPORATION	300.33	Employee Uniform Expense	Division of Transportation	Highway Fund
6/30/2021	IV00056471	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
6/9/2021	IV00055735	CITIBUSINESS CARD	76.84	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/9/2021	IV00055735	CITIBUSINESS CARD	396.40	Office Supplies	Clerk of the Circuit Courts	General Fund
6/9/2021	IV00055735	CITIBUSINESS CARD	30.01	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/9/2021	IV00055415	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055416	CITY OF CRYSTAL LAKE	68.25	Utilities Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056059	CITY OF CRYSTAL LAKE	161.22	Utilities Water & Sewer	Facility Management	General Fund
6/16/2021	IV00056109	CITY OF CRYSTAL LAKE	240.00	Direct Fire Lines	Facility Management	General Fund
6/30/2021	IV00056469	CITY OF CRYSTAL LAKE	30.99	Utilities Water & Sewer	Facility Management	General Fund
6/16/2021	IV00055440	CITY OF MCHENRY	32,729.05	Contingency	Non Departmental	General Fund
6/9/2021	IV00054979	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/9/2021	IV00055158	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
6/9/2021	IV00055412	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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6/9/2021	IV00055498	CITY OF WOODSTOCK	28.30	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055498	CITY OF WOODSTOCK	37.40	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055513	CITY OF WOODSTOCK	190.00	Health Licenses Food	Public Health	General Fund
6/16/2021	IV00055946	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
6/16/2021	IV00055947	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
6/16/2021	IV00055948	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
6/16/2021	IV00055949	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
6/16/2021	IV00055950	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
6/16/2021	IV00055951	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
6/16/2021	IV00056143	CITY OF WOODSTOCK	470.00	Body Club Dues Liability	Non Departmental	Payroll Agency Fund
6/30/2021	IV00056892	CITY OF WOODSTOCK	90.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055382	CIVILTECH ENGINEERING	9,093.61	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
6/30/2021	IV00056823	CIVILTECH ENGINEERING	9,653.51	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2021	IV00056107	CLARK BAIRD SMITH LLP	170.00	Legal Services	Human Resources	General Fund
6/16/2021	IV00055938	CLARKE AQUATIC SERVICES INC	2,930.00	Maintenance Agreements	Facility Management	Highway Fund
6/23/2021	IV00056515	CLEARBROOK	30,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056516	CLEARBROOK	8,358.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056509	CNA DEDUCTIBLE RECOVERY GROUP	100,000.00	Business Ins. Liability Insurance	Valley Hi Nursing Home	Valley Hi
6/16/2021	EXPV-0005575	COLLETTI JOANNA	39.99	Cellular Phone Service	Planning & Development	General Fund
6/9/2021	IV00054773	COLLINS BACKFLOW SPECIALISTS INC	485.00	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055526	COLUMBIA PIPE & SUPPLY	698.33	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/2/2021	IV00055182	COMCAST CORP	183.35	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/2/2021	IV00055218	COMCAST CORP	183.35	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/2/2021	IV00055219	COMCAST CORP	181.85	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/2/2021	IV00055268	COMCAST CORP	335.52	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055157	COMCAST CORP	46.05	Telecommunications	County Sheriff	General Fund
6/9/2021	IV00055157	COMCAST CORP	46.05	Telecommunications	County Sheriff	General Fund
6/9/2021	IV00055157	COMCAST CORP	46.05	Telecommunications	County Sheriff	General Fund
6/9/2021	IV00055408	COMCAST CORP	2,186.12	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/23/2021	IV00056210	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2021	IV00056382	COMCAST CORP	553.91	Inmate Services Cable/TV	County Sheriff	Inmate Welfare Fund
6/30/2021	IV00056663	COMCAST CORP	183.35	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/30/2021	IV00056883	COMCAST CORP	183.35	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/30/2021	IV00056884	COMCAST CORP	181.85	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/2/2021	IV00055220	COMMONWEALTH EDISON	93.23	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2021	IV00055221	COMMONWEALTH EDISON	4,186.17	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2021	IV00055236	COMMONWEALTH EDISON	1,464.91	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2021	IV00055237	COMMONWEALTH EDISON	76.49	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2021	IV00055239	COMMONWEALTH EDISON	76.19	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2021	IV00055383	COMMONWEALTH EDISON	115.51	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2021	IV00055418	COMMONWEALTH EDISON	24.06	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2021	IV00055422	COMMONWEALTH EDISON	14.48	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2021	IV00055424	COMMONWEALTH EDISON	42.61	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2021	IV00055430	COMMONWEALTH EDISON	28.28	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2021	IV00055917	COMMONWEALTH EDISON	123.50	Veterans Assistance Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/30/2021	IV00056246	COMMONWEALTH EDISON	89.59	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/30/2021	IV00056247	COMMONWEALTH EDISON	113.50	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/30/2021	IV00056446	COMMONWEALTH EDISON	30.24	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/30/2021	IV00056460	COMMONWEALTH EDISON	68.15	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/30/2021	IV00056982	COMMONWEALTH EDISON	80.33	Veterans Assistance Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/30/2021	IV00056596	COMNET GROUP INC	3,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/23/2021	IV00056467	COMPANION ANIMAL	328.28	Veterinarian Service	Public Health	General Fund
6/30/2021	IV00056782	COMPANION ANIMAL	137.50	Veterinarian Service	Public Health	Animal Shelter Fund
6/30/2021	IV00056783	COMPANION ANIMAL	60.00	Veterinarian Service	Public Health	Animal Shelter Fund
6/30/2021	IV00056784	COMPANION ANIMAL	60.00	Veterinarian Service	Public Health	Animal Shelter Fund
6/30/2021	IV00056785	COMPANION ANIMAL	251.22	Veterinarian Service	Public Health	Animal Shelter Fund

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6/30/2021	IV00056786	COMPANION ANIMAL	325.70	Veterinarian Service	Public Health	Animal Shelter Fund
6/30/2021	IV00056787	COMPANION ANIMAL	148.45	Veterinarian Service	Public Health	Animal Shelter Fund
6/30/2021	IV00056788	COMPANION ANIMAL	68.57	Veterinarian Service	Public Health	Animal Shelter Fund
6/30/2021	IV00056789	COMPANION ANIMAL	107.50	Veterinarian Service	Public Health	Animal Shelter Fund
6/30/2021	IV00056791	COMPANION ANIMAL	70.00	Veterinarian Service	Public Health	Animal Shelter Fund
6/30/2021	IV00056793	COMPANION ANIMAL	25.00	Veterinarian Service	Public Health	Animal Shelter Fund
6/30/2021	IV00056794	COMPANION ANIMAL	405.78	Veterinarian Service	Public Health	Animal Shelter Fund
6/30/2021	IV00056795	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	Animal Shelter Fund
6/30/2021	IV00056796	COMPANION ANIMAL	236.40	Veterinarian Service	Public Health	Animal Shelter Fund
6/30/2021	IV00056797	COMPANION ANIMAL	87.00	Veterinarian Service	Public Health	Animal Shelter Fund
6/9/2021	IV00055534	COMPASSION FUNERAL SERVICE INC	1,675.00	Autopsy Transportation	County Coroner	General Fund
6/9/2021	IV00055542	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/9/2021	IV00055543	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/9/2021	IV00055544	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/9/2021	IV00055547	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/9/2021	IV00055564	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/16/2021	IV00055892	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/16/2021	IV00055893	COMPASSION FUNERAL SERVICE INC	235.00	Autopsy Transportation	County Coroner	General Fund
6/16/2021	IV00055895	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/16/2021	IV00055903	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/16/2021	IV00055904	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/16/2021	IV00055905	COMPASSION FUNERAL SERVICE INC	235.00	Autopsy Transportation	County Coroner	General Fund
6/16/2021	IV00055906	COMPASSION FUNERAL SERVICE INC	245.00	Autopsy Transportation	County Coroner	General Fund
6/16/2021	IV00055907	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/16/2021	IV00055908	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/16/2021	IV00055909	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2021	IV00055910	COMPASSION FUNERAL SERVICE INC	235.00	Autopsy Transportation	County Coroner	General Fund
6/16/2021	IV00055911	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/16/2021	IV00055912	COMPASSION FUNERAL SERVICE INC	235.00	Autopsy Transportation	County Coroner	General Fund
6/23/2021	IV00056239	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/23/2021	IV00056240	COMPASSION FUNERAL SERVICE INC	245.00	Autopsy Transportation	County Coroner	General Fund
6/23/2021	IV00056241	COMPASSION FUNERAL SERVICE INC	245.00	Autopsy Transportation	County Coroner	General Fund
6/23/2021	IV00056486	COMPASSION FUNERAL SERVICE INC	245.00	Autopsies	County Coroner	General Fund
6/23/2021	IV00056510	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
6/30/2021	IV00056675	COMPASSION FUNERAL SERVICE INC	235.00	Autopsies	County Coroner	General Fund
6/30/2021	IV00056591	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056981	CONLEY PATRICK J	221.48	Meeting Expense Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/30/2021	IV00056981	CONLEY PATRICK J	246.96	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/23/2021	IV00055762	CONSONUS REHAB	9,927.12	Occupational Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055762	CONSONUS REHAB	12,041.82	Physical Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055762	CONSONUS REHAB	4,631.06	Speech Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055762	CONSONUS REHAB	5,148.46	Occupational Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055762	CONSONUS REHAB	3,712.79	Physical Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055762	CONSONUS REHAB	3,957.45	Speech Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055762	CONSONUS REHAB	581.10	Occupational Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055762	CONSONUS REHAB	864.00	Physical Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055762	CONSONUS REHAB	54.90	Speech Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055763	CONSONUS REHAB	493.88	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056466	CONSTANT CONTACT INC	407.92	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
6/9/2021	IV00055144	CONSTELLATION NEW ENERGY	2,299.39	Utilities Light & Power	Mental Health 708 Board	Mental Health (708) Board

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6/16/2021	IV00055991	CONSTELLATION NEW ENERGY	443.57	Utilities Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055991	CONSTELLATION NEW ENERGY	586.15	Utilities Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/23/2021	IV00056198	CONSTELLATION NEW ENERGY	380.86	Utilities Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/23/2021	IV00056411	CONSTELLATION NEW ENERGY	50,579.19	Utilities Light & Power	Facility Management	General Fund
6/30/2021	IV00056913	CONSTELLATION NEW ENERGY	8,859.77	Utilities Light & Power	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055860	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	1,610.34	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/16/2021	IV00055918	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	131.27	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/16/2021	IV00056129	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	2,450.04	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00056676	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	170.28	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/30/2021	IV00056803	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	11,994.27	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/2/2021	IV00054296	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/9/2021	IV00054758	COPY EXPRESS INC	525.71	Contractual Printing	County Sheriff	General Fund
6/9/2021	IV00054768	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/16/2021	IV00055111	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/23/2021	IV00055569	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/23/2021	IV00056331	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
6/16/2021	IV00055419	CORPORATE IDENTITY INC	455.70	Departmental Supplies	County Board & Liquor Comm.	General Fund
6/9/2021	IV00054761	COUNTRYSIDE INDUSTRIES INC	745.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055878	COUNTRYSIDE INDUSTRIES INC	830.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056206	COURTHOUSE OFFICES LLC	2,860.18	Building Rental	Court Administration	Special Courts Fund
6/2/2021	IV00055091	COVETRUS NORTH AMERICA	2.53	Medical Supplies	Public Health	General Fund
6/23/2021	IV00056483	COVETRUS NORTH AMERICA	177.45	Medical Supplies	Public Health	General Fund
6/23/2021	IV00056500	COVETRUS NORTH AMERICA	26.67	Medical Supplies	Public Health	General Fund
6/30/2021	IV00056501	COVETRUS NORTH AMERICA	85.30	Medical Supplies	Public Health	General Fund
6/30/2021	IV00056503	COVETRUS NORTH AMERICA	64.68	Medical Supplies	Public Health	General Fund
6/9/2021	IV00055464	CREATIVE CASE MANAGEMENT INC	772.26	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/30/2021	IV00056725	CRESCENT ELECTRIC SUPPLY CO	75.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/9/2021	EXPV-0005529	CRISMAN COLLEEN	39.99	Cellular Phone Service	Information Technology	General Fund
6/2/2021	IV00055073	CRONER JODI L	32.02	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund

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6/9/2021	IV00055476	EXEMPT FROM FOIA	749.00	Workforce Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055489	EXEMPT FROM FOIA	30.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056685	CROWN RESTROOMS	111.57	Range Supplies	County Sheriff	General Fund
6/9/2021	IV00055594	CRYSTAL LAKE CHAMBER OF COMMERCE	150.00	Special Services	County Sheriff	General Fund
6/2/2021	IV00054224	CRYSTAL LAKE ENGRAVING	65.00	Miscellaneous Supplies	State's Attorney	General Fund
6/9/2021	IV00055515	Crystal Lake Montessori School	40.00	Health Licenses Food	Public Health	General Fund
6/16/2021	IV00055879	CRYSTAL LAKE TEEN CENTER NFP	1,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055518	Crystal Pines Rehabilitation & Healthcare Center	150.00	Health Licenses Food	Public Health	General Fund
6/23/2021	IV00055578	CULLIGAN WATER CONDITIONING	19.16	Contingency	Non Departmental	General Fund
6/9/2021	IV00055174	CURRAN CONTRACTING CO	301.84	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2021	IV00055246	CURRAN CONTRACTING CO	759.36	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2021	IV00055351	CURRAN CONTRACTING CO	906.64	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2021	IV00055923	CURRAN CONTRACTING CO	510.16	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2021	IV00055765	CURRAN CONTRACTING CO	571.76	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2021	IV00055848	CURRAN CONTRACTING CO	696.64	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2021	IV00055853	CURRAN CONTRACTING CO	817.60	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2021	IV00056444	CURRAN CONTRACTING CO	313.60	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2021	IV00055807	CUTLER SAWYER	1,755.00	Professional Services	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055508	CVS Pharmacy Inc	750.00	Health Licenses Food	Public Health	General Fund
6/23/2021	IV00056001	CYNTHIA CHOW & ASSOCIATES	1,490.50	Consultants	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055123	D&L MIDWEST TOWING & RECOVERY INC	246.00	Towing & Storage	County Sheriff	General Fund
6/30/2021	IV00056703	D&L MIDWEST TOWING & RECOVERY INC	258.00	Towing & Storage	County Sheriff	General Fund
6/16/2021	IV00055817	Daniel Polewski	300.00	Health Licenses Food	Public Health	General Fund
6/23/2021	IV00055577	DATA CENTER SERVICES INC	560.00	Janitorial Services	Information Technology	General Fund
6/2/2021	IV00054962	DAVIS DISTRIBUTORS INC	838.80	Inmate Supplies Books & Entertainment	County Sheriff	Inmate Welfare Fund
6/16/2021	IV00056062	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/16/2021	IV00056119	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/23/2021	IV00056156	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. Vehicles	County Sheriff	General Fund

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6/23/2021	IV00056158	DECRAENES SERVICE CENTER WOODSTOCK	175.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/9/2021	EXPV-0005561	DEKIRMANDJIAN SYLVIA A	265.50	Sheriff Training Expenses	County Sheriff	General Fund
6/9/2021	EXPV-0005567	DEL RIO ELIZABETH	5.79	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	EXPV-0005568	DEL RIO ELIZABETH	26.97	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055781	Denny Burke	75.00	Building Permits	Planning & Development	General Fund
6/23/2021	IV00055472	DIGLET LLC	122.10	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
6/16/2021	IV00055889	DIRECT SUPPLY INC	3,582.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055891	DIRECT SUPPLY INC	1,369.50	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055998	DIRECT SUPPLY INC	193.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056004	DIRECT SUPPLY INC	757.00	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055598	DIRECTV LLC	933.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056986	DIRECTV LLC	933.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054776	DLS INTERNET SERVICES	3.00	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/9/2021	IV00054786	DLS INTERNET SERVICES	531.01	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/9/2021	IV00055396	DMC SECURITY SERVICES INC	99.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055500	DORIN DEBRA	41.44	Contingency	Non Departmental	General Fund
6/9/2021	IV00055506	DORIN DEBRA	276.64	Contingency	Non Departmental	General Fund
6/9/2021	IV00055533	DORIN DEBRA	183.68	Contingency	Non Departmental	General Fund
6/9/2021	IV00055535	DORIN DEBRA	129.92	Contingency	Non Departmental	General Fund
6/2/2021	IV00055098	DREISILKER ELECTRIC MOTORS INC	27.25	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/2/2021	IV00055099	DREISILKER ELECTRIC MOTORS INC	895.86	Building Improvements	Non Departmental	Capital Projects Fund
6/2/2021	IV00055102	DREISILKER ELECTRIC MOTORS INC	18.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/9/2021	IV00055401	DREISILKER ELECTRIC MOTORS INC	66.33	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/9/2021	IV00054893	DULTMEIER SALES LLC	87.91	Equipment Parts	Division of Transportation	Highway Fund
6/2/2021	IV00054885	E ARIEL ROOFING SOLUTIONS LLC	285.00	Maintenance Agreements	Information Technology	General Fund
6/2/2021	IV00054888	E ARIEL ROOFING SOLUTIONS LLC	285.00	Maintenance Agreements	Information Technology	General Fund
6/9/2021	IV00055494	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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6/9/2021	IV00055495	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055496	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055970	EAGLE TRAINING SERVICES INC	4,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055153	EBY GRAPHICS INC	116.76	Miscellaneous Supplies	State's Attorney	General Fund
6/9/2021	IV00055469	EBY GRAPHICS INC	252.00	Miscellaneous Supplies	Information Technology	General Fund
6/23/2021	IV00056208	EBY GRAPHICS INC	25.87	Miscellaneous Supplies	Court Administration	General Fund
6/9/2021	IV00055541	EDS AUTOMOTIVE	164.55	Repair & Maint. Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/9/2021	IV00055619	EDS AUTOMOTIVE	30.00	Repair & Maint. Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/23/2021	IV00055758	EDS AUTOMOTIVE	30.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/30/2021	IV00056885	EDS AUTOMOTIVE	164.55	Repair & Maint. Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/9/2021	IV00055359	EGAN ESTHER J	3,750.00	Court Reporters Transcription	State's Attorney	General Fund
6/30/2021	IV00056858	EGAN ESTHER J	3,750.00	Court Reporters Transcription	State's Attorney	General Fund
6/9/2021	EXPV-0005549	EISERMAN ERIN	20.98	Food	Valley Hi Nursing Home	Valley Hi
6/9/2021	EXPV-0005550	EISERMAN ERIN	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/16/2021	EXPV-0005585	EISERMAN ERIN	24.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00055191	ELAN FINANCIAL SERVICES	375.42	Inmate Supplies Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
6/2/2021	IV00055191	ELAN FINANCIAL SERVICES	48.47	Miscellaneous Supplies	County Sheriff	General Fund
6/2/2021	IV00055191	ELAN FINANCIAL SERVICES	39.21	Inmate Supplies Intake Supplies	County Sheriff	Inmate Welfare Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	237.83	Repair & Maint. Vehicles	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	60.63	Miscellaneous Supplies	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	800.00	Subscriptions	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	314.49	Miscellaneous Supplies	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	1,450.00	Contractual Services	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	494.00	Special Services	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	100.00	Association Dues/Memberships	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	25.00	Association Dues/Memberships	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	580.15	Miscellaneous Supplies	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	1,137.00	Photography	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	358.00	Training Equipment < \$5,000	County Sheriff	General Fund

Office of the McHenry County Auditor
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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	53.94	Miscellaneous Supplies	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	17.98	Miscellaneous Supplies	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	130.01	Office Equipment < \$5,000	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	126.24	Office Equipment < \$5,000	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	74.08	K9 Expenses	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	96.05	Meeting Expense	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	250.00	Training	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	658.00	License Charges	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	1,153.87	Range Supplies	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	19.95	Office Supplies	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	23.79	Computer Components < \$5,000	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	-1.75	Office Supplies	County Sheriff	General Fund
6/2/2021	IV00055203	ELAN FINANCIAL SERVICES	751.09	Miscellaneous Commodities	County Sheriff	General Fund
6/9/2021	IV00055185	ELAN FINANCIAL SERVICES	433.24	Contingency	Non Departmental	General Fund
6/9/2021	IV00055529	ELAN FINANCIAL SERVICES	167.34	Computer Components < \$5,000	County Auditor	General Fund
6/9/2021	IV00055557	ELAN FINANCIAL SERVICES	382.50	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/9/2021	IV00055741	ELAN FINANCIAL SERVICES	37.40	Office Supplies	County Clerk	General Fund
6/9/2021	IV00055741	ELAN FINANCIAL SERVICES	23.98	Computer Components < \$5,000	County Clerk	General Fund
6/23/2021	IV00056350	ELAN FINANCIAL SERVICES	78.00	Training	Planning & Development	Comm Develop Block Grant Fund
6/23/2021	IV00056350	ELAN FINANCIAL SERVICES	29.00	Digital Subscriptions	Planning & Development	Comm Develop Block Grant Fund
6/23/2021	IV00056350	ELAN FINANCIAL SERVICES	155.00	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
6/23/2021	IV00056570	ELAN FINANCIAL SERVICES	105.00	Association Dues/Memberships	County Sheriff	General Fund
6/23/2021	IV00056571	ELAN FINANCIAL SERVICES	150.88	Fuel, Oil, and Grease	County Sheriff	General Fund
6/23/2021	IV00056577	ELAN FINANCIAL SERVICES	469.93	Investigations	County Sheriff	General Fund
6/23/2021	IV00056580	ELAN FINANCIAL SERVICES	115.51	Miscellaneous Supplies	County Sheriff	General Fund
6/23/2021	IV00056580	ELAN FINANCIAL SERVICES	18.99	Office Equipment < \$5,000	County Sheriff	General Fund
6/23/2021	IV00056580	ELAN FINANCIAL SERVICES	178.17	Office Supplies	County Sheriff	General Fund
6/23/2021	IV00056580	ELAN FINANCIAL SERVICES	486.48	Miscellaneous Supplies	County Sheriff	General Fund
6/23/2021	IV00056580	ELAN FINANCIAL SERVICES	75.00	Association Dues/Memberships	County Sheriff	General Fund
6/23/2021	IV00056580	ELAN FINANCIAL SERVICES	133.50	Range Supplies	County Sheriff	General Fund
6/23/2021	IV00056580	ELAN FINANCIAL SERVICES	-19.08	Miscellaneous Commodities	County Sheriff	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/30/2021	IV00056806	ELAN FINANCIAL SERVICES	480.25	Sheriff Training Expenses	County Sheriff	General Fund
6/30/2021	IV00056806	ELAN FINANCIAL SERVICES	661.45	Sheriff Training Expenses	County Sheriff	General Fund
6/30/2021	IV00056806	ELAN FINANCIAL SERVICES	1,183.79	Sheriff Training Expenses	County Sheriff	General Fund
6/30/2021	IV00056806	ELAN FINANCIAL SERVICES	440.00	Training	County Sheriff	General Fund
6/30/2021	IV00056806	ELAN FINANCIAL SERVICES	149.00	Training	County Sheriff	General Fund
6/30/2021	IV00056806	ELAN FINANCIAL SERVICES	463.00	Training	County Sheriff	General Fund
6/30/2021	IV00056806	ELAN FINANCIAL SERVICES	230.00	Training	County Sheriff	General Fund
6/30/2021	IV00056806	ELAN FINANCIAL SERVICES	65.00	Training	County Sheriff	General Fund
6/30/2021	IV00056806	ELAN FINANCIAL SERVICES	15.96	Digital Subscriptions	County Sheriff	General Fund
6/30/2021	IV00056806	ELAN FINANCIAL SERVICES	1,752.28	Special Services	County Sheriff	General Fund
6/30/2021	IV00056904	ELAN FINANCIAL SERVICES	698.76	Computer Components < \$5,000	County Administration	General Fund
6/9/2021	IV00055556	ELDERWERKS EDUCATIONAL SERVICES	1,250.00	Professional Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/2/2021	IV00054436	ELINEUP LLC	600.00	Computer Software Support & Maintenance	County Sheriff	General Fund
6/2/2021	IV00054875	ELKHORN CHEMICAL & PACKAGING	495.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054875	ELKHORN CHEMICAL & PACKAGING	416.35	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054875	ELKHORN CHEMICAL & PACKAGING	102.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054807	ELKHORN CHEMICAL & PACKAGING	2,643.30	Repair & Maint. Machinery & Equipment	Facility Management	General Fund
6/9/2021	IV00055124	ELKHORN CHEMICAL & PACKAGING	205.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055124	ELKHORN CHEMICAL & PACKAGING	944.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055124	ELKHORN CHEMICAL & PACKAGING	51.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055527	ELKHORN CHEMICAL & PACKAGING	61.10	Cleaning Materials	Facility Management	General Fund
6/16/2021	CNV000000691	ELKHORN CHEMICAL & PACKAGING	-19.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055431	ELKHORN CHEMICAL & PACKAGING	580.78	Cleaning Materials	Facility Management	General Fund
6/16/2021	IV00055605	ELKHORN CHEMICAL & PACKAGING	47.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055614	ELKHORN CHEMICAL & PACKAGING	143.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055614	ELKHORN CHEMICAL & PACKAGING	234.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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6/16/2021	IV00055614	ELKHORN CHEMICAL & PACKAGING	47.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055614	ELKHORN CHEMICAL & PACKAGING	102.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055629	ELKHORN CHEMICAL & PACKAGING	205.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055629	ELKHORN CHEMICAL & PACKAGING	873.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055629	ELKHORN CHEMICAL & PACKAGING	51.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055645	ELKHORN CHEMICAL & PACKAGING	19.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055771	ELKHORN CHEMICAL & PACKAGING	92.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056422	ELKHORN CHEMICAL & PACKAGING	293.66	Cleaning Materials	Facility Management	General Fund
6/30/2021	IV00056423	ELKHORN CHEMICAL & PACKAGING	445.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056423	ELKHORN CHEMICAL & PACKAGING	767.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056672	Ellyn Mehan	378.80	Building Permits	Planning & Development	General Fund
6/30/2021	EXPV-0005611	EMBRY ALEX	117.25	Sheriff Training Expenses	County Sheriff	General Fund
6/30/2021	EXPV-0005612	EMBRY ALEX	73.10	Fuel, Oil, and Grease	County Sheriff	General Fund
6/9/2021	IV00055356	ENGINEERING RESOURCE ASSOCIATES	6,898.36	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2021	IV00055357	ENGINEERING RESOURCE ASSOCIATES	34,218.13	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
6/30/2021	IV00056668	Erica Ford	15.60	Building Permits	Planning & Development	General Fund
6/30/2021	IV00056975	Erica Ford	6.00	Postage	Planning & Development	General Fund
6/30/2021	IV00056975	Erica Ford	75.00	Building Permits	Planning & Development	General Fund
6/23/2021	IV00056169	ESPYR	1,213.70	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
6/23/2021	IV00056355	EVOLVE IP LLC	2,026.34	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00056394	EXCEL OIL SERVICE	349.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/23/2021	IV00056485	EXEVISION INC	253.90	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
6/9/2021	EXPV-0005569	FABER THOMAS	140.12	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	EXPV-0005570	FABER THOMAS	87.80	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055874	FAMILY HEALTH PARTNERSHIP	3,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056408	FAMILY TAILOR SHOP	12.80	Employee Uniform Expense	County Sheriff	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2021	IV00056410	FAMILY TAILOR SHOP	25.60	Employee Uniform Expense	County Sheriff	General Fund
6/23/2021	IV00056412	FAMILY TAILOR SHOP	50.00	Employee Uniform Expense	County Sheriff	General Fund
6/23/2021	IV00056454	FAMILY TAILOR SHOP	88.00	Uniform Allowance	County Sheriff	General Fund
6/23/2021	IV00056454	FAMILY TAILOR SHOP	62.00	Employee Uniform Expense	County Sheriff	General Fund
6/23/2021	IV00056465	FAMILY TAILOR SHOP	6.00	Employee Uniform Expense	County Sheriff	General Fund
6/16/2021	IV00055558	FEDEX	12.80	Postage	Court Administration	General Fund
6/30/2021	IV00056891	FEDEX	55.75	Postage	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056996	FEDEX	22.53	Postage	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054787	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
6/23/2021	IV00055566	FERRU KRISTINE L	54.00	Court Reporters Transcription	Court Administration	General Fund
6/30/2021	IV00056432	FERRU KRISTINE L	144.00	Court Reporters Transcription	Court Administration	General Fund
6/9/2021	IV00055599	FGMK LLC	4,950.00	Professional Services	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056150	FIDELITY SECURITY LIFE INS CO	4,377.37	Vision Insurance	Employee Benefits	Payroll Agency Fund
6/16/2021	IV00056151	FIDELITY SECURITY LIFE INS CO	35.62	Employee Paid COBRA and Direct Payments	Employee Benefits	Employee Benefit Fund
6/30/2021	IV00056704	FIDLAR TECHNOLOGIES INC	1,666.82	Computer Software Support & Maintenance	County Recorder	Co Recorder Automation Fund
6/23/2021	IV00055931	FIRM INC	59.00	Investigations	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055371	FIRST CONGREGATIONAL CHURCH	375.00	Building Rental	County Clerk	General Fund
6/16/2021	IV00056162	FIRST INSTITUTE INC	4,867.50	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056220	FIRST INSTITUTE INC	4,902.50	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055339	FIRST NATIONAL BANK OF OMAHA	213.00	Training	Division of Transportation	Highway Fund
6/9/2021	IV00055339	FIRST NATIONAL BANK OF OMAHA	189.90	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
6/9/2021	IV00055339	FIRST NATIONAL BANK OF OMAHA	112.57	Office Equipment < \$5,000	Division of Transportation	Highway Fund
6/9/2021	IV00055339	FIRST NATIONAL BANK OF OMAHA	159.90	Office Supplies	Division of Transportation	Highway Fund
6/9/2021	IV00055339	FIRST NATIONAL BANK OF OMAHA	8.54	Credit Card Service Fees	Division of Transportation	Highway Fund
6/9/2021	IV00055365	FIRST NATIONAL BANK OF OMAHA	197.04	Office Supplies	State's Attorney	General Fund
6/9/2021	IV00055365	FIRST NATIONAL BANK OF OMAHA	814.86	Miscellaneous Supplies	State's Attorney	General Fund
6/9/2021	IV00055365	FIRST NATIONAL BANK OF OMAHA	15.96	Newspapers/Magazines	State's Attorney	General Fund
6/9/2021	IV00055365	FIRST NATIONAL BANK OF OMAHA	582.30	Furniture & Fixtures < \$5,000	State's Attorney	General Fund
6/9/2021	IV00055394	FIRST NATIONAL BANK OF OMAHA	6,859.13	Digital Subscriptions	Court Administration	General Fund
6/9/2021	IV00055394	FIRST NATIONAL BANK OF OMAHA	39.00	Credit Card Service Fees	Court Administration	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2021	IV00055417	FIRST NATIONAL BANK OF OMAHA	214.99	Digital Subscriptions	Court Administration	Special Courts Fund
6/9/2021	IV00055417	FIRST NATIONAL BANK OF OMAHA	57.92	Departmental Supplies	Court Administration	Special Courts Fund
6/9/2021	IV00055417	FIRST NATIONAL BANK OF OMAHA	5.00	Office Supplies	Court Administration	Special Courts Fund
6/9/2021	IV00055417	FIRST NATIONAL BANK OF OMAHA	40.00	Digital Subscriptions	Court Administration	Special Courts Fund
6/9/2021	IV00055417	FIRST NATIONAL BANK OF OMAHA	19.16	Departmental Supplies	Court Administration	Special Courts Fund
6/9/2021	IV00055417	FIRST NATIONAL BANK OF OMAHA	5.25	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
6/9/2021	IV00055417	FIRST NATIONAL BANK OF OMAHA	5.00	Newspapers/Magazines	Court Administration	Special Courts Fund
6/9/2021	IV00055545	FIRST NATIONAL BANK OF OMAHA	464.86	Contingency	Non Departmental	General Fund
6/9/2021	IV00055546	FIRST NATIONAL BANK OF OMAHA	105.00	Subscriptions	County Administration	General Fund
6/9/2021	IV00055546	FIRST NATIONAL BANK OF OMAHA	249.00	Training	Human Resources	General Fund
6/9/2021	IV00055546	FIRST NATIONAL BANK OF OMAHA	559.25	Association Dues/Memberships	County Administration	General Fund
6/9/2021	IV00055546	FIRST NATIONAL BANK OF OMAHA	13.95	Digital Subscriptions	County Administration	General Fund
6/9/2021	IV00055546	FIRST NATIONAL BANK OF OMAHA	25.40	Office Supplies	County Board & Liquor Comm.	General Fund
6/9/2021	IV00055546	FIRST NATIONAL BANK OF OMAHA	79.99	Office Supplies	Human Resources	General Fund
6/9/2021	IV00055560	FIRST NATIONAL BANK OF OMAHA	49.56	Computer Components < \$5,000	Court Administration	General Fund
6/9/2021	IV00055560	FIRST NATIONAL BANK OF OMAHA	80.88	Jurors Expense	Court Administration	General Fund
6/9/2021	IV00055560	FIRST NATIONAL BANK OF OMAHA	5.09	Office Supplies	Court Administration	General Fund
6/9/2021	IV00055560	FIRST NATIONAL BANK OF OMAHA	14.37	Credit Card Service Fees	Court Administration	General Fund
6/9/2021	IV00055715	FIRST NATIONAL BANK OF OMAHA	17.88	Subscriptions	Emergency Management Agency	General Fund
6/9/2021	IV00055729	FIRST NATIONAL BANK OF OMAHA	126.32	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055729	FIRST NATIONAL BANK OF OMAHA	59.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055729	FIRST NATIONAL BANK OF OMAHA	5.99	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055729	FIRST NATIONAL BANK OF OMAHA	30.92	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055729	FIRST NATIONAL BANK OF OMAHA	275.40	Publications (Books, Manuals)	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055729	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055729	FIRST NATIONAL BANK OF OMAHA	-244.00	Training	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055729	FIRST NATIONAL BANK OF OMAHA	53.13	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055729	FIRST NATIONAL BANK OF OMAHA	79.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055820	FIRST NATIONAL BANK OF OMAHA	119.99	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
6/16/2021	IV00055820	FIRST NATIONAL BANK OF OMAHA	24.50	Furniture & Fixtures < \$5,000	Court Services	Probation Service Fee Fund
6/16/2021	IV00055820	FIRST NATIONAL BANK OF OMAHA	234.91	Digital Subscriptions	Court Services	Probation Service Fee Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2021	IV00055820	FIRST NATIONAL BANK OF OMAHA	46.66	Credit Card Service Fees	Court Services	Probation Service Fee Fund
6/16/2021	IV00055820	FIRST NATIONAL BANK OF OMAHA	29.99	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
6/16/2021	IV00056102	FIRST NATIONAL BANK OF OMAHA	1,940.31	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056102	FIRST NATIONAL BANK OF OMAHA	177.50	Training	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056102	FIRST NATIONAL BANK OF OMAHA	40.00	Training	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056102	FIRST NATIONAL BANK OF OMAHA	49.44	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056102	FIRST NATIONAL BANK OF OMAHA	69.99	Contingency	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056102	FIRST NATIONAL BANK OF OMAHA	898.70	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056102	FIRST NATIONAL BANK OF OMAHA	120.60	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056126	FIRST NATIONAL BANK OF OMAHA	804.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/23/2021	IV00056513	FIRST NATIONAL BANK OF OMAHA	138.20	Office Supplies	County Treasurer	General Fund
6/23/2021	IV00056513	FIRST NATIONAL BANK OF OMAHA	249.00	Subscriptions	County Treasurer	General Fund
6/30/2021	IV00056889	FIRST NATIONAL BANK OF OMAHA	864.91	Misc. Equip. < \$2,500	Court Administration	General Fund
6/30/2021	IV00056889	FIRST NATIONAL BANK OF OMAHA	39.99	Computer Components < \$5,000	Court Administration	General Fund
6/30/2021	IV00056889	FIRST NATIONAL BANK OF OMAHA	6.98	Miscellaneous Supplies	Court Administration	General Fund
6/30/2021	IV00056903	FIRST NATIONAL BANK OF OMAHA	30.00	Contingency	Non Departmental	General Fund
6/30/2021	IV00056916	FIRST NATIONAL BANK OF OMAHA	15.25	Office Supplies	County Board & Liquor Comm.	General Fund
6/30/2021	IV00056916	FIRST NATIONAL BANK OF OMAHA	414.16	Meeting Expense Meal Reimbursement	County Board & Liquor Comm.	General Fund
6/30/2021	IV00056916	FIRST NATIONAL BANK OF OMAHA	800.00	Rental Agreements	County Board & Liquor Comm.	General Fund
6/30/2021	IV00056916	FIRST NATIONAL BANK OF OMAHA	3.98	Food Drinking Water	County Board & Liquor Comm.	General Fund
6/30/2021	IV00056916	FIRST NATIONAL BANK OF OMAHA	105.00	Subscriptions	County Administration	General Fund
6/30/2021	IV00056916	FIRST NATIONAL BANK OF OMAHA	12.95	Digital Subscriptions	County Administration	General Fund
6/30/2021	IV00056916	FIRST NATIONAL BANK OF OMAHA	7.50	Newspapers/Magazines	County Administration	General Fund
6/30/2021	IV00057001	FIRST NATIONAL BANK OF OMAHA	129.96	Computer Software < \$5,000	State's Attorney	General Fund
6/30/2021	IV00057001	FIRST NATIONAL BANK OF OMAHA	149.90	Digital Subscriptions	State's Attorney	General Fund
6/30/2021	IV00057001	FIRST NATIONAL BANK OF OMAHA	80.66	Miscellaneous Supplies	State's Attorney	General Fund
6/30/2021	IV00057001	FIRST NATIONAL BANK OF OMAHA	15.96	Newspapers/Magazines	State's Attorney	General Fund
6/30/2021	IV00057001	FIRST NATIONAL BANK OF OMAHA	260.00	Association Dues/Memberships	State's Attorney	General Fund
6/16/2021	IV00055779	FIRST PRIORITY DKI	1,529.42	Contractual Services	Planning & Development	General Fund
6/16/2021	IV00056117	EXEMPT FROM FOIA	721.00	Workforce Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/2/2021	IV00055152	FISHER SCIENTIFIC CO LLC	291.05	Departmental Supplies	Public Health	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2021	IV00055485	EXEMPT FROM FOIA	64.13	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	EXPV-0005528	FOLLMAN ANTHONY	39.99	Cellular Phone Service	Information Technology	General Fund
6/23/2021	IV00056445	FORTIN CONSULTING INC	160.00	Training	Division of Transportation	Highway Fund
6/23/2021	CNV000000693	FORUM EXTENDED CARE SERVICES INC	-156.38	Medication Medicare	Valley Hi Nursing Home	Valley Hi
6/23/2021	CNV000000693	FORUM EXTENDED CARE SERVICES INC	-0.71	Medication Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
6/23/2021	CNV000000693	FORUM EXTENDED CARE SERVICES INC	-6.81	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055966	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants Pharmacy	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055966	FORUM EXTENDED CARE SERVICES INC	7,819.99	Medication Medicare	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055966	FORUM EXTENDED CARE SERVICES INC	6.81	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055966	FORUM EXTENDED CARE SERVICES INC	394.86	Medication Insurance HMO	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055966	FORUM EXTENDED CARE SERVICES INC	61.50	Medication Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056014	FORUM EXTENDED CARE SERVICES INC	6.81	Medication Medicare	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055326	FORWARD SPACE LLC	67.20	Building Rental	Court Services	Probation Service Fee Fund
6/9/2021	IV00055327	FORWARD SPACE LLC	67.20	Building Rental	Court Services	Probation Service Fee Fund
6/30/2021	IV00056726	FORWARD SPACE LLC	67.20	Building Rental	Court Services	Probation Service Fee Fund
6/30/2021	IV00056579	FOX VALLEY FIRE & SAFETY	360.99	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/9/2021	EXPV-0005511	FRISK KARIN	52.81	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056230	FRONTIER COMMUNICATIONS	240.96	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/9/2021	EXPV-0005535	FURST JUSTIN	39.99	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
6/23/2021	IV00056400	GALLS LLC	126.39	Uniform Allowance	County Sheriff	General Fund
6/23/2021	IV00056400	GALLS LLC	499.02	Uniform Allowance	County Sheriff	General Fund
6/23/2021	IV00056400	GALLS LLC	114.72	Uniform Allowance	County Sheriff	General Fund
6/23/2021	IV00056400	GALLS LLC	4.00	Employee Uniform Expense	County Sheriff	General Fund
6/23/2021	IV00056400	GALLS LLC	607.90	Employee Uniform Expense	County Sheriff	General Fund
6/23/2021	IV00056400	GALLS LLC	495.86	Employee Uniform Expense	County Sheriff	General Fund
6/23/2021	IV00056442	GALLS LLC	178.60	Uniform Allowance	County Sheriff	General Fund
6/23/2021	IV00056442	GALLS LLC	1,772.40	Uniform Allowance	County Sheriff	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2021	IV00056442	GALLS LLC	88.08	Uniform Allowance	County Sheriff	General Fund
6/23/2021	IV00056442	GALLS LLC	1,660.47	Employee Uniform Expense	County Sheriff	General Fund
6/23/2021	IV00056442	GALLS LLC	279.18	Employee Uniform Expense	County Sheriff	General Fund
6/23/2021	IV00056442	GALLS LLC	434.54	Employee Uniform Expense	County Sheriff	General Fund
6/23/2021	IV00056492	GALLS LLC	615.13	Safety Compliance	Risk Management	Liability Insurance Fund
6/2/2021	IV00054952	GARBER JOANNA	304.96	Interpreters	Court Administration	General Fund
6/16/2021	IV00055977	GARBER JOANNA	289.96	Interpreters	Court Administration	General Fund
6/2/2021	IV00054538	GARDNER SANDRA K	49.50	Outside Court Reporter Services	State's Attorney	General Fund
6/30/2021	EXPV-0005617	GARZA HECTOR	15.00	Sheriff Training Expenses	County Sheriff	General Fund
6/9/2021	EXPV-0005499	GARZA JILL	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/16/2021	IV00056131	GEHRKE TECHNOLOGY GROUP	282.00	Maintenance Agreements	Facility Management	General Fund
6/16/2021	IV00056131	GEHRKE TECHNOLOGY GROUP	74.00	Maintenance Agreements	Facility Management	Valley Hi
6/30/2021	IV00056994	Gene Kulichenko	6.00	Postage	Planning & Development	General Fund
6/16/2021	IV00056124	GEO SYNTHETICS LLC	3,069.00	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054929	GEOGRAPHIC INFORMATION SERVICES INC	11,628.74	Consultants	GIS	Geographic Info Systems
6/2/2021	IV00055169	George's Family Business Inc	222.50	Health Licenses Food	Public Health	General Fund
6/30/2021	IV00056801	GESKE & SONS INC	516.26	Highway Materials	Division of Transportation	Highway Fund
6/2/2021	EXPV-0005491	GIPSON JENNIFER	17.92	Mileage Reimbursement	Public Health	General Fund
6/2/2021	EXPV-0005492	GIPSON JENNIFER	15.68	Mileage Reimbursement	Public Health	General Fund
6/23/2021	IV00056507	GMIS INTERNATIONAL	475.00	Association Dues/Memberships	Information Technology	General Fund
6/2/2021	IV00055229	GMRI Inc	262.50	Health Licenses Food	Public Health	General Fund
6/2/2021	IV00054842	GORDON FOOD SERVICE	2,328.25	Food	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054845	GORDON FOOD SERVICE	128.30	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054847	GORDON FOOD SERVICE	35.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054849	GORDON FOOD SERVICE	62.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054868	GORDON FOOD SERVICE	60.52	Food	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054876	GORDON FOOD SERVICE	2,875.00	Food	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054883	GORDON FOOD SERVICE	203.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054973	GORDON FOOD SERVICE	257.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054973	GORDON FOOD SERVICE	15.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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6/9/2021	IV00054974	GORDON FOOD SERVICE	1,993.29	Food	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054975	GORDON FOOD SERVICE	92.89	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054976	GORDON FOOD SERVICE	34.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054978	GORDON FOOD SERVICE	29.16	Food	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054980	GORDON FOOD SERVICE	2,126.32	Food	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054982	GORDON FOOD SERVICE	20.42	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054983	GORDON FOOD SERVICE	5.14	Food	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054984	GORDON FOOD SERVICE	121.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054985	GORDON FOOD SERVICE	89.24	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054986	GORDON FOOD SERVICE	28.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054986	GORDON FOOD SERVICE	63.42	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055608	GORDON FOOD SERVICE	2,598.90	Food	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055609	GORDON FOOD SERVICE	2,156.21	Food	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055611	GORDON FOOD SERVICE	25.05	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055613	GORDON FOOD SERVICE	29.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055615	GORDON FOOD SERVICE	29.96	Food	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055616	GORDON FOOD SERVICE	37.60	Food	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055617	GORDON FOOD SERVICE	52.57	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055620	GORDON FOOD SERVICE	144.76	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055622	GORDON FOOD SERVICE	107.13	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055901	GORDON FOOD SERVICE	122.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055997	GORDON FOOD SERVICE	122.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056322	GORDON FOOD SERVICE	79.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056323	GORDON FOOD SERVICE	102.96	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056324	GORDON FOOD SERVICE	16.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056325	GORDON FOOD SERVICE	1,933.97	Food	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056329	GORDON FOOD SERVICE	29.96	Food	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056332	GORDON FOOD SERVICE	127.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056333	GORDON FOOD SERVICE	109.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056334	GORDON FOOD SERVICE	41.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056334	GORDON FOOD SERVICE	22.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056335	GORDON FOOD SERVICE	67.63	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2021	IV00056336	GORDON FOOD SERVICE	412.02	Food	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056337	GORDON FOOD SERVICE	2,109.59	Food	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056346	GORDON FOOD SERVICE	160.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056348	GORDON FOOD SERVICE	105.13	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056349	GORDON FOOD SERVICE	1,836.06	Food	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056425	GORDON FOOD SERVICE	53.91	Food	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056426	GORDON FOOD SERVICE	292.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056427	GORDON FOOD SERVICE	121.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056428	GORDON FOOD SERVICE	99.09	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056429	GORDON FOOD SERVICE	2,490.81	Food	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00055149	Gourmet House Chop Suey LLC	222.50	Health Licenses Food	Public Health	General Fund
6/23/2021	IV00056514	GOVHR USA LLC	4,600.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/2/2021	IV00055148	GOVTEMPSUSA LLC	3,808.00	Contractual Services	Public Health	General Fund
6/2/2021	IV00054684	GRAINGER	38.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/9/2021	IV00054791	GRAINGER	28.68	Equipment Parts	Emergency Management Agency	General Fund
6/9/2021	IV00055241	GRAINGER	879.00	Highway Materials	Division of Transportation	Highway Fund
6/9/2021	IV00055504	GRAINGER	132.48	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/9/2021	IV00055505	GRAINGER	8.65	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/9/2021	IV00055580	GRAINGER	135.38	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/9/2021	IV00055581	GRAINGER	58.50	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/9/2021	IV00055582	GRAINGER	150.18	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/9/2021	IV00055583	GRAINGER	20.93	Miscellaneous Supplies	Facility Management	General Fund
6/9/2021	IV00055610	GRAINGER	436.32	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055639	GRAINGER	1,836.17	Highway Materials	Division of Transportation	Highway Fund
6/9/2021	IV00055649	GRAINGER	120.00	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055738	GRAINGER	157.90	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/16/2021	IV00055939	GRAINGER	270.46	Repair & Maint. Building & Grounds	Facility Management	Highway Fund
6/16/2021	IV00055940	GRAINGER	51.66	Miscellaneous Supplies	Facility Management	General Fund
6/16/2021	IV00055941	GRAINGER	29.16	Miscellaneous Supplies	Facility Management	General Fund
6/16/2021	IV00055943	GRAINGER	9.85	Miscellaneous Supplies	Facility Management	General Fund
6/16/2021	IV00055944	GRAINGER	9.85	Miscellaneous Supplies	Facility Management	General Fund
6/16/2021	IV00055993	GRAINGER	78.42	Equipment Parts	Division of Transportation	Highway Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2021	IV00055999	GRAINGER	119.00	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00056053	GRAINGER	62.40	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/16/2021	IV00056054	GRAINGER	63.16	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/16/2021	IV00056056	GRAINGER	213.25	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/23/2021	IV00056209	GRAINGER	119.00	Equipment Parts	Division of Transportation	Highway Fund
6/30/2021	IV00056654	GRANICUS LLC	3,900.00	Computer Software Support & Maintenance	Information Technology	General Fund
6/30/2021	IV00056655	GRANICUS LLC	2,400.00	Computer Software Support & Maintenance	Information Technology	General Fund
6/30/2021	IV00056656	GRANICUS LLC	1,000.00	Computer Software Support & Maintenance	Information Technology	General Fund
6/23/2021	IV00055837	GREEN TREE PHARMACY	18.12	Medication	Court Services	Probation Service Fee Fund
6/30/2021	IV00055958	GRIMCO INC	135.00	Highway Materials	Division of Transportation	Highway Fund
6/9/2021	IV00055386	H&H ELECTRIC CO	2,106.48	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2021	IV00055387	H&H ELECTRIC CO	231.18	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2021	IV00055388	H&H ELECTRIC CO	152.06	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2021	IV00055389	H&H ELECTRIC CO	65.30	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2021	IV00055445	H&H ELECTRIC CO	10,187.80	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2021	IV00056452	H&H ELECTRIC CO	766.81	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2021	IV00056040	HABBLEY CRYSTAL	1,000.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/9/2021	IV00055344	HALAT THOMAS C TRUST NO 101	150.00	Building Rental	County Clerk	General Fund
6/23/2021	EXPV-0005600	HALL PETER C	33.76	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/23/2021	EXPV-0005601	HALL PETER C	18.10	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/23/2021	EXPV-0005602	HALL PETER C	4.70	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	EXPV-0005576	HANLON RENEE	39.99	Cellular Phone Service	Planning & Development	General Fund
6/9/2021	IV00055381	HANSON PROFESSIONAL SERVICES INC	641.39	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2021	IV00055825	HANSON PROFESSIONAL SERVICES INC	498.63	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
6/16/2021	EXPV-0005572	HARTMAN SCOTT E	39.99	Cellular Phone Service	County Administration	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2021	IV00055875	HARVARD COMMUNITY SENIOR CENTER (THE)	5,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00056977	HARVARD COMMUNITY SENIOR CENTER (THE)	3,524.21	Grants to Agencies	Senior Services Grant Comm.	Senior Services
6/9/2021	IV00055345	HARVARD MOOSE LODGE #1289	225.00	Building Rental	County Clerk	General Fund
6/9/2021	EXPV-0005526	HARWELL KEVIN	39.99	Cellular Phone Service	Information Technology	General Fund
6/9/2021	EXPV-0005495	HAYES NICHOLAS W	49.28	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/9/2021	EXPV-0005505	HAYES NICHOLAS W	16.24	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/9/2021	IV00055379	HDR ENGINEERING INC	32,571.01	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
6/30/2021	IV00056822	HDR ENGINEERING INC	43,325.85	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
6/2/2021	IV00055095	HEALTHCARE WASTE MANAGEMENT	159.80	Safety Compliance	Risk Management	Liability Insurance Fund
6/2/2021	IV00055097	HEALTHCARE WASTE MANAGEMENT	239.70	Safety Compliance	Risk Management	Liability Insurance Fund
6/23/2021	IV00056243	HEALTHCARE WASTE MANAGEMENT	119.85	Safety Compliance Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056488	HEALTHCARE WASTE MANAGEMENT	119.85	Safety Compliance	Risk Management	Liability Insurance Fund
6/30/2021	IV00056983	HEALTHCARE WASTE MANAGEMENT	639.20	Contingency	Non Departmental	General Fund
6/23/2021	IV00056008	HEALTHPRO HERITAGE LLC	445.00	Consultants Activity	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055628	HEARTLAND BUSINESS SYSTEMS LLC	2,725.88	Computer Components < \$5,000	County Sheriff	General Fund
6/16/2021	IV00055968	HEARTLAND CABINET SUPPLY INC	4,457.81	Workforce Program Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056597	HEARTLAND CABINET SUPPLY INC	4,459.58	Workforce Program Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055370	HEBRON LIBRARY	75.00	Building Rental	County Clerk	General Fund
6/9/2021	EXPV-0005506	HENCIN JENNIFER M	39.99	Cellular Phone Service	Planning & Development	Comm Develop Block Grant Fund
6/16/2021	IV00055789	HENRY SCHEIN INC	2,965.50	Contingency	Non Departmental	General Fund
6/16/2021	IV00055866	HENRY SCHEIN INC	3,052.78	Contingency	Non Departmental	General Fund
6/23/2021	IV00056504	Heritage Ministries Management Company, Inc	105.00	Health Licenses Food	Public Health	General Fund
6/16/2021	IV00056163	EXEMPT FROM FOIA	104.11	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/30/2021	IV00056658	HICKORY HALL	1,000.00	Building Rental	County Clerk	General Fund
6/16/2021	IV00056170	HIGHER EDUCATION LOAN AUTH STATE OF MISSOURI	100.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/2/2021	IV00054783	HINCKLEY SPRINGS	19.92	Food Drinking Water	Planning & Development	General Fund

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6/2/2021	IV00054794	HINCKLEY SPRINGS	12.49	Food Drinking Water	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/2/2021	IV00054964	HINCKLEY SPRINGS	10.95	Food Drinking Water	Regional Office of Education	General Fund
6/2/2021	IV00054965	HINCKLEY SPRINGS	36.24	Food Drinking Water	Court Administration	General Fund
6/2/2021	IV00055100	HINCKLEY SPRINGS	130.72	Food Drinking Water	Division of Transportation	Highway Fund
6/2/2021	IV00055156	HINCKLEY SPRINGS	154.58	Food Drinking Water	State's Attorney	General Fund
6/9/2021	IV00055410	HINCKLEY SPRINGS	112.48	Food Drinking Water	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/16/2021	IV00055788	HINCKLEY SPRINGS	25.99	Food Drinking Water	County Administration	General Fund
6/16/2021	IV00055899	HINCKLEY SPRINGS	14.95	Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055899	HINCKLEY SPRINGS	270.00	Food Drinking Water	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056009	HINCKLEY SPRINGS	56.49	Food Drinking Water	County Sheriff	General Fund
6/16/2021	IV00056012	HINCKLEY SPRINGS	56.23	Food Drinking Water	County Sheriff	General Fund
6/16/2021	IV00056015	HINCKLEY SPRINGS	38.74	Food Drinking Water	County Sheriff	General Fund
6/16/2021	IV00056016	HINCKLEY SPRINGS	6.24	Food Drinking Water	County Sheriff	General Fund
6/16/2021	IV00056051	HINCKLEY SPRINGS	9.99	Food Drinking Water	Human Resources	General Fund
6/16/2021	IV00056093	HINCKLEY SPRINGS	17.49	Food Drinking Water	County Auditor	General Fund
6/23/2021	IV00055867	HINCKLEY SPRINGS	18.75	Food Drinking Water	Public Defender	General Fund
6/23/2021	IV00055935	HINCKLEY SPRINGS	17.49	Food Drinking Water	Central Purchasing	General Fund
6/23/2021	IV00056057	HINCKLEY SPRINGS	52.23	Food Drinking Water	Information Technology	General Fund
6/23/2021	IV00056092	HINCKLEY SPRINGS	32.49	Food Drinking Water	Emergency Management Agency	General Fund
6/23/2021	IV00056095	HINCKLEY SPRINGS	15.24	Food Drinking Water	Supervisor of Assessments	General Fund
6/23/2021	IV00056097	HINCKLEY SPRINGS	21.24	Food Drinking Water	Court Administration	Special Courts Fund
6/23/2021	IV00056252	HINCKLEY SPRINGS	9.99	Food Drinking Water	County Coroner	General Fund
6/23/2021	IV00056399	HINCKLEY SPRINGS	16.24	Food Drinking Water	County Recorder	General Fund
6/23/2021	IV00056414	HINCKLEY SPRINGS	6.24	Food Drinking Water	Facility Management	General Fund
6/23/2021	IV00056443	HINCKLEY SPRINGS	16.24	Food Drinking Water	Public Health	General Fund
6/23/2021	IV00056574	HINCKLEY SPRINGS	98.49	Food Drinking Water	Court Services	Probation Service Fee Fund
6/30/2021	IV00056091	HINCKLEY SPRINGS	8.74	Food Drinking Water	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/30/2021	IV00056506	HINCKLEY SPRINGS	49.98	Food Drinking Water	State's Attorney	General Fund
6/30/2021	IV00056602	HINCKLEY SPRINGS	43.74	Food Drinking Water	Court Administration	General Fund
6/30/2021	IV00056683	HINCKLEY SPRINGS	93.73	Food Drinking Water	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/30/2021	IV00056815	HINCKLEY SPRINGS	17.49	Food Drinking Water	County Auditor	General Fund

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Monthly Check Register Detail
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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2021	IV00055606	HOBART CORPORATION	4,200.00	Repair & Maint. Machinery & Equipment	County Sheriff	General Fund
6/16/2021	IV00055876	HOME OF THE SPARROW INC	12,946.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056351	HOME OF THE SPARROW INC	29,700.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
6/30/2021	IV00056216	HOME OF THE SPARROW INC	3,446.02	Grants to Agencies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055888	HOMEBOUND DENTAL CARE	495.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055896	HOMEBOUND DENTAL CARE	210.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055897	HOMEBOUND DENTAL CARE	615.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055980	HOMEBOUND DENTAL CARE	340.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055981	HOMEBOUND DENTAL CARE	240.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055982	HOMEBOUND DENTAL CARE	340.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055983	HOMEBOUND DENTAL CARE	490.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055984	HOMEBOUND DENTAL CARE	445.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055985	HOMEBOUND DENTAL CARE	495.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055986	HOMEBOUND DENTAL CARE	495.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056456	HOOVED ANIMAL HUMANE SOCIETY	112.00	Contractual Services	Public Health	General Fund
6/9/2021	IV00055667	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	2,734.36	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055668	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056406	HOV SERVICES INC	15,162.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
6/23/2021	IV00056407	HOV SERVICES INC	47,481.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
6/16/2021	EXPV-0005591	HOVEN RYAN	308.00	Sheriff Training Expenses	County Sheriff	General Fund
6/16/2021	EXPV-0005592	HOVEN RYAN	112.67	Fuel, Oil, and Grease	County Sheriff	General Fund
6/9/2021	IV00055350	HR GREEN INC	35,425.24	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
6/30/2021	IV00056462	HR GREEN INC	29,357.94	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
6/23/2021	IV00055767	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/23/2021	IV00056211	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056918	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	County Sheriff	General Fund
6/23/2021	IV00056374	HUNTLEY COMMUNITY SCHOOL DISTRICT 158	2,400.00	Training	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00056660	HYDRAULIC SERVICES INC	22.50	Equipment Parts	Division of Transportation	Highway Fund
6/30/2021	IV00056661	HYDRAULIC SERVICES INC	24.00	Equipment Parts	Division of Transportation	Highway Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/30/2021	IV00056661	HYDRAULIC SERVICES INC	110.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
6/23/2021	IV00056437	HYPERSTITCH INC	401.10	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056140	IDENTISYS INC	580.24	Maintenance Agreements	County Sheriff	General Fund
6/30/2021	IV00056245	IDENTISYS INC	181.92	Office Supplies	County Sheriff	General Fund
6/2/2021	IV00055154	IDEXX DISTRIBUTION INC	3,381.11	Departmental Supplies	Public Health	General Fund
6/30/2021	IV00056792	IDEXX DISTRIBUTION INC	124.85	Private Lab Services	Public Health	General Fund
6/9/2021	IV00055643	ILLINOIS ASSN OF COUNTY VAC	825.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/2/2021	IV00055116	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/2/2021	IV00055117	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/2/2021	IV00055118	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/2/2021	IV00055119	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/2/2021	IV00055120	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/2/2021	IV00055121	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/9/2021	IV00055159	ILLINOIS DEPARTMENT OF AGRICULTURE	100.00	License Charges	Public Health	General Fund
6/23/2021	IV00055852	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/9/2021	IV00055360	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	452.00	Due to State of Illinois	County Clerk	General Fund
6/9/2021	IV00055731	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	100.00	License Charges	Planning & Development	Comm Develop Block Grant Fund
6/2/2021	IV00055200	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.21	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/2/2021	IV00055319	ILLINOIS FOP LABOR COUNCIL	6,401.35	FOP Union Dues	Non Departmental	Payroll Agency Fund
6/16/2021	IV00056154	ILLINOIS FOP LABOR COUNCIL	6,379.20	FOP Union Dues	Non Departmental	Payroll Agency Fund
6/30/2021	IV00056895	ILLINOIS FOP LABOR COUNCIL	6,357.05	FOP Union Dues	Non Departmental	Payroll Agency Fund
6/2/2021	IV00055320	ILLINOIS HEALTHCARE & FAMILY SERVICES	62.45	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
6/2/2021	IV00055321	ILLINOIS HEALTHCARE & FAMILY SERVICES	522.52	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
6/16/2021	IV00056146	ILLINOIS HEALTHCARE & FAMILY SERVICES	542.69	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
6/16/2021	IV00056147	ILLINOIS HEALTHCARE & FAMILY SERVICES	84.51	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
6/30/2021	IV00056850	ILLINOIS HEALTHCARE & FAMILY SERVICES	10,319.00	Other Current Liabilities Bed Tax Liability	Valley Hi Nursing Home	Valley Hi

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/30/2021	IV00056899	ILLINOIS HEALTHCARE & FAMILY SERVICES	109.71	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
6/30/2021	IV00056900	ILLINOIS HEALTHCARE & FAMILY SERVICES	431.74	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
6/16/2021	IV00055915	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	78.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/16/2021	IV00055924	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	127.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/16/2021	IV00055925	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	112.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/2/2021	IV00055266	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/9/2021	IV00055323	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/9/2021	IV00055747	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/9/2021	IV00055749	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/9/2021	IV00055750	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/9/2021	IV00055751	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056183	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056184	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056185	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056186	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056187	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056188	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056189	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056190	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056191	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056192	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056193	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056194	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/23/2021	IV00056195	ILLINOIS JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Court Administration	General Fund
6/9/2021	IV00055661	ILLINOIS POLICE ACCREDITATION COALITION	100.00	Association Dues/Memberships	County Sheriff	General Fund
6/2/2021	IV00055267	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	370.00	Seminars	Supervisor of Assessments	General Fund
6/16/2021	IV00055761	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	370.00	Training	Supervisor of Assessments	General Fund
6/9/2021	IV00055444	ILLINOIS SECRETARY OF STATE POLICE	151.00	Repair & Maint. Vehicles	State's Attorney	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2021	IV00056196	ILLINOIS SECRETARY OF STATE POLICE	1,208.00	Repair & Maint. Vehicles	County Sheriff	General Fund
6/16/2021	IV00055650	ILLINOIS STATE BAR ASSOCIATION	9,450.00	Association Dues/Memberships	Court Administration	General Fund
6/2/2021	IV00055304	ILLINOIS STATE POLICE	84.75	Consultants	County Board & Liquor Comm.	General Fund
6/16/2021	IV00055872	INDEPENDENCE HEALTH & THERAPY	2,693.64	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055877	INDEPENDENCE HEALTH & THERAPY	25,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056477	INDEPENDENCE HEALTH & THERAPY	35,768.95	Grants to Agencies	Senior Services Grant Comm.	Senior Services
6/30/2021	IV00056995	INDEPENDENCE HEALTH & THERAPY	37,476.28	Grants to Agencies	Senior Services Grant Comm.	Senior Services
6/23/2021	IV00056203	INFORMATION RESOURCE SYSTEMS CORP	6,960.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/16/2021	IV00055859	INSTITUTE OF TRANSPORTATION ENGINEERS	298.00	Training	Division of Transportation	Highway Fund
6/16/2021	IV00055859	INSTITUTE OF TRANSPORTATION ENGINEERS	149.00	Training	Division of Transportation	Highway Fund
6/9/2021	IV00055678	INSURANCE PROGRAM MNGRS GROUP LLC	4,000.00	Professional Services	Risk Management	Liability Insurance Fund
6/9/2021	IV00055679	INSURANCE PROGRAM MNGRS GROUP LLC	1,600.00	Professional Services	Risk Management	Liability Insurance Fund
6/16/2021	IV00055886	INTEGRATED RESPIRATORY SOLUTIONS	5,680.00	Respiratory Services	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055886	INTEGRATED RESPIRATORY SOLUTIONS	150.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055887	INTEGRATED RESPIRATORY SOLUTIONS	378.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055887	INTEGRATED RESPIRATORY SOLUTIONS	911.27	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055969	INTEGRATED RESPIRATORY SOLUTIONS	4,640.00	Respiratory Services	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055969	INTEGRATED RESPIRATORY SOLUTIONS	150.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056207	INTEGRATED RESPIRATORY SOLUTIONS	385.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056207	INTEGRATED RESPIRATORY SOLUTIONS	1,684.74	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055433	INTEGRATED SOFTWARE SPECIALISTS	160,000.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Automation Fund
6/16/2021	IV00055433	INTEGRATED SOFTWARE SPECIALISTS	110,000.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
6/16/2021	IV00055433	INTEGRATED SOFTWARE SPECIALISTS	70,000.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Maint/Child Support Collection
6/16/2021	IV00055245	INTERNATIONAL ACADEMIES OF EMERGENCY	55.00	Training	County Sheriff	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2021	IV00056517	INTERNATIONAL ASSN OF CORONERS & MEDICAL EXAMINERS	3,000.00	Association Dues/Memberships	County Coroner	General Fund
6/2/2021	IV00054687	INTERSTATE ALL BATTERY CENTER	109.05	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00056090	INTERSTATE ALL BATTERY CENTER	24.75	Repair & Maint. Vehicles	County Sheriff	General Fund
6/16/2021	IV00056110	INTERSTATE BATTERIES OF NORTH CHICAGO	275.76	Repair & Maint. Vehicles	County Sheriff	General Fund
6/16/2021	IV00056125	INTERSTATE BATTERIES OF NORTH CHICAGO	131.72	Repair & Maint. Vehicles	County Sheriff	General Fund
6/30/2021	IV00056404	INTERSTATE BATTERIES OF NORTH CHICAGO	126.96	Repair & Maint. Vehicles	County Sheriff	General Fund
6/2/2021	IV00054670	INTOXIMETERS INC	644.50	Repair & Maint. Radar Repairs	County Sheriff	DUI Conviction Fund
6/30/2021	IV00056618	INTOXIMETERS INC	479.00	Repair & Maint. Radar Repairs	County Sheriff	DUI Conviction Fund
6/16/2021	IV00055913	REDACTED PER HIPAA	3,888.90	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/2/2021	IV00055316	IUOE LOCAL 150	1,899.83	IUOE Local #150 Administration	Non Departmental	Payroll Agency Fund
6/2/2021	IV00055316	IUOE LOCAL 150	492.00	IUOE Local #150 Memberships	Non Departmental	Payroll Agency Fund
6/16/2021	IV00056161	IUOE LOCAL 150	1,805.39	IUOE Local #150 Administration	Non Departmental	Payroll Agency Fund
6/16/2021	IV00056161	IUOE LOCAL 150	468.00	IUOE Local #150 Memberships	Non Departmental	Payroll Agency Fund
6/30/2021	IV00056896	IUOE LOCAL 150	1,847.71	IUOE Local #150 Administration	Non Departmental	Payroll Agency Fund
6/30/2021	IV00056896	IUOE LOCAL 150	480.00	IUOE Local #150 Memberships	Non Departmental	Payroll Agency Fund
6/9/2021	EXPV-0005540	IWANICKI MICHAEL	180.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/9/2021	EXPV-0005541	IWANICKI MICHAEL	180.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/30/2021	IV00056620	JACKS TIRE SALES & SERVICE INC	908.80	Repair & Maint. Vehicles	County Sheriff	General Fund
6/30/2021	IV00056621	JACKS TIRE SALES & SERVICE INC	1,083.20	Repair & Maint. Vehicles	County Sheriff	General Fund
6/30/2021	IV00056622	JACKS TIRE SALES & SERVICE INC	1,453.50	Repair & Maint. Vehicles	County Sheriff	General Fund
6/2/2021	IV00054841	JACKSON HIRSH INC	86.24	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	EXPV-0005497	JAMES CRAIG	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/23/2021	IV00056388	JAMES WAGNER & ASSOCIATES	299.00	Training	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00056925	Jennifer Szczepaniak	75.00	Building Permits	Planning & Development	General Fund
6/30/2021	IV00056925	Jennifer Szczepaniak	6.00	Postage	Planning & Development	General Fund
6/2/2021	IV00055195	JENSENS PLUMBING & HEATING INC	11.79	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/9/2021	IV00055528	JENSENS PLUMBING & HEATING INC	18,000.00	Building Improvements	Non Departmental	Capital Projects Fund

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6/23/2021	IV00056212	JENSENS PLUMBING & HEATING INC	1,800.00	Repair & Maint. Heavy Machinery	Facility Management	Highway Fund
6/30/2021	IV00056505	JENSENS PLUMBING & HEATING INC	33,556.50	Building Improvements	Non Departmental	Capital Projects Fund
6/9/2021	IV00055633	JEWEL OSCO	68.32	Food	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055633	JEWEL OSCO	121.18	Food	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055633	JEWEL OSCO	14.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055963	JIMMYZ MASONRY CORP	150,690.00	Building Improvements	Non Departmental	Capital Projects Fund
6/30/2021	IV00056974	John J Donahue	60.00	Contractual Services	County Clerk	General Fund
6/30/2021	IV00056974	John J Donahue	50.00	Elections Election Judge Training	County Clerk	General Fund
6/23/2021	IV00055967	JOHNSON CONTROLS INC	8,402.23	Maintenance Agreements	Facility Management	General Fund
6/9/2021	EXPV-0005552	JOHNSON KERRIE	17.24	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	EXPV-0005553	JOHNSON KERRIE	2.29	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	EXPV-0005554	JOHNSON KERRIE	2.29	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	EXPV-0005555	JOHNSON KERRIE	1.17	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056063	JOHNSTONE SUPPLY	65.79	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/9/2021	IV00055328	Jon E Ball	50.00	Elections Election Judge Training	County Clerk	General Fund
6/30/2021	IV00056670	Joseph Mueller	75.00	Building Permits	Planning & Development	General Fund
6/30/2021	EXPV-0005625	JUDSON MEGHAN	142.08	Food	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055331	KANE COUNTY	10,935.00	Juvenile Detention	Court Services	General Fund
6/23/2021	IV00056576	KANE COUNTY	9,990.00	Juvenile Detention	Court Services	General Fund
6/2/2021	EXPV-0005490	KASH KATHLEEN	6.00	Fuel, Oil, and Grease Gasoline	Public Health	General Fund
6/30/2021	EXPV-0005613	KEEFE KATHERINE M	253.12	Mileage Reimbursement	Clerk of the Circuit Courts	General Fund
6/2/2021	IV00054877	KELLEY WILLIAMSON COMPANY	719.95	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/23/2021	IV00056390	KELLEY WILLIAMSON COMPANY	774.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/23/2021	IV00056439	KELLEY WILLIAMSON COMPANY	145.68	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/9/2021	EXPV-0005536	KELLY CAITLYNN	51.98	K9 Expenses	County Sheriff	General Fund
6/16/2021	EXPV-0005582	KELLY CAITLYNN	25.99	K9 Expenses	County Sheriff	General Fund
6/9/2021	IV00054690	KELLY CRISTIN M	60.00	Court Reporters Transcription	Court Administration	General Fund
6/9/2021	IV00054691	KELLY CRISTIN M	24.00	Court Reporters Transcription	Court Administration	General Fund

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6/23/2021	IV00055773	KELLY CRISTIN M	184.50	Court Reporters Transcription	Court Administration	General Fund
6/2/2021	IV00054520	KENNEDY PETER W	860.00	Consultants	Public Health	General Fund
6/2/2021	IV00055164	Kidsuccess	77.50	Health Licenses Food	Public Health	General Fund
6/9/2021	EXPV-0005538	KNOP AIMEE	60.09	Fuel, Oil, and Grease	County Sheriff	General Fund
6/9/2021	EXPV-0005534	KOZLOWSKI DAVID	39.99	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
6/2/2021	IV00055312	KRONOS INCORPORATED	257,885.40	Computer Technology/Equip. > \$5,000	Non Departmental	General Fund
6/30/2021	IV00056922	KUJO INC	6,171.30	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2021	EXPV-0005504	KURZER JOSEPH	68.32	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/16/2021	EXPV-0005588	KURZER JOSEPH	61.60	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/9/2021	IV00055376	LACAL EQUIPMENT INC	232.98	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055640	LACAL EQUIPMENT INC	2,817.92	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00055974	LACAL EQUIPMENT INC	180.75	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055488	EXEMPT FROM FOIA	170.92	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/2/2021	IV00055313	LAKE COUNTY CTR FOR INDEPENDENT LIVING	7,052.13	Grants to Agencies	Senior Services Grant Comm.	Senior Services
6/9/2021	IV00055375	LAMB CARROLL PAPP & CUNABAUGH PC	3,000.00	Legal Services	Court Administration	General Fund
6/16/2021	IV00055756	LAMB CARROLL PAPP & CUNABAUGH PC	3,416.67	Special Public Defenders	Court Administration	General Fund
6/23/2021	IV00055797	LANGUAGE LINE SERVICES	228.39	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/30/2021	IV00056613	LANGUAGE LINE SERVICES	790.76	Interpreters	Court Administration	General Fund
6/16/2021	IV00055757	LAW OFFICE OF CHARLES R MCKENNEY	3,416.67	Special Public Defenders	Court Administration	General Fund
6/9/2021	IV00054541	LAW OFFICE OF RENEE A BUXTON	427.50	Legal Services	Court Administration	General Fund
6/9/2021	IV00055234	LAW OFFICE OF RENEE A BUXTON	2,210.00	Legal Services	Court Administration	General Fund
6/23/2021	IV00056311	LEACH ENTERPRISES INC	52.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/23/2021	IV00056231	LEAD	10,035.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056231	LEAD	2,500.00	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/2/2021	IV00055173	Learning Care Group	77.50	Health Licenses Food	Public Health	General Fund
6/23/2021	EXPV-0005594	LETENDRE ADAM M	39.99	Cellular Phone Service	Central Purchasing	General Fund
6/23/2021	EXPV-0005595	LETENDRE ADAM M	39.99	Cellular Phone Service	Central Purchasing	General Fund

Office of the McHenry County Auditor
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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2021	EXPV-0005596	LETENDRE ADAM M	39.99	Cellular Phone Service	Central Purchasing	General Fund
6/16/2021	IV00055808	LEXISNEXIS A DIVISION OF RELX INC	2,671.00	Digital Subscriptions	Court Administration	General Fund
6/16/2021	IV00055841	LEXISNEXIS A DIVISION OF RELX INC	2,671.00	Digital Subscriptions	Court Administration	General Fund
6/16/2021	IV00055842	LEXISNEXIS A DIVISION OF RELX INC	2,671.00	Digital Subscriptions	Court Administration	General Fund
6/23/2021	IV00055930	LEXISNEXIS A DIVISION OF RELX INC	900.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/23/2021	IV00055449	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
6/23/2021	IV00055839	LEXISNEXIS RISK DATA MANAGEMENT INC	119.75	Case Related Service Fee	State's Attorney	General Fund
6/23/2021	IV00056313	LIBERTY MUTUAL FIRE INSURANCE CO	8,368.80	Business Ins. Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/23/2021	IV00056366	LIVE 4 LALI INC	12,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	EXPV-0005527	LOCKINGER DENISE	39.99	Cellular Phone Service	Information Technology	General Fund
6/2/2021	IV00054960	LRD SYSTEMS & FORMS	962.15	Paper & Forms (Bulk)	County Treasurer	General Fund
6/9/2021	IV00055324	LRD SYSTEMS & FORMS	19,299.98	Contractual Printing	County Treasurer	Co Treasurers Automation Fund
6/9/2021	IV00055325	LRD SYSTEMS & FORMS	142.12	Contractual Printing	County Treasurer	Co Treasurers Automation Fund
6/9/2021	IV00055644	LRD SYSTEMS & FORMS	256.44	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/23/2021	IV00056205	LRD SYSTEMS & FORMS	195.22	Transit Services	Division of Transportation	Highway Fund
6/30/2021	IV00056984	M SUTCLIFFE ENTERPRISES INC	1,350.00	Rental Agreements	Planning & Development	Comm Develop Block Grant Fund
6/9/2021	EXPV-0005525	MADSEN TERRY L	39.99	Cellular Phone Service	Information Technology	General Fund
6/2/2021	IV00054764	MAHONEY ENVIRONMENTAL	240.00	Maintenance Agreements	County Sheriff	General Fund
6/30/2021	IV00056347	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/16/2021	EXPV-0005583	MAIRE LISA A	24.30	Mileage Reimbursement	County Coroner	General Fund
6/16/2021	IV00056017	MAJOR APPLIANCE SERVICE INC	265.65	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056990	MAJOR APPLIANCE SERVICE INC	619.00	Repair & Maint. Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056990	MAJOR APPLIANCE SERVICE INC	343.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00054951	MANDARIN SOLUTIONS INC	550.00	Interpreters	Court Administration	General Fund
6/23/2021	IV00056229	MANDARIN SOLUTIONS INC	550.00	Interpreters	Court Administration	General Fund
6/9/2021	IV00055346	MARENGO MATERIALS LLC	598.00	Highway Materials	Division of Transportation	Highway Fund
6/9/2021	IV00055347	MARENGO MATERIALS LLC	1,006.80	Highway Materials	Division of Transportation	Highway Fund

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6/9/2021	IV00055654	MARENGO MATERIALS LLC	334.44	Highway Materials	Division of Transportation	Highway Fund
6/9/2021	IV00055672	MARENGO MATERIALS LLC	609.72	Highway Materials	Division of Transportation	Highway Fund
6/30/2021	IV00056860	MARENGO TOWNSHIP SUPERVISOR	150.00	Building Rental	County Clerk	General Fund
6/9/2021	IV00055330	Mark F Breen	75.00	Elections Election Judge Training	County Clerk	General Fund
6/9/2021	EXPV-0005496	MARKOWSKI RYAN	70.00	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/9/2021	EXPV-0005551	MARTENS CHARLES	117.31	Food	Valley Hi Nursing Home	Valley Hi
6/30/2021	EXPV-0005619	MARVEL CHRISTOPHER	308.00	Sheriff Training Expenses	County Sheriff	General Fund
6/30/2021	EXPV-0005620	MARVEL CHRISTOPHER	138.50	Sheriff Training Expenses	County Sheriff	General Fund
6/2/2021	IV00055125	MATHERS CLINIC LLC	4,075.00	Psychological/Psychiatric Services	Court Administration	General Fund
6/9/2021	IV00054775	MATHERS CLINIC LLC	400.00	Contractual Services	Court Administration	General Fund
6/9/2021	IV00055147	MATHERS CLINIC LLC	3,335.00	Psychological/Psychiatric Services	Court Administration	General Fund
6/9/2021	IV00055732	MATHERS CLINIC LLC	400.00	Psychological/Psychiatric Services	Court Administration	General Fund
6/23/2021	IV00056468	MATHERS CLINIC LLC	5,175.00	Psychological/Psychiatric Services	Court Administration	General Fund
6/16/2021	IV00055625	MATHEWSON RIGHT OF WAY CO	1,512.00	Highway Right of Way	Division of Transportation	RTA Sales Tax County Portion
6/16/2021	IV00055804	MATRIXCARE	500.00	Computer Software < \$5,000	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056236	MATRIXCARE	15,777.91	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056236	MATRIXCARE	5,884.20	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056236	MATRIXCARE	28,107.14	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055933	MATTHEW BENDER & CO INC	1,053.17	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/16/2021	EXPV-0005589	MCCAIN MELISSA	39.99	Cellular Phone Service	Facility Management	General Fund
6/30/2021	EXPV-0005618	MCCARTY RACHEL	10.08	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	EXPV-0005587	MCCAULEY KAREN	22.40	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/9/2021	EXPV-0005523	MCCORMACK PETER	39.99	Cellular Phone Service	Information Technology	General Fund
6/30/2021	IV00056650	MCHENRY AREA CHAMBER OF COMMERCE	140.00	Association Dues/Memberships	State's Attorney	General Fund
6/2/2021	IV00055139	MCHENRY COUNTY	94.24	Inmate Services Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
6/2/2021	IV00055248	MCHENRY COUNTY	777.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
6/9/2021	IV00055568	MCHENRY COUNTY	329.00	Inmate Services Haircuts	County Sheriff	Inmate Welfare Fund

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6/9/2021	IV00055736	MCHENRY COUNTY	750.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
6/16/2021	IV00055785	MCHENRY COUNTY	272.86	Property Acquisition	Planning & Development	General Fund
6/23/2021	IV00056356	MCHENRY COUNTY	17,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056450	MCHENRY COUNTY	681.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
6/23/2021	IV00056451	MCHENRY COUNTY	699.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
6/23/2021	IV00056473	MCHENRY COUNTY	24.22	Contingency	Non Departmental	General Fund
6/23/2021	IV00056474	MCHENRY COUNTY	26.22	Contingency	Non Departmental	General Fund
6/23/2021	IV00056489	MCHENRY COUNTY	206.08	Inmate Services Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
6/30/2021	IV00056730	MCHENRY COUNTY	771.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
6/30/2021	IV00056861	MCHENRY COUNTY BAR ASSOCIATION	1,830.00	Association Dues/Memberships	Public Defender	General Fund
6/2/2021	IV00054782	MCHENRY COUNTY COLLEGE	3,600.00	Training	Mental Health 708 Board	Mental Health (708) Board
6/2/2021	IV00054905	MCHENRY COUNTY COLLEGE	9,072.00	Training	Court Services	Probation Service Fee Fund
6/9/2021	IV00055493	MCHENRY COUNTY COLLEGE	2,873.26	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055937	MCHENRY COUNTY COLLEGE	323.29	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055961	MCHENRY COUNTY COLLEGE	254.80	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055962	MCHENRY COUNTY COLLEGE	128.55	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056111	MCHENRY COUNTY COLLEGE	452.17	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056122	MCHENRY COUNTY COLLEGE	315.00	Safety Compliance	Risk Management	Liability Insurance Fund
6/30/2021	IV00056912	MCHENRY COUNTY CONVENTION & VISITORS	10,000.00	Contingency	Non Departmental	General Fund
6/30/2021	IV00056774	MCHENRY COUNTY ECONOMIC DEV CORP	40,000.00	Contractual Services	Risk Management	Economic Development Fund
6/30/2021	IV00056395	MCHENRY COUNTY FIRE CHIEFS ASSN	25.00	Association Dues/Memberships	Emergency Management Agency	General Fund
6/30/2021	IV00056396	MCHENRY COUNTY FIRE CHIEFS ASSN	25.00	Association Dues/Memberships	Emergency Management Agency	General Fund
6/30/2021	IV00056397	MCHENRY COUNTY FIRE CHIEFS ASSN	25.00	Association Dues/Memberships	Emergency Management Agency	General Fund
6/2/2021	IV00055311	MCHENRY COUNTY HOUSING AUTHORITY	1,875.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
6/9/2021	IV00055503	McHenry Downtown Indoor Theatre LLC	120.00	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055369	MCHENRY PUBLIC LIBRARY DISTRICT	375.00	Building Rental	County Clerk	General Fund

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6/16/2021	IV00055809	MCHENRY PUBLIC LIBRARY DISTRICT	17.50	Health Licenses Food	Public Health	General Fund
6/16/2021	IV00055434	MCHENRY SPECIALTIES	21.00	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00055959	MCHENRY TOWNSHIP FIRE PROTECTION DISTR	749.84	Contingency	Non Departmental	General Fund
6/23/2021	IV00055851	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning & Development	General Fund
6/2/2021	IV00054771	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	337.05	Contingency	Non Departmental	General Fund
6/2/2021	IV00055075	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	273.42	Medical Supplies	Public Health	General Fund
6/2/2021	IV00055076	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	977.48	Medical Supplies	Public Health	General Fund
6/2/2021	IV00055077	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	187.50	Medical Supplies	Public Health	General Fund
6/2/2021	IV00055078	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	55.56	Medical Supplies	Public Health	General Fund
6/2/2021	IV00055079	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	4,338.54	Medical Supplies Personal Protective Equip.	Public Health	General Fund
6/2/2021	IV00055080	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	4,341.20	Medical Supplies Personal Protective Equip.	Public Health	General Fund
6/2/2021	IV00055081	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	4,341.20	Medical Supplies Personal Protective Equip.	Public Health	General Fund
6/2/2021	IV00055082	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	4,340.70	Medical Supplies Personal Protective Equip.	Public Health	General Fund
6/2/2021	IV00055083	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	153.91	Medical Supplies	Public Health	General Fund
6/2/2021	IV00055084	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	15.94	Medical Supplies	Public Health	General Fund
6/2/2021	IV00055085	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	127.00	Medical Supplies	Public Health	General Fund
6/2/2021	IV00055086	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	425.06	Medical Supplies	Public Health	General Fund
6/16/2021	IV00055864	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	1,472.00	Contingency	Non Departmental	General Fund
6/30/2021	IV00056385	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	786.45	Contingency	Non Departmental	General Fund
6/9/2021	IV00055525	MCMASTER CARR SUPPLY	62.87	Miscellaneous Supplies	Facility Management	General Fund
6/16/2021	IV00055646	MCNERNEY MICHAEL J	3,416.67	Special Public Defenders	Court Administration	General Fund
6/9/2021	IV00055393	MDC ENVIRONMENTAL SERVICES	85.16	Garbage Disposal	Division of Transportation	Highway Fund
6/9/2021	IV00055406	MDC ENVIRONMENTAL SERVICES	23.24	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/9/2021	IV00055478	MDC ENVIRONMENTAL SERVICES	27.06	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055478	MDC ENVIRONMENTAL SERVICES	35.76	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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6/9/2021	IV00055601	MDC ENVIRONMENTAL SERVICES	4,450.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056714	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
6/23/2021	IV00056470	MECHANICAL EQUIPMENT INC	681.53	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/23/2021	IV00056490	MEDELA INC	14,603.08	Medical Supplies	Public Health	General Fund
6/2/2021	CNV000000686	MEDLINE INDUSTRIES INC	-30.72	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054879	MEDLINE INDUSTRIES INC	408.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054879	MEDLINE INDUSTRIES INC	321.69	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055898	MEDLINE INDUSTRIES INC	1,700.00	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055900	MEDLINE INDUSTRIES INC	112.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055900	MEDLINE INDUSTRIES INC	1,230.45	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055900	MEDLINE INDUSTRIES INC	154.16	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055902	MEDLINE INDUSTRIES INC	1,706.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055902	MEDLINE INDUSTRIES INC	891.78	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055902	MEDLINE INDUSTRIES INC	347.36	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055994	MEDLINE INDUSTRIES INC	120.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056000	MEDLINE INDUSTRIES INC	81.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056233	MEDLINE INDUSTRIES INC	59.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056419	MEDLINE INDUSTRIES INC	829.56	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056419	MEDLINE INDUSTRIES INC	1,410.15	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056419	MEDLINE INDUSTRIES INC	171.75	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056419	MEDLINE INDUSTRIES INC	351.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055510	Menards	300.00	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055737	MENARDS INC	104.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055737	MENARDS INC	4.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055737	MENARDS INC	9.59	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055737	MENARDS INC	14.63	Food	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055442	MENARDS INC	41.46	Range Supplies	County Sheriff	General Fund
6/16/2021	IV00055819	MENARDS INC	5.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2021	IV00055822	MENARDS INC	25.53	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00055827	MENARDS INC	279.55	Highway Materials	Division of Transportation	Highway Fund
6/16/2021	IV00055828	MENARDS INC	50.89	Miscellaneous Supplies	Division of Transportation	Highway Fund

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6/16/2021	IV00055830	MENARDS INC	79.96	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/16/2021	IV00055830	MENARDS INC	45.04	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2021	IV00055836	MENARDS INC	6.96	Highway Materials	Division of Transportation	Highway Fund
6/23/2021	IV00055634	MENARDS INC	49.99	Repair & Maint. Vehicles	County Sheriff	General Fund
6/23/2021	IV00056328	MENARDS INC	257.62	Highway Materials	Division of Transportation	Highway Fund
6/23/2021	IV00056330	MENARDS INC	57.98	Highway Materials	Division of Transportation	Highway Fund
6/30/2021	CNV000000700	MENARDS INC	-79.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/30/2021	IV00056383	MENARDS INC	35.91	Range Supplies	County Sheriff	General Fund
6/30/2021	IV00056709	MENARDS INC	26.98	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/30/2021	IV00056715	MENARDS INC	14.64	Repair & Maint. Building & Grounds	Facility Management	Highway Fund
6/30/2021	IV00056720	MENARDS INC	23.90	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/30/2021	IV00056721	MENARDS INC	7.98	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/30/2021	IV00056723	MENARDS INC	98.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/30/2021	IV00056731	MENARDS INC	55.98	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/30/2021	IV00056919	MENARDS INC	18.96	Equipment Parts	County Sheriff	General Fund
6/30/2021	IV00056923	MENARDS INC	10.99	Building Improvements	Non Departmental	Capital Projects Fund
6/30/2021	IV00056976	MENARDS INC	12.49	Building Improvements	Non Departmental	Capital Projects Fund
6/30/2021	IV00056985	MENARDS INC	658.68	Building Improvements	Non Departmental	Capital Projects Fund
6/9/2021	IV00055210	MERCY HEALTH SYSTEMS CORP	136.21	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/9/2021	IV00055211	MERCY HEALTH SYSTEMS CORP	7.56	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/9/2021	IV00055212	MERCY HEALTH SYSTEMS CORP	87.27	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/9/2021	IV00055213	MERCY HEALTH SYSTEMS CORP	95.30	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/9/2021	IV00055214	MERCY HEALTH SYSTEMS CORP	1,279.92	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/9/2021	IV00055215	MERCY HEALTH SYSTEMS CORP	289.23	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/9/2021	IV00055217	MERCY HEALTH SYSTEMS CORP	136.21	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/16/2021	IV00055216	MERCY HEALTH SYSTEMS CORP	87.27	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/23/2021	IV00055800	MERCY HEALTH SYSTEMS CORP	364.66	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/23/2021	IV00055801	MERCY HEALTH SYSTEMS CORP	234.29	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund

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6/30/2021	IV00056379	MERCY HEALTH SYSTEMS CORP	118.84	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/30/2021	IV00056380	MERCY HEALTH SYSTEMS CORP	118.84	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/30/2021	IV00056615	MERCY HEALTH SYSTEMS CORP	118.84	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/30/2021	IV00056616	MERCY HEALTH SYSTEMS CORP	193.84	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
6/2/2021	IV00055140	MERIDIAN IT INC	95.02	License Charges	Planning & Development	Comm Develop Block Grant Fund
6/2/2021	IV00055140	MERIDIAN IT INC	291.42	Office Equipment < \$5,000	Planning & Development	Comm Develop Block Grant Fund
6/9/2021	IV00055414	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts Avaya Phone System	Non Departmental	General Fund
6/9/2021	IV00055414	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts Avaya Phone System	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055602	METLIFE	3,984.45	Accident Insurance	Employee Benefits	Payroll Agency Fund
6/16/2021	IV00055813	Mexican Grill Los Magueyes #2 Inc	185.00	Health Licenses Food	Public Health	General Fund
6/30/2021	IV00056978	Mia Miranda	1,106.00	Zoning Permits	Planning & Development	General Fund
6/9/2021	IV00055487	MICROTRAIN TECHNOLOGIES	3,417.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/23/2021	IV00056393	MIDAS TOUCH TOWING LLC	121.00	Towing & Storage	County Sheriff	General Fund
6/30/2021	IV00056475	MIDAS TOUCH TOWING LLC	103.50	Towing & Storage	County Sheriff	General Fund
6/9/2021	IV00055593	MIDLAND CHUTES LLC	214.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056064	MIDWEST OPERATING ENGINEERS	799.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
6/16/2021	IV00056066	MIDWEST OPERATING ENGINEERS	9,582.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
6/16/2021	IV00056067	MIDWEST OPERATING ENGINEERS	9,744.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
6/16/2021	IV00056068	MIDWEST OPERATING ENGINEERS	6,392.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
6/16/2021	IV00056069	MIDWEST OPERATING ENGINEERS	7,985.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
6/16/2021	IV00056070	MIDWEST OPERATING ENGINEERS	41,412.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
6/2/2021	IV00054299	MIDWEST VETERINARY SUPPLY	43.56	Medical Supplies	Public Health	General Fund
6/2/2021	IV00054636	MIDWEST VETERINARY SUPPLY	19.60	Medication	Public Health	General Fund
6/2/2021	IV00055090	MIDWEST VETERINARY SUPPLY	875.21	Medication	Public Health	General Fund
6/9/2021	IV00055135	MIDWEST VETERINARY SUPPLY	24.12	Medication	Public Health	General Fund
6/30/2021	IV00056648	MIDWEST VETERINARY SUPPLY	56.00	Medication	Public Health	General Fund
6/9/2021	IV00055659	MOBILE TEAM TRAINING UNIT IV	260.00	Training	County Sheriff	General Fund

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Monthly Check Register Detail
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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2021	IV00055595	MOBILEXUSA	60.00	Medical Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055196	MOHR SULLIVAN & KASPER PC	16,019.80	Legal Services	Court Administration	General Fund
6/9/2021	EXPV-0005524	MOLNAR II FRANK	39.99	Cellular Phone Service	Information Technology	General Fund
6/9/2021	EXPV-0005560	MOLNAR II FRANK	34.72	Mileage Reimbursement	Information Technology	General Fund
6/16/2021	IV00055247	MONDO MEDIA INC	630.00	Computer Software < \$5,000	GIS	Geographic Info Systems
6/16/2021	IV00055247	MONDO MEDIA INC	950.00	Consultants	GIS	Geographic Info Systems
6/30/2021	IV00055934	MONROE TRUCK EQUIPMENT	436.99	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	EXPV-0005522	MORRIS DENNIS	39.99	Cellular Phone Service	Information Technology	General Fund
6/30/2021	IV00056979	MOTOROLA SOLUTIONS	19,393.00	Maint. Agreement StarComm Radio System	Non Departmental	General Fund
6/16/2021	IV00055835	MUNICIPAL MARKING DISTRIBUTORS INC	287.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
6/16/2021	IV00056028	MUNICIPAL MARKING DISTRIBUTORS INC	273.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
6/23/2021	IV00056359	NAMI OF MCHENRY COUNTY	22,291.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056100	NAPA AUTO PARTS	3,032.56	Repair & Maint. Vehicles	County Sheriff	General Fund
6/30/2021	IV00056705	NATIONAL ASSN OF COUNSEL FOR CHILDREN	400.00	Training	Public Defender	General Fund
6/2/2021	IV00055227	NATIONAL BAND & TAG CO	660.00	Departmental Supplies	Public Health	General Fund
6/16/2021	IV00056114	NATIONAL SHERIFFS ASSOCIATION	63.00	Investigations	County Sheriff	General Fund
6/30/2021	IV00056378	NAVEX GLOBAL INC	718.58	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00056378	NAVEX GLOBAL INC	3,278.18	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056172	NAVIENT SOLUTIONS LLC	100.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/23/2021	IV00056387	NAVIENT SOLUTIONS LLC	100.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/2/2021	IV00055315	NCPERS GROUP LIFE INS	3,192.00	IMRF Term Insurance	Non Departmental	Payroll Agency Fund
6/16/2021	IV00056144	NCPERS GROUP LIFE INS	16.00	IMRF Term Insurance	Non Departmental	Payroll Agency Fund
6/30/2021	IV00056902	NCPERS GROUP LIFE INS	3,176.00	IMRF Term Insurance	Non Departmental	Payroll Agency Fund
6/2/2021	IV00055166	NEIS INSURANCE AGENCY INC	16,573.00	Business Ins. Specific Insurance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/16/2021	IV00056160	NELNET INC	100.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/9/2021	IV00055374	NELSON SYSTEMS INC	14,492.50	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/30/2021	IV00056598	NELSON SYSTEMS INC	1,648.20	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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6/9/2021	IV00055411	NEUROCLINIC & ASSESSMENTS LLC	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055964	NEW DIRECTIONS ADDICTION RECOVERY SERV	16,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056409	NEW ENGLAND DOOR CLOSER INC	121.28	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/30/2021	IV00056707	NEXSORT SERVICES INK	5,000.00	Postage	Central Purchasing	General Fund
6/16/2021	IV00055664	NICL LABORATORIES	1,132.60	XRray and Lab Medicare Lab	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055664	NICL LABORATORIES	20.00	Medical Services	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055664	NICL LABORATORIES	98.50	Contingency	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055477	NICOR GAS	135.20	Utilities Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055477	NICOR GAS	178.66	Utilities Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055607	NICOR GAS	65.99	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055439	NICOR GAS	116.09	Utilities Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/30/2021	IV00056377	NICOR GAS	208.62	Utilities Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00056993	NICOR GAS	47.20	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055921	NMS LABS	1,655.00	Toxicology Laboratory	County Coroner	General Fund
6/16/2021	IV00056118	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	Training	County Sheriff	General Fund
6/16/2021	IV00056118	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	Training	County Sheriff	General Fund
6/23/2021	IV00056364	NORTHERN IL SPECIAL RECREATION ASSN	325.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/2/2021	IV00055314	NORTHERN ILLINOIS MEDICAL CTR	1,784.25	Contingency	Non Departmental	General Fund
6/16/2021	IV00055882	NORTHERN ILLINOIS MEDICAL CTR	45,916.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055873	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	2,083.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00056165	NORTHWEST POLICE ACADEMY	75.00	Training	County Sheriff	General Fund
6/16/2021	IV00056165	NORTHWEST POLICE ACADEMY	25.00	Training	County Sheriff	General Fund
6/16/2021	IV00056165	NORTHWEST POLICE ACADEMY	25.00	Training	County Sheriff	General Fund
6/23/2021	IV00056251	NORTHWESTERN MEDICINE	60.00	Medical Services	County Coroner	General Fund
6/16/2021	IV00056078	NORTHWESTERN MEDICINE KISHWAUKEE HOSPITAL	38,258.75	Contingency	Non Departmental	General Fund
6/16/2021	IV00056049	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	135.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/23/2021	IV00056202	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	139.83	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056202	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	279.66	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi

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6/23/2021	IV00056202	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	139.83	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056202	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	139.83	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00055233	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
6/9/2021	IV00055635	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
6/16/2021	IV00055916	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
6/30/2021	IV00056807	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
6/2/2021	IV00054886	NRC HEALTH	1,130.98	Professional Services	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056308	OAKLUND MEDICAL GROUP LTD	3,500.00	Medical Director	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055243	OC CREATIVE INC	1,750.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00055971	OGLE COUNTY FOCUS HOUSE	4,650.00	Juvenile Placement	Court Services	Probation Service Fee Fund
6/2/2021	IV00055088	OHIO CALIBRATION LABORATORIES LLC	82.00	Repair & Maint. Radar Repairs	County Sheriff	General Fund
6/9/2021	IV00055092	OHIO CALIBRATION LABORATORIES LLC	402.00	Repair & Maint. Radar Repairs	County Sheriff	General Fund
6/9/2021	IV00055093	OHIO CALIBRATION LABORATORIES LLC	45.00	Repair & Maint. Radar Repairs	County Sheriff	General Fund
6/9/2021	IV00055096	OHIO CALIBRATION LABORATORIES LLC	190.00	Repair & Maint. Radar Repairs	County Sheriff	General Fund
6/2/2021	IV00054443	OKUNSKAYA TATIANA	180.00	Interpreters	Court Administration	General Fund
6/9/2021	IV00055222	OKUNSKAYA TATIANA	268.24	Interpreters	Court Administration	General Fund
6/9/2021	IV00055223	OKUNSKAYA TATIANA	198.24	Interpreters	Court Administration	General Fund
6/30/2021	IV00056416	OKUNSKAYA TATIANA	501.48	Interpreters	Court Administration	General Fund
6/23/2021	IV00055957	ONARGA ACADEMY	11,549.36	Juvenile Placement	Court Services	General Fund
6/30/2021	IV00056920	ONE HOPE UNITED	2,176.40	Professional Services	Court Services	Probation Service Fee Fund
6/9/2021	IV00055358	OPERATING ACCOUNT SAO	210.00	Furniture & Fixtures < \$5,000	State's Attorney	General Fund
6/23/2021	IV00056310	OPERATING ACCOUNT SAO	15.00	Case Related Service Fee	State's Attorney	General Fund
6/30/2021	IV00056651	OPERATING ACCOUNT SAO	10.00	Case Related Service Fee	State's Attorney	General Fund
6/30/2021	IV00056987	OPERATING ACCOUNT SAO	50.00	Association Dues/Memberships	State's Attorney	General Fund
6/30/2021	IV00056988	OPERATING ACCOUNT SAO	75.00	Case Related Service Fee	State's Attorney	General Fund
6/23/2021	IV00056320	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056320	OPPORTUNITY FRANCHISING INC	1,340.00	Contingency	Non Departmental	General Fund
6/23/2021	IV00056363	OPTIONS & ADVOCACY	39,583.33	Client Services	Mental Health 708 Board	Mental Health (708) Board

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6/23/2021	IV00056173	ORACLE AMERICA INC	919.49	Contractual Services	Human Resources	General Fund
6/30/2021	IV00056431	ORBIS CONSTRUCTION CO INC	265.00	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00054685	OREILLY AUTO PARTS	165.28	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00054765	OREILLY AUTO PARTS	61.10	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00054942	OREILLY AUTO PARTS	23.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/9/2021	IV00055122	OREILLY AUTO PARTS	19.24	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/9/2021	IV00055132	OREILLY AUTO PARTS	10.15	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055660	OREILLY AUTO PARTS	40.60	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00055127	OREILLY AUTO PARTS	182.96	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00055435	OREILLY AUTO PARTS	44.56	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00055618	OREILLY AUTO PARTS	94.00	Equipment Parts	Division of Transportation	Highway Fund
6/23/2021	IV00056228	OREILLY AUTO PARTS	14.71	Equipment Parts	Division of Transportation	Highway Fund
6/23/2021	IV00056232	OREILLY AUTO PARTS	11.88	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	EXPV-0005521	OTTERSON LEROY T III	39.99	Cellular Phone Service	Information Technology	General Fund
6/9/2021	IV00055548	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/9/2021	IV00055550	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/9/2021	IV00055592	PACE SUBURBAN BUS DIV OF THE RTA	102,680.18	Transit Services	Division of Transportation	RTA Sales Tax County Portion
6/9/2021	IV00055355	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertising	Central Purchasing	General Fund
6/9/2021	IV00055391	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertising	Division of Transportation	Highway Fund
6/9/2021	IV00055655	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertising	Central Purchasing	General Fund
6/23/2021	IV00056493	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
6/30/2021	IV00056805	PADDOCK PUBLICATIONS INC	69.00	Legal Notices & Advertising	Central Purchasing	General Fund
6/2/2021	IV00055172	Panaderia El Molino Azul Inc	150.00	Health Licenses Food	Public Health	General Fund
6/2/2021	IV00055161	Panda Garden	150.00	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055524	Panda Garden	150.00	Health Licenses Food	Public Health	General Fund
6/2/2021	IV00055194	PAPER 101	7,788.00	Paper & Forms (Bulk)	Facility Management	General Fund
6/16/2021	IV00055155	PAPER TIGER DOCUMENT SOLUTIONS	649.00	Garbage Disposal	Public Health	General Fund
6/9/2021	IV00055492	PARENTS ALLIANCE EMPLOYMENT PROJECT	7,872.20	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055669	PARTS TOWN LLC	209.74	Equipment Parts	County Sheriff	General Fund
6/9/2021	IV00055670	PARTS TOWN LLC	95.55	Equipment Parts	County Sheriff	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2021	IV00055671	PARTS TOWN LLC	1,005.04	Equipment Parts	County Sheriff	General Fund
6/9/2021	IV00055743	PARTS TOWN LLC	322.47	Equipment Parts	County Sheriff	General Fund
6/16/2021	IV00056071	PARTS TOWN LLC	240.19	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056086	PARTS TOWN LLC	94.50	Equipment Parts	County Sheriff	General Fund
6/16/2021	IV00056087	PARTS TOWN LLC	199.84	Equipment Parts	County Sheriff	General Fund
6/16/2021	IV00056088	PARTS TOWN LLC	46.26	Equipment Parts	County Sheriff	General Fund
6/16/2021	IV00056089	PARTS TOWN LLC	41.19	Equipment Parts	County Sheriff	General Fund
6/16/2021	IV00056096	PARTS TOWN LLC	38.19	Equipment Parts	County Sheriff	General Fund
6/9/2021	EXPV-0005537	PATENAUE DANIEL	30.99	K9 Expenses	County Sheriff	General Fund
6/30/2021	EXPV-0005631	PATENAUE DANIEL	30.99	K9 Expenses	County Sheriff	General Fund
6/9/2021	EXPV-0005520	PATENAUE TRAVIS	39.99	Cellular Phone Service	Information Technology	General Fund
6/2/2021	IV00054401	PATLIN INC	227.40	Highway Materials	Division of Transportation	Highway Fund
6/2/2021	IV00055104	PATLIN INC	237.07	Highway Materials	Division of Transportation	Highway Fund
6/9/2021	IV00055647	PATLIN INC	18.89	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055648	PATLIN INC	17.75	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055657	PATLIN INC	69.75	Highway Materials	Division of Transportation	Highway Fund
6/23/2021	IV00056005	PATLIN INC	121.66	Equipment Parts	Division of Transportation	Highway Fund
6/23/2021	IV00056006	PATLIN INC	35.60	Equipment Parts	Division of Transportation	Highway Fund
6/23/2021	IV00056007	PATLIN INC	16.39	Equipment Parts	Division of Transportation	Highway Fund
6/2/2021	IV00054650	PDC LABORATORIES INC	88.75	Private Lab Services	Public Health	General Fund
6/2/2021	IV00054651	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
6/2/2021	IV00054652	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
6/9/2021	IV00055131	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
6/9/2021	IV00055133	PDC LABORATORIES INC	30.75	Private Lab Services	Public Health	General Fund
6/23/2021	IV00056481	PDC LABORATORIES INC	53.25	Private Lab Services	Public Health	General Fund
6/23/2021	IV00056482	PDC LABORATORIES INC	124.25	Private Lab Services	Public Health	General Fund
6/23/2021	IV00056484	PDC LABORATORIES INC	61.50	Private Lab Services	Public Health	General Fund
6/23/2021	IV00056494	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
6/23/2021	IV00056495	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
6/23/2021	IV00056496	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
6/23/2021	IV00056497	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund

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6/23/2021	IV00056499	PDC LABORATORIES INC	35.50	Private Lab Services	Public Health	General Fund
6/9/2021	IV00055367	REDACTED PER HIPAA	50.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00056680	REDACTED PER HIPAA	50.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055604	PERFORMANCE HEALTH SUPPLY INC	388.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	EXPV-0005503	PESSETTI KARRA	29.12	Mileage Reimbursement	Court Services	Probation Service Fee Fund
6/16/2021	IV00055175	PETER BAKER AND SON CO	938.10	Highway Materials	Division of Transportation	Highway Fund
6/9/2021	IV00055536	PETERS MARK MD	16,550.00	Autopsies	County Coroner	General Fund
6/23/2021	EXPV-0005603	PETERSON RYAN	125.00	Training	Division of Transportation	Highway Fund
6/2/2021	IV00054432	PETROLEUM TRADERS CORPORATION	7,750.64	Fuel, Oil, and Grease Gasoline	Division of Transportation	Highway Fund
6/9/2021	IV00055126	PETROLEUM TRADERS CORPORATION	21,100.21	Fuel, Oil, and Grease	County Sheriff	General Fund
6/16/2021	IV00055914	PETROLEUM TRADERS CORPORATION	21,252.13	Fuel, Oil, and Grease	County Sheriff	General Fund
6/23/2021	IV00055965	PETROLEUM TRADERS CORPORATION	22,535.33	Fuel, Oil, and Grease	County Sheriff	General Fund
6/2/2021	IV00055190	PETTY CASH EMERGENCY SERVICES	208.76	Office Supplies	Emergency Management Agency	General Fund
6/2/2021	IV00055190	PETTY CASH EMERGENCY SERVICES	30.09	Equipment Parts	Emergency Management Agency	General Fund
6/2/2021	IV00055190	PETTY CASH EMERGENCY SERVICES	14.88	Cleaning Materials	Emergency Management Agency	General Fund
6/16/2021	IV00055786	PETTY CASH P & D	40.00	Miscellaneous Supplies	Planning & Development	General Fund
6/16/2021	IV00055787	PETTY CASH P & D	38.98	Miscellaneous Supplies	Planning & Development	General Fund
6/16/2021	IV00056043	PETTY CASH P & D	44.60	Miscellaneous Supplies	Planning & Development	General Fund
6/23/2021	IV00056547	PETTY CASH SHERIFF	5.00	Association Dues/Memberships	County Sheriff	General Fund
6/23/2021	IV00056547	PETTY CASH SHERIFF	29.90	Office Supplies	County Sheriff	General Fund
6/23/2021	IV00056547	PETTY CASH SHERIFF	8.36	Office Supplies	County Sheriff	General Fund
6/23/2021	IV00056547	PETTY CASH SHERIFF	20.98	Miscellaneous Supplies	County Sheriff	General Fund
6/23/2021	IV00056547	PETTY CASH SHERIFF	79.98	Miscellaneous Supplies	County Sheriff	General Fund
6/23/2021	IV00056547	PETTY CASH SHERIFF	29.50	Miscellaneous Supplies	County Sheriff	General Fund
6/2/2021	IV00054760	PF PETTIBONE & CO	945.90	Employee Uniform Expense	County Sheriff	General Fund
6/16/2021	IV00056106	PHOENIX TEXTILE CORPORATION	218.50	Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056238	PHOENIX TEXTILE CORPORATION	337.74	Linen Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056998	PHOENIX TEXTILE CORPORATION	408.00	Linen Supplies	Valley Hi Nursing Home	Valley Hi

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6/23/2021	IV00056372	PIONEER CENTER FOR HUMAN SERVICES	17,916.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056373	PIONEER CENTER FOR HUMAN SERVICES	7,107.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055926	PITNEY BOWES GLOBAL FNCL SERVICES LLC	173.04	Leasing Office Equipment	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00054452	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing Office Equipment	Central Purchasing	General Fund
6/30/2021	IV00056417	POLISH CONNECTION INC	1,177.76	Interpreters	Court Administration	General Fund
6/30/2021	EXPV-0005609	POLTE TARA	39.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
6/9/2021	EXPV-0005519	PORTER JESSE	39.99	Cellular Phone Service	Information Technology	General Fund
6/2/2021	IV00055113	POSTMASTER	58,000.00	Postage	Central Purchasing	General Fund
6/9/2021	EXPV-0005566	POYNTER JEFFERY	68.32	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00054774	PRAIRIE STATE LEGAL SERVICES INC	666.67	Contractual Services	Court Administration	Law Library Fund
6/23/2021	IV00056352	PRAIRIE VIEW APARTMENTS	368.00	Rental Agreements	Planning & Development	Comm Develop Block Grant Fund
6/23/2021	IV00056353	PRAIRIE VIEW APARTMENTS	999.00	Rental Agreements	Planning & Development	Comm Develop Block Grant Fund
6/9/2021	IV00054945	PRESS BAKHTAVAR C	300.00	Interpreters	Court Administration	General Fund
6/30/2021	IV00056809	PRESS BAKHTAVAR C	750.00	Interpreters	Court Administration	General Fund
6/16/2021	IV00055890	PRIMETIME AUDIO VIDEO	2,831.95	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00055201	PRIORITY DISPATCH CORP	365.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/23/2021	IV00056316	PROFESSIONAL DEVELOPMENT ACADEMY LLC	3,290.00	Training	County Administration	General Fund
6/23/2021	IV00056317	PROFESSIONAL DEVELOPMENT ACADEMY LLC	1,645.00	Training	Central Purchasing	General Fund
6/16/2021	CNV000000663	PROFESSIONAL MEDICAL INC	-1.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055833	PROFESSIONAL MEDICAL INC	2,769.55	Medical Supplies	Court Services	Probation Service Fee Fund
6/16/2021	IV00056094	PROFESSIONAL MEDICAL INC	372.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056094	PROFESSIONAL MEDICAL INC	532.84	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056094	PROFESSIONAL MEDICAL INC	123.98	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056094	PROFESSIONAL MEDICAL INC	2,340.90	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056105	PROFESSIONAL MEDICAL INC	283.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056237	PROFESSIONAL MEDICAL INC	785.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056237	PROFESSIONAL MEDICAL INC	136.50	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2021	IV00056237	PROFESSIONAL MEDICAL INC	39.84	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056237	PROFESSIONAL MEDICAL INC	3,388.40	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056248	PROFESSIONAL MEDICAL INC	189.84	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056249	PROFESSIONAL MEDICAL INC	352.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056249	PROFESSIONAL MEDICAL INC	538.59	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056249	PROFESSIONAL MEDICAL INC	63.92	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056249	PROFESSIONAL MEDICAL INC	611.70	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056250	PROFESSIONAL MEDICAL INC	28.83	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056253	PROFESSIONAL MEDICAL INC	331.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056253	PROFESSIONAL MEDICAL INC	262.16	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056253	PROFESSIONAL MEDICAL INC	71.67	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056253	PROFESSIONAL MEDICAL INC	1,863.10	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056420	PROFESSIONAL MEDICAL INC	270.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056420	PROFESSIONAL MEDICAL INC	731.39	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056420	PROFESSIONAL MEDICAL INC	66.46	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056420	PROFESSIONAL MEDICAL INC	3,156.50	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056421	PROFESSIONAL MEDICAL INC	227.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055475	EXEMPT FROM FOIA	504.00	Workforce Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055373	QUESTICA LTD	50,900.00	Questica Subscription	Non Departmental	General Fund
6/9/2021	IV00055377	QUESTICA LTD	23,096.25	Questica Subscription	Non Departmental	General Fund
6/23/2021	IV00055454	QUESTICA LTD	23,096.25	Questica Subscription	Non Departmental	General Fund
6/30/2021	EXPV-0005621	QUICK MICHAEL	138.50	Sheriff Training Expenses	County Sheriff	General Fund
6/30/2021	EXPV-0005622	QUICK MICHAEL	22.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/9/2021	IV00054890	QUILL LLC	242.05	Office Supplies	County Treasurer	General Fund
6/16/2021	IV00055420	QUILL LLC	139.96	Office Supplies	County Treasurer	General Fund
6/16/2021	IV00055421	QUILL LLC	9.49	Office Supplies	County Treasurer	General Fund
6/16/2021	IV00055429	QUILL LLC	21.99	Office Supplies	County Treasurer	General Fund
6/23/2021	CNV00000069 4	QUILL LLC	-319.95	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	CNV00000069 5	QUILL LLC	-166.99	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056360	QUILL LLC	319.95	Office Supplies	Mental Health 708 Board	Mental Health (708) Board

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2021	IV00056361	QUILL LLC	166.99	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056362	QUILL LLC	16.59	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056389	QUILL LLC	157.92	Office Supplies	County Treasurer	General Fund
6/2/2021	IV00054226	R&S DISTRIBUTORS	203.00	Jurors Expense	Court Administration	General Fund
6/23/2021	IV00055768	R&S DISTRIBUTORS	153.00	Jurors Expense	Court Administration	General Fund
6/2/2021	IV00055192	RADICOM INC	2,750.00	Computer Technology/Equip. > \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/16/2021	IV00055942	RALPHS GENERAL RENT ALL INC	79.67	Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00055160	Ralph's General Store Inc	120.00	Health Licenses Food	Public Health	General Fund
6/16/2021	IV00055996	RAMSAY KIMBERLY N	200.00	Interpreters	Court Administration	General Fund
6/16/2021	IV00055798	REBECCA C HALL CONSULTING	4,200.00	Consultants	County Board & Liquor Comm.	General Fund
6/23/2021	IV00056583	REDWOOD TOXICOLOGY LABORATORY	583.77	Private Lab Services	Court Services	General Fund
6/16/2021	IV00056120	REICHERT CHEVROLET	1,009.22	Repair & Maint. Vehicles	County Sheriff	General Fund
6/23/2021	IV00056137	REQUORDIT INC	262.50	Consultants	Information Technology	General Fund
6/9/2021	IV00055739	RF TECHNOLOGIES	179.75	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00055167	Richmond Petroleum Inc	87.50	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055342	RIDGEFIELD PRESBYTERIAN CHURCH	75.00	Building Rental	County Clerk	General Fund
6/23/2021	IV00055673	RNOW INC	49.30	Equipment Parts	Division of Transportation	Highway Fund
6/2/2021	IV00054891	ROBINSON ENGINEERING	1,263.14	Consultants EPA Water System	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00054892	ROBINSON ENGINEERING	1,420.10	Consultants EPA Water System	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056381	ROBINSON ENGINEERING	1,420.10	Consultants EPA Water System	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055240	ROCKFORD AUTO GLASS	609.55	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
6/2/2021	IV00055162	Rosati's of Huntley Inc	150.00	Health Licenses Food	Public Health	General Fund
6/23/2021	IV00056354	ROSECRANCE INC	6,632.91	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056367	ROSECRANCE INC	67,187.77	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056368	ROSECRANCE INC	37,916.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056369	ROSECRANCE INC	447.32	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056370	ROSECRANCE INC	23,750.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055624	ROSIE CONNECTIVITY SOLUTIONS INC	198.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055769	ROSIE CONNECTIVITY SOLUTIONS INC	350.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/16/2021	EXPV-0005581	ROSS ROBERT H	180.00	Seminars	Supervisor of Assessments	General Fund

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6/9/2021	IV00055226	RUBAS SHELLY S LTD	40.00	Outside Court Reporter Services	State's Attorney	General Fund
6/16/2021	IV00055432	RUBAS SHELLY S LTD	516.00	Outside Court Reporter Services	State's Attorney	General Fund
6/23/2021	IV00055774	RUBAS SHELLY S LTD	990.00	Court Reporters Transcription	Court Administration	General Fund
6/23/2021	IV00055775	RUBAS SHELLY S LTD	60.00	Court Reporters Transcription	Court Administration	General Fund
6/9/2021	IV00054950	RUPNIEWSKI MARTA	171.28	Interpreters	Court Administration	General Fund
6/2/2021	IV00054240	RUSH TRUCK CENTERS OF ILLINOIS	581.60	Equipment Parts	Division of Transportation	Highway Fund
6/2/2021	IV00054365	RUSH TRUCK CENTERS OF ILLINOIS	345.85	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055105	RUSH TRUCK CENTERS OF ILLINOIS	314.84	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00055106	RUSH TRUCK CENTERS OF ILLINOIS	49.92	Equipment Parts	Division of Transportation	Highway Fund
6/23/2021	CNV00000069 6	RUSH TRUCK CENTERS OF ILLINOIS	-631.75	Equipment Parts	Division of Transportation	Highway Fund
6/23/2021	IV00056386	RUSH TRUCK CENTERS OF ILLINOIS	1,295.55	Equipment Parts	Division of Transportation	Highway Fund
6/2/2021	IV00055103	RUZICKA CAROLE S	7,850.00	Expert Witness Fee	State's Attorney	General Fund
6/16/2021	IV00055811	S E Lee Inc	262.50	Health Licenses Food	Public Health	General Fund
6/23/2021	IV00055840	S.T.A.T.E. TESTING LLC	2,110.00	Highway Maintenance Contracts	Division of Transportation	RTA Sales Tax County Portion
6/30/2021	EXPV-0005616	SABOL ALAN F	117.25	Sheriff Training Expenses	County Sheriff	General Fund
6/2/2021	IV00054901	SAFEWARE INC	3,281.49	Building Improvements	Non Departmental	General Fund
6/30/2021	IV00056692	SAFEWARE INC	1,535.84	Employee Association	Non Departmental	General Fund
6/30/2021	IV00056677	SAINT FRANCIS PET GROUP (THE)	405.00	Garbage Disposal	Public Health	General Fund
6/9/2021	EXPV-0005518	SALAS ALEJANDRO	39.99	Cellular Phone Service	Information Technology	General Fund
6/9/2021	EXPV-0005559	SALAS ALEJANDRO	62.16	Mileage Reimbursement	Information Technology	General Fund
6/16/2021	IV00056159	SALAS ALEJANDRO	1,000.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/2/2021	IV00055204	SALEM GROUP (THE)	971.25	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/2/2021	IV00055205	SALEM GROUP (THE)	971.25	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/2/2021	IV00055206	SALEM GROUP (THE)	662.40	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/2/2021	IV00055207	SALEM GROUP (THE)	828.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/2/2021	IV00055208	SALEM GROUP (THE)	828.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/2/2021	IV00055209	SALEM GROUP (THE)	923.63	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055479	SALEM GROUP (THE)	971.25	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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6/9/2021	IV00055480	SALEM GROUP (THE)	1,066.88	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055481	SALEM GROUP (THE)	794.88	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055482	SALEM GROUP (THE)	971.25	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055483	SALEM GROUP (THE)	662.40	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055484	SALEM GROUP (THE)	662.40	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055979	SALEM GROUP (THE)	971.25	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055987	SALEM GROUP (THE)	1,066.88	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055988	SALEM GROUP (THE)	828.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055989	SALEM GROUP (THE)	777.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00055990	SALEM GROUP (THE)	971.25	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056010	SALEM GROUP (THE)	772.80	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056222	SALEM GROUP (THE)	662.40	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056223	SALEM GROUP (THE)	662.40	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056224	SALEM GROUP (THE)	777.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056225	SALEM GROUP (THE)	777.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056226	SALEM GROUP (THE)	777.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056227	SALEM GROUP (THE)	853.50	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056592	SALEM GROUP (THE)	777.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056593	SALEM GROUP (THE)	1,066.88	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056594	SALEM GROUP (THE)	971.25	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056115	EXEMPT FROM FOIA	86.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056166	SALLIE MAE BANK	100.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/16/2021	IV00056167	SALLIE MAE BANK	100.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
6/16/2021	IV00055795	SANDATA TECHNOLOGIES LLC	108.05	Professional Services	County Administration	General Fund
6/16/2021	IV00055871	SANDERS MARK dba ON THE MARK CONSULTING	800.00	Training	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	EXPV-0005571	SANDQUIST DENNIS A	39.99	Cellular Phone Service	Planning & Development	General Fund
6/2/2021	IV00054882	SAUBER MFG CO	946.00	Equipment Parts	Division of Transportation	Highway Fund
6/9/2021	IV00055571	SCHMIDT PRINTING	140.00	Office Supplies	County Coroner	General Fund
6/16/2021	IV00055572	SCHMIDT PRINTING	154.00	Contractual Printing	Court Administration	General Fund
6/16/2021	IV00055573	SCHMIDT PRINTING	154.00	Contractual Printing	Court Administration	General Fund

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6/16/2021	IV00055976	SCHMIDT PRINTING	140.00	Office Supplies	County Coroner	General Fund
6/16/2021	IV00056045	SCHMIDT PRINTING	150.00	Office Supplies	County Clerk	General Fund
6/23/2021	IV00055567	SCHMIDT PRINTING	821.00	Contractual Printing	Court Administration	General Fund
6/30/2021	IV00056665	SCHMIDT PRINTING	158.00	Contractual Printing	Planning & Development	Comm Develop Block Grant Fund
6/30/2021	IV00056666	SCHMIDT PRINTING	130.00	Contractual Printing	Planning & Development	Comm Develop Block Grant Fund
6/30/2021	IV00056667	SCHMIDT PRINTING	130.00	Contractual Printing	Planning & Development	Comm Develop Block Grant Fund
6/9/2021	EXPV-0005517	SCHOEN GREGORY C	39.99	Cellular Phone Service	Information Technology	General Fund
6/23/2021	IV00056327	SCHOOL HEALTH CORPORATION	75.00	Computer Software Support & Maintenance	Public Health	General Fund
6/23/2021	IV00056002	SCHUMACHER ELEVATOR COMPANY	270.00	Repair & Maint. Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056345	SCHUMACHER ELEVATOR COMPANY	519.25	Repair & Maint. Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056586	SCICHOWSKI NICOLE M	300.00	Employee Uniform Expense	County Coroner	Coroner's Fund
6/30/2021	EXPV-0005606	SCICHOWSKI NICOLE M	39.99	Cellular Phone Service	County Coroner	Coroner's Fund
6/23/2021	IV00056413	SECURE CLEAN BUILDING SERVICES INC	1,558.00	Maintenance Agreements	Facility Management	General Fund
6/16/2021	IV00055793	SECURITAS SECURITY SERVICES USA	8,040.11	Security Services	Non Departmental	General Fund
6/16/2021	IV00055794	SECURITAS SECURITY SERVICES USA	4,596.20	Contingency	Non Departmental	General Fund
6/2/2021	IV00055143	SENCOMMUNICATIONS INC	1,810.00	Office Equipment < \$5,000	County Sheriff	General Fund
6/9/2021	IV00055570	SENIOR CARE VOLUNTEER NETWORK	4,363.89	Transit Services	Division of Transportation	RTA Sales Tax County Portion
6/16/2021	IV00055574	SENIOR CARE VOLUNTEER NETWORK	4,023.09	Transit Services	Division of Transportation	RTA Sales Tax County Portion
6/23/2021	IV00056567	SENIOR SERVICES ASSOCIATES INC	72,500.31	Grants to Agencies	Senior Services Grant Comm.	Senior Services
6/16/2021	IV00056018	SENTRY SECURITY	41.35	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056018	SENTRY SECURITY	54.65	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/2/2021	IV00055318	SERVICE EMPLOYEES INT'L UNION LOCAL 73	21.00	SEIU Dues Coroner	Non Departmental	Payroll Agency Fund
6/2/2021	IV00055318	SERVICE EMPLOYEES INT'L UNION LOCAL 73	147.00	SEIU Dues Animal Control	Non Departmental	Payroll Agency Fund
6/16/2021	IV00056145	SERVICE EMPLOYEES INT'L UNION LOCAL 73	21.00	SEIU Dues Coroner	Non Departmental	Payroll Agency Fund
6/16/2021	IV00056145	SERVICE EMPLOYEES INT'L UNION LOCAL 73	147.00	SEIU Dues Animal Control	Non Departmental	Payroll Agency Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/30/2021	IV00056897	SERVICE EMPLOYEES INT'L UNION LOCAL 73	21.00	SEIU Dues Coroner	Non Departmental	Payroll Agency Fund
6/30/2021	IV00056897	SERVICE EMPLOYEES INT'L UNION LOCAL 73	147.00	SEIU Dues Animal Control	Non Departmental	Payroll Agency Fund
6/16/2021	IV00055881	SERVICE INC OF ILLINOIS	500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055883	SERVICE INC OF ILLINOIS	250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055884	SERVICE INC OF ILLINOIS	500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055885	SERVICE INC OF ILLINOIS	2,325.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	EXPV-0005507	SHAMMO JUDY	34.00	Meeting Expense Meal Reimbursement	State's Attorney	General Fund
6/9/2021	IV00055378	SHAW MEDIA	187.02	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
6/9/2021	IV00055539	SHAW MEDIA	178.98	Legal Notices & Advertising	County Board & Liquor Comm.	General Fund
6/9/2021	IV00055730	SHAW MEDIA	3,798.00	Legal Notices & Advertising	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/16/2021	IV00055861	SHAW MEDIA	156.00	Subscriptions	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/23/2021	IV00055450	SHAW MEDIA	1,092.46	Legal Notices & Advertising	State's Attorney	General Fund
6/23/2021	IV00055473	SHAW MEDIA	250.00	Legal Notices & Advertising	Court Administration	General Fund
6/23/2021	IV00056101	SHAW MEDIA	199.84	Legal Notices & Advertising	Supervisor of Assessments	General Fund
6/23/2021	IV00056174	SHAW MEDIA	890.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
6/23/2021	IV00056254	SHAW MEDIA	556.86	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
6/23/2021	IV00056511	SHAW MEDIA	65.08	Legal Notices & Advertising	County Board & Liquor Comm.	General Fund
6/30/2021	IV00056673	SHAW MEDIA	352.60	Legal Notices & Advertising	Planning & Development	General Fund
6/30/2021	IV00056762	SHAW MEDIA	1,208.46	Legal Notices & Advertising	Planning & Development	General Fund
6/9/2021	EXPV-0005516	SHELDON JUSTINE	39.99	Cellular Phone Service	Information Technology	General Fund
6/9/2021	IV00055151	SHERWIN WILLIAMS CO (THE)	262.80	Inmate Supplies Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
6/16/2021	IV00056061	SHERWIN WILLIAMS CO (THE)	131.40	Repair & Maint. Building & Grounds	Facility Management	General Fund
6/16/2021	IV00056065	SHERWIN WILLIAMS CO (THE)	131.40	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
6/16/2021	IV00055783	SHINE ON GROUP INC	47.25	Repair & Maint. Building & Grounds	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/16/2021	IV00056116	SHINE ON GROUP INC	41.46	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056116	SHINE ON GROUP INC	54.79	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	IV00056138	SHINE ON GROUP INC	2,910.00	Maintenance Agreements	Facility Management	General Fund
6/16/2021	IV00056138	SHINE ON GROUP INC	210.00	Maintenance Agreements	Facility Management	Highway Fund
6/23/2021	IV00056343	SHINE ON GROUP INC	13.57	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/23/2021	IV00056343	SHINE ON GROUP INC	17.93	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2021	IV00055486	EXEMPT FROM FOIA	86.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055486	EXEMPT FROM FOIA	50.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	EXPV-0005498	SINITEAN RANDY	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/23/2021	IV00056573	SMITH WILLIAM COLBY	715.00	Miscellaneous Commodities	County Coroner	Coroner's Fund
6/9/2021	IV00055516	Sochra Inc	222.50	Health Licenses Food	Public Health	General Fund
6/16/2021	IV00055956	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	219.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055519	Sodexo Inc & Affiliates	77.50	Health Licenses Food	Public Health	General Fund
6/30/2021	IV00056894	SORISTO BARBRA	68.86	Medical Supplies Personal Care Items	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056213	SOUND INCORPORATED	261.52	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/23/2021	EXPV-0005597	SPENARD HEATHER A	31.36	Mileage Reimbursement	County Recorder	General Fund
6/23/2021	IV00055772	SPRING GROVE FIRE PROTECTION DISTRICT	161.50	Contingency	Non Departmental	General Fund
6/9/2021	IV00055511	ST MARYS EPISCOPAL CHURCH	77.50	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055392	STANS OFFICE MACHINES INC	90.00	Photocopying Per Page Cost/Supplies	Division of Transportation	Highway Fund
6/9/2021	IV00055463	STANS OFFICE MACHINES INC	155.50	Office Supplies	State's Attorney	General Fund
6/9/2021	IV00055551	STANS OFFICE MACHINES INC	104.11	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055552	STANS OFFICE MACHINES INC	174.99	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055636	STANS OFFICE MACHINES INC	77.03	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055782	STANS OFFICE MACHINES INC	185.00	Office Supplies	Planning & Development	General Fund
6/16/2021	IV00055929	STANS OFFICE MACHINES INC	523.02	Leasing Office Equipment	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055954	STANS OFFICE MACHINES INC	185.00	Office Supplies	Planning & Development	General Fund
6/23/2021	IV00055451	STANS OFFICE MACHINES INC	472.47	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
6/23/2021	IV00055452	STANS OFFICE MACHINES INC	66.92	Photocopying Per Page Cost/Supplies	Division of Transportation	Highway Fund
6/23/2021	IV00055453	STANS OFFICE MACHINES INC	99.00	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
6/23/2021	IV00055471	STANS OFFICE MACHINES INC	99.00	Lease Pymts MultiFunction Peripheral (MFP)	GIS	Geographic Info Systems
6/23/2021	IV00055627	STANS OFFICE MACHINES INC	301.50	Lease Pymts MultiFunction Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056021	STANS OFFICE MACHINES INC	496.41	Photocopying Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056076	STANS OFFICE MACHINES INC	62.13	Office Supplies	County Clerk	General Fund

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6/23/2021	IV00056152	STANS OFFICE MACHINES INC	3,893.70	Photocopying Per Page Cost/Supplies	Information Technology	General Fund
6/23/2021	IV00056314	STANS OFFICE MACHINES INC	657.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056321	STANS OFFICE MACHINES INC	6,411.40	Lease Pymts MultiFunction Peripheral (MFP)	Non Departmental	General Fund
6/23/2021	IV00056321	STANS OFFICE MACHINES INC	323.29	Debt Interest Paid	Non Departmental	General Fund
6/23/2021	IV00056398	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
6/30/2021	CNV000000701	STANS OFFICE MACHINES INC	-185.00	Office Supplies	Planning & Development	General Fund
6/30/2021	IV00056403	STANS OFFICE MACHINES INC	155.50	Office Supplies	State's Attorney	General Fund
6/30/2021	IV00056604	STANS OFFICE MACHINES INC	352.55	Office Supplies	County Administration	General Fund
6/30/2021	IV00056686	STANS OFFICE MACHINES INC	185.00	Office Supplies	Planning & Development	General Fund
6/30/2021	IV00056992	STANS OFFICE MACHINES INC	155.50	Office Supplies	State's Attorney	General Fund
6/2/2021	CNV000000679	STAPLES INC	-74.96	Office Supplies	Court Administration	General Fund
6/2/2021	IV00054259	STAPLES INC	56.60	Office Supplies	Public Health	General Fund
6/2/2021	IV00054511	STAPLES INC	28.68	Office Supplies	County Clerk	General Fund
6/2/2021	IV00054627	STAPLES INC	50.05	Office Supplies	Central Purchasing	General Fund
6/2/2021	IV00054634	STAPLES INC	13.49	Office Supplies	County Sheriff	General Fund
6/2/2021	IV00054635	STAPLES INC	48.36	Office Supplies	County Sheriff	General Fund
6/2/2021	IV00054635	STAPLES INC	8.63	Office Supplies	County Sheriff	General Fund
6/2/2021	IV00054637	STAPLES INC	11.07	Office Supplies	County Sheriff	General Fund
6/2/2021	IV00054638	STAPLES INC	20.94	Office Supplies	Public Health	General Fund
6/2/2021	IV00054640	STAPLES INC	98.42	Office Supplies	Division of Transportation	Highway Fund
6/2/2021	IV00054766	STAPLES INC	196.76	Office Supplies	Risk Management	Liability Insurance Fund
6/2/2021	IV00054830	STAPLES INC	73.36	Office Supplies	Court Services	General Fund
6/2/2021	IV00054878	STAPLES INC	21.89	Office Supplies	Information Technology	General Fund
6/9/2021	IV00054628	STAPLES INC	9.74	Office Supplies	County Sheriff	General Fund
6/9/2021	IV00054641	STAPLES INC	18.72	Office Supplies	County Sheriff	General Fund
6/9/2021	IV00054642	STAPLES INC	48.20	Office Supplies	County Sheriff	General Fund
6/9/2021	IV00054643	STAPLES INC	15.68	Office Supplies	County Sheriff	General Fund
6/9/2021	IV00054762	STAPLES INC	178.18	Office Supplies	Court Administration	General Fund
6/9/2021	IV00054769	STAPLES INC	246.92	Office Supplies	Court Administration	General Fund
6/9/2021	IV00054770	STAPLES INC	213.36	Office Supplies	Clerk of the Circuit Courts	General Fund

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6/9/2021	IV00054790	STAPLES INC	52.97	Office Supplies	Public Defender	General Fund
6/9/2021	IV00054881	STAPLES INC	118.68	Office Supplies	Court Services	General Fund
6/9/2021	IV00054884	STAPLES INC	13.45	Office Supplies	County Sheriff	General Fund
6/9/2021	IV00054934	STAPLES INC	29.58	Office Supplies	County Clerk	General Fund
6/9/2021	IV00054935	STAPLES INC	34.32	Office Supplies	Division of Transportation	Highway Fund
6/9/2021	IV00054936	STAPLES INC	6.65	Office Supplies	County Clerk	General Fund
6/9/2021	IV00054937	STAPLES INC	33.48	Office Supplies	County Sheriff	General Fund
6/9/2021	IV00054937	STAPLES INC	33.48	Office Supplies	County Sheriff	General Fund
6/9/2021	IV00054938	STAPLES INC	28.44	Cleaning Materials	County Sheriff	General Fund
6/9/2021	IV00054939	STAPLES INC	60.61	Office Supplies	Regional Office of Education	General Fund
6/9/2021	IV00055238	STAPLES INC	18.35	Office Supplies	GIS	Geographic Info Systems
6/9/2021	IV00055490	STAPLES INC	35.64	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/9/2021	IV00055531	STAPLES INC	44.99	Computer Components < \$5,000	County Auditor	General Fund
6/9/2021	IV00055532	STAPLES INC	17.99	Computer Components < \$5,000	County Auditor	General Fund
6/9/2021	IV00055540	STAPLES INC	45.02	Office Supplies	Court Administration	Special Courts Fund
6/9/2021	IV00055540	STAPLES INC	40.28	Office Supplies	Court Administration	Special Courts Fund
6/16/2021	CNV000000689	STAPLES INC	-150.00	Furniture & Fixtures < \$5,000	State's Attorney	General Fund
6/16/2021	IV00055114	STAPLES INC	57.95	Office Supplies	County Sheriff	General Fund
6/16/2021	IV00055115	STAPLES INC	151.98	Office Supplies	State's Attorney	General Fund
6/16/2021	IV00055436	STAPLES INC	754.07	Furniture & Fixtures < \$5,000	State's Attorney	General Fund
6/16/2021	IV00055441	STAPLES INC	102.17	Office Supplies	Court Administration	General Fund
6/16/2021	IV00055530	STAPLES INC	17.99	Computer Components < \$5,000	County Auditor	General Fund
6/16/2021	IV00055586	STAPLES INC	11.44	Cleaning Materials	Emergency Management Agency	General Fund
6/16/2021	IV00055612	STAPLES INC	242.53	Office Supplies	Court Administration	General Fund
6/16/2021	IV00055665	STAPLES INC	7.54	Office Supplies	County Sheriff	General Fund
6/16/2021	IV00055666	STAPLES INC	19.66	Office Supplies	County Sheriff	General Fund
6/16/2021	IV00055674	STAPLES INC	24.67	Office Supplies	County Sheriff	General Fund
6/16/2021	IV00055746	STAPLES INC	20.80	Office Supplies	County Sheriff	General Fund
6/16/2021	IV00055748	STAPLES INC	17.42	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055752	STAPLES INC	22.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055766	STAPLES INC	39.82	Office Supplies	Supervisor of Assessments	General Fund

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6/16/2021	IV00055834	STAPLES INC	24.05	Office Supplies	Public Health	General Fund
6/16/2021	IV00056022	STAPLES INC	4.06	Office Supplies	Supervisor of Assessments	General Fund
6/16/2021	IV00056023	STAPLES INC	17.75	Office Supplies	Supervisor of Assessments	General Fund
6/16/2021	IV00056026	STAPLES INC	68.96	Merit Commission New Recruits Testing/Patrol	Merit Commission	General Fund
6/16/2021	IV00056029	STAPLES INC	5.25	Miscellaneous Supplies	Information Technology	General Fund
6/16/2021	IV00056030	STAPLES INC	49.30	Office Supplies	County Clerk	General Fund
6/23/2021	CNV000000690	STAPLES INC	-242.53	Office Supplies	Court Administration	General Fund
6/23/2021	IV00055443	STAPLES INC	113.39	Office Supplies	Court Services	General Fund
6/23/2021	IV00055470	STAPLES INC	10.20	Office Supplies	GIS	Geographic Info Systems
6/23/2021	IV00055554	STAPLES INC	100.55	Office Supplies	Court Administration	Special Courts Fund
6/23/2021	IV00055579	STAPLES INC	9.55	Office Supplies	Court Administration	General Fund
6/23/2021	IV00055585	STAPLES INC	19.55	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
6/23/2021	IV00055588	STAPLES INC	19.99	Office Supplies	Public Defender	General Fund
6/23/2021	IV00055626	STAPLES INC	242.53	Office Supplies	Court Administration	General Fund
6/23/2021	IV00055675	STAPLES INC	242.53	Office Supplies	Court Administration	General Fund
6/23/2021	IV00055802	STAPLES INC	107.73	Office Supplies	Planning & Development	General Fund
6/23/2021	IV00055803	STAPLES INC	8.80	Office Supplies	County Sheriff	General Fund
6/23/2021	IV00055849	STAPLES INC	143.55	Office Supplies	Public Health	General Fund
6/23/2021	IV00056024	STAPLES INC	1.99	Office Supplies	Human Resources	General Fund
6/23/2021	IV00056025	STAPLES INC	18.34	Merit Commission New Recruits Testing/Patrol	Merit Commission	General Fund
6/23/2021	IV00056031	STAPLES INC	38.26	Office Supplies	County Clerk	General Fund
6/23/2021	IV00056032	STAPLES INC	7.99	Office Supplies	County Clerk	General Fund
6/23/2021	IV00056035	STAPLES INC	11.27	Office Supplies	Information Technology	General Fund
6/23/2021	IV00056035	STAPLES INC	37.07	Miscellaneous Supplies	Information Technology	General Fund
6/23/2021	IV00056037	STAPLES INC	9.57	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/30/2021	IV00055630	STAPLES INC	142.82	Office Supplies	Court Administration	General Fund
6/30/2021	IV00055857	STAPLES INC	209.55	Office Supplies	State's Attorney	General Fund
6/30/2021	IV00055858	STAPLES INC	152.73	Office Supplies	Court Administration	General Fund
6/30/2021	IV00055868	STAPLES INC	429.99	Office Supplies	GIS	Geographic Info Systems
6/30/2021	IV00055869	STAPLES INC	103.17	Office Supplies	County Administration	General Fund
6/30/2021	IV00056033	STAPLES INC	106.35	Office Supplies	County Sheriff	General Fund

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6/30/2021	IV00056036	STAPLES INC	20.98	Office Supplies	Court Administration	Special Courts Fund
6/30/2021	IV00056036	STAPLES INC	13.84	Office Supplies	Court Administration	Special Courts Fund
6/30/2021	IV00056038	STAPLES INC	24.05	Office Supplies	Court Administration	General Fund
6/30/2021	IV00056039	STAPLES INC	197.19	Office Supplies	Court Administration	General Fund
6/30/2021	IV00056217	STAPLES INC	8.36	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056217	STAPLES INC	33.53	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056218	STAPLES INC	44.02	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056430	STAPLES INC	15.86	Office Supplies	County Sheriff	General Fund
6/30/2021	IV00056434	STAPLES INC	281.68	Office Supplies	State's Attorney	General Fund
6/30/2021	IV00056435	STAPLES INC	84.95	Office Supplies	State's Attorney	General Fund
6/30/2021	IV00056436	STAPLES INC	56.02	Office Supplies	Court Administration	General Fund
6/30/2021	IV00056461	STAPLES INC	177.89	Office Supplies	Public Health	General Fund
6/30/2021	IV00056804	STAPLES INC	849.55	Office Equipment < \$5,000	County Coroner	General Fund
6/9/2021	EXPV-0005515	STECKBAR CHRISTOPHER	39.99	Cellular Phone Service	Information Technology	General Fund
6/9/2021	EXPV-0005514	STELFORD ALEXANDER	39.99	Cellular Phone Service	Information Technology	General Fund
6/16/2021	IV00055651	STENSTROM PETROLEUM SERVICES GROUP	685.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/30/2021	IV00056344	STOXEN RICHARD F	20.27	Mileage Reimbursement	Supervisor of Assessments	General Fund
6/30/2021	IV00056344	STOXEN RICHARD F	75.00	Per Diems	Supervisor of Assessments	General Fund
6/30/2021	IV00056761	STRAND & ASSOCIATES	4,346.63	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
6/16/2021	IV00055663	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,416.67	Special Public Defenders	Court Administration	General Fund
6/23/2021	EXPV-0005604	SULLIVAN THOMAS M	15.34	Mileage Reimbursement	Information Technology	General Fund
6/30/2021	EXPV-0005614	SULLIVAN THOMAS M	15.34	Mileage Reimbursement	Information Technology	General Fund
6/30/2021	EXPV-0005615	SULLIVAN THOMAS M	30.69	Mileage Reimbursement	Information Technology	General Fund
6/23/2021	IV00056319	SUNNYSIDE COMPANY	4,322.34	Repair & Maint. Vehicles	County Sheriff	General Fund
6/2/2021	IV00055170	Sunrise Senior Living Management Inc	150.00	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055623	SUPERIOR KNIFE LLC	31.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056019	SUPERIOR KNIFE LLC	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056020	SUPERIOR KNIFE LLC	31.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2021	IV00056917	SUPERIOR KNIFE LLC	31.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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6/16/2021	IV00055936	SUPERIOR TEST & BALANCE INC	1,300.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
6/16/2021	IV00055815	Sushi With Gusto	150.00	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055520	SWARUP Inc	120.00	Health Licenses Food	Public Health	General Fund
6/9/2021	IV00055509	Sweetpeas Emporium	120.00	Health Licenses Food	Public Health	General Fund
6/2/2021	IV00054778	TAS UNITED	840.59	Maintenance Agreements	Public Health	General Fund
6/2/2021	IV00054778	TAS UNITED	98.12	Maintenance Agreements	Public Health	General Fund
6/2/2021	IV00054778	TAS UNITED	198.79	Maintenance Agreements	Public Health	General Fund
6/2/2021	IV00054778	TAS UNITED	72.95	Maintenance Agreements	Public Health	General Fund
6/23/2021	IV00056587	TENUTA ANNA	300.00	Employee Uniform Expense	County Coroner	Coroner's Fund
6/30/2021	IV00056653	TENUTA ANNA	9.33	Cellular Phone Service	County Coroner	Coroner's Fund
6/30/2021	IV00056713	TENUTA ANNA	39.99	Cellular Phone Service	County Coroner	Coroner's Fund
6/9/2021	EXPV-0005562	TERESI SHANNON L	175.00	Association Dues/Memberships	County Auditor	General Fund
6/2/2021	IV00054756	TERMINAL SUPPLY COMPANY	78.89	Repair & Maint. Vehicles	County Sheriff	General Fund
6/2/2021	IV00055232	The Treasurer of School District #26	275.00	Health Licenses Food	Public Health	General Fund
6/30/2021	IV00056893	THOMPSON ELEVATOR INSPECTION SERVICE INC	300.00	Repair & Maint. Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
6/30/2021	EXPV-0005627	TIRIO JOSEPH J	205.98	Meeting Expense Hotel Reimbursement	County Clerk	General Fund
6/30/2021	EXPV-0005628	TIRIO JOSEPH J	15.91	Meeting Expense Meal Reimbursement	County Clerk	General Fund
6/30/2021	EXPV-0005629	TIRIO JOSEPH J	252.00	Mileage Reimbursement	County Clerk	General Fund
6/23/2021	IV00055847	TITAN CPR ASSOCIATES	30.00	Training	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055847	TITAN CPR ASSOCIATES	270.00	Training	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055847	TITAN CPR ASSOCIATES	30.00	Training	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055847	TITAN CPR ASSOCIATES	30.00	Training	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00056357	TLS VETERANS	6,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056358	TLS VETERANS	6,752.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00056980	TLS VETERANS	360.00	Veterans Assistance Independent Living	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/9/2021	IV00055427	TOLER CONSTRUCTION INC	23,200.00	Building Improvements	Non Departmental	General Fund
6/16/2021	IV00055812	Tom's Farm Market & Greenhouses Inc	150.00	Health Licenses Food	Public Health	General Fund
6/30/2021	IV00056768	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund

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6/30/2021	IV00056769	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
6/2/2021	IV00055187	TRANE US INC	19.94	Repair & Maint. Heavy Machinery	Facility Management	Valley Hi
6/2/2021	IV00055188	TRANE US INC	456.74	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/9/2021	IV00055400	TRANE US INC	1,088.00	Building Improvements	Non Departmental	Capital Projects Fund
6/30/2021	IV00056716	TRANE US INC	457.06	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/9/2021	IV00055352	TRANSYSTEMS CORP	16,284.58	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
6/9/2021	IV00055353	TRANSYSTEMS CORP	182,451.75	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
6/30/2021	IV00056674	TRANSYSTEMS CORP	4,821.99	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
6/30/2021	IV00056697	TRANSYSTEMS CORP	13,391.13	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
6/30/2021	IV00056821	TRANSYSTEMS CORP	232,126.84	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
6/16/2021	IV00055778	TRAVELERS	2,922.85	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
6/16/2021	IV00055778	TRAVELERS	244,948.70	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
6/16/2021	IV00055778	TRAVELERS	4,077.12	Legal Services	Risk Management	Liability Insurance Fund
6/23/2021	IV00055799	TRAVELERS	103.00	Legal Services	Risk Management	Liability Insurance Fund
6/9/2021	IV00055361	TREASURER OF THE STATE OF ILLINOIS	640.00	Due to State of Illinois	County Clerk	General Fund
6/30/2021	IV00056727	TRI DIM FILTER CORP	888.38	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/30/2021	IV00056728	TRI DIM FILTER CORP	236.18	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/30/2021	IV00056780	TRI DIM FILTER CORP	146.88	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/30/2021	IV00056781	TRI DIM FILTER CORP	5,569.66	Repair & Maint. Heavy Machinery	Facility Management	General Fund
6/30/2021	IV00056921	TRIMARK MARLINN LLC	1,055.00	Machinery & Equipment > \$5,000	County Sheriff	Inmate Welfare Fund
6/9/2021	IV00055349	TRITECH SOFTWARE SYSTEMS	55,607.84	Subscriptions	Clerk of the Circuit Courts	Circuit Clerk Electronic Citation Fund
6/30/2021	IV00056415	TRUCK COUNTRY OF ILLINOIS INC	408.28	Equipment Parts	Division of Transportation	Highway Fund
6/16/2021	IV00055880	TURNING POINT INC	1,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055894	TURNING POINT INC	64,205.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	IV00056614	TURNING POINT INC	145.00	Psychological/Psychiatric Services	Court Administration	General Fund
6/9/2021	IV00054994	TYLER TECHNOLOGIES INC	1,745.00	Computer Software Support & Maintenance	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/9/2021	IV00055306	ULTRA STROBE COMMUNICATIONS INC	23,346.25	Vehicles > \$5,000 Squad Car Replacement Fee	Non Departmental	General Fund
6/9/2021	IV00055307	ULTRA STROBE COMMUNICATIONS INC	8,200.50	Vehicles > \$5,000 Squad Car Replacement Fee	Non Departmental	General Fund
6/9/2021	IV00055549	ULTRA STROBE COMMUNICATIONS INC	971.30	Repair & Maint. Vehicles	County Coroner	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2021	IV00055642	ULTRA STROBE COMMUNICATIONS INC	500.00	Computer Technology/Equip. > \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/16/2021	IV00055784	ULTRA STROBE COMMUNICATIONS INC	2,809.37	Computer Technology/Equip. > \$5,000	Planning & Development	General Fund
6/16/2021	IV00056112	ULTRA STROBE COMMUNICATIONS INC	846.00	Miscellaneous Commodities	County Coroner	Coroner's Fund
6/23/2021	IV00056003	ULTRA STROBE COMMUNICATIONS INC	1,039.80	Equipment Parts	Division of Transportation	Highway Fund
6/30/2021	IV00056732	ULTRA STROBE COMMUNICATIONS INC	1,812.60	Miscellaneous Commodities	County Coroner	Coroner's Fund
6/9/2021	IV00054784	UNITED STATES ALLIANCE FIRE PROTECTION	193.20	Repair & Maint. Building & Grounds	County Sheriff	General Fund
6/9/2021	IV00054981	UNITED STATES ALLIANCE FIRE PROTECTION	90.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055805	UNITED STATES ALLIANCE FIRE PROTECTION	480.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055952	UNITED STATES ALLIANCE FIRE PROTECTION	1,354.00	Repair & Maint. Fire Protection System	Facility Management	General Fund
6/16/2021	IV00055953	UNITED STATES ALLIANCE FIRE PROTECTION	1,354.00	Repair & Maint. Fire Protection System	Facility Management	General Fund
6/30/2021	IV00056890	UNITED STATES ALLIANCE FIRE PROTECTION	122.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
6/2/2021	IV00053690	UNITED STATES GEOLOGICAL SURVEY	22,160.50	Contractual Services	Planning & Development	General Fund
6/2/2021	IV00054449	UNITED STATES GEOLOGICAL SURVEY	2,559.75	Contractual Services	Planning & Development	General Fund
6/2/2021	IV00054450	UNITED STATES GEOLOGICAL SURVEY	8,554.83	Contractual Services	Planning & Development	General Fund
6/2/2021	IV00055317	UNITED WAY OF GREATER MCHENRY COUNTY	109.00	United Way	Non Departmental	Payroll Agency Fund
6/16/2021	IV00056149	UNITED WAY OF GREATER MCHENRY COUNTY	109.00	United Way	Non Departmental	Payroll Agency Fund
6/30/2021	IV00056901	UNITED WAY OF GREATER MCHENRY COUNTY	109.00	United Way	Non Departmental	Payroll Agency Fund
6/2/2021	IV00055087	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
6/2/2021	IV00055089	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
6/2/2021	IV00055134	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
6/30/2021	IV00056447	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
6/30/2021	IV00056448	UNIVERSITY OF ILLINOIS	33.00	Private Lab Services	Public Health	General Fund
6/30/2021	IV00056449	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
6/30/2021	IV00056458	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
6/9/2021	IV00055600	UNLIMITED ADVACARE INC	137.50	Medication Oxygen	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055846	URBANSKI MAUREEN S	49.50	Outside Court Reporter Services	State's Attorney	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/30/2021	IV00056424	URBANSKI MAUREEN S	72.00	Outside Court Reporter Services	State's Attorney	General Fund
6/30/2021	IV00056854	US CORRECTIONS LLC	4,522.00	Prisoner Transport	County Sheriff	General Fund
6/9/2021	IV00054940	US POSTAL SERVICE	245.00	Postage	County Clerk	General Fund
6/16/2021	EXPV-0005579	VANWAZER AUTUMN	5.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
6/16/2021	EXPV-0005580	VANWAZER AUTUMN	54.00	Association Dues/Memberships	Court Services	General Fund
6/2/2021	IV00055146	VERIZON CONNECT NWF INC	1,162.49	Telecommunications	Division of Transportation	Highway Fund
6/23/2021	IV00056157	VERIZON CONNECT NWF INC	1,162.49	Telecommunications	Division of Transportation	Highway Fund
6/23/2021	IV00056438	VERIZON CONNECT NWF INC	97.14	Telecommunications	Public Health	General Fund
6/2/2021	IV00055101	VERIZON WIRELESS	938.25	Cellular Phone Service	Public Health	General Fund
6/9/2021	IV00055390	VERIZON WIRELESS	2,375.89	Cellular Phone Service	Division of Transportation	Highway Fund
6/9/2021	IV00055390	VERIZON WIRELESS	72.02	Cellular Phone Service	Division of Transportation	Highway Fund
6/9/2021	IV00055390	VERIZON WIRELESS	48.73	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
6/9/2021	IV00055631	VERIZON WIRELESS	151.80	Cellular Phone Service	Court Administration	General Fund
6/9/2021	IV00055632	VERIZON WIRELESS	20,917.46	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/9/2021	IV00055652	VERIZON WIRELESS	2,025.40	Cellular Phone Service	County Sheriff	General Fund
6/9/2021	IV00055662	VERIZON WIRELESS	2.60	Cellular Phone Service	Central Purchasing	General Fund
6/16/2021	IV00055760	VERIZON WIRELESS	36.03	Cellular Phone Service	Central Purchasing	General Fund
6/16/2021	IV00055790	VERIZON WIRELESS	84.94	Cellular Phone Service	Regional Office of Education	General Fund
6/16/2021	IV00055791	VERIZON WIRELESS	58.04	Cellular Phone Service	Planning & Development	General Fund
6/16/2021	IV00055792	VERIZON WIRELESS	42.47	Cellular Phone Service	Regional Office of Education	General Fund
6/16/2021	IV00055831	VERIZON WIRELESS	344.87	Cellular Phone Service	State's Attorney	General Fund
6/16/2021	IV00055862	VERIZON WIRELESS	120.95	Cellular Phone Service	GIS	Geographic Info Systems
6/16/2021	IV00055863	VERIZON WIRELESS	172.76	Cellular Phone Service	Veterans Assistance Comm.	Veterans Asst Commission Fund
6/16/2021	IV00055865	VERIZON WIRELESS	74.94	Cellular Phone Service	Planning & Development	Comm Develop Block Grant Fund
6/16/2021	IV00056079	VERIZON WIRELESS	349.38	Cellular Phone Service	Information Technology	General Fund
6/16/2021	IV00056080	VERIZON WIRELESS	25.17	Cellular Phone Service	Human Resources	General Fund
6/16/2021	IV00056080	VERIZON WIRELESS	25.17	Cellular Phone Service	Employee Benefits	Employee Benefit Fund
6/16/2021	IV00056081	VERIZON WIRELESS	79.53	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00056082	VERIZON WIRELESS	295.00	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/16/2021	IV00056083	VERIZON WIRELESS	42.47	Cellular Phone Service	Supervisor of Assessments	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2021	IV00056084	VERIZON WIRELESS	353.85	Cellular Phone Service	Facility Management	General Fund
6/16/2021	IV00056085	VERIZON WIRELESS	55.26	Cellular Phone Service	Planning & Development	General Fund
6/16/2021	IV00056141	VERIZON WIRELESS	37.47	Cellular Phone Service	County Chairman	General Fund
6/16/2021	IV00056141	VERIZON WIRELESS	37.47	Cellular Phone Service	County Administration	General Fund
6/23/2021	IV00056312	VERIZON WIRELESS	2,461.29	Cellular Phone Service	Division of Transportation	Highway Fund
6/23/2021	IV00056312	VERIZON WIRELESS	72.02	Cellular Phone Service	Division of Transportation	Highway Fund
6/23/2021	IV00056312	VERIZON WIRELESS	255.92	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
6/23/2021	IV00056508	VERIZON WIRELESS	964.74	Office Equipment < \$5,000	Public Health	General Fund
6/23/2021	IV00056508	VERIZON WIRELESS	588.62	Cellular Phone Service	Public Health	General Fund
6/23/2021	IV00056581	VERIZON WIRELESS	1,851.33	Cellular Phone Service	Court Services	Probation Service Fee Fund
6/30/2021	IV00056682	VERIZON WIRELESS	2,772.81	Cellular Phone Service	County Sheriff	General Fund
6/9/2021	IV00055329	Vilija Ball	75.00	Elections Election Judge Training	County Clerk	General Fund
6/9/2021	IV00055343	VILLAGE OF CARY	225.00	Building Rental	County Clerk	General Fund
6/16/2021	IV00055244	VILLAGE OF CARY	1,326.22	Contingency	Non Departmental	General Fund
6/9/2021	IV00055512	VILLAGE OF LAKEWOOD	230.00	Health Licenses Food	Public Health	General Fund
6/30/2021	IV00056341	VOLKENING CAROL	75.00	Per Diems	Supervisor of Assessments	General Fund
6/30/2021	IV00056341	VOLKENING CAROL	28.67	Mileage Reimbursement	Supervisor of Assessments	General Fund
6/2/2021	IV00054512	VOSKA HARTWIG HEATHER	480.00	Court Reporters Transcription	Court Administration	General Fund
6/2/2021	IV00054513	VOSKA HARTWIG HEATHER	400.50	Court Reporters Transcription	Court Administration	General Fund
6/9/2021	IV00055224	VOSKA HARTWIG HEATHER	45.00	Outside Court Reporter Services	State's Attorney	General Fund
6/9/2021	IV00055225	VOSKA HARTWIG HEATHER	279.00	Outside Court Reporter Services	State's Attorney	General Fund
6/9/2021	EXPV-0005513	VOSS HANS-PETER	39.99	Cellular Phone Service	Information Technology	General Fund
6/30/2021	IV00056221	VO-TECH	3,316.28	Workforce Program Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/16/2021	EXPV-0005574	WALLEN ADAM	39.99	Cellular Phone Service	Planning & Development	General Fund
6/30/2021	IV00056649	WALMART	15.00	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/30/2021	IV00056659	WALMART	28.55	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
6/2/2021	IV00055189	WAREHOUSE DIRECT INC	1,943.52	Highway Materials	Division of Transportation	Highway Fund
6/9/2021	IV00055366	WAREHOUSE DIRECT INC	87.94	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055559	WAREHOUSE DIRECT INC	366.30	Cleaning Materials	Facility Management	Highway Fund
6/9/2021	IV00055562	WAREHOUSE DIRECT INC	246.78	Cleaning Materials	Facility Management	General Fund

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Check	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2021	IV00055637	WAREHOUSE DIRECT INC	45.24	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/16/2021	CNV00000069 2	WAREHOUSE DIRECT INC	-74.97	Office Supplies	Public Defender	General Fund
6/16/2021	IV00055919	WAREHOUSE DIRECT INC	285.92	Cleaning Materials	Facility Management	General Fund
6/16/2021	IV00056041	WAREHOUSE DIRECT INC	187.95	Office Supplies	County Clerk	General Fund
6/16/2021	IV00056042	WAREHOUSE DIRECT INC	23.50	Office Supplies	County Clerk	General Fund
6/16/2021	IV00056136	WAREHOUSE DIRECT INC	23.28	Office Supplies	Public Defender	General Fund
6/23/2021	CNV00000069 7	WAREHOUSE DIRECT INC	-23.26	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
6/23/2021	IV00056512	WAREHOUSE DIRECT INC	19.75	Cleaning Materials	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
6/23/2021	IV00056575	WAREHOUSE DIRECT INC	462.10	Cleaning Materials	Mental Health 708 Board	Mental Health (708) Board
6/30/2021	CNV00000069 8	WAREHOUSE DIRECT INC	-1.71	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	CNV00000069 8	WAREHOUSE DIRECT INC	-2.27	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056595	WAREHOUSE DIRECT INC	23.01	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056595	WAREHOUSE DIRECT INC	30.40	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/30/2021	IV00056710	WAREHOUSE DIRECT INC	496.04	Cleaning Materials	Facility Management	General Fund
6/2/2021	IV00055197	WARP CORPS L3C	1,101.25	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/2/2021	IV00055235	WARP CORPS L3C	1,366.25	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/9/2021	IV00055354	WARP CORPS L3C	1,693.75	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/9/2021	IV00055587	WARP CORPS L3C	2,457.50	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/9/2021	IV00055740	WARP CORPS L3C	1,587.50	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/16/2021	IV00055920	WARP CORPS L3C	1,587.50	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/16/2021	IV00055945	WARP CORPS L3C	1,866.25	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/16/2021	IV00056050	WARP CORPS L3C	1,591.25	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/23/2021	IV00056338	WARP CORPS L3C	1,255.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
6/23/2021	IV00056201	WASHBURN MACHINERY INC	234.00	Repair & Maint. Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055927	WASTE MANAGEMENT	238.73	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
6/16/2021	IV00055780	WAVE COMMUNICATIONS INC	977.50	Safety Compliance	Risk Management	Liability Insurance Fund

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6/2/2021	IV00055109	WAYSTAR HEALTH	251.00	Computer Software Support & Maintenance	Public Health	General Fund
6/23/2021	IV00055838	WBK ENGINEERING LLC	4,072.46	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
6/9/2021	EXPV-0005548	WEBER DEBRA	27.93	Promotional Items	Valley Hi Nursing Home	Valley Hi
6/16/2021	EXPV-0005586	WEBER DEBRA	45.91	Promotional Items	Valley Hi Nursing Home	Valley Hi
6/9/2021	IV00055621	WELLPATH LLC	2,129.78	Health Care of Prisoners	County Sheriff	General Fund
6/23/2021	IV00056139	WELLPATH LLC	167,812.33	Health Care of Prisoners	County Sheriff	General Fund
6/9/2021	EXPV-0005565	WENDT KATHLEEN	265.50	Sheriff Training Expenses	County Sheriff	General Fund
6/16/2021	IV00055265	WEST GROUP	1,593.90	Publications (Books, Manuals)	Court Administration	General Fund
6/16/2021	IV00055922	WEST GROUP	227.70	Publications (Books, Manuals)	Court Administration	Law Library Fund
6/16/2021	IV00056077	WEST GROUP	549.00	Digital Subscriptions	Supervisor of Assessments	General Fund
6/23/2021	IV00055856	WEST GROUP	3,354.00	Publications (Books, Manuals)	Public Defender	General Fund
6/23/2021	IV00056197	WEST GROUP	549.00	Digital Subscriptions	Supervisor of Assessments	General Fund
6/23/2021	IV00056135	WEX	985.35	COBRA Administration	Employee Benefits	Employee Benefit Fund
6/23/2021	IV00056135	WEX	756.00	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
6/2/2021	IV00055171	White Castle Purchasing Co	152.50	Health Licenses Food	Public Health	General Fund
6/16/2021	IV00055832	WILLETT HOFMANN & ASSOCIATES INC	21,999.87	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
6/16/2021	IV00055978	WILLIAMS SCOTSMAN INC	860.45	Other Current Liabilities Due to Narcotics Forfeiture	County Sheriff	Dept of Justice Forfeiture
6/30/2021	IV00056999	WILLIAMS SCOTSMAN INC	860.45	Other Current Liabilities Due to Narcotics Forfeiture	County Sheriff	Dept of Justice Forfeiture
6/23/2021	EXPV-0005598	WILSON NATALIE	9.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/23/2021	EXPV-0005599	WILSON NATALIE	7.96	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
6/23/2021	IV00055759	WOLD ARCHITECTS INC	3,150.45	Furniture & Fixtures > \$5,000	Valley Hi Nursing Home	Valley Hi
6/23/2021	IV00055776	WOLD ARCHITECTS INC	238.45	Consultants	Facility Management	General Fund
6/23/2021	IV00055777	WOLD ARCHITECTS INC	5,183.76	Consultants	Facility Management	General Fund
6/23/2021	IV00056171	WOLD ARCHITECTS INC	1,579.80	Contingency	Valley Hi Nursing Home	Valley Hi
6/9/2021	EXPV-0005512	WOLLPERT ROBERT	39.99	Cellular Phone Service	Information Technology	General Fund
6/9/2021	IV00055402	WONDER LAKE BIBLE CHURCH	75.00	Building Rental	County Clerk	General Fund
6/30/2021	IV00055972	WOODMASTER FENCE	665.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
6/23/2021	IV00055855	WOODSTOCK INDEPENDENT THE	785.60	Legal Notices & Advertising	Supervisor of Assessments	General Fund

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6/9/2021	IV00055428	WORKING WORLD INC	2,553.19	Temporary Services	Planning & Development	Comm Develop Block Grant Fund
6/2/2021	IV00055165	WORLDWIDE TRAVEL STAFFING LTD	109,048.75	Temporary Services	Public Health	General Fund
6/30/2021	IV00056914	WORLDWIDE TRAVEL STAFFING LTD	7,566.00	Nursing Services Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
6/16/2021	IV00055755	WOZNIAK DANELLE M	3,416.67	Special Public Defenders	Court Administration	General Fund
6/23/2021	IV00056453	WRS GROUP LTD	147.19	Publications (Books, Manuals)	Public Health	General Fund
6/23/2021	IV00056479	W-T GROUP (THE)	2,437.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2021	IV00055816	Yiyun Lin	262.50	Health Licenses Food	Public Health	General Fund
6/30/2021	EXPV-0005607	ZEDNICK OLIVIA	39.99	Cellular Phone Service	County Coroner	Coroner's Fund
6/9/2021	EXPV-0005509	ZEEK LORI V	30.41	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	EXPV-0005510	ZEEK LORI V	14.78	Cleaning Materials	Mental Health 708 Board	Mental Health (708) Board
6/9/2021	IV00055348	Zhu Chen	370.00	Health Licenses Food	Public Health	General Fund
6/30/2021	IV00055928	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
6/2/2021	IV00055094	ZONES INC	2,168.00	Departmental Supplies	Public Health	General Fund
6/30/2021	IV00056098	ZUKOWSKI ROGERS FLOOD & MCARDLE	370.00	Legal Services	Mental Health 708 Board	Mental Health (708) Board

* 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.