

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2021	IV00057067	1 STEP DETECT	150.00	Medical Supplies	Court Services	General Fund
7/14/2021	IV00057068	1 STEP DETECT	4,500.00	Medical Supplies	Court Services	General Fund
7/28/2021	IV00057756	A H MANAGEMENT GROUP INC	100.55	Office Supplies	County Administration	General Fund
7/28/2021	IV00058181	A RIFKIN CO	216.51	Elections Supplies	County Clerk	General Fund
7/14/2021	IV00057400	A-ABLE ALARM SERVICE INC	71.94	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057402	A-ABLE ALARM SERVICE INC	14.97	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057802	AADVANCED BUSINESS SOFTWARE LLC	11,250.00	Computer Software Support & Maintenance	Public Health	General Fund
7/21/2021	IV00057802	AADVANCED BUSINESS SOFTWARE LLC	500.00	Computer Software Support & Maintenance	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/21/2021	IV00057820	AADVANCED BUSINESS SOFTWARE LLC	5,000.00	Permitting/Plans Review Software Support & Maintenance	Public Health	General Fund
7/21/2021	IV00057306	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057468	ACCURATE BIOMETRICS	70.40	Investigations	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057468	ACCURATE BIOMETRICS	70.40	Investigations	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058179	ACE HARDWARE OF MCHENRY	16.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2021	EXPV-0005755	ACKMAN DANA	69.44	Mileage Reimbursement	Public Health	General Fund
7/14/2021	IV00057365	ACTION TARGET	552.01	Range Supplies	County Sheriff	General Fund
7/7/2021	IV00057151	ACTIVE ELECTRICAL SUPPLY	145.29	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/28/2021	IV00058229	ACTIVE ELECTRICAL SUPPLY	13.90	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/7/2021	IV00056865	ADDISON GROUP	178.96	Computer Technology/Equip. > \$5,000	Non Departmental	County Funded Capital Projects
7/21/2021	IV00057866	ADP LLC	48.00	Contractual Services	County Clerk	General Fund
7/7/2021	IV00056706	ADVANCE AUTO PARTS	65.78	Repair & Maint. Vehicles	County Sheriff	General Fund
7/7/2021	IV00056833	ADVANCE AUTO PARTS	41.75	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	IV00056881	ADVANCE AUTO PARTS	29.99	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/28/2021	IV00058333	ADVANCED TREE CARE	15,000.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2021	IV00057861	AECOM TECHNICAL SERVICES	6,209.43	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
7/14/2021	IV00057427	AFSCME COUNCIL 31	1,595.15	AFSCME Dues	Non Departmental	Payroll Agency Fund
7/28/2021	IV00058310	AFSCME COUNCIL 31	1,730.55	AFSCME Dues	Non Departmental	Payroll Agency Fund
7/21/2021	IV00057815	AJILON	28,751.80	Contractual Services	Public Health	General Fund
7/21/2021	IV00058042	AJILON	25,629.10	Contractual Services	Public Health	General Fund
7/14/2021	EXPV-0005699	ALANIS IMELDA G	38.98	Mileage Reimbursement	Public Health	General Fund
7/14/2021	IV00057385	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	15,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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7/21/2021	IV00057818	ALL PAWS PET CREMATION	138.00	Garbage Disposal	Public Health	General Fund
7/28/2021	IV00057758	ALLSCRIPTS HEALTHCARE LLC	1,350.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057080	ALPHA CONTROLS & SERVICES	290.00	Repair & Maint. Heavy Machinery	Facility Management	General Fund
7/7/2021	IV00057140	ALPHA CONTROLS & SERVICES	456.35	Repair & Maint. Heavy Machinery	Facility Management	General Fund
7/28/2021	IV00058356	ALPHA CONTROLS & SERVICES	366.02	Repair & Maint. Heavy Machinery	Facility Management	Valley Hi
7/28/2021	IV00058394	ALPHA CONTROLS & SERVICES	217.50	Repair & Maint. Heavy Machinery	Facility Management	Valley Hi
7/21/2021	IV00057671	ALPHA MEDIA LLC	2,700.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
7/21/2021	IV00058070	ALPHA MEDIA LLC	150.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
7/7/2021	IV00056763	ALPHAGRAPHICS US590	1,625.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00056877	ALPHAGRAPHICS US590	114.99	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057835	AMERICAN EXPRESS	8.38	Credit Card Service Fees	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	159.49	Workforce Program Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	475.00	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	12.49	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	174.79	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	24.21	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	569.23	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	18.32	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	13.66	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	332.12	Furniture & Fixtures < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	16.51	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	125.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	11.97	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	936.82	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057835	AMERICAN EXPRESS	430.77	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057574	AMERICAN GASES CORP	147.18	Maintenance Agreements	Division of Transportation	Highway Fund
7/21/2021	IV00057728	AMERICAN GASES CORP	147.18	Maintenance Agreements	Division of Transportation	Highway Fund
7/21/2021	IV00057814	AMERICAN HEART ASSN INC	580.00	Miscellaneous Supplies	Public Health	General Fund
7/21/2021	IV00057749	AMERICAN NATIONAL SPRINKLER	1,436.75	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00058091	AMERICAN PROBATION & PAROLE ASSOCIATION	395.00	Training	Court Services	Probation Service Fee Fund
7/28/2021	IV00058092	AMERICAN PROBATION & PAROLE ASSOCIATION	395.00	Training	Court Services	Probation Service Fee Fund
7/28/2021	IV00058078	AMERICAN PUBLIC HEALTH ASSN	1,000.00	Association Dues/Memberships	Public Health	General Fund

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7/21/2021	IV00057732	AMERICAN PUBLIC WORKS ASSN	90.00	Training	Division of Transportation	Highway Fund
7/21/2021	IV00057664	AMS STORE & SHRED LLC	2,939.18	Garbage Disposal	Facility Management	General Fund
7/14/2021	IV00056827	ANNS SIGN LANGUAGE INC	135.00	Interpreters	Court Administration	General Fund
7/14/2021	IV00056831	ANNS SIGN LANGUAGE INC	110.00	Interpreters	Court Administration	General Fund
7/21/2021	IV00058021	ANNS SIGN LANGUAGE INC	125.00	Interpreters	Court Administration	General Fund
7/28/2021	IV00058148	ANNS SIGN LANGUAGE INC	180.96	Interpreters	Court Administration	General Fund
7/28/2021	IV00058149	ANNS SIGN LANGUAGE INC	180.96	Interpreters	Court Administration	General Fund
7/14/2021	IV00057265	APPLIED RESEARCH ASSOC INC	23,948.32	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
7/28/2021	IV00058206	AQUARIUS INSTITUTE OF COMPUTER SCIENCE INC	5,000.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057079	ARAMARK SERVICES INC	432.43	Inmate Supplies Indigent Supplies	County Sheriff	Inmate Welfare Fund
7/28/2021	IV00058369	ARAMARK SERVICES INC	1,433.80	Inmate Services Extra Meals	County Sheriff	Inmate Welfare Fund
7/28/2021	IV00058370	ARAMARK SERVICES INC	53,107.07	Food Service	County Sheriff	General Fund
7/28/2021	IV00058371	ARAMARK SERVICES INC	1,743.21	Food Service	County Sheriff	General Fund
7/28/2021	IV00058372	ARAMARK SERVICES INC	1,250.00	Food Service	County Sheriff	General Fund
7/28/2021	IV00058377	ARAMARK SERVICES INC	8.09	Food Service	County Sheriff	General Fund
7/14/2021	CNV00000072 5	ARLINGTON COMPUTER PRODUCTS	-263.25	Computer Components < \$5,000	County Administration	General Fund
7/14/2021	IV00057633	ARLINGTON COMPUTER PRODUCTS	263.25	Computer Components < \$5,000	County Administration	General Fund
7/14/2021	IV00057681	ARLINGTON COMPUTER PRODUCTS	200.08	Miscellaneous Supplies	Public Health	General Fund
7/21/2021	IV00058025	ARLINGTON COMPUTER PRODUCTS	813.48	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	IV00058068	ARLINGTON COMPUTER PRODUCTS	6,770.00	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/7/2021	IV00056605	ARTHUR J GALLAGHER RISK MGT SERVICES INC	696.00	Business Ins. Premium on Excess Insurance	Risk Management	Liability Insurance Fund
7/7/2021	IV00057262	ARTISTIC EMBROIDERY CREATIONS	60.50	Uniform Allowance	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/21/2021	IV00057854	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	10,334.42	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057855	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	8,687.68	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057856	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	15,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00056812	AT&T	49.83	Telecommunications	Facility Management	General Fund
7/7/2021	IV00056887	AT&T	89.00	Internet Service Providers	County Clerk	General Fund
7/7/2021	IV00057132	AT&T	112.20	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057132	AT&T	148.26	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057331	AT&T	47.23	Telecommunications	Information Technology	General Fund
7/14/2021	IV00057332	AT&T	103.87	Telecommunications	Information Technology	General Fund

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7/14/2021	IV00057333	AT&T	99.64	Telecommunications	Information Technology	General Fund
7/14/2021	IV00057334	AT&T	53.45	Telecommunications	Information Technology	General Fund
7/14/2021	IV00057335	AT&T	410.57	Telecommunications	Information Technology	General Fund
7/14/2021	IV00057336	AT&T	634.01	Telecommunications	Information Technology	General Fund
7/14/2021	IV00057339	AT&T	649.60	Telecommunications	Information Technology	General Fund
7/14/2021	IV00057379	AT&T	94.23	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057380	AT&T	94.23	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057772	AT&T	26.00	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057772	AT&T	34.36	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057874	AT&T	47.23	Telecommunications	Facility Management	Valley Hi
7/21/2021	IV00057876	AT&T	47.23	Telecommunications	Facility Management	Highway Fund
7/21/2021	IV00057877	AT&T	298.93	Telecommunications	Facility Management	General Fund
7/21/2021	IV00058040	AT&T	45.17	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	IV00058048	AT&T	545.19	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	IV00058051	AT&T	55.18	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	IV00058052	AT&T	51.77	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	IV00058054	AT&T	581.77	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	IV00058055	AT&T	733.87	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00058056	AT&T	3,346.57	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/28/2021	IV00058081	AT&T	207.55	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/28/2021	IV00058090	AT&T	53.13	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/28/2021	IV00058147	AT&T	101.54	Telecommunications	State's Attorney	General Fund
7/28/2021	IV00058155	AT&T	386.98	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00058364	AT&T	57.59	Investigations	County Sheriff	General Fund
7/28/2021	IV00058098	AT&T LONG DISTANCE	48.43	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057398	AT&T MOBILITY	29.57	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057398	AT&T MOBILITY	22.38	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057398	AT&T MOBILITY	373.08	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057398	AT&T MOBILITY	60.73	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057919	AT&T MOBILITY	263.54	Cellular Phone Service	Court Administration	Special Courts Fund

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7/28/2021	IV00058351	AT&T MOBILITY	75.99	Internet Service Providers	County Sheriff	General Fund
7/7/2021	IV00057231	AUNT MARTHAS HEALTH & WELLNESS INC	605.22	Medical Services	Public Health	General Fund
7/28/2021	IV00058151	AUNT MARTHAS HEALTH & WELLNESS INC	41,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	EXPV-0005655	AUSTIN PETER	39.99	Cellular Phone Service	County Administration	General Fund
7/7/2021	IV00057091	AUTO TECH CENTERS INC	89.95	Repair & Maint. Vehicles	County Sheriff	General Fund
7/7/2021	CNV000000713	BADGER TRUCK CENTER OF MILWAUKEE	-243.48	Equipment Parts	Division of Transportation	Highway Fund
7/7/2021	IV00056802	BADGER TRUCK CENTER OF MILWAUKEE	283.77	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	IV00056800	BADGER TRUCK CENTER OF MILWAUKEE	1,222.02	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	IV00057278	BADGER TRUCK CENTER OF MILWAUKEE	701.78	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	IV00057296	BADGER TRUCK CENTER OF MILWAUKEE	421.87	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	IV00057330	BADGER TRUCK CENTER OF MILWAUKEE	2,833.93	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	CNV000000727	BADGER TRUCK CENTER OF MILWAUKEE	-718.20	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	CNV000000728	BADGER TRUCK CENTER OF MILWAUKEE	-158.72	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	CNV000000729	BADGER TRUCK CENTER OF MILWAUKEE	-30.00	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057312	BADGER TRUCK CENTER OF MILWAUKEE	105.20	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057349	BADGER TRUCK CENTER OF MILWAUKEE	667.82	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057350	BADGER TRUCK CENTER OF MILWAUKEE	1,393.87	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057353	BADGER TRUCK CENTER OF MILWAUKEE	62.60	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057354	BADGER TRUCK CENTER OF MILWAUKEE	4,761.12	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	IV00058095	BADGER TRUCK CENTER OF MILWAUKEE	826.59	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	IV00058096	BADGER TRUCK CENTER OF MILWAUKEE	27.54	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	IV00058215	BADGER TRUCK CENTER OF MILWAUKEE	25.29	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	IV00058216	BADGER TRUCK CENTER OF MILWAUKEE	77.28	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	IV00058217	BADGER TRUCK CENTER OF MILWAUKEE	2,825.00	Equipment Parts	Division of Transportation	Highway Fund

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7/28/2021	IV00058217	BADGER TRUCK CENTER OF MILWAUKEE	270.07	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
7/21/2021	EXPV-0005749	BAK ALANA M	96.25	Sheriff Training Expenses	County Sheriff	General Fund
7/21/2021	IV00057125	BAKER TILLY US LLP	30,011.50	Outside Audit Services	Non Departmental	General Fund
7/14/2021	EXPV-0005729	BARRETT LINDA	111.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2021	EXPV-0005730	BARRETT LINDA	1.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/14/2021	EXPV-0005731	BARRETT LINDA	12.00	Food	Valley Hi Nursing Home	Valley Hi
7/14/2021	EXPV-0005732	BARRETT LINDA	2.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/14/2021	EXPV-0005733	BARRETT LINDA	23.50	Promotional Items	Valley Hi Nursing Home	Valley Hi
7/21/2021	EXPV-0005766	BARRETT LINDA	215.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2021	EXPV-0005767	BARRETT LINDA	12.66	Food	Valley Hi Nursing Home	Valley Hi
7/28/2021	EXPV-0005785	BARRETT LINDA	40.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057345	BAXTER & WOODMAN INC	115,833.15	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
7/21/2021	IV00057857	BAXTER & WOODMAN INC	7,171.32	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
7/21/2021	EXPV-0005738	BENGTSON SUNNY	170.86	Mileage Reimbursement	Public Health	General Fund
7/21/2021	EXPV-0005739	BENGTSON SUNNY	98.17	Mileage Reimbursement	Public Health	General Fund
7/7/2021	IV00057088	BENNETT BRUCE A	1,450.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00058160	BENNETT BRUCE A	450.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00054142	EXEMPT FROM FOIA	64.13	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00054142	EXEMPT FROM FOIA	86.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057311	BENTLEY SYSTEMS INC	1,396.88	Computer Technology/Equip. > \$5,000	Division of Transportation	Highway Fund
7/7/2021	IV00057206	BERRY ROBIN L	3,416.67	Special Public Defenders	Court Administration	General Fund
7/21/2021	IV00057811	BEYOND THE OFFICE DOOR LLC	6,870.39	Office Equipment < \$5,000	County Sheriff	General Fund
7/21/2021	IV00057577	BI INCORPORATED	1,069.75	Electronic Monitoring	Court Services	General Fund
7/21/2021	IV00057580	BI INCORPORATED	118.25	Electronic Monitoring	Court Services	General Fund
7/21/2021	IV00057727	BLAINS FARM & FLEET	34.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2021	IV00057730	BLAINS FARM & FLEET	14.95	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/14/2021	IV00057386	BLAIR COUNSELING AND MEDIATION PC	255.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057260	EXEMPT FROM FOIA	377.50	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund

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7/14/2021	IV00057392	BLUE WALL INSTITUTE	5,250.00	Training	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00058415	BMO HARRIS	164.89	Computer Software Support & Maintenance	Regional Office of Education	General Fund
7/14/2021	IV00057329	BONNELL INDUSTRIES INC	88,546.00	Machinery & Equipment > \$5,000	Division of Transportation	Highway Fund
7/14/2021	EXPV-0005684	BOONE SABRINA D	39.99	Cellular Phone Service	Information Technology	General Fund
7/7/2021	IV00056829	BOTTS WELDING & TRUCK SERVICE INC	7.34	Equipment Parts	Division of Transportation	Highway Fund
7/7/2021	IV00056868	BOTTS WELDING & TRUCK SERVICE INC	601.69	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	IV00056869	BOTTS WELDING & TRUCK SERVICE INC	28.32	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	IV00056871	BOTTS WELDING & TRUCK SERVICE INC	159.92	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	IV00057461	BOWDEN FAMILY DAIRY	6,663.66	Food	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057466	BOWDEN FAMILY DAIRY	177.72	Food	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056813	BRADFORD SYSTEMS CORP	900.00	Security Services	County Clerk	General Fund
7/14/2021	EXPV-0005683	BRADLEY JUSTIN	39.99	Cellular Phone Service	Information Technology	General Fund
7/7/2021	EXPV-0005632	BRAUNE TERRY	22.99	Cellular Phone Service	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	EXPV-0005706	BRAUNE TERRY	63.06	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057099	BRIGHTVIEW LANDSCAPES LLC	99.06	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057099	BRIGHTVIEW LANDSCAPES LLC	130.89	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057155	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/14/2021	IV00057327	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
7/21/2021	IV00057878	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
7/21/2021	IV00057878	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
7/21/2021	IV00057878	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
7/7/2021	CNV000000712	BULL VALLEY FORD	-37.75	Repair & Maint. Vehicles	County Sheriff	General Fund
7/7/2021	IV00056701	BULL VALLEY FORD	255.02	Repair & Maint. Vehicles	County Sheriff	General Fund
7/7/2021	IV00056874	BULL VALLEY FORD	18.40	Repair & Maint. Vehicles	County Sheriff	General Fund
7/21/2021	IV00057601	BULL VALLEY FORD	268.08	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057602	BULL VALLEY FORD	67.36	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057604	BULL VALLEY FORD	24.64	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057738	BULL VALLEY FORD	880.16	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	EXPV-0005752	BURCK DANIELLE	22.40	Mileage Reimbursement	Public Health	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2021	IV00057301	BURIAN TEODORA B	422.98	Interpreters	Court Administration	General Fund
7/7/2021	IV00056770	BURRIS EQUIPMENT CO	821.27	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00058026	BUTHOD LAURA M	1,776.00	Consultants	Public Health	General Fund
7/7/2021	IV00057154	CABAY & COMPANY INC	31.29	Contingency	Non Departmental	General Fund
7/14/2021	IV00056876	CABAY & COMPANY INC	4,371.29	Cleaning Materials	County Sheriff	General Fund
7/14/2021	IV00057216	CABAY & COMPANY INC	154.99	Cleaning Materials	County Sheriff	General Fund
7/21/2021	IV00057273	CABAY & COMPANY INC	69.98	Cleaning Materials	County Sheriff	General Fund
7/21/2021	IV00057729	CABAY & COMPANY INC	143.42	Cleaning Materials	Division of Transportation	Highway Fund
7/21/2021	IV00058016	CABAY & COMPANY INC	520.76	Cleaning Materials	Public Health	General Fund
7/28/2021	IV00057755	CABAY & COMPANY INC	1,298.29	Cleaning Materials	County Sheriff	General Fund
7/28/2021	IV00057755	CABAY & COMPANY INC	131.20	Miscellaneous Care of Prisoners	County Sheriff	General Fund
7/28/2021	IV00058302	CABAY & COMPANY INC	213.58	Cleaning Materials	Division of Transportation	Highway Fund
7/14/2021	EXPV-0005682	CAMARA JIM	39.99	Cellular Phone Service	Information Technology	General Fund
7/21/2021	IV00057813	CAMPBELL PET COMPANY	46.81	Departmental Supplies	Public Health	General Fund
7/14/2021	EXPV-0005688	CANNATA DOMINIC	138.88	Mileage Reimbursement	Public Health	General Fund
7/14/2021	EXPV-0005728	CANNATA DOMINIC	56.00	Mileage Reimbursement	Public Health	General Fund
7/28/2021	IV00058086	CANTEEN REFRESHMENT SERVICES	50.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00058153	CANTEEN REFRESHMENT SERVICES	41.81	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00058154	CANTEEN REFRESHMENT SERVICES	51.81	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	EXPV-0005734	CANTO JR BENJAMIN	135.62	Food	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057754	CARAHSOFT TECHNOLOGY CORP	3,715.34	Agenda Mgmt/Streaming Services	Non Departmental	General Fund
7/21/2021	IV00057810	CARDINAL HEALTH INC	867.12	Medication	Public Health	General Fund
7/7/2021	IV00057078	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
7/14/2021	IV00057396	CARLSON JUDY A	427.50	Court Reporters Transcription	Court Administration	General Fund
7/21/2021	EXPV-0005756	CASTRO EPIFANIA	140.78	Mileage Reimbursement	Public Health	General Fund
7/7/2021	IV00057237	CATHOLIC CHARITIES OF CHICAGO	25,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/7/2021	IV00057018	CDW GOVERNMENT INC	94.20	Computer Components < \$5,000	Division of Transportation	Highway Fund
7/14/2021	IV00057337	CDW GOVERNMENT INC	50.86	Computer Components < \$5,000	Information Technology	General Fund
7/14/2021	IV00057338	CDW GOVERNMENT INC	86.40	Miscellaneous Supplies	Information Technology	General Fund
7/14/2021	IV00057340	CDW GOVERNMENT INC	780.02	Computer Software Support & Maintenance	Information Technology	General Fund

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7/14/2021	IV00057657	CDW GOVERNMENT INC	1,930.15	Contingency	Non Departmental	General Fund
7/21/2021	IV00057347	CDW GOVERNMENT INC	949.11	Computer Components < \$5,000	Court Administration	General Fund
7/21/2021	IV00057990	CDW GOVERNMENT INC	15.06	Office Supplies	Public Health	General Fund
7/21/2021	IV00057991	CDW GOVERNMENT INC	398.80	Office Supplies	Public Health	General Fund
7/21/2021	IV00058001	CDW GOVERNMENT INC	10.32	Office Supplies	Public Health	General Fund
7/28/2021	IV00057687	CDW GOVERNMENT INC	7.59	Computer Components < \$5,000	Division of Transportation	Highway Fund
7/7/2021	IV00057070	CENTURY SPRINGS	23.97	Food Drinking Water	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057211	CENTURY SPRINGS	5.99	Food Drinking Water	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057375	CENTURY SPRINGS	32.95	Food Drinking Water	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057648	CERTIFIED ILLINOIS ASSESSING OFFICERS	400.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
7/14/2021	IV00057638	Charles Moran	997.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
7/21/2021	IV00057882	CHEM WISE ECOLOGICAL PEST MNGMT	650.00	Maintenance Agreements	Facility Management	General Fund
7/21/2021	IV00057882	CHEM WISE ECOLOGICAL PEST MNGMT	85.00	Maintenance Agreements	Facility Management	Highway Fund
7/21/2021	IV00057897	CHEM WISE ECOLOGICAL PEST MNGMT	285.00	Maintenance Agreements	Facility Management	General Fund
7/21/2021	IV00057897	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
7/21/2021	IV00058045	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00058046	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
7/21/2021	IV00057932	CHICAGO COMPASS COUNSELING LLC	1,050.00	Training	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057382	CHILD ADVOCACY CENTER OF MCHENRY COUNTY	5,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	EXPV-0005648	CHRISTENSEN DAVID A	39.99	Cellular Phone Service	Emergency Management Agency	General Fund
7/21/2021	IV00057908	CHRISTIANSEN & ASSOCIATES LLC	2,500.00	Consultants	County Coroner	Coroner's Fund
7/21/2021	IV00057909	CHRISTIANSEN & ASSOCIATES LLC	2,500.00	Consultants	County Coroner	Coroner's Fund
7/7/2021	IV00056820	CHRISTOPHER B BURKE ENGINEERING LTD	1,303.62	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2021	IV00057077	Christopher Barton	550.00	Stormwater Permits	Planning & Development	General Fund
7/7/2021	IV00056846	CINTAS CORPORATION	300.33	Employee Uniform Expense	Division of Transportation	Highway Fund
7/7/2021	IV00056846	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
7/7/2021	IV00057024	CINTAS CORPORATION	60.30	Employee Uniform Expense	County Sheriff	General Fund
7/7/2021	IV00057024	CINTAS CORPORATION	23.95	Employee Uniform Expense	County Sheriff	General Fund
7/7/2021	IV00057027	CINTAS CORPORATION	23.95	Employee Uniform Expense	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2021	IV00057027	CINTAS CORPORATION	60.30	Employee Uniform Expense	County Sheriff	General Fund
7/7/2021	IV00057030	CINTAS CORPORATION	60.30	Employee Uniform Expense	County Sheriff	General Fund
7/7/2021	IV00057030	CINTAS CORPORATION	23.95	Employee Uniform Expense	County Sheriff	General Fund
7/14/2021	IV00057031	CINTAS CORPORATION	60.30	Employee Uniform Expense	County Sheriff	General Fund
7/14/2021	IV00057031	CINTAS CORPORATION	23.95	Employee Uniform Expense	County Sheriff	General Fund
7/14/2021	IV00057343	CINTAS CORPORATION	309.42	Employee Uniform Expense	Division of Transportation	Highway Fund
7/14/2021	IV00057343	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
7/14/2021	IV00057650	CINTAS CORPORATION	246.00	Contingency	Non Departmental	General Fund
7/14/2021	IV00057651	CINTAS CORPORATION	246.00	Contingency	Non Departmental	General Fund
7/14/2021	IV00057652	CINTAS CORPORATION	246.00	Contingency	Non Departmental	General Fund
7/21/2021	IV00057032	CINTAS CORPORATION	60.30	Employee Uniform Expense	County Sheriff	General Fund
7/21/2021	IV00057032	CINTAS CORPORATION	23.95	Employee Uniform Expense	County Sheriff	General Fund
7/21/2021	IV00057346	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
7/21/2021	IV00057346	CINTAS CORPORATION	301.47	Employee Uniform Expense	Division of Transportation	Highway Fund
7/21/2021	IV00057704	CINTAS CORPORATION	246.00	Contingency	Non Departmental	General Fund
7/21/2021	IV00057705	CINTAS CORPORATION	246.00	Contingency	Non Departmental	General Fund
7/21/2021	IV00057706	CINTAS CORPORATION	246.00	Contingency	Non Departmental	General Fund
7/28/2021	IV00057357	CINTAS CORPORATION	301.47	Employee Uniform Expense	Division of Transportation	Highway Fund
7/28/2021	IV00057357	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
7/21/2021	IV00058072	CITIBUSINESS CARD	660.00	Meeting Expense	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
7/21/2021	IV00058072	CITIBUSINESS CARD	8.71	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
7/21/2021	IV00058072	CITIBUSINESS CARD	442.96	Meeting Expense Hotel Reimbursement	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
7/21/2021	IV00058072	CITIBUSINESS CARD	60.16	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
7/7/2021	IV00057076	CITY OF CRYSTAL LAKE	7,253.03	Contingency	Non Departmental	General Fund
7/14/2021	IV00057388	CITY OF CRYSTAL LAKE	146.83	Utilities Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00058223	CITY OF CRYSTAL LAKE	41.32	Utilities Water & Sewer	Facility Management	General Fund
7/28/2021	IV00058224	CITY OF CRYSTAL LAKE	78.58	Utilities Water & Sewer	Facility Management	General Fund
7/7/2021	IV00057196	CITY OF MCHENRY	4,532.00	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
7/7/2021	IV00056819	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
7/7/2021	IV00056862	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/7/2021	IV00057087	CITY OF WOODSTOCK	28.30	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057087	CITY OF WOODSTOCK	37.40	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2021	IV00057102	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
7/7/2021	IV00057103	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
7/7/2021	IV00057104	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
7/7/2021	IV00057105	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
7/7/2021	IV00057106	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
7/7/2021	IV00057107	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/7/2021	IV00057108	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
7/14/2021	IV00057422	CITY OF WOODSTOCK	470.00	Body Club Dues Liability	Non Departmental	Payroll Agency Fund
7/21/2021	IV00057776	CITY OF WOODSTOCK	46.16	Utilities Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057776	CITY OF WOODSTOCK	61.00	Utilities Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00058075	CITY OF WOODSTOCK	39.63	Utilities Water & Sewer	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/28/2021	IV00058242	CITY OF WOODSTOCK	1,551.78	Utilities Water & Sewer	Facility Management	General Fund
7/28/2021	IV00058243	CITY OF WOODSTOCK	587.16	Utilities Water & Sewer	Facility Management	General Fund
7/28/2021	IV00058244	CITY OF WOODSTOCK	146.79	Utilities Water & Sewer	Facility Management	General Fund
7/28/2021	IV00058245	CITY OF WOODSTOCK	391.44	Utilities Water & Sewer	Facility Management	General Fund
7/28/2021	IV00058282	CITY OF WOODSTOCK	23,800.95	Utilities Water & Sewer	Facility Management	General Fund
7/28/2021	IV00058300	CITY OF WOODSTOCK	90.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057860	CIVILTECH ENGINEERING	4,323.57	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
7/21/2021	IV00057847	CLEARBROOK	30,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057848	CLEARBROOK	7,151.71	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	EXPV-0005709	COLLETTI JOANNA	39.99	Cellular Phone Service	Planning & Development	General Fund
7/7/2021	IV00056608	COLLINS BACKFLOW SPECIALISTS INC	750.00	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057009	COMCAST CORP	335.52	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057210	COMCAST CORP	49.39	Telecommunications	County Sheriff	General Fund
7/7/2021	IV00057210	COMCAST CORP	49.39	Telecommunications	County Sheriff	General Fund
7/7/2021	IV00057210	COMCAST CORP	49.37	Telecommunications	County Sheriff	General Fund
7/21/2021	IV00057658	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
7/21/2021	IV00057665	COMCAST CORP	553.91	Inmate Services Cable/TV	County Sheriff	Inmate Welfare Fund
7/21/2021	IV00058038	COMCAST CORP	2,161.02	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/7/2021	IV00057012	COMMONWEALTH EDISON	90.63	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2021	IV00057058	COMMONWEALTH EDISON	73.55	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2021	IV00057126	COMMONWEALTH EDISON	28.35	Utilities Light & Power	Facility Management	General Fund

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7/7/2021	IV00057213	COMMONWEALTH EDISON	4,088.52	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2021	IV00057214	COMMONWEALTH EDISON	1,497.54	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057507	COMMONWEALTH EDISON	106.09	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057509	COMMONWEALTH EDISON	70.69	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057510	COMMONWEALTH EDISON	21.45	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057511	COMMONWEALTH EDISON	13.56	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057514	COMMONWEALTH EDISON	27.99	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057559	COMMONWEALTH EDISON	38.52	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057654	COMMONWEALTH EDISON	62.09	Contingency	Non Departmental	General Fund
7/14/2021	IV00057655	COMMONWEALTH EDISON	85.00	Contingency	Non Departmental	General Fund
7/21/2021	IV00057892	COMMONWEALTH EDISON	29.44	Utilities Light & Power	Facility Management	General Fund
7/21/2021	IV00058032	COMMONWEALTH EDISON	36.12	Utilities Light & Power	Public Health	General Fund
7/21/2021	IV00058049	COMMONWEALTH EDISON	10.94	Utilities Light & Power	Public Health	General Fund
7/28/2021	IV00057789	COMMONWEALTH EDISON	98.71	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2021	IV00057790	COMMONWEALTH EDISON	76.13	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2021	IV00057792	COMMONWEALTH EDISON	61.29	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2021	IV00057793	COMMONWEALTH EDISON	29.04	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/21/2021	IV00057926	COMMUNITY HEALTH PARTNERSHIP OF IL	24,833.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057929	COMMUNITY HEALTH PARTNERSHIP OF IL	24,833.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057784	COMNET GROUP INC	5,785.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00058208	COMNET GROUP INC	5,785.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057143	COMPASSION FUNERAL SERVICE INC	245.00	Autopsies	County Coroner	General Fund
7/7/2021	IV00057144	COMPASSION FUNERAL SERVICE INC	160.00	Autopsies	County Coroner	General Fund
7/7/2021	IV00057145	COMPASSION FUNERAL SERVICE INC	160.00	Autopsies	County Coroner	General Fund
7/7/2021	IV00057146	COMPASSION FUNERAL SERVICE INC	160.00	Autopsies	County Coroner	General Fund
7/7/2021	IV00057147	COMPASSION FUNERAL SERVICE INC	160.00	Autopsies	County Coroner	General Fund
7/7/2021	IV00057148	COMPASSION FUNERAL SERVICE INC	235.00	Autopsies	County Coroner	General Fund
7/21/2021	IV00057885	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
7/21/2021	IV00057886	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund

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7/21/2021	IV00057887	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
7/21/2021	IV00057888	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
7/21/2021	IV00057889	COMPASSION FUNERAL SERVICE INC	235.00	Autopsy Transportation	County Coroner	General Fund
7/21/2021	IV00057890	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
7/28/2021	IV00058185	COMPASSION FUNERAL SERVICE INC	245.00	Autopsy Transportation	County Coroner	General Fund
7/28/2021	IV00058186	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
7/28/2021	IV00058187	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
7/28/2021	IV00058188	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
7/28/2021	IV00058189	COMPASSION FUNERAL SERVICE INC	235.00	Autopsy Transportation	County Coroner	General Fund
7/28/2021	IV00058190	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
7/28/2021	IV00058191	COMPASSION FUNERAL SERVICE INC	160.00	Autopsy Transportation	County Coroner	General Fund
7/14/2021	IV00057408	COMPUTER TRAINING SOURCE INC	3,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	EXPV-0005639	CONDON JARRED	125.00	Employee Uniform Expense	Facility Management	General Fund
7/14/2021	IV00057551	CONSERV FS INC	170.00	Highway Materials	Division of Transportation	Highway Fund
7/28/2021	IV00058327	CONSOLIDATED MATERIALS INC	591.98	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	IV00057572	CONSONUS REHAB	744.95	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057656	CONSONUS REHAB	9,849.24	Occupational Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057656	CONSONUS REHAB	12,198.60	Physical Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057656	CONSONUS REHAB	3,052.16	Speech Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057656	CONSONUS REHAB	8,267.94	Occupational Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057656	CONSONUS REHAB	4,063.20	Physical Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057656	CONSONUS REHAB	5,433.04	Speech Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057656	CONSONUS REHAB	258.16	Occupational Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057656	CONSONUS REHAB	289.94	Physical Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057656	CONSONUS REHAB	151.90	Speech Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056872	CONSTELLATION NEW ENERGY	2,875.59	Utilities Light & Power	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2021	IV00057127	CONSTELLATION NEW ENERGY	2,276.07	Utilities Light & Power	Facility Management	General Fund
7/21/2021	IV00057696	CONSTELLATION NEW ENERGY	10,255.51	Utilities Light & Power	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057773	CONSTELLATION NEW ENERGY	485.46	Utilities Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057773	CONSTELLATION NEW ENERGY	641.51	Utilities Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057883	CONSTELLATION NEW ENERGY	63,276.21	Utilities Light & Power	Facility Management	General Fund
7/21/2021	IV00057896	CONSTELLATION NEW ENERGY	2,537.42	Utilities Light & Power	Facility Management	Highway Fund
7/21/2021	IV00058071	CONSTELLATION NEW ENERGY	416.82	Utilities Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/14/2021	IV00057370	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	12,963.33	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/14/2021	IV00057456	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	1,681.40	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057555	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	147.88	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/7/2021	IV00056867	COOKS CORRECTIONAL	128.98	Equipment Parts	County Sheriff	General Fund
7/7/2021	IV00056824	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/14/2021	IV00056842	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/14/2021	IV00056878	COPY EXPRESS INC	520.40	Jurors Expense	Court Administration	General Fund
7/14/2021	IV00056880	COPY EXPRESS INC	498.71	Jurors Expense	Court Administration	General Fund
7/21/2021	IV00057272	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/28/2021	IV00057328	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
7/28/2021	IV00057686	COPY EXPRESS INC	544.25	Contractual Printing	Human Resources	General Fund
7/21/2021	IV00058027	CORAL TOWNSHIP	75.00	Building Rental	County Clerk	General Fund
7/28/2021	IV00058362	COSTAR REALTY INFORMATION INC	1,965.65	Digital Subscriptions	Supervisor of Assessments	General Fund
7/28/2021	IV00058234	COUNTRY INN & SUITES	350.76	Meeting Expense Hotel Reimbursement	Division of Transportation	Highway Fund
7/28/2021	IV00058235	COUNTRY INN & SUITES	350.76	Meeting Expense Hotel Reimbursement	Division of Transportation	Highway Fund
7/28/2021	IV00058236	COUNTRY INN & SUITES	350.76	Meeting Expense Hotel Reimbursement	Division of Transportation	Highway Fund
7/28/2021	IV00058237	COUNTRY INN & SUITES	350.76	Meeting Expense Hotel Reimbursement	Division of Transportation	Highway Fund
7/7/2021	IV00056609	COUNTRYSIDE INDUSTRIES INC	745.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057645	COURTHOUSE OFFICES LLC	2,860.18	Building Rental	Court Administration	Special Courts Fund
7/7/2021	EXPV- 0005658	COURTNEY JULIA A	7.32	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	EXPV- 0005659	COURTNEY JULIA A	5.35	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	EXPV- 0005660	COURTNEY JULIA A	8.93	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	EXPV- 0005661	COURTNEY JULIA A	7.67	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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7/7/2021	EXPV-0005662	COURTNEY JULIA A	15.53	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00058022	COVETRUS NORTH AMERICA	320.29	Medical Supplies	Public Health	General Fund
7/28/2021	IV00058361	CREST GOOD MFG CO INC	152.86	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/28/2021	IV00058367	CREST GOOD MFG CO INC	165.32	Repair & Maint. Heavy Machinery	Facility Management	General Fund
7/14/2021	EXPV-0005681	CRISMAN COLLEEN	39.99	Cellular Phone Service	Information Technology	General Fund
7/28/2021	IV00058393	CROWN RESTROOMS	142.00	Range Supplies	County Sheriff	General Fund
7/14/2021	IV00057431	CRYSTAL LAKE CASA DE BENDICION	150.00	Building Rental	County Clerk	General Fund
7/7/2021	IV00056463	CRYSTAL LAKE ENGRAVING	42.50	Office Supplies	Clerk of the Circuit Courts	General Fund
7/7/2021	IV00056464	CRYSTAL LAKE ENGRAVING	15.00	Miscellaneous Supplies	Public Health	General Fund
7/14/2021	IV00057021	CRYSTAL LAKE ENGRAVING	15.00	Office Supplies	Clerk of the Circuit Courts	General Fund
7/28/2021	IV00058328	CRYSTAL LAKE ENGRAVING	30.00	Departmental Supplies	Public Health	General Fund
7/14/2021	IV00057374	CRYSTAL LAKE TEEN CENTER NFP	1,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057636	CUMMINS ALLISON CORP	678.00	Inmate Supplies Intake Supplies	County Sheriff	Inmate Welfare Fund
7/7/2021	IV00056818	CURRAN CONTRACTING CO	400.40	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057279	CURRAN CONTRACTING CO	75.60	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057280	CURRAN CONTRACTING CO	253.68	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057282	CURRAN CONTRACTING CO	592.48	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2021	IV00058336	CURRAN CONTRACTING CO	785.68	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
7/21/2021	IV00057722	CYNTHIA CHOW & ASSOCIATES	1,185.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057096	D&L MIDWEST TOWING & RECOVERY INC	284.50	Towing & Storage	County Sheriff	General Fund
7/14/2021	IV00057292	DALTONS INC (THE)	8,348.00	Highway Maintenance Contracts	Division of Transportation	Highway Fund
7/21/2021	IV00057805	DATAMARS INC	1,900.00	Miscellaneous Supplies	Public Health	General Fund
7/14/2021	IV00057259	DB INNOVATIONS LLC	425.00	Repair & Maint. Radar Repairs	County Sheriff	DUI Conviction Fund
7/28/2021	IV00058374	DEGRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
7/28/2021	IV00058373	DEGRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. Vehicles	County Sheriff	General Fund
7/28/2021	IV00058380	DEGRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. Vehicles	County Sheriff	General Fund
7/28/2021	IV00058381	DEGRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
7/7/2021	EXPV-0005651	DEL RIO ELIZABETH	16.01	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	EXPV-0005652	DEL RIO ELIZABETH	74.60	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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7/28/2021	IV00058375	DEVANE DAVID S	1,500.00	Contractual Services	County Sheriff	General Fund
7/21/2021	IV00057642	DIGLET LLC	237.60	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
7/7/2021	IV00056691	DLS INTERNET SERVICES	3.00	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/7/2021	IV00056693	DLS INTERNET SERVICES	531.01	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/7/2021	IV00055405	DOBBE MARKETING & PR INC	750.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057004	DOBBE MARKETING & PR INC	750.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057141	DOOR SYSTEMS INC	313.13	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/14/2021	IV00057659	DOOR SYSTEMS INC	473.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/28/2021	IV00058227	DOUG SIMPSON ENTERPRISES LLC	2,712.50	Outside Audit Services	County Sheriff	General Fund
7/28/2021	IV00058116	DREISILKER ELECTRIC MOTORS INC	12,415.23	Building Improvements	Non Departmental	Capital Projects Fund
7/7/2021	IV00057065	D'S MARINE SERVICE INC	34.25	Marine Unit Commodities	County Sheriff	General Fund
7/7/2021	IV00057065	D'S MARINE SERVICE INC	127.50	Marine Unit /Contractual Service	County Sheriff	General Fund
7/7/2021	IV00057065	D'S MARINE SERVICE INC	65.12	Fuel, Oil, and Grease	County Sheriff	General Fund
7/7/2021	IV00057066	D'S MARINE SERVICE INC	414.21	Marine Unit /Contractual Service	County Sheriff	General Fund
7/28/2021	IV00058270	D'S MARINE SERVICE INC	12,738.11	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
7/28/2021	IV00058271	D'S MARINE SERVICE INC	5,718.54	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
7/28/2021	IV00058316	D'S MARINE SERVICE INC	1,664.75	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
7/28/2021	IV00058317	D'S MARINE SERVICE INC	5,058.91	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
7/28/2021	IV00058222	E ARIEL ROOFING SOLUTIONS LLC	1,372.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/21/2021	IV00057785	EAGLE TRAINING SERVICES INC	4,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00056702	EBY GRAPHICS INC	15.00	Miscellaneous Supplies	County Sheriff	General Fund
7/7/2021	IV00056760	EBY GRAPHICS INC	300.00	Repair & Maint. Vehicles	County Sheriff	General Fund
7/7/2021	IV00057197	EBY GRAPHICS INC	70.80	Miscellaneous Supplies	State's Attorney	General Fund
7/14/2021	IV00057299	EBY GRAPHICS INC	624.37	Miscellaneous Supplies	Court Administration	General Fund
7/14/2021	IV00057316	EBY GRAPHICS INC	38.85	Office Supplies	Clerk of the Circuit Courts	General Fund
7/28/2021	IV00058294	EBY GRAPHICS INC	986.53	Contractual Printing	Public Health	General Fund
7/21/2021	EXPV-0005745	EDDY HOLLIS	7.68	Merit Commission New Recruits Testing/Patrol	Human Resources	General Fund
7/21/2021	EXPV-0005746	EDDY HOLLIS	4.89	Merit Commission New Recruits Testing/Patrol	Human Resources	General Fund
7/7/2021	IV00057277	EDS AUTOMOTIVE	30.00	Repair & Maint. Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/28/2021	IV00058397	EDS AUTOMOTIVE	30.00	Repair & Maint. Vehicles	County Sheriff	General Fund
7/14/2021	EXPV-0005702	EISERMAN ERIN	18.36	Contractual Printing	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057209	ELAN FINANCIAL SERVICES	195.00	Association Dues/Memberships	Facility Management	General Fund

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7/14/2021	IV00057464	ELAN FINANCIAL SERVICES	-4.35	Association Dues/Memberships	Public Health	General Fund
7/14/2021	IV00057464	ELAN FINANCIAL SERVICES	165.71	Digital Subscriptions	Public Health	General Fund
7/14/2021	IV00057464	ELAN FINANCIAL SERVICES	6.13	Subscriptions	Public Health	General Fund
7/14/2021	IV00057464	ELAN FINANCIAL SERVICES	40.00	Employee Testing Software	Public Health	General Fund
7/14/2021	IV00057464	ELAN FINANCIAL SERVICES	287.28	Departmental Supplies	Public Health	General Fund
7/14/2021	IV00057464	ELAN FINANCIAL SERVICES	141.06	Computer Components < \$5,000	Public Health	General Fund
7/14/2021	IV00057464	ELAN FINANCIAL SERVICES	570.09	Maintenance Agreements	Public Health	General Fund
7/14/2021	IV00057464	ELAN FINANCIAL SERVICES	1,457.01	Maintenance Agreements	Public Health	General Fund
7/14/2021	IV00057464	ELAN FINANCIAL SERVICES	141.33	Maintenance Agreements	Public Health	General Fund
7/14/2021	IV00057464	ELAN FINANCIAL SERVICES	219.97	Maintenance Agreements	Public Health	General Fund
7/21/2021	IV00057694	ELAN FINANCIAL SERVICES	599.88	Computer Software < \$5,000	County Recorder	Co Recorder Automation Fund
7/21/2021	IV00057753	ELAN FINANCIAL SERVICES	209.97	Computer Components < \$5,000	County Clerk	General Fund
7/21/2021	IV00057753	ELAN FINANCIAL SERVICES	209.97	Computer Components < \$5,000	County Recorder	General Fund
7/28/2021	IV00058202	ELAN FINANCIAL SERVICES	45.00	Training	County Sheriff	General Fund
7/28/2021	IV00058202	ELAN FINANCIAL SERVICES	167.00	Training	County Sheriff	General Fund
7/28/2021	IV00058202	ELAN FINANCIAL SERVICES	194.00	Training	County Sheriff	General Fund
7/28/2021	IV00058202	ELAN FINANCIAL SERVICES	-2.87	Sheriff Training Expenses	County Sheriff	General Fund
7/28/2021	IV00058202	ELAN FINANCIAL SERVICES	95.20	Sheriff Training Expenses	County Sheriff	General Fund
7/28/2021	IV00058202	ELAN FINANCIAL SERVICES	95.20	Sheriff Training Expenses	County Sheriff	General Fund
7/28/2021	IV00058202	ELAN FINANCIAL SERVICES	15.96	Digital Subscriptions	County Sheriff	General Fund
7/28/2021	IV00058209	ELAN FINANCIAL SERVICES	143.47	Fuel, Oil, and Grease	County Sheriff	General Fund
7/28/2021	IV00058210	ELAN FINANCIAL SERVICES	31.96	Inmate Supplies Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
7/28/2021	IV00058210	ELAN FINANCIAL SERVICES	63.43	Furniture & Fixtures < \$5,000	County Sheriff	Inmate Welfare Fund
7/28/2021	IV00058211	ELAN FINANCIAL SERVICES	1,131.25	Sheriff Training Expenses	County Sheriff	General Fund
7/28/2021	IV00058211	ELAN FINANCIAL SERVICES	21.00	Miscellaneous Supplies	County Sheriff	General Fund
7/28/2021	IV00058233	ELAN FINANCIAL SERVICES	161.51	Miscellaneous Supplies	County Sheriff	General Fund
7/28/2021	IV00058233	ELAN FINANCIAL SERVICES	137.40	Miscellaneous Supplies	County Sheriff	General Fund
7/28/2021	IV00058233	ELAN FINANCIAL SERVICES	39.98	Marine Unit Commodities	County Sheriff	General Fund
7/28/2021	IV00058233	ELAN FINANCIAL SERVICES	79.68	Special Services	County Sheriff	General Fund
7/28/2021	IV00058233	ELAN FINANCIAL SERVICES	94.99	Miscellaneous Supplies	County Sheriff	General Fund
7/28/2021	IV00058233	ELAN FINANCIAL SERVICES	327.37	Office Equipment < \$5,000	County Sheriff	General Fund
7/28/2021	IV00058233	ELAN FINANCIAL SERVICES	74.13	Miscellaneous Supplies	County Sheriff	General Fund
7/28/2021	IV00058233	ELAN FINANCIAL SERVICES	297.86	Photography	County Sheriff	General Fund

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7/28/2021	IV00058233	ELAN FINANCIAL SERVICES	333.50	Miscellaneous Commodities	County Sheriff	General Fund
7/7/2021	IV00056630	ELKHORN CHEMICAL & PACKAGING	215.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056630	ELKHORN CHEMICAL & PACKAGING	199.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056630	ELKHORN CHEMICAL & PACKAGING	94.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056630	ELKHORN CHEMICAL & PACKAGING	51.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056631	ELKHORN CHEMICAL & PACKAGING	75.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057215	ELKHORN CHEMICAL & PACKAGING	400.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057215	ELKHORN CHEMICAL & PACKAGING	368.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057571	ELKHORN CHEMICAL & PACKAGING	215.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057571	ELKHORN CHEMICAL & PACKAGING	290.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057576	ELKHORN CHEMICAL & PACKAGING	329.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057688	ELKHORN CHEMICAL & PACKAGING	205.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057688	ELKHORN CHEMICAL & PACKAGING	386.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057688	ELKHORN CHEMICAL & PACKAGING	94.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058293	ELKHORN CHEMICAL & PACKAGING	380.02	Repair & Maint. Machinery & Equipment	Public Health	General Fund
7/7/2021	IV00056619	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056619	ELKO KLEEN INC	80.64	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057787	ELKO KLEEN INC	11.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00058012	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00058012	ELKO KLEEN INC	516.09	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/28/2021	EXPV-0005542	ELLISON KEELY	5.00	Association Dues/Memberships	Public Defender	General Fund
7/7/2021	IV00057226	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
7/21/2021	IV00057816	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
7/7/2021	IV00057040	ENVIRONMENTAL DEFENDERS OF MCHENRY COUNTY	5,737.50	Contractual Services	Planning & Development	General Fund
7/28/2021	IV00058340	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	8,794.00	Computer Software < \$5,000	GIS	Geographic Info Systems
7/14/2021	IV00057515	ERGO DESKTOP LLC	539.10	Office Equipment < \$5,000	Division of Transportation	Highway Fund
7/21/2021	IV00057632	ESPYR	1,208.40	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
7/21/2021	IV00057922	EVOLVE IP LLC	1,965.77	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057747	EXCEL OIL SERVICE	75.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/7/2021	IV00057194	FAMILY HEALTH PARTNERSHIP	5,450.30	Medical Services	Public Health	General Fund
7/14/2021	IV00057383	FAMILY HEALTH PARTNERSHIP	3,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057391	FASTSIGNS	450.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board

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7/7/2021	IV00057053	FEDEX	43.01	Postage	Planning & Development	Comm Develop Block Grant Fund
7/14/2021	IV00057455	FEDEX	96.06	Postage	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057843	FEDEX	312.26	Postage	Planning & Development	General Fund
7/21/2021	IV00057305	FERRU KRISTINE L	171.00	Outside Court Reporter Services	State's Attorney	General Fund
7/28/2021	IV00057692	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
7/28/2021	IV00058161	EXEMPT FROM FOIA	125.44	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057526	FIDELITY SECURITY LIFE INS CO	35.62	Employee Paid COBRA and Direct Payments	Employee Benefits	Employee Benefit Fund
7/14/2021	IV00057527	FIDELITY SECURITY LIFE INS CO	4,306.07	Vision Insurance	Employee Benefits	Payroll Agency Fund
7/7/2021	IV00057224	FIDLAR TECHNOLOGIES INC	23,320.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
7/7/2021	IV00057225	FIDLAR TECHNOLOGIES INC	5,500.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
7/21/2021	IV00057723	FIDLAR TECHNOLOGIES INC	19,800.00	Computer Software Support & Maintenance	County Recorder	Co Recorder Automation Fund
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	121.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	107.99	Recruitment/Promotional	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	0.00	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	66.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	66.90	Food	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	22.95	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	393.41	Computer Components < \$5,000	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	1,580.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	119.30	Publications (Books, Manuals)	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	174.95	Subscriptions	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	305.00	Training	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	130.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057071	FIRST NATIONAL BANK OF OMAHA	23.13	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057255	FIRST NATIONAL BANK OF OMAHA	14.99	Digital Subscriptions	Court Administration	Special Courts Fund
7/7/2021	IV00057255	FIRST NATIONAL BANK OF OMAHA	240.00	Digital Subscriptions	Court Administration	Special Courts Fund
7/7/2021	IV00057255	FIRST NATIONAL BANK OF OMAHA	300.00	Training	Court Administration	Special Courts Fund
7/7/2021	IV00057255	FIRST NATIONAL BANK OF OMAHA	792.60	Departmental Supplies	Court Administration	Special Courts Fund
7/7/2021	IV00057255	FIRST NATIONAL BANK OF OMAHA	44.07	Departmental Supplies	Court Administration	Special Courts Fund
7/14/2021	IV00057406	FIRST NATIONAL BANK OF OMAHA	-122.28	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057406	FIRST NATIONAL BANK OF OMAHA	150.00	Training	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2021	IV00057406	FIRST NATIONAL BANK OF OMAHA	2,039.60	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057406	FIRST NATIONAL BANK OF OMAHA	205.00	Publications (Books, Manuals)	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057465	FIRST NATIONAL BANK OF OMAHA	48.00	Training	Division of Transportation	Highway Fund
7/14/2021	IV00057465	FIRST NATIONAL BANK OF OMAHA	232.89	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
7/14/2021	IV00057465	FIRST NATIONAL BANK OF OMAHA	75.00	Newspapers/Magazines	Division of Transportation	Highway Fund
7/14/2021	IV00057465	FIRST NATIONAL BANK OF OMAHA	19.66	Employee Relations	Division of Transportation	Highway Fund
7/14/2021	IV00057554	FIRST NATIONAL BANK OF OMAHA	413.91	Digital Subscriptions	Court Services	Probation Service Fee Fund
7/14/2021	IV00057554	FIRST NATIONAL BANK OF OMAHA	24.50	Furniture & Fixtures < \$5,000	Court Services	Probation Service Fee Fund
7/14/2021	IV00057554	FIRST NATIONAL BANK OF OMAHA	915.46	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
7/14/2021	IV00057554	FIRST NATIONAL BANK OF OMAHA	7.99	Office Supplies	Court Services	General Fund
7/14/2021	IV00057554	FIRST NATIONAL BANK OF OMAHA	48.27	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
7/14/2021	IV00057554	FIRST NATIONAL BANK OF OMAHA	17.32	Credit Card Service Fees	Court Services	Probation Service Fee Fund
7/14/2021	IV00057554	FIRST NATIONAL BANK OF OMAHA	87.10	Computer Components < \$5,000	Court Services	General Fund
7/21/2021	CNV000000730	FIRST NATIONAL BANK OF OMAHA	-116.41	Credit Card Service Fees	County Coroner	Coroner's Fund
7/21/2021	CNV000000730	FIRST NATIONAL BANK OF OMAHA	91.33	Medical Supplies Autopsy Supplies	County Coroner	Coroner's Fund
7/21/2021	IV00057992	FIRST NATIONAL BANK OF OMAHA	1,047.40	Office Equipment < \$5,000	County Coroner	General Fund
7/21/2021	IV00057992	FIRST NATIONAL BANK OF OMAHA	109.00	Training	County Coroner	Coroner's Fund
7/7/2021	EXPV-0005635	FITZGERALD KEVIN	125.00	Employee Uniform Expense	Facility Management	General Fund
7/28/2021	IV00058379	FLORES AYDE	187.60	Mileage Reimbursement	Public Health	General Fund
7/14/2021	EXPV-0005679	FOLLMAN ANTHONY	39.99	Cellular Phone Service	Information Technology	General Fund
7/7/2021	IV00057019	FORCE AMERICA DISTRIBUTING LLC	291.08	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	CNV000000720	FORUM EXTENDED CARE SERVICES INC	-178.30	Medication Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
7/14/2021	CNV000000720	FORUM EXTENDED CARE SERVICES INC	-31.66	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057432	FORUM EXTENDED CARE SERVICES INC	184.44	Medication Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057432	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants Pharmacy	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057432	FORUM EXTENDED CARE SERVICES INC	9,625.39	Medication Medicare	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057432	FORUM EXTENDED CARE SERVICES INC	449.64	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057432	FORUM EXTENDED CARE SERVICES INC	22.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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7/14/2021	IV00057432	FORUM EXTENDED CARE SERVICES INC	683.90	Medication Insurance HMO	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057025	FOX 14 MARINA INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
7/7/2021	IV00057026	FOX 14 MARINA INC	52.09	Fuel, Oil, and Grease	County Sheriff	General Fund
7/7/2021	IV00057029	FOX 14 MARINA INC	80.16	Fuel, Oil, and Grease	County Sheriff	General Fund
7/7/2021	IV00057117	FOX 14 MARINA INC	74.72	Fuel, Oil, and Grease	County Sheriff	General Fund
7/7/2021	IV00057118	FOX 14 MARINA INC	180.80	Fuel, Oil, and Grease	County Sheriff	General Fund
7/14/2021	IV00057119	FOX 14 MARINA INC	85.29	Fuel, Oil, and Grease	County Sheriff	General Fund
7/21/2021	IV00057313	FOX RIVER ECOSYSTEM PARTNERSHIP	100.00	Association Dues/Memberships	Planning & Development	General Fund
7/28/2021	IV00058334	FOXCROFT MEADOWS INC	280.00	Highway Materials	Division of Transportation	Highway Fund
7/7/2021	EXPV-0005633	FRISK KARIN	52.81	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00058077	FRONTIER COMMUNICATIONS	242.15	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	IV00057726	Fruin, Ross	3,320.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2021	IV00057007	REDACTED PER HIPAA	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057008	REDACTED PER HIPAA	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	EXPV-0005664	FURST JUSTIN	39.99	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
7/7/2021	IV00057101	GALLS LLC	1,231.88	Uniform Allowance	County Sheriff	General Fund
7/7/2021	IV00057101	GALLS LLC	73.60	Uniform Allowance	County Sheriff	General Fund
7/7/2021	IV00057101	GALLS LLC	216.29	Employee Uniform Expense	County Sheriff	General Fund
7/14/2021	CNV000000722	GALLS LLC	-33.27	Employee Uniform Expense	County Sheriff	General Fund
7/14/2021	IV00057266	GALLS LLC	170.00	Security Equipment < \$5,000	County Sheriff	General Fund
7/14/2021	IV00057506	GALLS LLC	502.82	Uniform Allowance	County Sheriff	General Fund
7/14/2021	IV00057506	GALLS LLC	45.90	Uniform Allowance	County Sheriff	General Fund
7/14/2021	IV00057506	GALLS LLC	1,050.43	Employee Uniform Expense	County Sheriff	General Fund
7/28/2021	IV00058094	GALLS LLC	381.88	Uniform Allowance	County Sheriff	General Fund
7/28/2021	IV00058094	GALLS LLC	582.26	Employee Uniform Expense	County Sheriff	General Fund
7/14/2021	EXPV-0005703	GARAFOL JENNIFER	96.25	Sheriff Training Expenses	County Sheriff	General Fund
7/14/2021	EXPV-0005704	GARAFOL JENNIFER	38.25	Fuel, Oil, and Grease	County Sheriff	General Fund
7/21/2021	IV00057307	GARBER JOANNA	724.90	Interpreters	Court Administration	General Fund
7/28/2021	IV00058082	GARRELT'S WATER TREATMENT INC	120.00	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	EXPV-0005647	GARZA JILL	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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7/7/2021	IV00057136	GEHRKE TECHNOLOGY GROUP	282.00	Maintenance Agreements	Facility Management	General Fund
7/7/2021	IV00057136	GEHRKE TECHNOLOGY GROUP	74.00	Maintenance Agreements	Facility Management	Valley Hi
7/7/2021	IV00056623	GEOGRAPHIC INFORMATION SERVICES INC	13,232.23	Consultants	GIS	Geographic Info Systems
7/21/2021	EXPV-0005737	GIPSON JENNIFER	18.48	Mileage Reimbursement	Public Health	General Fund
7/21/2021	IV00054717	EXEMPT FROM FOIA	50.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00054717	EXEMPT FROM FOIA	86.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00056476	GORDON FOOD SERVICE	56.39	Food	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056611	GORDON FOOD SERVICE	12.01	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056611	GORDON FOOD SERVICE	22.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056612	GORDON FOOD SERVICE	2,392.02	Food	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056617	GORDON FOOD SERVICE	53.37	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056733	GORDON FOOD SERVICE	2,437.25	Food	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056734	GORDON FOOD SERVICE	302.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056735	GORDON FOOD SERVICE	20.37	Food	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056736	GORDON FOOD SERVICE	85.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056737	GORDON FOOD SERVICE	97.75	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057553	GORDON FOOD SERVICE	52.57	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057563	GORDON FOOD SERVICE	180.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057565	GORDON FOOD SERVICE	118.89	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057567	GORDON FOOD SERVICE	1,610.43	Food	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057581	GORDON FOOD SERVICE	57.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057581	GORDON FOOD SERVICE	22.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057582	GORDON FOOD SERVICE	59.73	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057582	GORDON FOOD SERVICE	97.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057585	GORDON FOOD SERVICE	2,180.37	Food	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057586	GORDON FOOD SERVICE	71.75	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057589	GORDON FOOD SERVICE	17.95	Food	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057592	GORDON FOOD SERVICE	348.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057594	GORDON FOOD SERVICE	41.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057595	GORDON FOOD SERVICE	2,179.19	Food	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057597	GORDON FOOD SERVICE	351.64	Food	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057598	GORDON FOOD SERVICE	37.60	Food	Valley Hi Nursing Home	Valley Hi

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7/21/2021	IV00057605	GORDON FOOD SERVICE	78.90	Food	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057606	GORDON FOOD SERVICE	48.41	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057607	GORDON FOOD SERVICE	106.31	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057608	GORDON FOOD SERVICE	2,772.77	Food	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057611	GORDON FOOD SERVICE	117.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057612	GORDON FOOD SERVICE	76.15	Food	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057625	GORDON FOOD SERVICE	295.49	Food	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057609	GORDON FOOD SERVICE	1,975.99	Food	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057613	GORDON FOOD SERVICE	2,713.13	Food	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057614	GORDON FOOD SERVICE	25.22	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057616	GORDON FOOD SERVICE	14.31	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057616	GORDON FOOD SERVICE	22.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057618	GORDON FOOD SERVICE	44.48	Food	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057619	GORDON FOOD SERVICE	90.40	Food	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057623	GORDON FOOD SERVICE	162.03	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057685	GORDON FOOD SERVICE	27.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057689	GORDON FOOD SERVICE	29.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057695	GORDON FOOD SERVICE	74.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057054	GOVTEMPSUSA LLC	3,213.00	Contractual Services	Public Health	General Fund
7/21/2021	IV00058014	GOVTEMPSUSA LLC	3,808.00	Contractual Services	Public Health	General Fund
7/21/2021	IV00058018	GOVTEMPSUSA LLC	3,760.40	Contractual Services	Public Health	General Fund
7/21/2021	IV00058044	GOVTEMPSUSA LLC	3,808.00	Contractual Services	Public Health	General Fund
7/21/2021	IV00058050	GOVTEMPSUSA LLC	3,808.00	Contractual Services	Public Health	General Fund
7/28/2021	IV00058146	GOVTEMPSUSA LLC	3,665.20	Contractual Services	Public Health	General Fund
7/7/2021	EXPV-0005644	GRAF THOMAS A	125.00	Employee Uniform Expense	Facility Management	Valley Hi
7/21/2021	CNV000000702	GRAINGER	-120.00	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	CNV000000703	GRAINGER	-1,448.96	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	CNV000000704	GRAINGER	-255.09	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	CNV000000705	GRAINGER	-135.50	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	CNV000000706	GRAINGER	-126.42	Highway Materials	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2021	CNV000000707	GRAINGER	-189.35	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	CNV000000708	GRAINGER	-927.41	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	CNV000000709	GRAINGER	-135.00	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	CNV000000710	GRAINGER	-135.50	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	CNV000000711	GRAINGER	-125.32	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	IV00056459	GRAINGER	56.86	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2021	IV00056696	GRAINGER	25.16	Equipment Parts	County Sheriff	General Fund
7/21/2021	IV00056698	GRAINGER	7.81	Equipment Parts	County Sheriff	General Fund
7/21/2021	IV00056711	GRAINGER	196.81	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/21/2021	IV00056724	GRAINGER	74.48	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/21/2021	IV00056729	GRAINGER	364.40	Miscellaneous Supplies	Facility Management	General Fund
7/21/2021	IV00056882	GRAINGER	531.65	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/21/2021	IV00056915	GRAINGER	436.32	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057109	GRAINGER	127.05	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
7/21/2021	IV00057110	GRAINGER	81.18	Miscellaneous Supplies	Facility Management	General Fund
7/21/2021	IV00057111	GRAINGER	111.75	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
7/21/2021	IV00057112	GRAINGER	428.64	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/21/2021	IV00057113	GRAINGER	63.72	Miscellaneous Supplies	Facility Management	General Fund
7/21/2021	IV00057114	GRAINGER	24.19	Miscellaneous Supplies	Facility Management	General Fund
7/21/2021	IV00057115	GRAINGER	46.67	Miscellaneous Supplies	Facility Management	General Fund
7/21/2021	IV00057116	GRAINGER	145.98	Miscellaneous Supplies	Facility Management	General Fund
7/21/2021	IV00057242	GRAINGER	23.12	Equipment Parts	County Sheriff	General Fund
7/21/2021	IV00057293	GRAINGER	126.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2021	IV00057344	GRAINGER	348.73	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2021	IV00057803	GRAINGER	1,183.42	Miscellaneous Supplies	Public Health	General Fund
7/28/2021	IV00058180	GRAINGER	81.46	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/28/2021	IV00058279	GRAINGER	9.85	Repair & Maint. Building & Grounds	Facility Management	Highway Fund
7/28/2021	IV00058298	GRAINGER	11.01	Miscellaneous Supplies	Public Health	General Fund
7/28/2021	IV00058365	GRAINGER	502.26	Miscellaneous Supplies	Facility Management	General Fund
7/28/2021	IV00058366	GRAINGER	129.54	Miscellaneous Supplies	Facility Management	General Fund
7/7/2021	IV00057081	GREATER FAMILY HEALTH	25,833.34	Client Services	Mental Health 708 Board	Mental Health (708) Board

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7/14/2021	IV00057384	GREATER FAMILY HEALTH	25,833.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00057767	GRUMMAN BUTKUS ASSOCIATES	725.00	Professional Services	Non Departmental	General Fund
7/14/2021	IV00057517	H&H ELECTRIC CO	1,218.93	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057518	H&H ELECTRIC CO	1,793.50	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057519	H&H ELECTRIC CO	969.25	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	IV00057520	H&H ELECTRIC CO	2,768.97	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2021	IV00058238	H&H ELECTRIC CO	10,187.80	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2021	EXPV-0005724	HAAK MEAGHAN D	84.00	Mileage Reimbursement	Public Health	General Fund
7/14/2021	EXPV-0005725	HAAK MEAGHAN D	106.96	Mileage Reimbursement	Public Health	General Fund
7/28/2021	EXPV-0005778	HAAK MEAGHAN D	49.28	Mileage Reimbursement	Public Health	General Fund
7/28/2021	EXPV-0005779	HAAK MEAGHAN D	26.88	Mileage Reimbursement	Public Health	General Fund
7/21/2021	IV00057821	HAFIZ IRFAN MD SC	1,000.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/28/2021	EXPV-0005781	HALL PETER C	33.14	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	EXPV-0005782	HALL PETER C	20.95	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	EXPV-0005783	HALL PETER C	6.39	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	EXPV-0005708	HANLON RENEE	39.99	Cellular Phone Service	Planning & Development	General Fund
7/7/2021	IV00056828	HANSON PROFESSIONAL SERVICES INC	4,632.54	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
7/7/2021	IV00056830	HANSON PROFESSIONAL SERVICES INC	101.02	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2021	IV00057134	HARPER CAMPUS STORE NO 1341	105.75	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	EXPV-0005654	HARTMAN SCOTT E	39.99	Cellular Phone Service	County Administration	General Fund
7/14/2021	IV00057378	HARVARD COMMUNITY SENIOR CENTER (THE)	5,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	EXPV-0005680	HARWELL KEVIN	39.99	Cellular Phone Service	Information Technology	General Fund
7/7/2021	EXPV-0005637	HAUSCHILD CHAD	125.00	Employee Uniform Expense	Facility Management	General Fund
7/14/2021	EXPV-0005705	HAYES NICHOLAS W	40.32	Mileage Reimbursement	Court Services	Probation Service Fee Fund
7/21/2021	IV00058003	HEALTHCARE WASTE MANAGEMENT	199.75	Safety Compliance Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi

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7/28/2021	IV00058288	HEALTHCARE WASTE MANAGEMENT	479.40	Garbage Disposal	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/28/2021	IV00058292	HEALTHCARE WASTE MANAGEMENT	39.95	Garbage Disposal	Public Health	General Fund
7/28/2021	IV00058325	HEALTHCARE WASTE MANAGEMENT	119.85	Safety Compliance	Risk Management	Liability Insurance Fund
7/28/2021	IV00058326	HEALTHCARE WASTE MANAGEMENT	279.65	Safety Compliance	Risk Management	Liability Insurance Fund
7/28/2021	IV00058200	HEARTLAND CABINET SUPPLY INC	4,204.80	Workforce Program Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	EXPV-0005700	HENCIN JENNIFER M	48.16	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
7/14/2021	EXPV-0005701	HENCIN JENNIFER M	39.99	Cellular Phone Service	Planning & Development	Comm Develop Block Grant Fund
7/14/2021	IV00057524	HENDERSHOT MARK	306.73	Uniform Allowance	County Sheriff	General Fund
7/14/2021	CNV000000726	HENRY SCHEIN INC	-185.98	Contingency	Non Departmental	General Fund
7/14/2021	IV00057641	HENRY SCHEIN INC	6,116.98	Contingency	Non Departmental	General Fund
7/21/2021	IV00052018	HILLERS PROPERTY MANAGEMENT LLC	350.00	Due to Townships	Division of Transportation	Highway Agency Fund
7/21/2021	IV00052018	HILLERS PROPERTY MANAGEMENT LLC	350.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
7/21/2021	IV00057994	HILLS PET NUTRITION SALES INC	133.23	Food Animal	Public Health	General Fund
7/21/2021	IV00058043	HILLS PET NUTRITION SALES INC	64.20	Food Animal	Public Health	General Fund
7/28/2021	IV00058347	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
7/28/2021	IV00058348	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
7/28/2021	IV00058349	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
7/28/2021	IV00058398	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
7/14/2021	IV00057323	HINCKLEY SPRINGS	88.72	Food Drinking Water	Division of Transportation	Highway Fund
7/14/2021	IV00057539	HINCKLEY SPRINGS	6.24	Food Drinking Water	County Coroner	General Fund
7/14/2021	IV00057544	HINCKLEY SPRINGS	9.99	Food Drinking Water	Human Resources	General Fund
7/21/2021	IV00057568	HINCKLEY SPRINGS	28.74	Food Drinking Water	Emergency Management Agency	General Fund
7/21/2021	IV00057600	HINCKLEY SPRINGS	17.49	Food Drinking Water	Central Purchasing	General Fund
7/21/2021	IV00057603	HINCKLEY SPRINGS	32.49	Food Drinking Water	Supervisor of Assessments	General Fund
7/21/2021	IV00057644	HINCKLEY SPRINGS	17.49	Food Drinking Water	Court Administration	General Fund
7/21/2021	IV00057682	HINCKLEY SPRINGS	14.95	Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057682	HINCKLEY SPRINGS	264.00	Food Drinking Water	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057707	HINCKLEY SPRINGS	10.24	Food Drinking Water	County Administration	General Fund
7/21/2021	IV00057740	HINCKLEY SPRINGS	19.99	Food Drinking Water	County Recorder	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2021	IV00057741	HINCKLEY SPRINGS	15.00	Food Drinking Water	Public Defender	General Fund
7/21/2021	IV00057742	HINCKLEY SPRINGS	81.47	Food Drinking Water	Division of Transportation	Highway Fund
7/21/2021	IV00057903	HINCKLEY SPRINGS	6.24	Food Drinking Water	Facility Management	General Fund
7/21/2021	IV00057905	HINCKLEY SPRINGS	100.74	Food Drinking Water	Court Services	Probation Service Fee Fund
7/28/2021	IV00057457	HINCKLEY SPRINGS	4.99	Food Drinking Water	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/28/2021	IV00057822	HINCKLEY SPRINGS	47.49	Food Drinking Water	Court Administration	General Fund
7/28/2021	IV00057901	HINCKLEY SPRINGS	10.95	Food Drinking Water	Regional Office of Education	General Fund
7/28/2021	IV00057920	HINCKLEY SPRINGS	59.18	Food Drinking Water	State's Attorney	General Fund
7/28/2021	IV00058013	HINCKLEY SPRINGS	9.99	Food Drinking Water	County Auditor	General Fund
7/28/2021	IV00058023	HINCKLEY SPRINGS	104.98	Food Drinking Water	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
7/28/2021	IV00058296	HINCKLEY SPRINGS	11.25	Food Drinking Water	Public Health	General Fund
7/28/2021	IV00058350	HINCKLEY SPRINGS	22.50	Food Drinking Water	Public Health	General Fund
7/28/2021	IV00058382	HINCKLEY SPRINGS	58.48	Food Drinking Water	County Sheriff	General Fund
7/28/2021	IV00058383	HINCKLEY SPRINGS	9.99	Food Drinking Water	County Sheriff	General Fund
7/28/2021	IV00058386	HINCKLEY SPRINGS	62.49	Food Drinking Water	County Sheriff	General Fund
7/28/2021	IV00058388	HINCKLEY SPRINGS	6.24	Food Drinking Water	County Sheriff	General Fund
7/28/2021	IV00058391	HINCKLEY SPRINGS	52.24	Food Drinking Water	County Sheriff	General Fund
7/28/2021	IV00057791	HOBART CORPORATION	304.30	Repair & Maint. Machinery & Equipment	County Sheriff	General Fund
7/14/2021	EXPV-0005723	HOFFMANN BRIDGET	25.76	Mileage Reimbursement	Public Health	General Fund
7/21/2021	EXPV-0005743	HOFFMANN BRIDGET	92.96	Mileage Reimbursement	Public Health	General Fund
7/21/2021	IV00057849	HOME OF THE SPARROW INC	11,754.63	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00058384	HOMEBOUND DENTAL CARE	515.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058385	HOMEBOUND DENTAL CARE	415.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058387	HOMEBOUND DENTAL CARE	515.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058389	HOMEBOUND DENTAL CARE	515.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058390	HOMEBOUND DENTAL CARE	515.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058392	HOMEBOUND DENTAL CARE	220.00	Medical Services Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057387	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057389	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	4,060.68	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00058057	HOV SERVICES INC	26,334.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
7/21/2021	EXPV-0005751	HOWELL MARYELLEN	159.26	Mileage Reimbursement	Public Health	General Fund

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7/28/2021	IV00057907	HP PRODUCTS CORP A FERGUSON ENTERPRISE	21.43	Cleaning Materials	Facility Management	General Fund
7/21/2021	IV00057621	HR GREEN INC	6,180.46	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
7/14/2021	IV00057300	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	County Sheriff	General Fund
7/21/2021	IV00057894	HUEMANN WATER CONDITIONING	177.00	Water Softner Salt	Facility Management	General Fund
7/14/2021	EXPV-0005721	HUNTER TREY	141.12	Mileage Reimbursement	Public Health	General Fund
7/14/2021	EXPV-0005722	HUNTER TREY	34.72	Mileage Reimbursement	Public Health	General Fund
7/21/2021	EXPV-0005769	HUNTLEY KEVIN	48.60	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
7/7/2021	IV00057085	HYPERSTITCH INC	242.96	Promotional Events	Public Health	General Fund
7/7/2021	IV00056826	IDENTISYS INC	122.72	Office Supplies	County Sheriff	General Fund
7/21/2021	IV00057846	ILLINOIS ASSN FLOODPLAIN & STORMWTR MNGMT	50.00	Association Dues/Memberships	Planning & Development	General Fund
7/7/2021	IV00056773	ILLINOIS ASSN OF COUNTY OFFICIALS	95.00	Seminars	County Clerk	General Fund
7/21/2021	IV00057797	Illinois Association of Groundwater Professionals	50.00	Association Dues/Memberships	Public Health	General Fund
7/7/2021	IV00056845	ILLINOIS CHAMBER OF COMMERCE	100.00	Training	Risk Management	Liability Insurance Fund
7/28/2021	IV00058178	ILLINOIS CITY/COUNTY MGMT ASSOC	50.00	Legal Notices & Advertising	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
7/7/2021	IV00047869	ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN	100.00	Association Dues/Memberships	Public Health	General Fund
7/28/2021	IV00058198	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	368.00	Due to State of Illinois	County Clerk	General Fund
7/28/2021	IV00058355	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	416.62	Federal Government Grants	Public Health	General Fund
7/7/2021	IV00056886	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.21	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/14/2021	IV00057423	ILLINOIS FOP LABOR COUNCIL	6,135.55	FOP Union Dues	Non Departmental	Payroll Agency Fund
7/28/2021	IV00058307	ILLINOIS FOP LABOR COUNCIL	6,246.30	FOP Union Dues	Non Departmental	Payroll Agency Fund
7/28/2021	IV00058231	ILLINOIS GFOA	325.00	Training	County Administration	General Fund
7/28/2021	IV00058225	ILLINOIS HEALTH CARE ASSOCIATION	1,280.00	Recruitment/Promotional	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057426	ILLINOIS HEALTHCARE & FAMILY SERVICES	62.45	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
7/14/2021	IV00057428	ILLINOIS HEALTHCARE & FAMILY SERVICES	567.91	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
7/28/2021	IV00058218	ILLINOIS HEALTHCARE & FAMILY SERVICES	10,440.00	Other Current Liabilities Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058311	ILLINOIS HEALTHCARE & FAMILY SERVICES	126.51	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund

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7/28/2021	IV00058312	ILLINOIS HEALTHCARE & FAMILY SERVICES	487.22	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
7/7/2021	IV00056628	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	60.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/21/2021	IV00057817	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/28/2021	IV00058084	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	75.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/21/2021	IV00057788	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	360.00	Association Dues/Memberships	County Sheriff	General Fund
7/21/2021	IV00057858	ILLINOIS OFFICE SUPPLY	2,509.80	Elections Supplies	County Clerk	General Fund
7/7/2021	IV00056627	ILLINOIS SECRETARY OF STATE POLICE	151.00	Repair & Maint. Vehicles	County Sheriff	General Fund
7/14/2021	IV00057367	ILLINOIS SECRETARY OF STATE POLICE	25.00	Repair & Maint. Vehicles	County Sheriff	General Fund
7/14/2021	IV00057462	ILLINOIS SECRETARY OF STATE POLICE	2,011.00	Repair & Maint. Vehicles	County Sheriff	General Fund
7/21/2021	IV00058002	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	10.71	Prisoner Transport	County Sheriff	General Fund
7/21/2021	IV00057925	INDEPENDENCE HEALTH & THERAPY	2,616.04	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057927	INDEPENDENCE HEALTH & THERAPY	25,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057660	INDUSTRIAL DOOR CO INC	1,268.00	Maintenance Agreements	Facility Management	General Fund
7/14/2021	IV00057660	INDUSTRIAL DOOR CO INC	1,421.00	Maintenance Agreements	Facility Management	Highway Fund
7/21/2021	IV00058010	INFORMATION RESOURCE SYSTEMS CORP	8,555.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/14/2021	IV00057341	INSIGHT PUBLIC SECTOR INC	115.60	Computer Software Support & Maintenance	Information Technology	General Fund
7/21/2021	IV00057643	INTEGRATED RESPIRATORY SOLUTIONS	5,680.00	Respiratory Services	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057643	INTEGRATED RESPIRATORY SOLUTIONS	202.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057643	INTEGRATED RESPIRATORY SOLUTIONS	150.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057646	INTEGRATED RESPIRATORY SOLUTIONS	108.01	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057646	INTEGRATED RESPIRATORY SOLUTIONS	1,870.57	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057458	INTERNAL REVENUE SERVICE CENTER	5,939.41	Social Security/Cnty Contrib. Non Union	Non Departmental	Social Security Fund
7/21/2021	IV00057674	INTERNATIONAL SECURITY PRODUCTS	2,778.75	Contractual Printing	Public Health	General Fund
7/14/2021	IV00057064	INTERSTATE ALL BATTERY CENTER	516.20	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	IV00058330	INTERSTATE ALL BATTERY CENTER	109.05	Equipment Parts	Division of Transportation	Highway Fund

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7/21/2021	IV00057037	INTERSTATE BATTERIES OF NORTH CHICAGO	126.96	Repair & Maint. Vehicles	County Sheriff	General Fund
7/14/2021	EXPV-0005719	IPPOLITO JOANNE M	104.16	Mileage Reimbursement	Supervisor of Assessments	General Fund
7/14/2021	EXPV-0005720	IPPOLITO JOANNE M	11.29	Meeting Expense Meal Reimbursement	Supervisor of Assessments	General Fund
7/14/2021	IV00057424	IUOE LOCAL 150	1,894.89	IUOE Local #150 Administration	Non Departmental	Payroll Agency Fund
7/14/2021	IV00057424	IUOE LOCAL 150	492.00	IUOE Local #150 Memberships	Non Departmental	Payroll Agency Fund
7/28/2021	IV00058308	IUOE LOCAL 150	1,894.89	IUOE Local #150 Administration	Non Departmental	Payroll Agency Fund
7/28/2021	IV00058308	IUOE LOCAL 150	492.00	IUOE Local #150 Memberships	Non Departmental	Payroll Agency Fund
7/14/2021	EXPV-0005665	IWANICKI MICHAEL	260.96	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/28/2021	IV00058331	JACKS TIRE SALES & SERVICE INC	239.41	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	IV00058331	JACKS TIRE SALES & SERVICE INC	31.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
7/14/2021	IV00057020	JACKSON HIRSH INC	102.60	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2021	EXPV-0005649	JAMES CRAIG	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	IV00057841	JEFF RUTKOWSKI	250.00	Stormwater Permits	Planning & Development	General Fund
7/7/2021	IV00057003	JENSENS PLUMBING & HEATING INC	300.00	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057121	JENSENS PLUMBING & HEATING INC	1,105.66	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/28/2021	IV00058376	JENSENS PLUMBING & HEATING INC	71,611.74	Repair & Maint. Heavy Machinery	Facility Management	Highway Fund
7/14/2021	IV00057463	JEWEL OSCO	119.68	Employee Relations	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057463	JEWEL OSCO	82.87	Food	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057463	JEWEL OSCO	382.99	Contingency-Commodities	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057463	JEWEL OSCO	11.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058089	JL DARLING LLC	39.90	Office Supplies	Planning & Development	General Fund
7/14/2021	EXPV-0005707	JOHANSEN VICTORIA	32.48	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057072	JOHNSON CONTROLS FIRE PROTECTION	1,250.34	Repair & Maint. Fire Protection System	Facility Management	General Fund
7/14/2021	IV00057661	JOHNSON CONTROLS INC	961.00	Repair & Maint. Heavy Machinery	Facility Management	General Fund
7/7/2021	IV00056864	JOHNSON TRACTOR INC	141.95	Highway Materials	Division of Transportation	Highway Fund
7/28/2021	IV00058354	JOHNSTONE SUPPLY	479.40	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
7/21/2021	EXPV-0005741	JOYCE JESSICA	40.88	Mileage Reimbursement	Public Health	General Fund
7/14/2021	IV00057284	JX TRUCK CENTER ROCKFORD	439.95	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057840	KAIZEN HEALTH INC	8,464.65	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00058172	KAIZEN HEALTH INC	6,923.50	Client Services	Mental Health 708 Board	Mental Health (708) Board

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7/21/2021	IV00057906	KANE COUNTY	10,665.00	Juvenile Detention	Court Services	General Fund
7/21/2021	EXPV-0005764	KARRAS SUSAN	129.12	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/21/2021	EXPV-0005765	KARRAS SUSAN	91.17	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/14/2021	EXPV-0005690	KASH KATHLEEN	39.76	Mileage Reimbursement	Public Health	General Fund
7/21/2021	EXPV-0005773	KASH KATHLEEN	21.28	Mileage Reimbursement	Public Health	General Fund
7/21/2021	EXPV-0005774	KASH KATHLEEN	20.44	Mileage Reimbursement	Public Health	General Fund
7/7/2021	IV00056875	KELLEY WILLIAMSON COMPANY	182.24	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/28/2021	IV00058396	KELLEY WILLIAMSON COMPANY	604.97	Fuel, Oil, and Grease	County Sheriff	General Fund
7/14/2021	EXPV-0005695	KELLNER KELSEY	25.20	Mileage Reimbursement	Public Health	General Fund
7/7/2021	EXPV-0005653	KELLY CAITLYNN	25.99	K9 Expenses	County Sheriff	General Fund
7/14/2021	IV00057063	KELLY CRISTIN M	47.25	Outside Court Reporter Services	State's Attorney	General Fund
7/21/2021	IV00057062	KELLY CRISTIN M	67.50	Outside Court Reporter Services	State's Attorney	General Fund
7/7/2021	IV00057042	KENNEDY PETER W	1,115.00	Consultants	Public Health	General Fund
7/14/2021	EXPV-0005714	KERNES MARK	82.88	Mileage Reimbursement	Supervisor of Assessments	General Fund
7/7/2021	IV00057011	KIMBALL MIDWEST	257.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2021	EXPV-0005753	KINNEY SHELLEY	4.48	Mileage Reimbursement	Public Health	General Fund
7/28/2021	IV00058283	KLEEN AIR SERVICE CORP	950.00	Maintenance Agreements	County Sheriff	General Fund
7/28/2021	IV00058204	EXEMPT FROM FOIA	64.13	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00058204	EXEMPT FROM FOIA	86.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	EXPV-0005663	KOZLOWSKI DAVID	39.99	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
7/21/2021	EXPV-0005747	KURZER JOSEPH	21.28	Mileage Reimbursement	Court Services	Probation Service Fee Fund
7/21/2021	EXPV-0005754	KVIDERA HEATHER	43.68	Mileage Reimbursement	Public Health	General Fund
7/14/2021	IV00057528	LABOR LAW CENTER	332.30	Publications (Books, Manuals)	Human Resources	General Fund
7/14/2021	EXPV-0005713	LAGERHAUSEN GWEN	11.97	Promotional Items	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057201	LAMB CARROLL PAPP & CUNABAUGH PC	3,416.67	Special Public Defenders	Court Administration	General Fund
7/21/2021	IV00058011	LANGUAGE LINE SERVICES	541.14	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/28/2021	IV00058134	LANGUAGE LINE SERVICES	492.07	Interpreters	Court Administration	General Fund
7/21/2021	IV00058047	LARSON EXPRESS	76.46	Medical Supplies	Public Health	General Fund

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7/21/2021	IV00058062	LARSON EXPRESS	76.46	Medical Supplies	Public Health	General Fund
7/7/2021	IV00057202	LAW OFFICE OF CHARLES R MCKENNEY	3,416.67	Special Public Defenders	Court Administration	General Fund
7/28/2021	IV00058335	LEACH ENTERPRISES INC	22.54	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057635	LEADERSHIP GREATER MCHENRY COUNTY	3,675.00	Training	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057153	LEXISNEXIS A DIVISION OF RELX INC	2,671.00	Digital Subscriptions	Court Administration	General Fund
7/14/2021	IV00057450	LEXISNEXIS A DIVISION OF RELX INC	900.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/21/2021	IV00057912	LEXISNEXIS RISK DATA MANAGEMENT INC	164.75	Case Related Service Fee	State's Attorney	General Fund
7/21/2021	IV00058020	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
7/7/2021	IV00057100	LIBERTY MUTUAL FIRE INSURANCE CO	2,666.00	Business Ins. Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00058199	LIBERTY MUTUAL FIRE INSURANCE CO	466.00	Business Ins. Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00056810	LINDSAY METAL MADNESS INC	120.00	Computer Technology/Equip. > \$5,000	Planning & Development	General Fund
7/7/2021	EXPV-0005640	LITTLE DAVID W	125.00	Employee Uniform Expense	Facility Management	General Fund
7/21/2021	IV00057844	LIVE 4 LALI INC	12,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	EXPV-0005678	LOCKINGER DENISE	39.99	Cellular Phone Service	Information Technology	General Fund
7/7/2021	EXPV-0005641	LOCKINGER PETER T	125.00	Employee Uniform Expense	Facility Management	General Fund
7/14/2021	IV00057421	LRD SYSTEMS & FORMS	37.98	Contractual Printing	County Sheriff	General Fund
7/14/2021	IV00057434	LRD SYSTEMS & FORMS	38.50	Contractual Printing	Planning & Development	General Fund
7/14/2021	IV00057521	LRD SYSTEMS & FORMS	195.17	Contractual Printing	Supervisor of Assessments	General Fund
7/21/2021	IV00058009	LRD SYSTEMS & FORMS	420.60	Contractual Printing	Supervisor of Assessments	General Fund
7/21/2021	IV00058024	LRD SYSTEMS & FORMS	1,099.75	Contractual Printing	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
7/7/2021	EXPV-0005645	LUSTFELDT CHRISTOPHER L	125.00	Employee Uniform Expense	Facility Management	General Fund
7/28/2021	IV00058163	M SUTCLIFFE ENTERPRISES INC	1,350.00	Rental Agreements	Planning & Development	Comm Develop Block Grant Fund
7/14/2021	EXPV-0005677	MADSEN TERRY L	39.99	Cellular Phone Service	Information Technology	General Fund
7/14/2021	EXPV-0005691	MAGANA LETICIA	39.65	Mileage Reimbursement	Public Health	General Fund
7/21/2021	IV00057801	Maimoona Khan	16.00	Vital Record Fee	Public Health	General Fund
7/14/2021	IV00056837	MANDARIN SOLUTIONS INC	550.00	Interpreters	Court Administration	General Fund
7/21/2021	IV00057321	MANDARIN SOLUTIONS INC	550.00	Interpreters	Court Administration	General Fund
7/28/2021	IV00058182	MARENGO MATERIALS LLC	180.00	Highway Materials	Division of Transportation	Highway Fund

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7/7/2021	IV00057090	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057751	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057094	MATHERS RECOVERY LLC	8,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057750	MATHERS RECOVERY LLC	8,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057523	MATTESON CYNTHIA	327.88	Uniform Allowance	County Sheriff	General Fund
7/21/2021	IV00057371	MATTHEW BENDER & CO INC	665.42	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/28/2021	IV00058123	MATTHEW BENDER & CO INC	94.08	Publications (Books, Manuals)	County Clerk	General Fund
7/14/2021	IV00057287	MAXON EQUIPMENT INC	715.90	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	IV00057325	MAXON EQUIPMENT INC	877.69	Equipment Parts	Division of Transportation	Highway Fund
7/7/2021	EXPV- 0005643	MCCAIN MELISSA	39.99	Cellular Phone Service	Facility Management	General Fund
7/14/2021	IV00057281	MCCANN INDUSTRIES INC	41.72	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	IV00057283	MCCANN INDUSTRIES INC	210.66	Highway Materials	Division of Transportation	Highway Fund
7/14/2021	IV00057285	MCCANN INDUSTRIES INC	63.44	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	EXPV- 0005748	MCCAULEY KAREN	15.68	Mileage Reimbursement	Court Services	Probation Service Fee Fund
7/14/2021	IV00057667	MCCLEARY MICHAEL J	328.95	Mileage Reimbursement	County Coroner	General Fund
7/14/2021	EXPV- 0005676	MCCORMACK PETER	39.99	Cellular Phone Service	Information Technology	General Fund
7/7/2021	IV00057092	MCHENRY COUNTY	750.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
7/7/2021	IV00057230	MCHENRY COUNTY	32.81	Medical Services	Public Health	General Fund
7/21/2021	IV00057838	MCHENRY COUNTY	795.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
7/21/2021	IV00057879	MCHENRY COUNTY	187.33	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
7/21/2021	IV00057900	MCHENRY COUNTY	200.55	Inmate Services Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
7/21/2021	IV00058073	MCHENRY COUNTY	214.36	Medical Services	Public Health	General Fund
7/28/2021	IV00058152	MCHENRY COUNTY	17,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00058173	MCHENRY COUNTY	750.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
7/28/2021	IV00058246	MCHENRY COUNTY	312.24	Inmate Services Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
7/21/2021	IV00057322	MCHENRY COUNTY BAR ASSOCIATION	4,443.00	Association Dues/Memberships	Court Administration	General Fund
7/7/2021	IV00057221	MCHENRY COUNTY COLLEGE	5,335.50	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057419	MCHENRY COUNTY COLLEGE	3,670.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057420	MCHENRY COUNTY COLLEGE	2,998.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057786	MCHENRY COUNTY COLLEGE	625.62	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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7/28/2021	IV00058196	MCHENRY COUNTY COLLEGE	2,873.24	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00058203	MCHENRY COUNTY COLLEGE	4,309.89	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057630	MCHENRY COUNTY FAIR ASSOCIATION	60.00	Promotional Events	Planning & Development	General Fund
7/14/2021	IV00057369	MCHENRY COUNTY HOUSING AUTHORITY	13,235.56	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/21/2021	IV00057795	MCHENRY COUNTY HOUSING AUTHORITY	16,420.08	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/7/2021	IV00057192	MCHENRY PATHOLOGY ASSOC SC	38.77	Medical Services	Public Health	General Fund
7/7/2021	IV00057195	MCHENRY RADIOLOGISTS	7,617.81	Medical Services	Public Health	General Fund
7/14/2021	IV00057438	MCHENRY RADIOLOGISTS	60.00	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
7/7/2021	IV00057005	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	276.76	Medical Supplies	Public Health	General Fund
7/7/2021	IV00057233	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	91.74	Medical Supplies	Public Health	General Fund
7/7/2021	IV00057234	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	202.08	Medical Supplies	Public Health	General Fund
7/7/2021	IV00057235	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	184.14	Medical Supplies	Public Health	General Fund
7/14/2021	IV00057675	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	40.00	Medical Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/28/2021	IV00058150	MCMANUS ED	500.00	Consultants	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057205	MCNERNEY MICHAEL J	3,416.67	Special Public Defenders	Court Administration	General Fund
7/14/2021	IV00057404	MDC ENVIRONMENTAL SERVICES	1,700.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057407	MDC ENVIRONMENTAL SERVICES	27.06	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057407	MDC ENVIRONMENTAL SERVICES	35.76	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057546	MDC ENVIRONMENTAL SERVICES	85.16	Garbage Disposal	Division of Transportation	Highway Fund
7/21/2021	IV00057867	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
7/21/2021	IV00057868	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
7/21/2021	IV00057869	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
7/21/2021	IV00057870	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
7/21/2021	IV00057871	MDC ENVIRONMENTAL SERVICES	2,125.00	Garbage Disposal	Facility Management	General Fund
7/21/2021	IV00057872	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
7/21/2021	IV00057873	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
7/21/2021	IV00057875	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
7/21/2021	IV00058036	MDC ENVIRONMENTAL SERVICES	23.24	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/7/2021	IV00057015	MEDLINE INDUSTRIES INC	138.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057540	MEDLINE INDUSTRIES INC	3,220.80	Contingency-Commodities	Valley Hi Nursing Home	Valley Hi

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7/14/2021	IV00057557	MEDLINE INDUSTRIES INC	174.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057557	MEDLINE INDUSTRIES INC	1,554.30	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057557	MEDLINE INDUSTRIES INC	473.81	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057610	MEDLINE INDUSTRIES INC	55.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057610	MEDLINE INDUSTRIES INC	306.02	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057748	MEDLINE INDUSTRIES INC	268.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057748	MEDLINE INDUSTRIES INC	86.72	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058226	MEDLINE INDUSTRIES INC	2,454.54	Contingency-Commodities	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057467	MED-PASS INC	241.50	Publications (Books, Manuals)	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056472	MENARDS INC	52.31	Range Supplies	County Sheriff	General Fund
7/7/2021	IV00056814	MENARDS INC	29.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/7/2021	IV00056816	MENARDS INC	52.79	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/7/2021	IV00056817	MENARDS INC	55.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/7/2021	IV00057120	MENARDS INC	19.77	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
7/7/2021	IV00057128	MENARDS INC	100.38	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
7/7/2021	IV00057152	MENARDS INC	33.99	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
7/14/2021	IV00056778	MENARDS INC	33.74	Range Supplies	County Sheriff	General Fund
7/14/2021	IV00056779	MENARDS INC	79.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/21/2021	IV00057731	MENARDS INC	311.39	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	IV00057733	MENARDS INC	79.96	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/21/2021	IV00057734	MENARDS INC	22.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2021	IV00057734	MENARDS INC	31.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2021	IV00057735	MENARDS INC	58.79	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	IV00057736	MENARDS INC	35.84	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	IV00057739	MENARDS INC	107.15	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2021	IV00057746	MENARDS INC	19.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2021	IV00057746	MENARDS INC	6.49	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/21/2021	IV00057796	MENARDS INC	100.98	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	IV00058069	MENARDS INC	68.93	Miscellaneous Supplies	Court Administration	General Fund
7/28/2021	IV00057762	MENARDS INC	70.95	Repair & Maint. Building & Grounds	Division of Transportation	Highway Fund
7/28/2021	IV00058287	MENARDS INC	22.56	Departmental Supplies	Public Health	General Fund
7/28/2021	IV00058353	MENARDS INC	5.79	Repair & Maint. Building & Grounds	Facility Management	Highway Fund
7/28/2021	IV00058357	MENARDS INC	23.82	Repair & Maint. Building & Grounds	Facility Management	General Fund

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7/28/2021	IV00058360	MENARDS INC	9.36	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/28/2021	IV00058403	MENARDS INC	37.44	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/7/2021	IV00056844	MERCY HEALTH SYSTEMS CORP	118.84	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
7/14/2021	IV00057208	MERCY HEALTH SYSTEMS CORP	118.84	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
7/14/2021	IV00057295	MERCY HEALTH SYSTEMS CORP	118.84	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
7/28/2021	IV00057702	MERCY HEALTH SYSTEMS CORP	136.21	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
7/7/2021	IV00057253	MERIDIAN IT INC	9.52	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057254	MERIDIAN IT INC	79.33	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057634	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts Avaya Phone System	Non Departmental	General Fund
7/14/2021	IV00057634	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts Avaya Phone System	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057535	METLIFE	3,921.66	Accident Insurance	Employee Benefits	Payroll Agency Fund
7/14/2021	IV00057409	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057774	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057775	MICROTRAIN TECHNOLOGIES	6,979.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00057863	MID STATE EQUIPMENT	28.51	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057998	MIDWEST CAMEL & PONY RIDES	450.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057529	MIDWEST OPERATING ENGINEERS	9,744.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
7/14/2021	IV00057530	MIDWEST OPERATING ENGINEERS	9,582.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
7/14/2021	IV00057531	MIDWEST OPERATING ENGINEERS	799.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
7/14/2021	IV00057532	MIDWEST OPERATING ENGINEERS	41,412.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
7/14/2021	IV00057533	MIDWEST OPERATING ENGINEERS	7,985.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
7/14/2021	IV00057534	MIDWEST OPERATING ENGINEERS	6,392.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
7/7/2021	IV00056836	MIDWEST ROI INC	39.11	Investigations	Court Services	Probation Service Fee Fund
7/7/2021	IV00057041	MIDWEST VETERINARY SUPPLY	3,399.00	Medication	Public Health	General Fund
7/14/2021	IV00057672	MIDWEST VETERINARY SUPPLY	37.74	Medication	Public Health	General Fund
7/21/2021	IV00058017	MIDWEST VETERINARY SUPPLY	153.15	Medication	Public Health	General Fund
7/21/2021	EXPV-0005762	MINTLE RACHEL	43.12	Mileage Reimbursement	Public Health	General Fund
7/21/2021	IV00057573	MOBILEXUSA	300.00	XRy and Lab XRy Medicare Part A	Valley Hi Nursing Home	Valley Hi

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7/14/2021	EXPV-0005687	MOLNAR II FRANK	39.99	Cellular Phone Service	Information Technology	General Fund
7/7/2021	IV00056603	MONROE TRUCK EQUIPMENT	231.12	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057355	MONROE TRUCK EQUIPMENT	76.76	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	EXPV-0005686	MORRIS DENNIS	39.99	Cellular Phone Service	Information Technology	General Fund
7/7/2021	IV00057217	MORTON SALT INC	14,707.17	Due to Townships	Division of Transportation	Highway Agency Fund
7/7/2021	IV00057218	MORTON SALT INC	3,746.06	Due to Townships	Division of Transportation	Highway Agency Fund
7/7/2021	IV00057219	MORTON SALT INC	39,257.28	Due to Townships	Division of Transportation	Highway Agency Fund
7/7/2021	IV00057220	MORTON SALT INC	1,753.33	Due to Townships	Division of Transportation	Highway Agency Fund
7/21/2021	IV00057743	MOTOROLA SOLUTIONS	11,004.00	Maint. Agreement StarCom Trunc Lines	Non Departmental	General Fund
7/21/2021	IV00058030	MOTOROLA SOLUTIONS	9,780.49	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	IV00058058	MOTOROLA SOLUTIONS	110,997.00	Computer Technology/Equip. > \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/28/2021	IV00058239	MOTOROLA SOLUTIONS	19,450.00	Maint. Agreement StarComm Radio System	Non Departmental	General Fund
7/14/2021	IV00057304	NACVSO	350.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/21/2021	IV00057850	NAMI OF MCHENRY COUNTY	22,291.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057516	NAPA AUTO PARTS	2,303.68	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057724	NAPA AUTO PARTS	49.02	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/21/2021	IV00057725	NAPA AUTO PARTS	46.32	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/28/2021	CNV000000739	NAPA AUTO PARTS	-144.44	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	CNV000000740	NAPA AUTO PARTS	-49.05	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	IV00058399	NAPA AUTO PARTS	3,017.81	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	IV00058399	NAPA AUTO PARTS	47.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/28/2021	IV00058400	NAPA AUTO PARTS	28.22	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/21/2021	IV00058074	NATIONAL DEFENDER INVESTIGATOR ASSN	100.00	Association Dues/Memberships	Public Defender	General Fund
7/14/2021	IV00057647	NCPERS GROUP LIFE INS	16.00	IMRF Term Insurance	Non Departmental	Payroll Agency Fund
7/28/2021	IV00058314	NCPERS GROUP LIFE INS	3,096.00	IMRF Term Insurance	Non Departmental	Payroll Agency Fund
7/28/2021	IV00058230	NEHER ELECTRIC SUPPLY INC	144.90	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/28/2021	IV00058232	NEHER ELECTRIC SUPPLY INC	279.20	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/28/2021	IV00058409	NEHER ELECTRIC SUPPLY INC	1,162.32	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/7/2021	IV00057002	NELBUD SERVICES GROUP INC	161.50	Repair & Maint. Vehicles	County Sheriff	General Fund
7/21/2021	IV00057752	NEW DIRECTIONS ADDICTION RECOVERY SERV	16,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board

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7/14/2021	IV00057403	NICL LABORATORIES	1,574.11	XRay and Lab Medicare Lab	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057403	NICL LABORATORIES	20.00	Medical Services	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057403	NICL LABORATORIES	98.50	Contingency	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057275	NICOR GAS	53.15	Veterans Assistance Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/14/2021	IV00057399	NICOR GAS	76.07	Utilities Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057399	NICOR GAS	100.52	Utilities Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00058053	NICOR GAS	91.85	Veterans Assistance Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/21/2021	IV00058061	NICOR GAS	65.31	Utilities Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/28/2021	IV00057759	NICOR GAS	133.70	Utilities Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057550	NMS LABS	1,978.00	Toxicology Laboratory	County Coroner	General Fund
7/7/2021	IV00057075	NOODLE SOUP	47.00	Miscellaneous Supplies	Public Health	General Fund
7/21/2021	IV00057842	NORTHERN IL SPECIAL RECREATION ASSN	10,457.29	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057452	NORTHERN ILLINOIS FOOD BANK	16,545.90	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/7/2021	IV00057232	NORTHERN ILLINOIS MEDICAL CTR	15,991.72	Medical Services	Public Health	General Fund
7/21/2021	IV00057845	NORTHERN ILLINOIS MEDICAL CTR	45,916.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00057701	NORTHERN ILLINOIS MEDICAL CTR	462.34	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
7/21/2021	IV00058029	NORTHERN JENNIFER R	189.50	Mileage Reimbursement	Public Health	General Fund
7/21/2021	IV00058035	NORTHERN JENNIFER R	122.08	Mileage Reimbursement	Public Health	General Fund
7/28/2021	IV00058083	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	2,083.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057286	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	35.00	Medical Services	Division of Transportation	Highway Fund
7/21/2021	IV00057298	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	77.44	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
7/21/2021	IV00057699	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	118.18	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
7/21/2021	IV00057700	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	77.44	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
7/21/2021	IV00057996	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	279.66	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057996	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	419.49	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057996	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	279.66	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058156	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	77.44	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
7/28/2021	IV00058205	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	135.00	PreEmployment Physical	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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7/28/2021	IV00058318	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	118.18	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
7/7/2021	IV00057193	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	810.24	Medical Services	Public Health	General Fund
7/14/2021	IV00057541	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
7/14/2021	IV00057360	NOT-FOR-PROFIT RESOURCES	50.00	Association Dues/Memberships	County Chairman	General Fund
7/28/2021	IV00058214	OAKLUND MEDICAL GROUP LTD	3,500.00	Medical Director	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057640	OGLE COUNTY FOCUS HOUSE	4,500.00	Juvenile Placement	Court Services	General Fund
7/28/2021	IV00058401	OHIO CALIBRATION LABORATORIES LLC	47.00	Repair & Maint. Radar Repairs	County Sheriff	General Fund
7/21/2021	EXPV- 0005735	OLSEN ERMILA	19.21	Mileage Reimbursement	Public Health	General Fund
7/21/2021	EXPV- 0005736	OLSEN ERMILA	11.20	Mileage Reimbursement	Public Health	General Fund
7/21/2021	IV00057620	ONARGA ACADEMY	11,176.80	Juvenile Placement	Court Services	General Fund
7/21/2021	IV00057893	ONE HOPE UNITED	2,176.40	Professional Services	Court Services	Probation Service Fee Fund
7/21/2021	IV00058065	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00058065	OPPORTUNITY FRANCHISING INC	1,340.00	Contingency	Non Departmental	General Fund
7/21/2021	IV00057851	OPTIONS & ADVOCACY	39,583.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00056624	OREILLY AUTO PARTS	54.71	Equipment Parts	Division of Transportation	Highway Fund
7/7/2021	IV00056765	OREILLY AUTO PARTS	88.04	Equipment Parts	Division of Transportation	Highway Fund
7/7/2021	IV00056766	OREILLY AUTO PARTS	49.61	Equipment Parts	Division of Transportation	Highway Fund
7/7/2021	IV00056767	OREILLY AUTO PARTS	11.35	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	IV00057267	OREILLY AUTO PARTS	8.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/14/2021	IV00057288	OREILLY AUTO PARTS	23.87	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/14/2021	IV00057291	OREILLY AUTO PARTS	11.98	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/21/2021	IV00057310	OREILLY AUTO PARTS	89.30	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057356	OREILLY AUTO PARTS	5.42	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	IV00058097	OREILLY AUTO PARTS	8.82	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	IV00058332	OREILLY AUTO PARTS	62.80	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	EXPV- 0005675	OTTERSON LEROY T III	39.99	Cellular Phone Service	Information Technology	General Fund
7/21/2021	IV00057783	EXEMPT FROM FOIA	298.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057783	EXEMPT FROM FOIA	60.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057710	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/21/2021	IV00057711	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/28/2021	IV00058212	PACE SUBURBAN BUS DIV OF THE RTA	121,220.92	Transit Services	Division of Transportation	RTA Sales Tax County Portion
7/28/2021	IV00058093	PACER SERVICE CENTER	120.20	Miscellaneous Trial Expense	State's Attorney	General Fund
7/7/2021	IV00057212	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertising	Central Purchasing	General Fund
7/14/2021	IV00057663	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertising	Central Purchasing	General Fund
7/21/2021	IV00058059	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
7/28/2021	IV00058368	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
7/21/2021	IV00057319	PAGEFREEZER SOFTWARE INC	2,638.00	Special Services	County Sheriff	General Fund
7/28/2021	IV00057824	PAPER TIGER DOCUMENT SOLUTIONS	599.00	Contractual Services	Public Health	General Fund
7/7/2021	IV00056863	PARAGON MICRO INC	1,619.96	Computer Software Support & Maintenance	County Sheriff	General Fund
7/21/2021	IV00057839	PARAGON MICRO INC	414.99	Digital Subscriptions	Planning & Development	Comm Develop Block Grant Fund
7/14/2021	IV00057418	PARENTS ALLIANCE EMPLOYMENT PROJECT	6,935.42	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057777	PARENTS ALLIANCE EMPLOYMENT PROJECT	6,623.20	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	EXPV-0005780	PATENAUE DANIEL	31.79	K9 Expenses	County Sheriff	General Fund
7/14/2021	EXPV-0005674	PATENAUE TRAVIS	39.99	Cellular Phone Service	Information Technology	General Fund
7/7/2021	IV00056866	PATLIN INC	212.76	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	CNV000000723	PATLIN INC	-84.75	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	IV00057308	PATLIN INC	24.94	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057309	PATLIN INC	174.87	Equipment Parts	Division of Transportation	Highway Fund
7/21/2021	IV00057263	PATRIOT PAVEMENT MAINTENANCE	28,900.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/14/2021	IV00057669	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
7/14/2021	IV00057670	PDC LABORATORIES INC	71.00	Private Lab Services	Public Health	General Fund
7/14/2021	IV00057673	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
7/21/2021	IV00057677	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
7/21/2021	IV00057678	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
7/21/2021	IV00057679	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
7/21/2021	IV00057680	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
7/21/2021	IV00057985	PDC LABORATORIES INC	35.50	Private Lab Services	Public Health	General Fund
7/21/2021	IV00057986	PDC LABORATORIES INC	53.25	Private Lab Services	Public Health	General Fund
7/21/2021	IV00057987	PDC LABORATORIES INC	195.00	Private Lab Services	Public Health	General Fund
7/21/2021	IV00057997	PDC LABORATORIES INC	30.75	Private Lab Services	Public Health	General Fund

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7/28/2021	IV00058079	PDC LABORATORIES INC	17.75	Private Lab Services	Public Health	General Fund
7/28/2021	IV00058088	PDC LABORATORIES INC	53.25	Private Lab Services	Public Health	General Fund
7/28/2021	IV00058085	REDACTED PER HIPAA	50.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	EXPV-0005694	PEREZ ANGELICA	61.60	Mileage Reimbursement	Public Health	General Fund
7/14/2021	IV00057359	PETERS MARK MD	3,350.00	Autopsies	County Coroner	General Fund
7/21/2021	IV00057891	PETERS MARK MD	4,250.00	Autopsies	County Coroner	General Fund
7/7/2021	IV00057028	PETROLEUM TRADERS CORPORATION	18,276.71	Fuel, Oil, and Grease Diesel Fuel	Division of Transportation	Highway Fund
7/14/2021	IV00057038	PETROLEUM TRADERS CORPORATION	21,820.58	Fuel, Oil, and Grease	County Sheriff	General Fund
7/14/2021	IV00057039	PETROLEUM TRADERS CORPORATION	7,705.53	Fuel, Oil, and Grease Gasoline	Division of Transportation	Highway Fund
7/28/2021	IV00058378	PETROLEUM TRADERS CORPORATION	22,401.52	Fuel, Oil, and Grease	County Sheriff	General Fund
7/21/2021	IV00057999	PETTY CASH - MENTAL HEALTH BOARD	38.55	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057538	PETTY CASH SHERIFF	39.99	Miscellaneous Supplies	County Sheriff	General Fund
7/14/2021	IV00057538	PETTY CASH SHERIFF	60.00	Association Dues/Memberships	County Sheriff	General Fund
7/14/2021	IV00057055	PF PETTIBONE & CO	230.00	Employee Uniform Expense	County Sheriff	General Fund
7/21/2021	IV00057056	PF PETTIBONE & CO	450.00	Employee Uniform Expense	County Sheriff	General Fund
7/21/2021	IV00057057	PF PETTIBONE & CO	609.45	Contractual Printing	County Sheriff	General Fund
7/7/2021	IV00056478	PHOENIX TEXTILE CORPORATION	784.67	Linen Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057575	PHOENIX TEXTILE CORPORATION	380.00	Linen Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057902	PIONEER CENTER FOR HUMAN SERVICES	50,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/21/2021	IV00057923	PIONEER CENTER FOR HUMAN SERVICES	12,912.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057924	PIONEER CENTER FOR HUMAN SERVICES	49,323.03	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057799	PITEL SEPTIC INC	130.00	Contractual Services	Public Health	General Fund
7/14/2021	IV00057297	PITNEY BOWES GLOBAL FNCL SERVICES LLC	1,292.16	Leasing Office Equipment	Central Purchasing	General Fund
7/7/2021	IV00057133	PITNEY BOWES INC	196.43	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057133	PITNEY BOWES INC	259.57	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00054222	PITNEY BOWES INC	450.00	Training	Central Purchasing	General Fund
7/21/2021	IV00054223	PITNEY BOWES INC	237.98	Office Supplies	Central Purchasing	General Fund
7/21/2021	IV00057771	POLICE LAW INSTITUTE	9,405.00	Training	County Sheriff	General Fund
7/28/2021	IV00058164	POLISH CONNECTION INC	883.32	Interpreters	Court Administration	General Fund

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7/14/2021	EXPV-0005712	POLTE TARA	105.33	Promotional Items	Valley Hi Nursing Home	Valley Hi
7/14/2021	EXPV-0005672	PORTER JESSE	39.99	Cellular Phone Service	Information Technology	General Fund
7/7/2021	EXPV-0005656	POYNTER JEFFERY	21.04	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	EXPV-0005657	POYNTER JEFFERY	15.92	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00056708	PRAIRIE STATE LEGAL SERVICES INC	666.67	Contractual Services	Court Administration	Law Library Fund
7/28/2021	IV00058412	PRAIRIE STATE LEGAL SERVICES INC	15,581.05	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/28/2021	IV00058100	PRAIRIE VIEW APARTMENTS	999.00	Rental Agreements	Planning & Development	Comm Develop Block Grant Fund
7/14/2021	IV00056843	PRAIRIELAND DISPOSAL INC	4,800.00	Contractual Services	Public Health	General Fund
7/14/2021	IV00057525	PRE-EMPLOY.COM	50.70	Contractual Services	Human Resources	General Fund
7/21/2021	IV00057599	PRE-EMPLOY.COM	60.45	Contractual Services	Human Resources	General Fund
7/14/2021	IV00056835	PRESS BAKHTAVAR C	550.00	Interpreters	Court Administration	General Fund
7/14/2021	IV00056841	PRESS BAKHTAVAR C	400.00	Interpreters	Court Administration	General Fund
7/21/2021	IV00057302	PRESS BAKHTAVAR C	665.00	Interpreters	Court Administration	General Fund
7/28/2021	IV00058139	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
7/21/2021	EXPV-0005758	PRIM BILL	56.00	Meeting Expense	County Sheriff	General Fund
7/21/2021	EXPV-0005759	PRIM BILL	252.00	Sheriff Training Expenses	County Sheriff	General Fund
7/21/2021	EXPV-0005760	PRIM BILL	1,917.44	Mileage Reimbursement	County Sheriff	General Fund
7/28/2021	IV00058248	PRIMETIME AUDIO VIDEO	129.00	Repair & Maint. Machinery & Equipment	Court Administration	General Fund
7/21/2021	IV00058007	PRIORITY DISPATCH CORP	365.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	IV00058008	PRIORITY DISPATCH CORP	1,200.00	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	IV00058064	PRIORITY DISPATCH CORP	365.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/14/2021	IV00057243	PROFESSIONAL MEDICAL INC	22.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057243	PROFESSIONAL MEDICAL INC	3.73	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057243	PROFESSIONAL MEDICAL INC	815.60	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057578	PROFESSIONAL MEDICAL INC	22.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057578	PROFESSIONAL MEDICAL INC	1,111.74	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057578	PROFESSIONAL MEDICAL INC	55.57	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057578	PROFESSIONAL MEDICAL INC	2,123.00	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057093	Q&A REPORTING	464.70	Outside Court Reporter Services	Planning & Development	General Fund

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7/14/2021	EXPV-0005697	QAZI FOUZIA	35.84	Mileage Reimbursement	Public Health	General Fund
7/21/2021	EXPV-0005770	QAZI FOUZIA	11.20	Mileage Reimbursement	Public Health	General Fund
7/14/2021	IV00057513	QUALITY LOGO PRODUCTS INC	189.51	Promotional Items	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057561	QUALITY LOGO PRODUCTS INC	174.19	Promotional Items	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057348	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
7/21/2021	IV00057833	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
7/21/2021	IV00058000	QUEST DIAGNOSTICS TB LLC	727.96	Private Lab Services	Public Health	General Fund
7/21/2021	IV00058000	QUEST DIAGNOSTICS TB LLC	13.45	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/7/2021	EXPV-0005634	QUINLAN AMY	25.20	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057317	R&S DISTRIBUTORS	374.00	Jurors Expense	Court Administration	General Fund
7/21/2021	IV00058019	R&S NORTHEAST LLC	15.00	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/7/2021	IV00056811	RAY OHERRON COMPANY INC (main office)	358.92	Employee Uniform Expense	County Sheriff	General Fund
7/7/2021	IV00056832	RAY OHERRON COMPANY INC (main office)	149.97	Employee Uniform Expense	County Sheriff	General Fund
7/14/2021	IV00057451	REFUGE FOR WOMEN INC	4,038.48	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/7/2021	IV00057122	REGION 1 PLANNING COUNCIL	175.33	Association Dues/Memberships	Non Departmental	General Fund
7/28/2021	IV00057757	REGION 1 PLANNING COUNCIL	12,350.50	Association Dues/Memberships	Non Departmental	General Fund
7/14/2021	IV00057547	REICHERT CHEVROLET	36.17	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	IV00057417	EXEMPT FROM FOIA	665.00	Workforce Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00056606	ROBINSON ENGINEERING	2,052.26	Consultants EPA Water System	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057044	ROBINSON STEWART MONTGOMERY & DOPPKE LLC	4,970.00	Expert Witness Fee	State's Attorney	General Fund
7/28/2021	IV00058194	Rocio Nevarez	203.28	Mileage Reimbursement	Public Health	General Fund
7/28/2021	IV00058195	Rocio Nevarez	131.04	Mileage Reimbursement	Public Health	General Fund
7/14/2021	IV00057435	ROCKFORD AUTO GLASS	195.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
7/28/2021	IV00058219	ROCKFORD ORTHOPEDICS ASSN LTD	33.19	XRy and Lab XRy Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058220	ROCKFORD ORTHOPEDICS ASSN LTD	33.19	XRy and Lab XRy Medicare Part A	Valley Hi Nursing Home	Valley Hi
7/21/2021	EXPV-0005742	RONDORF KATHY	26.88	Mileage Reimbursement	Public Health	General Fund
7/21/2021	EXPV-0005757	RONDORF KATHY	26.88	Mileage Reimbursement	Public Health	General Fund
7/7/2021	EXPV-0005642	ROSE RICHARD A	125.00	Employee Uniform Expense	Facility Management	General Fund
7/21/2021	IV00057913	ROSECRANCE INC	37,916.66	Client Services	Mental Health 708 Board	Mental Health (708) Board

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7/21/2021	IV00057914	ROSECRANCE INC	9,202.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057915	ROSECRANCE INC	25,625.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057916	ROSECRANCE INC	203.60	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057917	ROSECRANCE INC	101.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057629	ROSIE CONNECTIVITY SOLUTIONS INC	350.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056839	RUPNIEWSKI MARTA	171.28	Interpreters	Court Administration	General Fund
7/7/2021	IV00056840	RUPNIEWSKI MARTA	171.28	Interpreters	Court Administration	General Fund
7/14/2021	IV00057639	SALAM INTERNATIONAL INC	245.48	Medical Supplies	County Coroner	Coroner's Fund
7/14/2021	EXPV-0005673	SALAS ALEJANDRO	39.99	Cellular Phone Service	Information Technology	General Fund
7/14/2021	EXPV-0005689	SALAS ELIZABETH	6.72	Mileage Reimbursement	Public Health	General Fund
7/14/2021	EXPV-0005693	SALAS ELIZABETH	19.04	Mileage Reimbursement	Public Health	General Fund
7/21/2021	EXPV-0005768	SALAS ELIZABETH	14.56	Mileage Reimbursement	Public Health	General Fund
7/7/2021	IV00057082	SALEM GROUP (THE)	971.25	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057083	SALEM GROUP (THE)	971.25	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057084	SALEM GROUP (THE)	1,066.88	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057410	SALEM GROUP (THE)	270.28	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057411	SALEM GROUP (THE)	777.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057412	SALEM GROUP (THE)	971.25	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057779	SALEM GROUP (THE)	971.25	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057780	SALEM GROUP (THE)	971.25	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057781	SALEM GROUP (THE)	1,066.88	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00058158	SALEM GROUP (THE)	777.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00058159	SALEM GROUP (THE)	796.43	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00058168	SALEM GROUP (THE)	654.35	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	EXPV-0005744	SALOMON SARAH	61.21	Mileage Reimbursement	Planning & Development	General Fund
7/21/2021	IV00057709	SANDATA TECHNOLOGIES LLC	103.58	Professional Services	County Administration	General Fund
7/14/2021	EXPV-0005711	SANDQUIST DENNIS A	39.99	Cellular Phone Service	Planning & Development	General Fund
7/28/2021	EXPV-0005784	SARBAUGH MCNALLY PEGGY	21.84	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	EXPV-0005715	SAUNDERS CAROL	67.20	Mileage Reimbursement	Supervisor of Assessments	General Fund

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7/14/2021	EXPV-0005716	SAUNDERS CAROL	23.90	Meeting Expense Meal Reimbursement	Supervisor of Assessments	General Fund
7/21/2021	IV00057899	SCHERMERHORN LESLIE A	250.88	Mileage Reimbursement	Regional Office of Education	General Fund
7/7/2021	IV00056632	SCHMIDT PRINTING	154.00	Contractual Printing	Court Administration	General Fund
7/7/2021	IV00056775	SCHMIDT PRINTING	560.00	Contractual Printing	Court Administration	General Fund
7/7/2021	IV00056776	SCHMIDT PRINTING	261.00	Contractual Printing	Court Administration	General Fund
7/7/2021	IV00057013	SCHMIDT PRINTING	300.00	Contractual Printing	Public Health	General Fund
7/7/2021	IV00057014	SCHMIDT PRINTING	248.00	Contractual Printing	Public Health	General Fund
7/7/2021	IV00057016	SCHMIDT PRINTING	248.00	Contractual Printing	Public Health	General Fund
7/7/2021	IV00057017	SCHMIDT PRINTING	408.00	Contractual Printing	Public Health	General Fund
7/7/2021	IV00057227	SCHMIDT PRINTING	194.00	Contractual Printing	Public Health	General Fund
7/7/2021	IV00057228	SCHMIDT PRINTING	194.00	Contractual Printing	Public Health	General Fund
7/7/2021	IV00057236	SCHMIDT PRINTING	170.00	Contractual Printing	Public Health	General Fund
7/7/2021	IV00057239	SCHMIDT PRINTING	170.00	Contractual Printing	Public Health	General Fund
7/7/2021	IV00057240	SCHMIDT PRINTING	170.00	Contractual Printing	Public Health	General Fund
7/7/2021	IV00057241	SCHMIDT PRINTING	170.00	Contractual Printing	Public Health	General Fund
7/28/2021	IV00057690	SCHMIDT PRINTING	190.00	Contractual Printing	Court Administration	General Fund
7/28/2021	IV00057691	SCHMIDT PRINTING	190.00	Contractual Printing	Court Administration	General Fund
7/14/2021	EXPV-0005671	SCHOEN GREGORY C	39.99	Cellular Phone Service	Information Technology	General Fund
7/7/2021	IV00057069	SCHUMACHER ELEVATOR COMPANY	1,705.00	Maintenance Agreements	Facility Management	General Fund
7/7/2021	IV00057123	SCHUMACHER ELEVATOR COMPANY	1,705.00	Maintenance Agreements	Facility Management	General Fund
7/7/2021	IV00057138	SCHUMACHER ELEVATOR COMPANY	850.00	Repair & Maint. Elevator Maintenance	Facility Management	General Fund
7/7/2021	IV00057139	SCHUMACHER ELEVATOR COMPANY	850.00	Repair & Maint. Elevator Maintenance	Facility Management	General Fund
7/21/2021	IV00057631	SCHUMACHER ELEVATOR COMPANY	270.00	Repair & Maint. Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057898	SCHUMACHER ELEVATOR COMPANY	1,705.00	Maintenance Agreements	Facility Management	General Fund
7/7/2021	IV00057006	SCRIPTCLAIM SYSTEMS LLC	1,259.45	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/7/2021	IV00057052	SCRIPTCLAIM SYSTEMS LLC	906.50	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/28/2021	IV00058240	SECURE CLEAN BUILDING SERVICES INC	1,558.00	Janitorial Services	Facility Management	General Fund
7/14/2021	IV00057569	SENIOR CARE VOLUNTEER NETWORK	3,256.58	Transit Services	Division of Transportation	RTA Sales Tax County Portion
7/14/2021	IV00057436	SENTRY SECURITY	155.00	Safety Compliance	Risk Management	Liability Insurance Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2021	IV00057800	SENTRY SECURITY	229.98	Maintenance Agreements	Public Health	General Fund
7/21/2021	IV00057834	SENTRY SECURITY	124.98	Maintenance Agreements	Public Health	General Fund
7/14/2021	IV00057425	SERVICE EMPLOYEES INT'L UNION LOCAL 73	21.00	SEIU Dues Coroner	Non Departmental	Payroll Agency Fund
7/14/2021	IV00057425	SERVICE EMPLOYEES INT'L UNION LOCAL 73	147.00	SEIU Dues Animal Control	Non Departmental	Payroll Agency Fund
7/28/2021	IV00058309	SERVICE EMPLOYEES INT'L UNION LOCAL 73	21.00	SEIU Dues Coroner	Non Departmental	Payroll Agency Fund
7/28/2021	IV00058309	SERVICE EMPLOYEES INT'L UNION LOCAL 73	168.00	SEIU Dues Animal Control	Non Departmental	Payroll Agency Fund
7/21/2021	IV00057930	SERVICE INC OF ILLINOIS	7,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057931	SERVICE INC OF ILLINOIS	1,381.94	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057137	SHAW MEDIA	67.20	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057137	SHAW MEDIA	88.80	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057303	SHAW MEDIA	599.00	Legal Notices & Advertising	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/14/2021	IV00057413	SHAW MEDIA	350.00	Legal Notices & Advertising	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057271	SHAW MEDIA	295.75	Legal Notices & Advertising	Court Administration	General Fund
7/21/2021	IV00057315	SHAW MEDIA	287.70	Legal Notices & Advertising	State's Attorney	General Fund
7/21/2021	IV00057394	SHAW MEDIA	63.74	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057564	SHAW MEDIA	1,055.70	Legal Notices & Advertising	Planning & Development	General Fund
7/21/2021	IV00057566	SHAW MEDIA	1,900.80	Legal Notices & Advertising	Supervisor of Assessments	General Fund
7/21/2021	IV00057570	SHAW MEDIA	1,262.63	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
7/14/2021	EXPV-0005670	SHELDON JUSTINE	39.99	Cellular Phone Service	Information Technology	General Fund
7/14/2021	IV00057548	SHEPARD MEDICAL PRODUCTS	848.00	Highway Materials	Division of Transportation	Highway Fund
7/21/2021	IV00057393	SHERMAN MECHANICAL INC	1,273.00	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
7/28/2021	IV00058276	SHERWIN WILLIAMS CO (THE)	140.39	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/28/2021	IV00058277	SHERWIN WILLIAMS CO (THE)	77.87	Repair & Maint. Building & Grounds	Facility Management	Highway Fund
7/28/2021	IV00058358	SHERWIN WILLIAMS CO (THE)	38.38	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/28/2021	IV00058359	SHERWIN WILLIAMS CO (THE)	26.28	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/28/2021	IV00058395	SHERWIN WILLIAMS CO (THE)	53.69	Repair & Maint. Building & Grounds	Facility Management	General Fund
7/7/2021	EXPV-0005650	SINITEAN RANDY	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	EXPV-0005763	SINITEAN RANDY	40.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/28/2021	EXPV-0005543	SIPPL MEGAN M	38.98	Mileage Reimbursement	Public Defender	General Fund
7/28/2021	EXPV-0005593	SIPPL MEGAN M	75.00	Association Dues/Memberships	Public Defender	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2021	EXPV-0005772	SMITH CODY	7.00	Fuel, Oil, and Grease	County Sheriff	General Fund
7/28/2021	IV00058213	REDACTED PER HIPAA	60.71	Medical Supplies Personal Care Items	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057036	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	Planning & Development	General Fund
7/14/2021	IV00057324	STANS OFFICE MACHINES INC	337.50	Office Supplies	Division of Transportation	Highway Fund
7/14/2021	IV00057376	STANS OFFICE MACHINES INC	126.54	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057377	STANS OFFICE MACHINES INC	27.01	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057453	STANS OFFICE MACHINES INC	34.72	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057318	STANS OFFICE MACHINES INC	472.47	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
7/21/2021	IV00057342	STANS OFFICE MACHINES INC	4,591.14	Photocopying Per Page Cost/Supplies	Information Technology	General Fund
7/21/2021	IV00057351	STANS OFFICE MACHINES INC	63.62	Photocopying Per Page Cost/Supplies	Division of Transportation	Highway Fund
7/21/2021	IV00057352	STANS OFFICE MACHINES INC	99.00	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
7/21/2021	IV00057454	STANS OFFICE MACHINES INC	523.02	Leasing Office Equipment	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057617	STANS OFFICE MACHINES INC	614.21	Photocopying Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057622	STANS OFFICE MACHINES INC	301.50	Lease Pymts MultiFunction Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057637	STANS OFFICE MACHINES INC	99.00	Maintenance of Office Equipment	Planning & Development	General Fund
7/21/2021	IV00057683	STANS OFFICE MACHINES INC	100.93	Maintenance Agreements	County Clerk	General Fund
7/21/2021	IV00057744	STANS OFFICE MACHINES INC	6,420.42	Lease Pymts MultiFunction Peripheral (MFP)	Non Departmental	General Fund
7/21/2021	IV00057744	STANS OFFICE MACHINES INC	314.27	Debt Interest Paid	Non Departmental	General Fund
7/21/2021	IV00057745	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
7/21/2021	IV00057804	STANS OFFICE MACHINES INC	337.50	Office Supplies	Public Health	General Fund
7/21/2021	IV00058006	STANS OFFICE MACHINES INC	466.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058132	STANS OFFICE MACHINES INC	225.00	Office Supplies	County Sheriff	General Fund
7/28/2021	IV00058133	STANS OFFICE MACHINES INC	130.50	Office Supplies	County Sheriff	General Fund
7/28/2021	IV00058329	STANS OFFICE MACHINES INC	99.00	Lease Pymts MultiFunction Peripheral (MFP)	GIS	Geographic Info Systems
7/7/2021	CNV00000699	STAPLES INC	-34.49	Office Supplies	County Sheriff	General Fund
7/7/2021	IV00056625	STAPLES INC	23.25	Office Supplies	Court Administration	Special Courts Fund
7/7/2021	IV00056626	STAPLES INC	56.67	Computer Components < \$5,000	County Sheriff	General Fund
7/7/2021	IV00056629	STAPLES INC	180.41	Office Supplies	Clerk of the Circuit Courts	General Fund
7/7/2021	IV00056738	STAPLES INC	9.69	Office Supplies	County Clerk	General Fund
7/7/2021	IV00056739	STAPLES INC	34.51	Office Supplies	County Clerk	General Fund

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7/7/2021	IV00056740	STAPLES INC	34.49	Office Supplies	County Sheriff	General Fund
7/7/2021	IV00056741	STAPLES INC	66.97	Office Supplies	Planning & Development	General Fund
7/7/2021	IV00056742	STAPLES INC	31.99	Office Supplies	County Sheriff	General Fund
7/7/2021	IV00056743	STAPLES INC	8.24	Office Supplies	County Sheriff	General Fund
7/7/2021	IV00056744	STAPLES INC	43.72	Office Supplies	County Sheriff	General Fund
7/7/2021	IV00056746	STAPLES INC	73.50	Office Supplies	Division of Transportation	Highway Fund
7/7/2021	IV00057129	STAPLES INC	186.49	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057129	STAPLES INC	109.84	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057129	STAPLES INC	3.71	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057130	STAPLES INC	36.75	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057130	STAPLES INC	48.57	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057131	STAPLES INC	15.67	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057131	STAPLES INC	1.52	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057131	STAPLES INC	12.80	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057199	STAPLES INC	289.93	Office Supplies	Public Health	General Fund
7/7/2021	IV00057200	STAPLES INC	303.30	Office Supplies	Public Health	General Fund
7/7/2021	IV00057244	STAPLES INC	642.20	Miscellaneous Supplies	Public Health	General Fund
7/14/2021	IV00056745	STAPLES INC	8.07	Cleaning Materials	Information Technology	General Fund
7/14/2021	IV00056745	STAPLES INC	57.06	Office Supplies	Information Technology	General Fund
7/14/2021	IV00056747	STAPLES INC	38.99	Office Supplies	Court Administration	Special Courts Fund
7/14/2021	IV00056748	STAPLES INC	134.87	Office Supplies	Court Administration	General Fund
7/14/2021	IV00056749	STAPLES INC	39.04	Office Supplies	Court Administration	General Fund
7/14/2021	IV00056750	STAPLES INC	163.65	Office Supplies	State's Attorney	General Fund
7/14/2021	IV00056751	STAPLES INC	36.69	Office Supplies	Planning & Development	General Fund
7/14/2021	IV00056752	STAPLES INC	77.57	Office Supplies	Planning & Development	General Fund
7/14/2021	IV00056753	STAPLES INC	71.97	Office Supplies	County Sheriff	General Fund
7/14/2021	IV00056754	STAPLES INC	57.89	Office Supplies	State's Attorney	General Fund
7/14/2021	IV00056755	STAPLES INC	16.74	Office Supplies	County Sheriff	General Fund
7/14/2021	IV00056755	STAPLES INC	61.57	Office Supplies	County Sheriff	General Fund
7/14/2021	IV00056756	STAPLES INC	31.51	Office Supplies	Court Administration	General Fund
7/14/2021	IV00056757	STAPLES INC	6.81	Office Supplies	Court Administration	General Fund
7/14/2021	IV00056873	STAPLES INC	134.73	Office Supplies	Court Services	General Fund
7/14/2021	IV00056873	STAPLES INC	413.79	Furniture & Fixtures < \$5,000	Court Services	General Fund

**Office of the McHenry County Auditor
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2021	IV00056879	STAPLES INC	53.96	Miscellaneous Supplies	Emergency Management Agency	General Fund
7/14/2021	IV00056888	STAPLES INC	15.10	Office Supplies	GIS	Geographic Info Systems
7/14/2021	IV00057022	STAPLES INC	98.60	Office Supplies	County Clerk	General Fund
7/14/2021	IV00057048	STAPLES INC	31.55	Cleaning Materials	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/14/2021	IV00057049	STAPLES INC	21.23	Office Supplies	County Clerk	General Fund
7/14/2021	IV00057245	STAPLES INC	78.99	Office Supplies	Public Health	General Fund
7/14/2021	IV00057246	STAPLES INC	221.10	Miscellaneous Supplies	Public Health	General Fund
7/14/2021	IV00057247	STAPLES INC	60.66	Miscellaneous Supplies	Public Health	General Fund
7/14/2021	IV00057248	STAPLES INC	304.73	Office Supplies	Public Health	General Fund
7/14/2021	IV00057249	STAPLES INC	181.98	Miscellaneous Supplies	Public Health	General Fund
7/14/2021	IV00057326	STAPLES INC	69.82	Office Supplies	County Recorder	General Fund
7/14/2021	IV00057326	STAPLES INC	47.01	Cleaning Materials	County Recorder	General Fund
7/14/2021	IV00057397	STAPLES INC	181.83	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
7/14/2021	IV00057414	STAPLES INC	87.93	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057414	STAPLES INC	2.54	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057415	STAPLES INC	11.72	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057415	STAPLES INC	8.87	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057416	STAPLES INC	10.64	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/14/2021	IV00057536	STAPLES INC	23.78	Office Supplies	Human Resources	General Fund
7/14/2021	IV00057537	STAPLES INC	29.22	Office Supplies	Human Resources	General Fund
7/14/2021	IV00057556	STAPLES INC	10.14	Office Supplies	Human Resources	General Fund
7/21/2021	CNV000000714	STAPLES INC	-242.53	Office Supplies	Court Administration	General Fund
7/21/2021	CNV000000724	STAPLES INC	-10.99	Office Supplies	Court Services	General Fund
7/21/2021	IV00057046	STAPLES INC	73.42	Office Supplies	Court Services	General Fund
7/21/2021	IV00057047	STAPLES INC	6.26	Office Supplies	County Sheriff	General Fund
7/21/2021	IV00057050	STAPLES INC	46.25	Office Supplies	Clerk of the Circuit Courts	General Fund
7/21/2021	IV00057051	STAPLES INC	360.84	Office Supplies	Clerk of the Circuit Courts	General Fund
7/21/2021	IV00057250	STAPLES INC	164.90	Office Supplies	Court Administration	General Fund
7/21/2021	IV00057251	STAPLES INC	80.88	Departmental Supplies	Court Administration	Special Courts Fund
7/21/2021	IV00057252	STAPLES INC	122.16	Office Supplies	Court Administration	General Fund
7/21/2021	IV00057558	STAPLES INC	26.99	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057583	STAPLES INC	46.55	Office Supplies	County Sheriff	General Fund

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7/21/2021	IV00057584	STAPLES INC	10.99	Office Supplies	Court Services	General Fund
7/21/2021	IV00057988	STAPLES INC	741.18	Rental Agreements	Public Health	General Fund
7/21/2021	IV00058015	STAPLES INC	86.66	Office Supplies	Public Health	General Fund
7/28/2021	IV00057587	STAPLES INC	26.99	Office Supplies	County Sheriff	General Fund
7/28/2021	IV00057588	STAPLES INC	148.31	Office Supplies	County Sheriff	General Fund
7/28/2021	IV00057590	STAPLES INC	8.62	Office Supplies	County Sheriff	General Fund
7/28/2021	IV00057591	STAPLES INC	60.52	Office Supplies	County Sheriff	General Fund
7/28/2021	IV00057593	STAPLES INC	43.31	Office Supplies	County Sheriff	General Fund
7/28/2021	IV00057596	STAPLES INC	79.16	Office Supplies	Emergency Management Agency	General Fund
7/28/2021	IV00057760	STAPLES INC	3.14	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057761	STAPLES INC	380.93	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057761	STAPLES INC	46.15	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00057862	STAPLES INC	68.00	Office Supplies	Planning & Development	General Fund
7/28/2021	IV00057989	STAPLES INC	3,805.10	Contingency	Division of Transportation	Highway Fund
7/28/2021	IV00058080	STAPLES INC	225.15	Office Supplies	Public Health	General Fund
7/28/2021	IV00058289	STAPLES INC	91.99	Office Supplies	Public Health	General Fund
7/28/2021	IV00058290	STAPLES INC	204.26	Miscellaneous Supplies	Public Health	General Fund
7/28/2021	IV00058291	STAPLES INC	86.98	Miscellaneous Supplies	Public Health	General Fund
7/28/2021	IV00058304	STAPLES INC	391.20	Office Supplies	Public Health	General Fund
7/28/2021	IV00058305	STAPLES INC	26.67	Office Supplies	Public Health	General Fund
7/28/2021	IV00058306	STAPLES INC	143.79	Office Supplies	Public Health	General Fund
7/28/2021	IV00058315	STAPLES INC	261.03	Medical Supplies	Public Health	General Fund
7/28/2021	IV00058319	STAPLES INC	16.86	Office Supplies	Public Health	General Fund
7/28/2021	IV00058320	STAPLES INC	79.95	Medical Supplies	Public Health	General Fund
7/28/2021	IV00058321	STAPLES INC	120.85	Medical Supplies	Public Health	General Fund
7/28/2021	IV00058322	STAPLES INC	79.95	Medical Supplies	Public Health	General Fund
7/28/2021	IV00058323	STAPLES INC	79.98	Office Supplies	Public Health	General Fund
7/28/2021	IV00058324	STAPLES INC	38.18	Office Supplies	Public Health	General Fund
7/14/2021	EXPV-0005669	STECKBAR CHRISTOPHER	39.99	Cellular Phone Service	Information Technology	General Fund
7/14/2021	EXPV-0005667	STELFORD ALEXANDER	39.99	Cellular Phone Service	Information Technology	General Fund
7/14/2021	EXPV-0005717	STIEG MARY C	41.72	Mileage Reimbursement	Supervisor of Assessments	General Fund
7/14/2021	EXPV-0005718	STIEG MARY C	21.59	Meeting Expense Meal Reimbursement	Supervisor of Assessments	General Fund

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7/7/2021	IV00057207	STRAND & ASSOCIATES	3,413.17	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
7/14/2021	IV00057666	STREICHERS INC	3,735.00	Safety Compliance	Risk Management	Liability Insurance Fund
7/21/2021	IV00057703	STREICHERS INC	143.97	Employee Uniform Expense	County Sheriff	General Fund
7/7/2021	IV00057203	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,416.67	Special Public Defenders	Court Administration	General Fund
7/14/2021	IV00057363	SUNNYSIDE COMPANY	6,725.61	Repair & Maint. Vehicles	County Sheriff	General Fund
7/14/2021	IV00057501	SUPERIOR KNIFE LLC	31.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00057505	SUPERIOR KNIFE LLC	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2021	IV00058247	SUPERIOR KNIFE LLC	31.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056834	SUPPLIESOUTLET.COM	55.98	Office Supplies	Court Services	General Fund
7/14/2021	IV00057258	SYMMETRY ENERGY SOLUTIONS	1,437.15	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057884	SYMMETRY ENERGY SOLUTIONS	7,270.34	Utilities Heating/Gas	Facility Management	General Fund
7/28/2021	IV00058076	SYMMETRY ENERGY SOLUTIONS	1,190.83	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056585	SYSOREX GOVERNMENT SERVICES INC	169,000.00	Contingency	Non Departmental	General Fund
7/21/2021	IV00057993	T ENGINEERING SERVICE LTD	1,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2021	IV00058183	TAPCO	2.70	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2021	IV00058184	TAPCO	3,270.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2021	IV00058192	TAPCO	9,676.55	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2021	IV00058193	TAPCO	1,146.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
7/21/2021	EXPV-0005771	TERESI SHANNON L	245.84	Mileage Reimbursement	County Auditor	General Fund
7/7/2021	IV00056607	TERMINAL SUPPLY COMPANY	146.58	Repair & Maint. Vehicles	County Sheriff	General Fund
7/28/2021	IV00058402	TERMINAL SUPPLY COMPANY	146.18	Repair & Maint. Vehicles	County Sheriff	General Fund
7/21/2021	IV00057268	THALES CONSULTING INC	4,000.00	Outside Audit Services	Non Departmental	General Fund
7/14/2021	IV00057522	THOMAS ANDREW W	311.54	Uniform Allowance	County Sheriff	General Fund
7/21/2021	IV00057697	THOMAS JASON M	4,880.00	Contractual Services	Public Health	General Fund
7/21/2021	IV00057698	THOMAS JASON M	6,666.00	Contractual Services	Public Health	General Fund
7/14/2021	IV00057381	THRESHOLDS	31,669.71	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057918	THRESHOLDS	27,494.51	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057086	TLS VETERANS	6,133.14	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/7/2021	IV00057124	TLS VETERANS	9,394.04	Grants to Agencies	Senior Services Grant Comm.	Senior Services
7/21/2021	IV00057852	TLS VETERANS	6,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057853	TLS VETERANS	7,629.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057626	TODAYS UNIFORMS	10.00	Employee Uniform Expense	County Sheriff	General Fund

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7/28/2021	IV00058295	TODAYS UNIFORMS	108.00	Employee Uniform Expense	County Sheriff	General Fund
7/7/2021	EXPV-0005636	TODD JAMES E	125.00	Employee Uniform Expense	Facility Management	Valley Hi
7/14/2021	IV00057401	REDACTED PER HIPAA	528.92	Consultants Medical Records	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00057135	TOOLING UNIVERSITY LLC	195.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057778	TOOLING UNIVERSITY LLC	195.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057314	TOPCON SOLUTIONS INC	320.00	Maintenance Agreements	County Sheriff	General Fund
7/14/2021	IV00057368	TOPS IN DOG TRAINING CORP	1,122.75	K9 Expenses	County Sheriff	General Fund
7/7/2021	EXPV-0005638	TOUSIS PETER	125.00	Employee Uniform Expense	Facility Management	General Fund
7/21/2021	IV00057895	TPI BUILDING CODE CONSULTANTS INC	1,972.00	Contractual Services	Planning & Development	General Fund
7/7/2021	IV00057073	TRANE US INC	10.08	Repair & Maint. Heavy Machinery	Facility Management	General Fund
7/7/2021	IV00057074	TRANE US INC	6.72	Repair & Maint. Heavy Machinery	Facility Management	General Fund
7/21/2021	IV00057859	TRANSYSTEMS CORP	14,284.25	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
7/28/2021	IV00058241	TRANSYSTEMS CORP	114,456.71	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
7/7/2021	IV00057270	TRAVELERS	234,601.45	Risk Management Loss Fund & Reserve	Risk Management	Liability Insurance Fund
7/7/2021	IV00057270	TRAVELERS	549.98	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
7/7/2021	IV00057270	TRAVELERS	1,193.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
7/7/2021	IV00057276	TRAVELERS	955.00	Legal Services	Risk Management	Liability Insurance Fund
7/21/2021	IV00057615	TRAVELERS	543.00	Legal Services	Risk Management	Liability Insurance Fund
7/28/2021	IV00058197	TREASURER OF THE STATE OF ILLINOIS	995.00	Due to State of Illinois	County Clerk	General Fund
7/7/2021	IV00057150	TRI DIM FILTER CORP	705.84	Repair & Maint. Heavy Machinery	Facility Management	Valley Hi
7/28/2021	IV00058174	TUAN XUAN DO BS MS	350.00	Interpreters	Court Administration	General Fund
7/21/2021	IV00057921	TURNING POINT INC	1,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	IV00057928	TURNING POINT INC	78,142.77	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057433	TWO MEN & A TRUCK KANE DUPAGE	2,000.00	Elections Supply Transport	County Clerk	General Fund
7/14/2021	IV00057437	TWO MEN & A TRUCK KANE DUPAGE	10,250.00	Elections Supply Transport	County Clerk	General Fund
7/14/2021	IV00057439	TWO MEN & A TRUCK KANE DUPAGE	10,250.00	Elections Supply Transport	County Clerk	General Fund
7/14/2021	IV00057440	TWO MEN & A TRUCK KANE DUPAGE	750.00	Elections Supply Transport	County Clerk	General Fund
7/14/2021	IV00057441	TWO MEN & A TRUCK KANE DUPAGE	100.00	Elections Supply Transport	County Clerk	General Fund
7/14/2021	IV00057442	TWO MEN & A TRUCK KANE DUPAGE	25.00	Elections Supply Transport	County Clerk	General Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2021	IV00057223	EXEMPT FROM FOIA	100.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057198	ULINE INC	1,561.60	Miscellaneous Supplies	Public Health	General Fund
7/7/2021	IV00057229	ULINE INC	1,646.44	Miscellaneous Supplies	Public Health	General Fund
7/28/2021	IV00058299	ULINE INC	524.66	Miscellaneous Supplies	Public Health	General Fund
7/7/2021	IV00057033	ULTRA STROBE COMMUNICATIONS INC	246.00	Repair & Maint. Vehicles	County Sheriff	General Fund
7/7/2021	IV00057034	ULTRA STROBE COMMUNICATIONS INC	96.95	Repair & Maint. Vehicles	County Sheriff	General Fund
7/7/2021	IV00057035	ULTRA STROBE COMMUNICATIONS INC	207.80	Repair & Maint. Vehicles	County Sheriff	General Fund
7/14/2021	IV00057362	ULTRA STROBE COMMUNICATIONS INC	246.00	Repair & Maint. Vehicles	County Sheriff	General Fund
7/21/2021	IV00057366	ULTRA STROBE COMMUNICATIONS INC	64.96	Repair & Maint. Vehicles	County Sheriff	General Fund
7/14/2021	IV00057405	UNITED PARCEL SERVICE	500.00	Postage	Central Purchasing	General Fund
7/28/2021	IV00058278	UNITED PARCEL SERVICE	750.00	Postage	Central Purchasing	General Fund
7/7/2021	IV00057142	UNITED STATES ALLIANCE FIRE PROTECTION	182.00	Repair & Maint. Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/14/2021	IV00057261	UNITED STATES ALLIANCE FIRE PROTECTION	698.00	Maintenance Agreements	Facility Management	General Fund
7/14/2021	IV00057668	UNITED STATES ALLIANCE FIRE PROTECTION	51.00	Maintenance Agreements	Facility Management	Highway Fund
7/14/2021	IV00057429	UNITED WAY OF GREATER MCHENRY COUNTY	109.00	United Way	Non Departmental	Payroll Agency Fund
7/28/2021	IV00058313	UNITED WAY OF GREATER MCHENRY COUNTY	109.00	United Way	Non Departmental	Payroll Agency Fund
7/7/2021	IV00056610	UNIVERSITY OF ILLINOIS	11,250.00	Training	County Sheriff	General Fund
7/14/2021	IV00057545	UNLIMITED ADVACARE INC	225.50	Medication Oxygen	Valley Hi Nursing Home	Valley Hi
7/14/2021	IV00056838	URBANSKI MAUREEN S	60.00	Court Reporters Transcription	Court Administration	General Fund
7/21/2021	IV00058005	VERIZON CONNECT NWF INC	1,162.49	Telecommunications	Division of Transportation	Highway Fund
7/7/2021	IV00057095	VERIZON WIRELESS	1,891.56	Cellular Phone Service	County Sheriff	General Fund
7/7/2021	IV00057149	VERIZON WIRELESS	259.98	Cellular Phone Service	Public Health	General Fund
7/14/2021	IV00057364	VERIZON WIRELESS	2.27	Cellular Phone Service	Central Purchasing	General Fund
7/14/2021	IV00057373	VERIZON WIRELESS	152.12	Cellular Phone Service	Court Administration	General Fund
7/14/2021	IV00057459	VERIZON WIRELESS	172.72	Cellular Phone Service	Veterans Assistance Comm.	Veterans Asst Commission Fund
7/14/2021	IV00057508	VERIZON WIRELESS	2,439.55	Cellular Phone Service	Division of Transportation	Highway Fund
7/14/2021	IV00057508	VERIZON WIRELESS	72.02	Cellular Phone Service	Division of Transportation	Highway Fund
7/14/2021	IV00057512	VERIZON WIRELESS	63.07	Cellular Phone Service	Planning & Development	General Fund
7/14/2021	IV00057542	VERIZON WIRELESS	42.46	Cellular Phone Service	Supervisor of Assessments	General Fund

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7/14/2021	IV00057543	VERIZON WIRELESS	125.48	Cellular Phone Service	Public Health	General Fund
7/14/2021	IV00057552	VERIZON WIRELESS	25.17	Cellular Phone Service	Employee Benefits	Employee Benefit Fund
7/14/2021	IV00057552	VERIZON WIRELESS	25.17	Cellular Phone Service	Human Resources	General Fund
7/14/2021	IV00057560	VERIZON WIRELESS	120.93	Cellular Phone Service	GIS	Geographic Info Systems
7/14/2021	IV00057653	VERIZON WIRELESS	125.44	Cellular Phone Service	Public Health	General Fund
7/14/2021	IV00057676	VERIZON WIRELESS	79.51	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057708	VERIZON WIRELESS	37.46	Cellular Phone Service	County Chairman	General Fund
7/21/2021	IV00057708	VERIZON WIRELESS	37.46	Cellular Phone Service	County Administration	General Fund
7/21/2021	IV00057807	VERIZON WIRELESS	125.42	Cellular Phone Service	Public Health	General Fund
7/21/2021	IV00057808	VERIZON WIRELESS	175.14	Cellular Phone Service	Public Health	General Fund
7/21/2021	IV00057809	VERIZON WIRELESS	608.82	Cellular Phone Service	Public Health	General Fund
7/21/2021	IV00057880	VERIZON WIRELESS	1,899.26	Cellular Phone Service	Court Services	Probation Service Fee Fund
7/21/2021	IV00057904	VERIZON WIRELESS	84.92	Cellular Phone Service	Regional Office of Education	General Fund
7/21/2021	IV00057910	VERIZON WIRELESS	338.27	Cellular Phone Service	State's Attorney	General Fund
7/21/2021	IV00057911	VERIZON WIRELESS	42.47	Cellular Phone Service	Regional Office of Education	General Fund
7/21/2021	IV00057995	VERIZON WIRELESS	144.04	Contingency	Non Departmental	General Fund
7/21/2021	IV00058031	VERIZON WIRELESS	41.98	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/21/2021	IV00058033	VERIZON WIRELESS	208.24	Telecommunications	Public Health	General Fund
7/21/2021	IV00058034	VERIZON WIRELESS	70.14	Telecommunications	Public Health	General Fund
7/21/2021	IV00058037	VERIZON WIRELESS	545.28	Telecommunications	Public Health	General Fund
7/21/2021	IV00058039	VERIZON WIRELESS	21,107.73	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/21/2021	IV00058041	VERIZON WIRELESS	295.88	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/28/2021	IV00058124	VERIZON WIRELESS	74.92	Cellular Phone Service	Planning & Development	Comm Develop Block Grant Fund
7/28/2021	IV00058228	VERIZON WIRELESS	395.24	Cellular Phone Service	Facility Management	General Fund
7/28/2021	IV00058301	VERIZON WIRELESS	144.04	Contingency	Non Departmental	General Fund
7/28/2021	IV00058303	VERIZON WIRELESS	286.47	Telecommunications	Public Health	General Fund
7/28/2021	IV00058303	VERIZON WIRELESS	478.23	Telecommunications	Public Health	General Fund
7/28/2021	IV00058303	VERIZON WIRELESS	70.13	Telecommunications	Public Health	General Fund
7/28/2021	IV00058303	VERIZON WIRELESS	41.97	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/28/2021	IV00058363	VERIZON WIRELESS	2,772.77	Cellular Phone Service	County Sheriff	General Fund
7/21/2021	IV00057737	VERMEER ILLINOIS INC	391.15	Equipment Parts	Division of Transportation	Highway Fund
7/14/2021	EXPV-0005698	VILCHIS SYLVIA	132.61	Mileage Reimbursement	Public Health	General Fund
7/14/2021	IV00057238	VILLAGE OF HEBRON	1,765.22	Grants to Agencies	Senior Services Grant Comm.	Senior Services

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2021	IV00057430	VILLAGE OF WONDER LAKE	75.00	Building Rental	County Clerk	General Fund
7/28/2021	IV00058157	VILLAGE OF WONDER LAKE	30,000.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
7/14/2021	EXPV-0005696	VILLAGOMEZ JANET	14.45	Mileage Reimbursement	Public Health	General Fund
7/14/2021	EXPV-0005726	VILLAGOMEZ JANET	11.54	Mileage Reimbursement	Public Health	General Fund
7/14/2021	EXPV-0005727	VILLAGOMEZ JANET	20.61	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
7/21/2021	EXPV-0005750	VILLAGOMEZ JANET	3.36	Mileage Reimbursement	Public Health	General Fund
7/28/2021	EXPV-0005777	VILLAGOMEZ MARGARITA	272.72	Mileage Reimbursement	Public Health	General Fund
7/21/2021	EXPV-0005761	VINTON NORMAN D	19.31	Miscellaneous Supplies	State's Attorney	General Fund
7/14/2021	EXPV-0005668	VOSS HANS-PETER	39.99	Cellular Phone Service	Information Technology	General Fund
7/28/2021	IV00057829	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	150.00	PreEmployment Physical	Merit Commission	General Fund
7/21/2021	IV00058028	WAGNER JENA	233.74	Mileage Reimbursement	Public Health	General Fund
7/14/2021	EXPV-0005710	WALLEN ADAM	39.99	Cellular Phone Service	Planning & Development	General Fund
7/7/2021	IV00057010	WAREHOUSE DIRECT INC	265.78	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057059	WAREHOUSE DIRECT INC	507.26	Furniture & Fixtures < \$5,000	Court Services	Probation Service Fee Fund
7/7/2021	IV00057059	WAREHOUSE DIRECT INC	113.66	Office Supplies	Court Services	General Fund
7/7/2021	IV00057060	WAREHOUSE DIRECT INC	837.14	Cleaning Materials	Facility Management	General Fund
7/7/2021	IV00057060	WAREHOUSE DIRECT INC	828.34	Cleaning Materials	Facility Management	Highway Fund
7/7/2021	IV00057061	WAREHOUSE DIRECT INC	16.28	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
7/14/2021	IV00057361	WAREHOUSE DIRECT INC	74.97	Office Supplies	Public Defender	General Fund
7/14/2021	IV00057662	WAREHOUSE DIRECT INC	265.21	Cleaning Materials	Facility Management	General Fund
7/21/2021	IV00057798	WAREHOUSE DIRECT INC	995.00	Office Equipment < \$5,000	Public Health	General Fund
7/21/2021	IV00057881	WAREHOUSE DIRECT INC	357.94	Cleaning Materials	Facility Management	General Fund
7/28/2021	IV00058201	WAREHOUSE DIRECT INC	25.57	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00058201	WAREHOUSE DIRECT INC	33.79	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00058221	WAREHOUSE DIRECT INC	11.69	Office Supplies	Facility Management	General Fund
7/7/2021	IV00057097	WARP CORPS L3C	2,268.75	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
7/7/2021	IV00057098	WARP CORPS L3C	2,123.75	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
7/14/2021	IV00057372	WARP CORPS L3C	2,022.50	Contractual Services	Planning & Development	Comm Develop Block Grant Fund

**Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2021	EXPV-0005685	WASSON CHRISTINE	21.55	Miscellaneous Supplies	Public Health	General Fund
7/14/2021	EXPV-0005692	WASSON CHRISTINE	107.52	Mileage Reimbursement	Public Health	General Fund
7/14/2021	IV00057649	WASSON CHRISTINE	66.98	Contingency	Non Departmental	General Fund
7/21/2021	EXPV-0005775	WASSON CHRISTINE	6.72	Mileage Reimbursement	Public Health	General Fund
7/21/2021	EXPV-0005776	WASSON CHRISTINE	67.20	Mileage Reimbursement	Public Health	General Fund
7/21/2021	IV00057395	WASTE MANAGEMENT	262.28	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
7/21/2021	EXPV-0005740	WEBER DEBRA	14.97	Promotional Items	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057812	WELDERS SUPPLY CO	105.63	Medical Supplies	Public Health	General Fund
7/21/2021	IV00058004	WELLPATH LLC	167,812.33	Health Care of Prisoners	County Sheriff	General Fund
7/21/2021	IV00057579	WEST GROUP	549.00	Digital Subscriptions	Supervisor of Assessments	General Fund
7/28/2021	IV00057684	WEST GROUP	272.40	Subscriptions	County Treasurer	General Fund
7/21/2021	IV00057819	WEX	604.50	COBRA Administration	Employee Benefits	Employee Benefit Fund
7/21/2021	IV00057819	WEX	754.50	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
7/21/2021	IV00057782	EXEMPT FROM FOIA	90.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/7/2021	IV00057222	WM RAINEY HARPER COLLEGE	1,203.75	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/21/2021	IV00057269	WOLD ARCHITECTS INC	646.22	Consultants	Facility Management	General Fund
7/21/2021	IV00057320	WOLD ARCHITECTS INC	294.82	Contractual Services	Division of Transportation	Highway Fund
7/21/2021	IV00057768	WOLD ARCHITECTS INC	369.99	Contingency	Valley Hi Nursing Home	Valley Hi
7/21/2021	IV00057769	WOLD ARCHITECTS INC	598.13	Consultants	Facility Management	General Fund
7/7/2021	EXPV-0005646	WOLF SCOTT	125.00	Employee Uniform Expense	Facility Management	General Fund
7/14/2021	EXPV-0005666	WOLLPERT ROBERT	39.99	Cellular Phone Service	Information Technology	General Fund
7/14/2021	IV00057358	WOLTERS KLUWER LEGAL & REGULATORY US	614.96	Publications (Books, Manuals)	Court Administration	Law Library Fund
7/28/2021	IV00058297	WOODSTOCK HARLEY DAVIDSON	272.50	Repair & Maint. Vehicles	County Sheriff	General Fund
7/28/2021	IV00058207	WORKFORCE180 LLC	300.00	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
7/28/2021	IV00058249	WORLDWIDE TRAVEL STAFFING LTD	8,301.93	Nursing Services Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
7/7/2021	IV00056870	WORLDWIDE TRAVELER LTD	918.80	Expert Witness Fee	State's Attorney	General Fund
7/7/2021	IV00057043	WORLDWIDE TRAVELER LTD	92.00	Expert Witness Fee	State's Attorney	General Fund
7/7/2021	IV00057204	WOZNIAK DANIELLE M	3,416.67	Special Public Defenders	Court Administration	General Fund
7/14/2021	IV00057549	WSP USA INC	27,090.93	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion

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7/28/2021	EXPV-0005786	YEARTON BENITTA	30.02	Fuel, Oil, and Grease	County Sheriff	General Fund
7/14/2021	IV00057390	YESCHEK & ASSOCIATES INC	1,300.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/7/2021	IV00057089	YOUTH & FAMILY CTR OF MCHENRY COUNTY	11,666.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057460	YOUTH & FAMILY CTR OF MCHENRY COUNTY	11,666.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
7/14/2021	IV00057290	ZARNOTH BRUSH WORKS INC	611.70	Equipment Parts	Division of Transportation	Highway Fund
7/28/2021	IV00058280	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
7/28/2021	IV00058281	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
7/28/2021	IV00058281	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
7/14/2021	IV00057264	ZOLL MEDICAL CORPORATION	427.20	Equipment Parts	Valley Hi Nursing Home	Valley Hi

* 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.