

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2022

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/13/2022	IV00071934	1 STEP DETECT	3,056.25	Medical Supplies	Court Services	General Fund
4/27/2022	IV00072656	1 STEP DETECT	90.00	Medical Supplies	Court Services	General Fund
4/6/2022	IV00071480	A H OFFICE COFFEE SERVICES	115.80	Office Supplies	County Administration	General Fund
4/6/2022	IV00071941	A H OFFICE COFFEE SERVICES	264.00	Office Supplies	Division of Transportation	Highway Fund
4/6/2022	IV00071962	AAA GLASS TINT	1,788.74	Repair & Maint. Furniture & Fixtures	County Sheriff	General Fund
4/13/2022	IV00072175	A-ABLE ALARM SERVICE INC	4.99	Miscellaneous Supplies	Court Administration	General Fund
4/6/2022	IV00071736	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071736	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071736	ACCURATE BIOMETRICS	70.40	Investigations	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072997	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072329	ACCURATE EMPLOYMENT SCREENING LLC	20.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/6/2022	IV00071487	ACTIVE ELECTRICAL SUPPLY	200.13	Professional Services	Non Departmental	General Fund
4/27/2022	IV00073168	ACTIVE ELECTRICAL SUPPLY	89.28	Investigations	County Sheriff	General Fund
4/27/2022	IV00072661	ADVANCE AUTO PARTS	21.76	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00072845	ADVANCE AUTO PARTS	220.63	Equipment Parts	Division of Transportation	Highway Fund
4/27/2022	IV00072980	AECOM TECHNICAL SERVICES	633.75	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/27/2022	IV00073197	AECOM TECHNICAL SERVICES	2,432.78	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/13/2022	IV00072362	AED PROFESSIONALS	1,778.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/13/2022	IV00072449	AED PROFESSIONALS	889.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/27/2022	IV00072650	AHW LLC	51.67	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00071952	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	15,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072514	ALGONQUIN LAKE IN THE HILLS FIRE PROTECTION DIST	37,422.39	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072200	ALGONQUIN/LAKE IN THE HILLS	180.00	Special Services	County Sheriff	General Fund
4/27/2022	IV00073046	ALGONQUIN/LAKE IN THE HILLS	77.54	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073046	ALGONQUIN/LAKE IN THE HILLS	102.46	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00072962	ALL PAWS PET CREMATION	69.00	Garbage Disposal	Public Health	General Fund
4/6/2022	IV00071720	ALPHA MEDIA LLC	1,800.00	Contractual Services	Public Health	General Fund
4/20/2022	IV00072608	ALPHA MEDIA LLC	1,214.00	Contractual Services	Regional Office of Education	General Fund
4/6/2022	IV00071374	ALUMITANK INC	15.87	Equipment Parts	Division of Transportation	Highway Fund
4/20/2022	IV00072870	AMERICAN EXPRESS	3,835.00	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072870	AMERICAN EXPRESS	75.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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4/20/2022	IV00072870	AMERICAN EXPRESS	11.60	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072870	AMERICAN EXPRESS	27.48	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072870	AMERICAN EXPRESS	64.57	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072870	AMERICAN EXPRESS	169.83	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072870	AMERICAN EXPRESS	84.50	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072870	AMERICAN EXPRESS	89.94	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072870	AMERICAN EXPRESS	12.49	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072870	AMERICAN EXPRESS	16.51	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072870	AMERICAN EXPRESS	-40.95	Furniture & Fixtures < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072870	AMERICAN EXPRESS	27.38	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072870	AMERICAN EXPRESS	36.18	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072284	AMERICAN GASES CORP	45.91	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/20/2022	IV00072612	AMERICAN GASES CORP	163.68	Maintenance Agreements	Division of Transportation	Highway Fund
4/27/2022	IV00072908	AMERICAN PROBATION & PAROLE ASSOCIATION	300.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
4/27/2022	IV00073166	AMERICAN PUBLIC WORKS ASSN	1,005.00	Training	Division of Transportation	Highway Fund
4/20/2022	IV00072373	AMS STORE & SHRED LLC	126.75	Garbage Disposal	Facility Management	General Fund
4/27/2022	IV00072928	ANDERSON LOCK	368.30	Equipment Parts	County Sheriff	General Fund
4/6/2022	EXPV-0006850	ANNARELLA THOMAS	39.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071918	ANNS SIGN LANGUAGE INC	193.24	Interpreters	Court Administration	General Fund
4/27/2022	IV00072970	ANNS SIGN LANGUAGE INC	193.24	Interpreters	Court Administration	General Fund
4/13/2022	IV00071995	ARAMARK SERVICES INC	206.78	Inmate Supplies Indigent Supplies	County Sheriff	Inmate Welfare Fund
4/27/2022	IV00073165	ARAMARK SERVICES INC	1,485.63	Inmate Services Extra Meals	County Sheriff	Inmate Welfare Fund
4/20/2022	IV00072864	ARTHUR J GALLAGHER RISK MGT SERVICES INC	1,781.00	Business Ins. Specific Insurance	Risk Management	Liability Insurance Fund
4/20/2022	IV00071872	ASSOCIATED ELECTRICAL CONTRACTORS	200.00	Repair & Maint. Machinery & Equipment	County Sheriff	General Fund
4/20/2022	IV00072900	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072901	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	8,190.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072905	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	10,559.72	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071665	AT&T	95.79	Telecommunications	Information Technology	General Fund
4/6/2022	IV00071667	AT&T	52.02	Telecommunications	Information Technology	General Fund
4/6/2022	IV00071668	AT&T	46.45	Telecommunications	Information Technology	General Fund

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4/6/2022	IV00071670	AT&T	100.75	Telecommunications	Information Technology	General Fund
4/6/2022	IV00071672	AT&T	96.80	Telecommunications	Information Technology	General Fund
4/6/2022	IV00071685	AT&T	649.60	Telecommunications	Information Technology	General Fund
4/6/2022	IV00071889	AT&T	48.39	Telecommunications	Court Administration	Law Library Fund
4/6/2022	IV00071894	AT&T	97.50	Telecommunications	State's Attorney	General Fund
4/6/2022	IV00071963	AT&T	624.49	Telecommunications	Information Technology	General Fund
4/6/2022	IV00071964	AT&T	399.20	Telecommunications	Information Technology	General Fund
4/6/2022	IV00071969	AT&T	94.23	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071970	AT&T	94.23	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00072132	AT&T	47.16	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072151	AT&T	42.39	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072235	AT&T	45.87	Telecommunications	Facility Management	Highway Fund
4/13/2022	IV00072236	AT&T	290.40	Telecommunications	Facility Management	General Fund
4/13/2022	IV00072265	AT&T	109.12	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072265	AT&T	144.20	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072283	AT&T	45.87	Telecommunications	Facility Management	Valley Hi
4/13/2022	IV00072338	AT&T	495.51	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072339	AT&T	766.93	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072340	AT&T	54.07	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072554	AT&T	50.79	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072578	AT&T	48.20	Telecommunications	Court Administration	Law Library Fund
4/27/2022	IV00073031	AT&T	24.67	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073031	AT&T	32.61	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073145	AT&T	48.23	Telecommunications	Facility Management	General Fund
4/27/2022	IV00073147	AT&T	203.25	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/27/2022	IV00073149	AT&T	3,350.31	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/27/2022	IV00073150	AT&T	94.10	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/27/2022	IV00073151	AT&T	51.94	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/27/2022	IV00073182	AT&T	310.18	Telecommunications	Information Technology	General Fund
4/27/2022	IV00073183	AT&T	529.84	Telecommunications	Information Technology	General Fund
4/6/2022	IV00071852	AT&T MOBILITY	6.96	Telecommunications	County Sheriff	General Fund
4/13/2022	IV00072327	AT&T MOBILITY	373.40	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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4/13/2022	IV00072327	AT&T MOBILITY	55.76	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072327	AT&T MOBILITY	29.32	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072327	AT&T MOBILITY	22.19	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072695	AT&T MOBILITY	5,460.91	Telecommunications	County Sheriff	General Fund
4/6/2022	IV00071916	ATLANTA HEALTH ASSOCIATES INC	195.00	Medical Services	Public Health	General Fund
4/27/2022	IV00073186	AUNT MARTHAS HEALTH & WELLNESS INC	323.09	Medical Services	Public Health	General Fund
4/27/2022	IV00073035	AUSBROOK LIDIA M	324.03	Interpreters	Court Administration	General Fund
4/27/2022	IV00073036	AUSBROOK LIDIA M	324.03	Interpreters	Court Administration	General Fund
4/27/2022	IV00073039	AUSBROOK LIDIA M	170.00	Interpreters	Court Administration	General Fund
4/27/2022	IV00073040	AUSBROOK LIDIA M	324.03	Interpreters	Court Administration	General Fund
4/20/2022	EXPV-0006948	AUSTIN PETER	39.99	Cellular Phone Service	County Administration	General Fund
4/13/2022	IV00071980	AUTO TECH CENTERS INC	89.95	Repair & Maint. Vehicles	County Sheriff	General Fund
4/13/2022	IV00071981	AUTO TECH CENTERS INC	89.95	Repair & Maint. Vehicles	County Sheriff	General Fund
4/13/2022	IV00071996	AUTO TECH CENTERS INC	89.95	Repair & Maint. Vehicles	County Sheriff	General Fund
4/20/2022	IV00072632	AUTO TECH CENTERS INC	89.95	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00072666	AUTO TECH CENTERS INC	89.95	Repair & Maint. Vehicles	County Sheriff	General Fund
4/13/2022	IV00071885	B&H PHOTO VIDEO INC	1,207.57	Graphic Supplies	GIS	Geographic Info Systems
4/13/2022	IV00071455	BADGER TRUCK CENTER OF MILWAUKEE	80.08	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071633	BADGER TRUCK CENTER OF MILWAUKEE	149.87	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071977	BADGER TRUCK CENTER OF MILWAUKEE	64.35	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00072456	BADGER TRUCK CENTER OF MILWAUKEE	97.59	Equipment Parts	Division of Transportation	Highway Fund
4/20/2022	CNV000000944	BADGER TRUCK CENTER OF MILWAUKEE	-87.59	Equipment Parts	Division of Transportation	Highway Fund
4/20/2022	CNV000000945	BADGER TRUCK CENTER OF MILWAUKEE	-55.78	Equipment Parts	Division of Transportation	Highway Fund
4/20/2022	IV00071991	BADGER TRUCK CENTER OF MILWAUKEE	245.05	Equipment Parts	Division of Transportation	Highway Fund
4/20/2022	IV00072154	BAKER TILLY US LLP	57,214.00	Outside Audit Services	Non Departmental	General Fund
4/20/2022	IV00072491	BAKER TILLY US LLP	7,125.00	Outside Audit Services	Non Departmental	American Rescue Plan Fund
4/6/2022	EXPV-0006888	BARRETT LINDA	65.52	Employee Relations	Valley Hi Nursing Home	Valley Hi

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4/6/2022	EXPV-0006889	BARRETT LINDA	80.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	EXPV-0006890	BARRETT LINDA	2.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	EXPV-0006891	BARRETT LINDA	5.78	Food	Valley Hi Nursing Home	Valley Hi
4/6/2022	EXPV-0006892	BARRETT LINDA	35.66	Food	Valley Hi Nursing Home	Valley Hi
4/6/2022	EXPV-0006893	BARRETT LINDA	3.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071812	BATTERIES PLUS LLC	198.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072375	BAXTER & WOODMAN INC	49,326.66	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/27/2022	IV00073078	BENEVATE INC	1,968.75	Digital Subscriptions	Planning & Development	Comm Develop Block Grant Fund
4/13/2022	IV00072274	BENNETT BRUCE A	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072169	BI INCORPORATED	170.50	Electronic Monitoring	Court Services	General Fund
4/20/2022	IV00072170	BI INCORPORATED	742.50	Electronic Monitoring	Court Services	General Fund
4/27/2022	IV00073015	BI INCORPORATED	2,200.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/20/2022	IV00072892	BLA INC	15,132.23	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/20/2022	IV00072617	BLAINS FARM & FLEET	182.76	Highway Materials	Division of Transportation	Highway Fund
4/6/2022	IV00071953	BLAIR COUNSELING AND MEDIATION PC	170.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071408	BMC SOFTWARE INC	6,347.63	Computer Software Support & Maintenance	Information Technology	General Fund
4/20/2022	IV00072630	BOB BARKER COMPANY INC	2,808.58	Miscellaneous Care of Prisoners	County Sheriff	General Fund
4/27/2022	IV00072849	BOB BARKER COMPANY INC	70.60	Miscellaneous Care of Prisoners	County Sheriff	General Fund
4/6/2022	EXPV-0006880	BOONE SABRINA D	39.99	Cellular Phone Service	Information Technology	General Fund
4/27/2022	IV00072830	BOSS CARPET ONE FLOOR & HOME	12,670.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/6/2022	IV00071379	BOTTS WELDING & TRUCK SERVICE INC	966.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/6/2022	IV00071381	BOTTS WELDING & TRUCK SERVICE INC	83.40	Equipment Parts	Division of Transportation	Highway Fund
4/20/2022	CNV000000949	BOTTS WELDING & TRUCK SERVICE INC	-55.09	Equipment Parts	Division of Transportation	Highway Fund
4/20/2022	IV00072585	BOTTS WELDING & TRUCK SERVICE INC	666.70	Equipment Parts	Division of Transportation	Highway Fund
4/20/2022	IV00072591	BOTTS WELDING & TRUCK SERVICE INC	137.53	Equipment Parts	Division of Transportation	Highway Fund
4/27/2022	CNV000000950	BOTTS WELDING & TRUCK SERVICE INC	-69.47	Equipment Parts	Division of Transportation	Highway Fund
4/27/2022	IV00072590	BOTTS WELDING & TRUCK SERVICE INC	100.37	Equipment Parts	Division of Transportation	Highway Fund
4/27/2022	IV00072933	BOTTS WELDING & TRUCK SERVICE INC	476.00	Maintenance Agreements	Division of Transportation	Highway Fund

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4/6/2022	IV00071114	BRAD MANNING FORD INC	78.75	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00071114	BRAD MANNING FORD INC	390.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
4/6/2022	IV00071454	BRAD MANNING FORD INC	22.66	Equipment Parts	Division of Transportation	Highway Fund
4/20/2022	IV00071992	BRAD MANNING FORD INC	8.19	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	EXPV-0006879	BRADLEY JUSTIN	39.99	Cellular Phone Service	Information Technology	General Fund
4/6/2022	EXPV-0006860	BRAUNE TERRY	39.99	Cellular Phone Service	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071923	BRIGHTVIEW LANDSCAPES LLC	86.94	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071968	BRIGHTVIEW LANDSCAPES LLC	457.00	Lawn Maintenance	Division of Transportation	Highway Fund
4/13/2022	IV00072286	BRIGHTVIEW LANDSCAPES LLC	101.26	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072286	BRIGHTVIEW LANDSCAPES LLC	133.80	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073134	BRIGHTVIEW LANDSCAPES LLC	3,825.00	Lawn Maintenance	Facility Management	General Fund
4/27/2022	IV00073134	BRIGHTVIEW LANDSCAPES LLC	1,027.00	Lawn Maintenance	Facility Management	Highway Fund
4/27/2022	IV00073134	BRIGHTVIEW LANDSCAPES LLC	1,415.00	Lawn Maintenance	Facility Management	Valley Hi
4/20/2022	IV00072677	BRONNER GROUP LLC	21,000.00	Consultants	Non Departmental	American Rescue Plan Fund
4/13/2022	IV00072515	BT MCHENRY LLC	4,357.14	Contingency	Non Departmental	General Fund
4/13/2022	IV00072315	BULL PUBLISHING COMPANY	687.64	Publications (Books, Manuals)	Public Health	General Fund
4/13/2022	IV00072249	BULL VALLEY FORD	559.80	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
4/13/2022	IV00072249	BULL VALLEY FORD	813.95	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	EXPV-0006939	BURCIAGA DANIEL	72.75	Prisoner Transport	County Sheriff	General Fund
4/13/2022	IV00072367	BURKETT-DAVIS JERILYN	100.00	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 General Fund
4/20/2022	IV00072574	BUTHOD LAURA M	1,296.00	Consultants	Public Health	General Fund
4/13/2022	IV00072368	CABAY & COMPANY INC	233.56	Cleaning Materials	Public Health	General Fund
4/13/2022	IV00072494	CABAY & COMPANY INC	236.25	Cleaning Materials	County Sheriff	General Fund
4/20/2022	IV00072516	CABAY & COMPANY INC	2,294.61	Cleaning Materials	County Sheriff	General Fund
4/20/2022	IV00072516	CABAY & COMPANY INC	67.60	Miscellaneous Care of Prisoners	County Sheriff	General Fund
4/20/2022	IV00072627	CABAY & COMPANY INC	153.86	Cleaning Materials	County Sheriff	General Fund
4/27/2022	IV00072715	CABAY & COMPANY INC	210.90	Cleaning Materials	County Sheriff	General Fund
4/27/2022	IV00073025	CABAY & COMPANY INC	421.18	Miscellaneous Supplies	Public Health	General Fund
4/20/2022	IV00055514	Cadence Education LLC	77.50	Health Licenses Food	Public Health	General Fund
4/27/2022	IV00073008	CALLCARE	107.91	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/6/2022	EXPV-0006878	CAMARA JIM	39.99	Cellular Phone Service	Information Technology	General Fund
4/6/2022	IV00071553	CAMPBELL PET COMPANY	227.80	Departmental Supplies	Public Health	General Fund

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4/13/2022	EXPV-0006910	CANNATA DOMINIC	21.65	Mileage Reimbursement	Public Health	General Fund
4/20/2022	IV00071870	CARASOFT TECHNOLOGY CORP	3,912.18	Agenda Mgmt/Streaming Services	Non Departmental	General Fund
4/27/2022	IV00072913	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
4/27/2022	IV00073016	CARLSON JUDY A	60.00	Court Reporters Transcription	Court Administration	General Fund
4/13/2022	EXPV-0006926	CARLSON THERESA K	559.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00071887	CARROLL-KELLER GROUP (THE)	335.00	Training	County Sheriff	General Fund
4/13/2022	IV00072199	CARY GROVE AREA CHAMBER OF COMMERCE	150.00	Special Services	County Sheriff	General Fund
4/6/2022	CNV000000936	CDW GOVERNMENT INC	-6,101.75	Computer Software Support & Maintenance	Information Technology	General Fund
4/6/2022	IV00071130	CDW GOVERNMENT INC	32.22	Computer Components < \$5,000	Division of Transportation	Highway Fund
4/6/2022	IV00071679	CDW GOVERNMENT INC	6,631.95	Computer Software Support & Maintenance	Information Technology	General Fund
4/6/2022	IV00071709	CDW GOVERNMENT INC	186.23	Computer Software Support & Maintenance	Information Technology	General Fund
4/13/2022	IV00071928	CDW GOVERNMENT INC	770.04	Office Equipment < \$5,000	Public Health	General Fund
4/13/2022	IV00072276	CDW GOVERNMENT INC	2,934.78	Office Equipment < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072279	CDW GOVERNMENT INC	1,304.96	Office Equipment < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072536	CDW GOVERNMENT INC	17.37	Office Supplies	Information Technology	General Fund
4/20/2022	IV00072618	CDW GOVERNMENT INC	909.60	Computer Components < \$5,000	Information Technology	General Fund
4/27/2022	IV00072914	CDW GOVERNMENT INC	481.82	Computer Components < \$5,000	Court Services	General Fund
4/27/2022	IV00073034	CDW GOVERNMENT INC	239.56	Contingency	Non Departmental	General Fund
4/27/2022	IV00073090	CDW GOVERNMENT INC	119.78	Contingency	Non Departmental	General Fund
4/27/2022	IV00073200	CENTRAL DUPAGE HOSPITAL ASSN	55.35	Medical Services	Public Health	General Fund
4/6/2022	IV00071946	CENTURY SPRINGS	5.99	Food Drinking Water	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071730	CHEM WISE PEST MANAGEMENT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072239	CHEM WISE PEST MANAGEMENT	285.00	Maintenance Agreements	Facility Management	General Fund
4/13/2022	IV00072239	CHEM WISE PEST MANAGEMENT	40.00	Maintenance Agreements	Facility Management	Highway Fund
4/13/2022	IV00072269	CHILD ADVOCACY CENTER OF MCHENRY COUNTY	11,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	EXPV-0006881	CHRISTENSEN DAVID A	39.99	Cellular Phone Service	Emergency Management Agency	General Fund
4/13/2022	EXPV-0006928	CHRISTENSEN DAVID A	15.30	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
4/13/2022	EXPV-0006929	CHRISTENSEN DAVID A	194.63	Mileage Reimbursement	Emergency Management Agency	General Fund
4/13/2022	IV00072290	CHRISTIANSEN & ASSOCIATES LLC	7,500.00	Contractual Services	County Coroner	Coroner's Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/13/2022	IV00072517	CHRISTOPHER B BURKE ENGINEERING LTD	1,610.40	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/6/2022	IV00071155	CINTAS CORPORATION	339.56	Employee Uniform Expense	Division of Transportation	Highway Fund
4/6/2022	IV00071155	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
4/6/2022	IV00071401	CINTAS CORPORATION	62.19	Employee Uniform Expense	County Sheriff	General Fund
4/6/2022	IV00071401	CINTAS CORPORATION	26.85	Employee Uniform Expense	County Sheriff	General Fund
4/13/2022	IV00071400	CINTAS CORPORATION	62.19	Employee Uniform Expense	County Sheriff	General Fund
4/13/2022	IV00071400	CINTAS CORPORATION	26.85	Employee Uniform Expense	County Sheriff	General Fund
4/13/2022	IV00071450	CINTAS CORPORATION	339.56	Employee Uniform Expense	Division of Transportation	Highway Fund
4/13/2022	IV00071450	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
4/20/2022	IV00072195	CINTAS CORPORATION	62.19	Employee Uniform Expense	County Sheriff	General Fund
4/20/2022	IV00072195	CINTAS CORPORATION	26.85	Employee Uniform Expense	County Sheriff	General Fund
4/20/2022	IV00072463	CINTAS CORPORATION	355.79	Employee Uniform Expense	Division of Transportation	Highway Fund
4/20/2022	IV00072463	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
4/27/2022	IV00072312	CINTAS CORPORATION	60.54	Employee Uniform Expense	County Sheriff	General Fund
4/27/2022	IV00072312	CINTAS CORPORATION	24.00	Employee Uniform Expense	County Sheriff	General Fund
4/27/2022	IV00072641	CINTAS CORPORATION	355.79	Employee Uniform Expense	Division of Transportation	Highway Fund
4/27/2022	IV00072641	CINTAS CORPORATION	57.07	Maintenance Agreements	Division of Transportation	Highway Fund
4/13/2022	IV00072296	CITIBUSINESS CARD	410.00	Meeting Expense	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/13/2022	IV00072296	CITIBUSINESS CARD	-39.79	Office Supplies	Clerk of the Circuit Courts	General Fund
4/13/2022	IV00072296	CITIBUSINESS CARD	-9.08	Credit Card Service Fees	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/13/2022	IV00072296	CITIBUSINESS CARD	60.24	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/13/2022	IV00072296	CITIBUSINESS CARD	8.71	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/6/2022	IV00071453	CITRIX SYSTEMS INC	1,356.60	Computer Software Support & Maintenance	Information Technology	General Fund
4/13/2022	IV00072176	CITY OF CRYSTAL LAKE	70.25	Utilities Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072240	CITY OF CRYSTAL LAKE	176.55	Utilities Water & Sewer	Facility Management	General Fund
4/13/2022	IV00072241	CITY OF CRYSTAL LAKE	42.52	Utilities Water & Sewer	Facility Management	General Fund
4/13/2022	IV00072317	CITY OF CRYSTAL LAKE	49,422.29	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072322	CITY OF CRYSTAL LAKE	43,499.04	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072331	CITY OF HARVARD	12,715.11	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072356	CITY OF MARENGO	5,304.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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4/13/2022	IV00072500	CITY OF MCHENRY	33,460.80	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071446	CITY OF WOODSTOCK	90.00	Repair & Maint. Building & Grounds	Division of Transportation	Highway Fund
4/6/2022	IV00071481	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/6/2022	IV00071482	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/6/2022	IV00071483	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/6/2022	IV00071484	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/6/2022	IV00071485	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/6/2022	IV00071525	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/6/2022	IV00071554	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/6/2022	IV00071600	CITY OF WOODSTOCK	90.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072137	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072343	CITY OF WOODSTOCK	28.30	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072343	CITY OF WOODSTOCK	37.40	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072499	CITY OF WOODSTOCK	16,320.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072584	CITY OF WOODSTOCK	52.75	Utilities Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072584	CITY OF WOODSTOCK	69.71	Utilities Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072837	CITY OF WOODSTOCK	45.30	Utilities Water & Sewer	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/27/2022	IV00072831	CITY OF WOODSTOCK	1,356.06	Utilities Water & Sewer	Facility Management	General Fund
4/27/2022	IV00072833	CITY OF WOODSTOCK	19,110.66	Utilities Water & Sewer	Facility Management	General Fund
4/27/2022	IV00072834	CITY OF WOODSTOCK	433.38	Utilities Water & Sewer	Facility Management	General Fund
4/27/2022	IV00072835	CITY OF WOODSTOCK	104.85	Utilities Water & Sewer	Facility Management	General Fund
4/27/2022	IV00072836	CITY OF WOODSTOCK	1,167.33	Utilities Water & Sewer	Facility Management	General Fund
4/27/2022	IV00073187	CIVILTECH ENGINEERING	15,035.22	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
4/27/2022	EXPV-0006973	CLARK JODI	31.59	Mileage Reimbursement	Public Health	General Fund
4/20/2022	IV00072902	CLEARBROOK	13,200.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/27/2022	IV00072916	CLEARBROOK	14,942.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/27/2022	EXPV-0006956	CLESCERI MICHAEL R	53.00	Sheriff Training Expenses	County Sheriff	General Fund
4/27/2022	EXPV-0006957	CLESCERI MICHAEL R	40.01	Fuel, Oil, and Grease	County Sheriff	General Fund
4/6/2022	IV00071745	CLIA LABORATORY PROGRAM	180.00	License Charges	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071911	CLIA LABORATORY PROGRAM	240.00	Association Dues/Memberships	Public Health	General Fund
4/27/2022	EXPV-0006953	COLLETTI JOANNA	39.99	Cellular Phone Service	Planning & Development	General Fund
4/27/2022	EXPV-0006963	COLLETTI JOANNA	39.99	Cellular Phone Service	Planning & Development	General Fund

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4/27/2022	EXPV-0006964	COLLETTI JOANNA	39.99	Cellular Phone Service	Planning & Development	General Fund
4/27/2022	EXPV-0006968	COLLETTI JOANNA	46.57	Mileage Reimbursement	Planning & Development	General Fund
4/27/2022	EXPV-0006971	COLLETTI JOANNA	14.00	Meeting Expense Meal Reimbursement	Planning & Development	General Fund
4/27/2022	EXPV-0006976	COLLETTI JOANNA	613.76	Meeting Expense Hotel Reimbursement	Planning & Development	General Fund
4/27/2022	EXPV-0006977	COLLETTI JOANNA	22.00	Meeting Expense Meal Reimbursement	Planning & Development	General Fund
4/6/2022	IV00071714	COLLINS STACEY A	459.00	Outside Court Reporter Services	State's Attorney	General Fund
4/20/2022	IV00071873	COLLINS STACEY A	126.00	Outside Court Reporter Services	State's Attorney	General Fund
4/13/2022	IV00072518	COLUMBIA PIPE & SUPPLY	70.45	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/6/2022	IV00071908	COMCAST CORP	184.85	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071909	COMCAST CORP	181.85	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071910	COMCAST CORP	184.85	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072164	COMCAST CORP	2,010.67	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072635	COMCAST CORP	10.55	Telecommunications	Court Administration	General Fund
4/20/2022	IV00072636	COMCAST CORP	555.59	Inmate Services Cable/TV	County Sheriff	Inmate Welfare Fund
4/27/2022	IV00073148	COMCAST CORP	194.85	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071448	COMMONWEALTH EDISON	147.82	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2022	IV00071971	COMMONWEALTH EDISON	986.11	Utilities Light & Power	County Sheriff	General Fund
4/6/2022	IV00072084	COMMONWEALTH EDISON	71.17	Veterans Assistance Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/13/2022	IV00071602	COMMONWEALTH EDISON	123.29	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/13/2022	IV00071604	COMMONWEALTH EDISON	1,804.67	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/13/2022	IV00071608	COMMONWEALTH EDISON	5,317.66	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/13/2022	IV00072156	COMMONWEALTH EDISON	150.82	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/13/2022	IV00072161	COMMONWEALTH EDISON	106.90	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/13/2022	IV00072207	COMMONWEALTH EDISON	32.78	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/13/2022	IV00072208	COMMONWEALTH EDISON	57.96	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/13/2022	IV00072209	COMMONWEALTH EDISON	18.39	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/13/2022	IV00072451	COMMONWEALTH EDISON	241.05	Contingency	Non Departmental	General Fund

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4/20/2022	IV00072316	COMMONWEALTH EDISON	30.20	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/20/2022	IV00072464	COMMONWEALTH EDISON	27.54	Utilities Light & Power	Facility Management	General Fund
4/20/2022	IV00072479	COMMONWEALTH EDISON	77.77	Contingency	Non Departmental	General Fund
4/27/2022	IV00072931	COMMONWEALTH EDISON	144.34	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/27/2022	IV00072932	COMMONWEALTH EDISON	90.44	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/27/2022	IV00072934	COMMONWEALTH EDISON	37.53	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/27/2022	IV00072935	COMMONWEALTH EDISON	91.83	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/13/2022	IV00072379	COMPANION ANIMAL	537.57	Veterinarian Service	Public Health	General Fund
4/13/2022	IV00072443	COMPANION ANIMAL	182.09	Veterinarian Service	Public Health	General Fund
4/20/2022	IV00072441	COMPANION ANIMAL	271.65	Veterinarian Service	Public Health	General Fund
4/20/2022	IV00072442	COMPANION ANIMAL	159.50	Veterinarian Service	Public Health	General Fund
4/27/2022	IV00072642	COMPANION ANIMAL	82.50	Veterinarian Service	Public Health	General Fund
4/13/2022	CNV000000947	COMPASS MINERALS AMERICA INC	-1,598.82	Highway Materials	Division of Transportation	Highway Fund
4/13/2022	IV00071893	COMPASS MINERALS AMERICA INC	18,954.22	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/13/2022	IV00071947	COMPASS MINERALS AMERICA INC	3,866.41	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/27/2022	IV00073156	COMPASSION FUNERAL SERVICE INC	275.00	Autopsy Transportation	County Coroner	General Fund
4/27/2022	IV00073157	COMPASSION FUNERAL SERVICE INC	324.00	Autopsy Transportation	County Coroner	General Fund
4/27/2022	IV00073158	COMPASSION FUNERAL SERVICE INC	274.00	Autopsy Transportation	County Coroner	General Fund
4/27/2022	IV00073164	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/27/2022	IV00073178	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/27/2022	IV00073179	COMPASSION FUNERAL SERVICE INC	294.00	Autopsy Transportation	County Coroner	General Fund
4/20/2022	IV00072558	CONSCISYS CORP	13,000.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Automation Fund
4/13/2022	IV00071631	CONSTELLATION NEW ENERGY	2,289.94	Utilities Light & Power	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072478	CONSTELLATION NEW ENERGY	48,072.97	Utilities Light & Power	Facility Management	General Fund
4/27/2022	IV00073066	CONSTELLATION NEW ENERGY	338.08	Utilities Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073066	CONSTELLATION NEW ENERGY	446.74	Utilities Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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4/27/2022	IV00073144	CONSTELLATION NEW ENERGY	2,470.97	Utilities Light & Power	Facility Management	Highway Fund
4/27/2022	IV00073177	CONSTELLATION NEW ENERGY	290.28	Utilities Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072874	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	2,281.60	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	EXPV-0006938	COOK RYAN P	72.75	Prisoner Transport	County Sheriff	General Fund
4/6/2022	IV00071203	COPY EXPRESS INC	80.00	Jurors Expense	Court Administration	General Fund
4/6/2022	IV00072147	COPY EXPRESS INC	251.33	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/13/2022	IV00071504	COPY EXPRESS INC	190.27	Office Supplies	Court Administration	General Fund
4/13/2022	IV00071505	COPY EXPRESS INC	80.00	Jurors Expense	Court Administration	General Fund
4/20/2022	IV00071869	COPY EXPRESS INC	80.00	Jurors Expense	Court Administration	General Fund
4/27/2022	IV00072489	COPY EXPRESS INC	80.00	Jurors Expense	Court Administration	General Fund
4/27/2022	IV00073160	COPY EXPRESS INC	208.89	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/13/2022	IV00071501	CORRECTIONAL COUNSELING INC	435.35	Publications (Books, Manuals)	Court Administration	Special Courts Fund
4/13/2022	IV00071632	CORRECTIONAL COUNSELING INC	1,220.00	Training	Court Services	Probation Service Fee Fund
4/27/2022	IV00072658	CORRECTIONAL COUNSELING INC	165.00	Adult Probation Programs	Court Services	Probation Service Fee Fund
4/27/2022	IV00073192	Countrybrook, LLC	9,730.99	Foreclosures	County Sheriff	General Fund
4/27/2022	IV00073085	COUNTRYSIDE INDUSTRIES INC	765.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072621	COURTHOUSE OFFICES LLC	2,945.99	Building Rental	Court Administration	Special Courts Fund
4/6/2022	IV00071564	COVETRUS NORTH AMERICA	261.38	Medical Supplies	Public Health	General Fund
4/20/2022	IV00072620	COVETRUS NORTH AMERICA	66.74	Medical Supplies	Public Health	General Fund
4/27/2022	IV00073087	COVETRUS NORTH AMERICA	25.50	Medical Supplies	Public Health	General Fund
4/13/2022	CNV000000946	CRESCENT ELECTRIC SUPPLY CO	-314.40	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072305	CRESCENT ELECTRIC SUPPLY CO	326.65	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
4/13/2022	IV00072350	CRESCENT ELECTRIC SUPPLY CO	314.40	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/20/2022	IV00072351	CRESCENT ELECTRIC SUPPLY CO	103.30	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/6/2022	IV00071387	CRISIS ASSOCIATES LLC	5,500.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	EXPV-0006883	CRISMAN COLLEEN	39.99	Cellular Phone Service	Information Technology	General Fund
4/27/2022	IV00072660	CROWN RESTROOMS	164.00	Range Supplies	County Sheriff	General Fund
4/13/2022	IV00072258	CRYSTAL LAKE CHAMBER OF COMMERCE	64.62	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072258	CRYSTAL LAKE CHAMBER OF COMMERCE	85.38	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/6/2022	IV00071815	CRYSTAL LAKE ENGRAVING	80.00	Office Supplies	Clerk of the Circuit Courts	General Fund

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4/13/2022	IV00071511	CRYSTAL LAKE ENGRAVING	20.00	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 General Fund
4/27/2022	IV00073032	CRYSTAL LAKE ENGRAVING	30.00	Office Supplies	Public Health	General Fund
4/27/2022	IV00073089	CRYSTAL LAKE ENGRAVING	15.00	Miscellaneous Supplies	State's Attorney	General Fund
4/13/2022	IV00072326	CRYSTAL LAKE PARK DISTRICT	2,676.86	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071629	DANS VENDING SERVICE	294.00	Jurors Expense	Court Administration	General Fund
4/20/2022	IV00061398	Dawn Terlecki	81.00	Building Permits	Planning & Development	General Fund
4/13/2022	EXPV-0006942	DECMAN CAROLYN	335.50	Sheriff Training Expenses	County Sheriff	General Fund
4/13/2022	EXPV-0006943	DECMAN CAROLYN	102.02	Fuel, Oil, and Grease	County Sheriff	General Fund
4/20/2022	IV00072354	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
4/20/2022	IV00072611	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
4/6/2022	IV00072108	DECRAENES SERVICE CENTER WOODSTOCK	142.00	Towing & Storage	County Sheriff	General Fund
4/6/2022	IV00072115	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/6/2022	EXPV-0006877	DEGENHARDT ANTHONY	39.99	Cellular Phone Service	Information Technology	General Fund
4/13/2022	EXPV-0006923	DEL RIO ELIZABETH	15.51	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	EXPV-0006924	DEL RIO ELIZABETH	19.12	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/6/2022	EXPV-0006851	DEUTINGER JOHN	22.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/20/2022	IV00072471	DIGI KEY ELECTRONICS	235.81	Security Equipment < \$5,000	County Sheriff	General Fund
4/27/2022	IV00072487	DIGI KEY ELECTRONICS	606.66	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00072589	DIGLET LLC	100.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/13/2022	IV00072142	DIRECTV LLC	1,221.26	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00071514	DLS INTERNET SERVICES	3.00	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00071516	DLS INTERNET SERVICES	531.01	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071743	DOBBE MARKETING & PR INC	250.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071744	DOBBE MARKETING & PR INC	2,500.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072300	DOBBE MARKETING & PR INC	1,000.00	Contractual Services	Regional Office of Education	General Fund
4/20/2022	IV00072871	DOBBE MARKETING & PR INC	500.10	Contractual Printing	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00071865	DOXY.ME	200.00	Digital Subscriptions	Court Administration	Special Courts Fund
4/13/2022	EXPV-0006935	DRACH CARRIE	335.50	Sheriff Training Expenses	County Sheriff	General Fund
4/6/2022	IV00071884	DREISILKER ELECTRIC MOTORS INC	423.81	Equipment Parts	County Sheriff	General Fund
4/6/2022	IV00071891	DURHAM GROUP	500.00	Training	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
4/20/2022	IV00072878	DURLEY PHILLIP P	809.67	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 General Fund
4/13/2022	IV00072266	EAGLE TRAINING SERVICES INC	4,500.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/6/2022	IV00071134	EBY GRAPHICS INC	38.78	Office Supplies	Division of Transportation	Highway Fund
4/6/2022	IV00071849	EBY GRAPHICS INC	101.88	Repair & Maint. Vehicles	County Sheriff	General Fund
4/6/2022	IV00071854	EBY GRAPHICS INC	50.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/13/2022	IV00071630	EBY GRAPHICS INC	47.25	Office Supplies	Division of Transportation	Highway Fund
4/13/2022	IV00071926	EBY GRAPHICS INC	1,017.50	Contractual Printing	Planning & Development	General Fund
4/27/2022	IV00072827	EBY GRAPHICS INC	45.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/6/2022	IV00071965	EGAN ESTHER J	3,750.00	Court Reporters Transcription	State's Attorney	General Fund
4/6/2022	IV00071914	ELAN FINANCIAL SERVICES	132.00	Miscellaneous Supplies	Planning & Development	General Fund
4/6/2022	IV00071914	ELAN FINANCIAL SERVICES	70.68	Office Supplies	Planning & Development	General Fund
4/6/2022	IV00071914	ELAN FINANCIAL SERVICES	41.50	Seminars	Planning & Development	General Fund
4/6/2022	IV00072157	ELAN FINANCIAL SERVICES	400.00	Association Dues/Memberships	County Auditor	General Fund
4/6/2022	IV00072157	ELAN FINANCIAL SERVICES	911.40	Training	County Auditor	General Fund
4/6/2022	IV00072157	ELAN FINANCIAL SERVICES	-1,095.48	Office Equipment < \$5,000	County Auditor	General Fund
4/13/2022	CNV000000943	ELAN FINANCIAL SERVICES	-700.00	Training	Planning & Development	Comm Develop Block Grant Fund
4/13/2022	CNV000000943	ELAN FINANCIAL SERVICES	237.20	Meeting Expense Airfare	Planning & Development	Comm Develop Block Grant Fund
4/13/2022	IV00072189	ELAN FINANCIAL SERVICES	0.00	Training	Planning & Development	Comm Develop Block Grant Fund
4/13/2022	IV00072189	ELAN FINANCIAL SERVICES	500.00	Training	Planning & Development	Comm Develop Block Grant Fund
4/13/2022	IV00072189	ELAN FINANCIAL SERVICES	225.00	Training	Planning & Development	Comm Develop Block Grant Fund
4/13/2022	IV00072189	ELAN FINANCIAL SERVICES	29.00	Digital Subscriptions	Planning & Development	Comm Develop Block Grant Fund
4/13/2022	IV00072282	ELAN FINANCIAL SERVICES	276.00	Digital Subscriptions	Public Health	General Fund
4/13/2022	IV00072282	ELAN FINANCIAL SERVICES	428.50	Medication	TB Care & Treatment	General Fund
4/13/2022	IV00072282	ELAN FINANCIAL SERVICES	272.25	Meeting Expense	Public Health	General Fund
4/13/2022	IV00072282	ELAN FINANCIAL SERVICES	501.23	Digital Subscriptions	Public Health	General Fund
4/20/2022	IV00072571	ELAN FINANCIAL SERVICES	97.00	Newspapers/Magazines	Regional Office of Education	General Fund
4/20/2022	IV00072571	ELAN FINANCIAL SERVICES	65.77	Office Supplies	Regional Office of Education	General Fund
4/20/2022	IV00072571	ELAN FINANCIAL SERVICES	1,467.93	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 General Fund
4/27/2022	IV00073152	ELAN FINANCIAL SERVICES	240.00	Training	Central Purchasing	General Fund
4/27/2022	IV00073152	ELAN FINANCIAL SERVICES	191.29	Meeting Expense Hotel Reimbursement	Central Purchasing	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/27/2022	IV00073175	ELAN FINANCIAL SERVICES	60.74	Miscellaneous Supplies	County Sheriff	General Fund
4/27/2022	IV00073184	ELAN FINANCIAL SERVICES	77.73	Prisoner Transport	County Sheriff	General Fund
4/27/2022	IV00073184	ELAN FINANCIAL SERVICES	736.74	Fuel, Oil, and Grease	County Sheriff	General Fund
4/27/2022	IV00073190	ELAN FINANCIAL SERVICES	68.79	Furniture & Fixtures < \$5,000	County Sheriff	Inmate Welfare Fund
4/27/2022	IV00073190	ELAN FINANCIAL SERVICES	49.95	Inmate Supplies Books & Entertainment	County Sheriff	Inmate Welfare Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	70.36	Internet Service Providers	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	374.14	Investigations	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	47.44	Telecommunications	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	47.44	Telecommunications	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	274.69	Telecommunications	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	457.10	Security Equipment < \$5,000	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	831.95	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	127.96	Repair & Maint. Vehicles Film Library Fds	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	122.99	Training Equipment < \$5,000	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	9.99	Food Drinking Water	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	13.74	Food Drinking Water	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	49.99	Food Drinking Water	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	99.99	Food Drinking Water	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	71.23	Food Drinking Water	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	1,069.99	Miscellaneous Commodities	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	55.84	Miscellaneous Supplies	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	21.24	Food Drinking Water	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	1,083.93	Photography	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	388.29	Fuel, Oil, and Grease	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	31.73	Office Supplies	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	39.58	Computer Components < \$5,000	County Sheriff	General Fund
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	2,204.00	Other Current Liabilities Due to Narcotics Forfeiture	County Sheriff	Dept of Justice Forfeiture
4/27/2022	IV00073196	ELAN FINANCIAL SERVICES	515.06	Equipment Parts	County Sheriff	General Fund
4/27/2022	IV00073203	ELAN FINANCIAL SERVICES	1,497.35	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 Distributive Fund
4/13/2022	IV00072178	ELECTION SYSTEMS & SOFTWARE LLC	2,163.40	Elections Supplies	County Clerk	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/6/2022	IV00071378	ELKHORN CHEMICAL & PACKAGING	724.27	Cleaning Materials	Facility Management	General Fund
4/6/2022	IV00072125	ELKHORN CHEMICAL & PACKAGING	76.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072130	ELKHORN CHEMICAL & PACKAGING	205.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072130	ELKHORN CHEMICAL & PACKAGING	583.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072130	ELKHORN CHEMICAL & PACKAGING	53.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072131	ELKHORN CHEMICAL & PACKAGING	367.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072141	ELKHORN CHEMICAL & PACKAGING	205.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072141	ELKHORN CHEMICAL & PACKAGING	456.65	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072141	ELKHORN CHEMICAL & PACKAGING	53.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072181	ELKHORN CHEMICAL & PACKAGING	95.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072190	ELKHORN CHEMICAL & PACKAGING	133.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072190	ELKHORN CHEMICAL & PACKAGING	304.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072190	ELKHORN CHEMICAL & PACKAGING	53.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072191	ELKHORN CHEMICAL & PACKAGING	117.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072192	ELKHORN CHEMICAL & PACKAGING	249.09	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072332	ELKHORN CHEMICAL & PACKAGING	454.07	Cleaning Materials	Facility Management	General Fund
4/27/2022	IV00072700	ELKHORN CHEMICAL & PACKAGING	17.33	Cleaning Materials	Facility Management	General Fund
4/6/2022	IV00072111	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072111	ELKO KLEEN INC	924.73	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072948	ENGINEERING RESOURCE ASSOCIATES	2,839.31	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/27/2022	IV00072973	ENGINEERING RESOURCE ASSOCIATES	5,455.58	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/6/2022	IV00071132	ENVIRONMENTAL DEFENDERS OF MCHENRY COUNTY	5,737.50	Consultants	Planning & Development	General Fund
4/13/2022	IV00072205	ESCOBAR ALVANENGA KRISTIN CHENILLE	1,900.00	Autopsies	County Coroner	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
4/13/2022	IV00072206	ESCOBAR ALVANENGA KRISTIN CHENILLE	17,425.00	Contractual Services	County Coroner	General Fund
4/27/2022	IV00073050	ESCRIBE SOFTWARE LTD	10,340.00	Agenda Mgmt/Streaming Services	Non Departmental	General Fund
4/13/2022	IV00071684	ESSCOE LLC	315.00	Maintenance Agreements	Information Technology	General Fund
4/20/2022	IV00072866	EVOLVE IP LLC	1,713.67	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	JED0002061	EXEMPT FROM FOIA	675.15	Equity in Pooled Cash GL	Non Departmental	Payroll Agency Fund
4/13/2022	IV00072254	EXEMPT FROM FOIA	100.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072256	EXEMPT FROM FOIA	51.13	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072273	EXEMPT FROM FOIA	237.04	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072295	EXEMPT FROM FOIA	60.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072301	EXEMPT FROM FOIA	45.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072601	EXEMPT FROM FOIA	300.00	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073062	EXEMPT FROM FOIA	165.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073063	EXEMPT FROM FOIA	180.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073064	EXEMPT FROM FOIA	180.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073065	EXEMPT FROM FOIA	120.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073099	EXEMPT FROM FOIA	615.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	JED0002089	EXEMPT FROM FOIA	101.58	Equity in Pooled Cash GL	Non Departmental	Payroll Agency Fund
4/27/2022	JED0002090	EXEMPT FROM FOIA	39.33	Equity in Pooled Cash GL	Non Departmental	Payroll Agency Fund
4/27/2022	JED0002092	EXEMPT FROM FOIA	395.56	Equity in Pooled Cash GL	Non Departmental	Payroll Agency Fund
4/20/2022	IV00072679	EXEVISION INC	156.04	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/27/2022	IV00073028	EZ WAY INC	680.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072253	FALCON GREEN RESOURCES INC	16.35	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072253	FALCON GREEN RESOURCES INC	21.61	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072002	FALCON GREEN RESOURCES INC	1,151.00	Garbage Disposal	Division of Transportation	Highway Fund
4/20/2022	IV00072460	FALCON GREEN RESOURCES INC	14.04	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072462	FALCON GREEN RESOURCES INC	2,285.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072496	FAMILY HEALTH PARTNERSHIP	305.40	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072497	FAMILY HEALTH PARTNERSHIP	3,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/27/2022	IV00073171	FAMILY HEALTH PARTNERSHIP	7,616.27	Medical Services	Public Health	General Fund
4/6/2022	IV00071951	FAMILY TAILOR SHOP	12.00	Employee Uniform Expense	County Sheriff	General Fund
4/6/2022	IV00071956	FAMILY TAILOR SHOP	20.40	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
4/6/2022	IV00071960	FAMILY TAILOR SHOP	57.60	Employee Uniform Expense	County Sheriff	General Fund
4/6/2022	IV00071961	FAMILY TAILOR SHOP	8.00	Employee Uniform Expense	County Sheriff	General Fund
4/6/2022	IV00072155	FAMILY TAILOR SHOP	10.00	Uniform Allowance	County Sheriff	General Fund
4/6/2022	IV00072158	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
4/6/2022	IV00072159	FAMILY TAILOR SHOP	50.00	Uniform Allowance	County Sheriff	General Fund
4/6/2022	EXPV-0006882	FAYER ALEX	39.99	Cellular Phone Service	Information Technology	General Fund
4/13/2022	IV00072341	FEDEX	47.49	Postage	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072850	FEDEX	2.84	Postage	Planning & Development	Comm Develop Block Grant Fund
4/27/2022	IV00073195	FEDEX	94.94	Postage	Planning & Development	Comm Develop Block Grant Fund
4/13/2022	IV00071503	FERRU KRISTINE L	108.00	Court Reporters Transcription	Court Administration	General Fund
4/27/2022	IV00072648	FERRU KRISTINE L	67.50	Outside Court Reporter Services	State's Attorney	General Fund
4/6/2022	IV00072091	FGMK LLC	544.50	Professional Services	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00071488	FIDLAR TECHNOLOGIES INC	23,320.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
4/13/2022	IV00071489	FIDLAR TECHNOLOGIES INC	5,500.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
4/20/2022	IV00072614	FIDLAR TECHNOLOGIES INC	2,170.35	Computer Software Support & Maintenance	County Recorder	Co Recorder Automation Fund
4/20/2022	IV00072615	FIDLAR TECHNOLOGIES INC	20,800.75	Computer Software Support & Maintenance	County Recorder	Co Recorder Automation Fund
4/20/2022	IV00072594	FIRM SYSTEMS	3,022.50	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 General Fund
4/6/2022	IV00071716	FIRST NATIONAL BANK OF OMAHA	520.00	Training	Court Administration	General Fund
4/6/2022	IV00071732	FIRST NATIONAL BANK OF OMAHA	31.76	Office Supplies	Court Administration	Special Courts Fund
4/6/2022	IV00071732	FIRST NATIONAL BANK OF OMAHA	152.54	Office Supplies	Court Administration	Special Courts Fund
4/6/2022	IV00071732	FIRST NATIONAL BANK OF OMAHA	39.16	Medical Supplies Personal Care Items	Court Administration	Special Courts Fund
4/6/2022	IV00071732	FIRST NATIONAL BANK OF OMAHA	9.47	Medical Supplies	Court Administration	Special Courts Fund
4/6/2022	IV00071732	FIRST NATIONAL BANK OF OMAHA	7.92	Credit Card Service Fees	Court Administration	Special Courts Fund
4/6/2022	IV00071987	FIRST NATIONAL BANK OF OMAHA	2.84	Credit Card Service Fees	Emergency Management Agency	General Fund
4/6/2022	IV00071987	FIRST NATIONAL BANK OF OMAHA	42.99	Computer Software Support & Maintenance	Emergency Management Agency	General Fund
4/6/2022	IV00071987	FIRST NATIONAL BANK OF OMAHA	192.00	Subscriptions	Emergency Management Agency	General Fund
4/6/2022	IV00071987	FIRST NATIONAL BANK OF OMAHA	381.86	Meeting Expense Hotel Reimbursement	Emergency Management Agency	General Fund
4/6/2022	IV00071987	FIRST NATIONAL BANK OF OMAHA	125.00	Training	Emergency Management Agency	General Fund
4/6/2022	IV00072100	FIRST NATIONAL BANK OF OMAHA	29.98	Meeting Expense	State's Attorney	General Fund
4/6/2022	IV00072100	FIRST NATIONAL BANK OF OMAHA	66.99	Office Supplies	State's Attorney	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/6/2022	IV00072100	FIRST NATIONAL BANK OF OMAHA	199.00	Help Wanted Advertisement	State's Attorney	General Fund
4/6/2022	IV00072100	FIRST NATIONAL BANK OF OMAHA	188.00	Case Related Service Fee	State's Attorney	General Fund
4/6/2022	IV00072100	FIRST NATIONAL BANK OF OMAHA	100.00	Expert Witness Fee	State's Attorney	General Fund
4/6/2022	IV00072114	FIRST NATIONAL BANK OF OMAHA	60.00	Medical Supplies	Court Services	General Fund
4/6/2022	IV00072114	FIRST NATIONAL BANK OF OMAHA	22.68	Miscellaneous Supplies	Court Services	Probation Service Fee Fund
4/6/2022	IV00072114	FIRST NATIONAL BANK OF OMAHA	91.36	Meeting Expense Meal Reimbursement	Court Services	Probation Service Fee Fund
4/6/2022	IV00072114	FIRST NATIONAL BANK OF OMAHA	234.91	Digital Subscriptions	Court Services	Probation Service Fee Fund
4/6/2022	IV00072114	FIRST NATIONAL BANK OF OMAHA	7.99	Office Supplies	Court Services	General Fund
4/6/2022	IV00072148	FIRST NATIONAL BANK OF OMAHA	244.20	Meeting Expense Airfare	Division of Transportation	Highway Fund
4/6/2022	IV00072148	FIRST NATIONAL BANK OF OMAHA	244.20	Meeting Expense Airfare	Division of Transportation	Highway Fund
4/6/2022	IV00072148	FIRST NATIONAL BANK OF OMAHA	84.97	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/6/2022	IV00072148	FIRST NATIONAL BANK OF OMAHA	25.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/6/2022	IV00072148	FIRST NATIONAL BANK OF OMAHA	20.03	Employee Relations	Division of Transportation	Highway Fund
4/6/2022	IV00072148	FIRST NATIONAL BANK OF OMAHA	25.98	Office Supplies	Division of Transportation	Highway Fund
4/13/2022	IV00072204	FIRST NATIONAL BANK OF OMAHA	197.74	Investigations	County Coroner	General Fund
4/13/2022	IV00072204	FIRST NATIONAL BANK OF OMAHA	9.70	Credit Card Service Fees	County Coroner	General Fund
4/13/2022	IV00072204	FIRST NATIONAL BANK OF OMAHA	100.00	Association Dues/Memberships	County Coroner	General Fund
4/13/2022	IV00072204	FIRST NATIONAL BANK OF OMAHA	24.37	Office Supplies	County Coroner	General Fund
4/13/2022	IV00072307	FIRST NATIONAL BANK OF OMAHA	5.82	Credit Card Service Fees	Court Administration	General Fund
4/13/2022	IV00072307	FIRST NATIONAL BANK OF OMAHA	26.70	Miscellaneous Supplies	Court Administration	General Fund
4/13/2022	IV00072307	FIRST NATIONAL BANK OF OMAHA	304.93	Office Supplies	Court Administration	General Fund
4/13/2022	IV00072307	FIRST NATIONAL BANK OF OMAHA	44.20	Publications (Books, Manuals)	Court Administration	General Fund
4/13/2022	IV00072307	FIRST NATIONAL BANK OF OMAHA	62.07	Meeting Expense Meal Reimbursement	Court Administration	General Fund
4/13/2022	IV00072440	FIRST NATIONAL BANK OF OMAHA	15.84	Meeting Expense Meal Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072532	FIRST NATIONAL BANK OF OMAHA	231.24	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072532	FIRST NATIONAL BANK OF OMAHA	4,620.15	Meeting Expense Hotel Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072532	FIRST NATIONAL BANK OF OMAHA	969.85	Meeting Expense Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072532	FIRST NATIONAL BANK OF OMAHA	12.98	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072532	FIRST NATIONAL BANK OF OMAHA	699.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072532	FIRST NATIONAL BANK OF OMAHA	14.00	Repair & Maint. Vehicles	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/13/2022	IV00072532	FIRST NATIONAL BANK OF OMAHA	500.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072865	FIRST NATIONAL BANK OF OMAHA	181.00	Training	County Administration	General Fund
4/20/2022	IV00072865	FIRST NATIONAL BANK OF OMAHA	53.76	Meeting Expense Meal Reimbursement	County Administration	General Fund
4/20/2022	IV00072865	FIRST NATIONAL BANK OF OMAHA	475.00	Training	Risk Management	Liability Insurance Fund
4/20/2022	IV00072865	FIRST NATIONAL BANK OF OMAHA	135.00	Subscriptions	County Administration	General Fund
4/20/2022	IV00072865	FIRST NATIONAL BANK OF OMAHA	12.95	Digital Subscriptions	County Administration	General Fund
4/20/2022	IV00072865	FIRST NATIONAL BANK OF OMAHA	151.96	Contingency	Non Departmental	General Fund
4/20/2022	IV00072865	FIRST NATIONAL BANK OF OMAHA	500.00	Office Supplies	County Administration	General Fund
4/20/2022	IV00072865	FIRST NATIONAL BANK OF OMAHA	61.37	Meeting Expense Meal Reimbursement	County Administration	General Fund
4/20/2022	IV00072869	FIRST NATIONAL BANK OF OMAHA	164.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072869	FIRST NATIONAL BANK OF OMAHA	83.88	Professional Services	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072869	FIRST NATIONAL BANK OF OMAHA	26.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072869	FIRST NATIONAL BANK OF OMAHA	66.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072869	FIRST NATIONAL BANK OF OMAHA	100.00	Training	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072869	FIRST NATIONAL BANK OF OMAHA	1,398.00	Training	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072869	FIRST NATIONAL BANK OF OMAHA	205.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072869	FIRST NATIONAL BANK OF OMAHA	361.08	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072869	FIRST NATIONAL BANK OF OMAHA	180.54	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072869	FIRST NATIONAL BANK OF OMAHA	886.61	Help Wanted Advertisement	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072869	FIRST NATIONAL BANK OF OMAHA	377.60	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072887	FIRST NATIONAL BANK OF OMAHA	135.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072887	FIRST NATIONAL BANK OF OMAHA	756.39	Meeting Expense Airfare	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072887	FIRST NATIONAL BANK OF OMAHA	40.00	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072887	FIRST NATIONAL BANK OF OMAHA	90.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072887	FIRST NATIONAL BANK OF OMAHA	92.81	Contingency	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072887	FIRST NATIONAL BANK OF OMAHA	84.25	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072887	FIRST NATIONAL BANK OF OMAHA	150.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00051795	FITORE UNIFORMS	755.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/20/2022	IV00051796	FITORE UNIFORMS	755.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/6/2022	EXPV-0006886	FITZGERALD WILLIAM III	40.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/6/2022	EXPV-0006876	FOLLMAN ANTHONY	39.99	Cellular Phone Service	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/27/2022	IV00073079	FORWARD SPACE LLC	67.20	Building Rental	Court Services	Probation Service Fee Fund
4/27/2022	IV00073068	FOWLER ENTERPRISES LLC	16,440.00	Abandoned Residential Property Grant	Planning & Development	General Fund
4/20/2022	IV00072561	FOX RIVER GROVE FIRE DEPT	6,413.69	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072810	FOX RIVER GROVE FIRE DEPT	1,999.08	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/27/2022	IV00073038	FOX VALLEY FIRE & SAFETY	300.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073043	FOX VALLEY FIRE & SAFETY	300.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073069	FOX VALLEY FIRE & SAFETY	1,900.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072268	FRANK MICHELE A	100.00	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 General Fund
4/20/2022	IV00072681	FRANK MICHELE A	100.00	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 General Fund
4/20/2022	IV00072682	FRANK MICHELE A	100.00	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 General Fund
4/13/2022	EXPV-0006927	FREEMAN MICHAEL S	215.75	Mileage Reimbursement	Regional Office of Education	General Fund
4/13/2022	EXPV-0006919	FRISK KARIN	37.38	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	EXPV-0005947	FRISK KARIN	35.62	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072847	FRONTIER COMMUNICATIONS	258.18	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071115	FRONTLINE PUBLIC SAFETY SOLUTIONS	1,000.00	Digital Subscriptions	County Sheriff	General Fund
4/6/2022	IV00071160	FRONTLINE PUBLIC SAFETY SOLUTIONS	1,575.00	Digital Subscriptions	County Sheriff	General Fund
4/27/2022	IV00072989	FUN EXPRESS LLC	126.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071442	GALLS LLC	753.00	Employee Uniform Expense	County Sheriff	General Fund
4/6/2022	IV00071443	GALLS LLC	243.00	Employee Uniform Expense	County Sheriff	General Fund
4/6/2022	IV00071449	GALLS LLC	454.00	Employee Uniform Expense	County Sheriff	General Fund
4/6/2022	IV00071892	GALLS LLC	76.57	Uniform Allowance	County Sheriff	General Fund
4/6/2022	IV00071892	GALLS LLC	1,135.34	Uniform Allowance	County Sheriff	General Fund
4/6/2022	IV00071892	GALLS LLC	629.60	Employee Uniform Expense	County Sheriff	General Fund
4/13/2022	IV00072304	GALLS LLC	1,270.79	Uniform Allowance	County Sheriff	General Fund
4/13/2022	IV00072304	GALLS LLC	295.00	Employee Uniform Expense	County Sheriff	General Fund
4/20/2022	IV00072165	GALLS LLC	7.87	Uniform Allowance	County Sheriff	General Fund
4/20/2022	IV00072897	GALLS LLC	1,051.30	Uniform Allowance	County Sheriff	General Fund
4/20/2022	IV00072897	GALLS LLC	76.57	Uniform Allowance	County Sheriff	General Fund
4/20/2022	IV00072897	GALLS LLC	43.70	Employee Uniform Expense	County Sheriff	General Fund

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4/20/2022	IV00072897	GALLS LLC	136.38	Employee Uniform Expense	County Sheriff	General Fund
4/20/2022	IV00072897	GALLS LLC	287.54	Employee Uniform Expense	County Sheriff	General Fund
4/6/2022	IV00071325	GARBER JOANNA	130.00	Interpreters	Court Administration	General Fund
4/6/2022	EXPV-0006857	GARDNER STEVE	39.99	Cellular Phone Service	Planning & Development	General Fund
4/27/2022	EXPV-0006966	GARDNER STEVE	39.99	Cellular Phone Service	Planning & Development	General Fund
4/6/2022	CNV000000935	GARVEYS OFFICE PRODUCTS	-11.91	Office Supplies	Facility Management	General Fund
4/6/2022	IV00072112	GARVEYS OFFICE PRODUCTS	21.08	Office Supplies	Facility Management	General Fund
4/6/2022	EXPV-0006854	GARZA JILL	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	EXPV-0006875	GEMPERLINE AARON	39.99	Cellular Phone Service	Information Technology	General Fund
4/13/2022	IV00072308	GENERAL LABORATORY PRODUCTS	37.34	Miscellaneous Supplies	Public Health	General Fund
4/13/2022	IV00072297	GENOA HEALTHCARE LLC	36.57	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/27/2022	IV00072961	GEOCOMM INC	23,078.08	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071113	GEOGRAPHIC INFORMATION SERVICES INC	6,764.75	Consultants	GIS	Geographic Info Systems
4/13/2022	IV00072248	GESKE & SONS INC	330.00	Highway Materials	Division of Transportation	Highway Fund
4/13/2022	IV00072342	GESKE & SONS INC	247.50	Highway Materials	Division of Transportation	Highway Fund
4/6/2022	EXPV-0006894	GIESEKE JILL M	100.62	Mileage Reimbursement	Court Administration	General Fund
4/6/2022	EXPV-0006845	GLENN KAITLYN	11.82	Mileage Reimbursement	Public Defender	General Fund
4/27/2022	EXPV-0006960	GLORCH JEAN	100.29	Meeting Expense Meal Reimbursement	Supervisor of Assessments	General Fund
4/6/2022	IV00071897	GOODWIN CAMILLE A	3,416.67	Special Public Defenders	Court Administration	General Fund
4/6/2022	CNV000000939	GORDON FOOD SERVICE	-33.03	Food	Valley Hi Nursing Home	Valley Hi
4/6/2022	CNV000000940	GORDON FOOD SERVICE	-158.20	Food	Valley Hi Nursing Home	Valley Hi
4/6/2022	CNV000000941	GORDON FOOD SERVICE	-13.42	Food	Valley Hi Nursing Home	Valley Hi
4/6/2022	CNV000000942	GORDON FOOD SERVICE	-46.53	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071728	GORDON FOOD SERVICE	25.22	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071729	GORDON FOOD SERVICE	176.78	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072116	GORDON FOOD SERVICE	2,248.67	Food	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072117	GORDON FOOD SERVICE	2,829.89	Food	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072120	GORDON FOOD SERVICE	2,199.78	Food	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072121	GORDON FOOD SERVICE	2,723.08	Food	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072122	GORDON FOOD SERVICE	236.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072122	GORDON FOOD SERVICE	26.64	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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4/6/2022	IV00072123	GORDON FOOD SERVICE	44.25	Food	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072140	GORDON FOOD SERVICE	2,099.31	Food	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072143	GORDON FOOD SERVICE	2,721.22	Food	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072177	GORDON FOOD SERVICE	205.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072217	GORDON FOOD SERVICE	151.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072218	GORDON FOOD SERVICE	4,662.46	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072951	GORDON FOOD SERVICE	15.14	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072952	GORDON FOOD SERVICE	109.09	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072953	GORDON FOOD SERVICE	58.33	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072955	GORDON FOOD SERVICE	33.94	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072956	GORDON FOOD SERVICE	768.76	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072956	GORDON FOOD SERVICE	238.09	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072957	GORDON FOOD SERVICE	2,318.73	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072958	GORDON FOOD SERVICE	2,330.34	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072963	GORDON FOOD SERVICE	62.67	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072964	GORDON FOOD SERVICE	294.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072965	GORDON FOOD SERVICE	51.03	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072966	GORDON FOOD SERVICE	67.15	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072967	GORDON FOOD SERVICE	98.87	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072967	GORDON FOOD SERVICE	90.76	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072968	GORDON FOOD SERVICE	81.15	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072969	GORDON FOOD SERVICE	75.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072972	GORDON FOOD SERVICE	2,330.65	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072974	GORDON FOOD SERVICE	126.67	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072975	GORDON FOOD SERVICE	15.14	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072977	GORDON FOOD SERVICE	62.96	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072978	GORDON FOOD SERVICE	35.97	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072979	GORDON FOOD SERVICE	142.66	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072981	GORDON FOOD SERVICE	81.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072988	GORDON FOOD SERVICE	49.38	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072990	GORDON FOOD SERVICE	87.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072991	GORDON FOOD SERVICE	55.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072992	GORDON FOOD SERVICE	82.75	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi

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4/27/2022	IV00072993	GORDON FOOD SERVICE	109.12	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072994	GORDON FOOD SERVICE	569.53	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072995	GORDON FOOD SERVICE	41.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072996	GORDON FOOD SERVICE	308.67	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073006	GORDON FOOD SERVICE	578.27	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073017	GORDON FOOD SERVICE	37.51	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073018	GORDON FOOD SERVICE	556.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073030	GORDON FOOD SERVICE	101.82	Food	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00071584	GOTO TECHNOLOGIES USA INC	504.00	Computer Software < \$5,000	GIS	Geographic Info Systems
4/13/2022	IV00071491	GOVERNMENT FINANCE OFFICERS ASSOCIATION	250.00	Outside Audit Services	Non Departmental	General Fund
4/6/2022	IV00071444	GRAINGER	6.22	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00071972	GRAINGER	51.13	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/13/2022	IV00071866	GRAINGER	360.00	Investigations	County Sheriff	General Fund
4/13/2022	IV00071978	GRAINGER	246.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/13/2022	IV00072222	GRAINGER	63.20	Repair & Maint. Building & Grounds	Facility Management	Highway Fund
4/13/2022	IV00072223	GRAINGER	10.18	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072224	GRAINGER	35.67	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072225	GRAINGER	262.32	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072226	GRAINGER	134.44	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072227	GRAINGER	14.84	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072228	GRAINGER	333.50	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072229	GRAINGER	123.24	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072230	GRAINGER	357.02	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072231	GRAINGER	117.70	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072287	GRAINGER	65.82	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072288	GRAINGER	28.35	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
4/13/2022	IV00072346	GRAINGER	247.86	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072376	GRAINGER	683.74	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/13/2022	IV00072498	GRAINGER	425.80	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
4/20/2022	IV00072289	GRAINGER	922.50	Highway Materials	Division of Transportation	Highway Fund
4/20/2022	IV00072352	GRAINGER	38.92	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/20/2022	IV00072519	GRAINGER	114.57	Repair & Maint. Building & Grounds	Facility Management	Valley Hi

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4/27/2022	IV00072665	GRAINGER	1,111.47	Equipment Parts	County Sheriff	General Fund
4/27/2022	IV00072939	GRAINGER	142.00	Inmate Services Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
4/27/2022	IV00072940	GRAINGER	127.00	Inmate Services Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
4/27/2022	IV00073003	GRAINGER	41.40	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072319	GRAPHIC PARTNERS INC	2,450.00	Elections Supplies	County Clerk	General Fund
4/20/2022	IV00072880	GREATER FAMILY HEALTH	30,045.84	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00072118	H&H ELECTRIC CO	369.53	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
4/20/2022	IV00072711	H&H ELECTRIC CO	14,775.63	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
4/27/2022	EXPV-0006974	HAAK MEAGHAN D	81.90	Mileage Reimbursement	Public Health	General Fund
4/27/2022	EXPV-0006975	HAAK MEAGHAN D	1,026.47	Meeting Expense	Public Health	General Fund
4/27/2022	IV00073076	HAFIZ IRFAN MD SC	500.00	Medical Services	TB Care & Treatment	General Fund
4/27/2022	IV00073029	HAIGES MACHINERY INC	179.00	Repair & Maint. Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073029	HAIGES MACHINERY INC	320.82	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/6/2022	EXPV-0006858	HANLON RENEE	39.99	Cellular Phone Service	Planning & Development	General Fund
4/27/2022	EXPV-0006965	HANLON RENEE	39.99	Cellular Phone Service	Planning & Development	General Fund
4/13/2022	EXPV-0006940	HARTMAN SCOTT E	318.08	Meeting Expense Hotel Reimbursement	Risk Management	Liability Insurance Fund
4/13/2022	EXPV-0006941	HARTMAN SCOTT E	181.35	Mileage Reimbursement	Risk Management	Liability Insurance Fund
4/20/2022	EXPV-0006947	HARTMAN SCOTT E	39.99	Cellular Phone Service	County Administration	General Fund
4/20/2022	EXPV-0006946	HARTMANN DIANA	274.37	Mileage Reimbursement	Regional Office of Education	General Fund
4/13/2022	IV00072202	HARVARD CHAMBER OF COMMERCE	200.00	Special Services	County Sheriff	General Fund
4/20/2022	IV00072566	HARVARD COMMUNITY SENIOR CENTER (THE)	3,883.10	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/20/2022	IV00072562	HARVARD FIRE PROTECTION DISTRICT	2,142.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072721	HARVARD FIRE PROTECTION DISTRICT	2,000.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	EXPV-0006874	HARWELL KEVIN	39.99	Cellular Phone Service	Information Technology	General Fund
4/13/2022	EXPV-0006936	HAYES NICHOLAS W	25.16	Mileage Reimbursement	Court Services	Probation Service Fee Fund
4/6/2022	IV00071403	HDR ENGINEERING INC	13,447.29	Highway Engineering & Consulting	Division of Transportation	Matching Fund
4/13/2022	IV00072306	HDR ENGINEERING INC	1,710.85	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
4/27/2022	IV00072716	HDR ENGINEERING INC	15,730.32	Highway Engineering & Consulting	Division of Transportation	Matching Fund

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4/6/2022	IV00071737	HEALTHCARE WASTE MANAGEMENT	79.90	Safety Compliance Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071844	HEARTLAND BUSINESS SYSTEMS LLC	725.52	Computer Components < \$5,000	County Sheriff	General Fund
4/6/2022	IV00071942	HEARTLAND BUSINESS SYSTEMS LLC	1,549.44	Computer Components < \$5,000	County Sheriff	General Fund
4/13/2022	IV00071718	HEARTLAND BUSINESS SYSTEMS LLC	15,853.32	Computer Software Support & Maintenance	Information Technology	General Fund
4/13/2022	IV00071890	HEARTLAND BUSINESS SYSTEMS LLC	1,362.92	Computer Components < \$5,000	State's Attorney	General Fund
4/13/2022	IV00072294	HEARTLAND BUSINESS SYSTEMS LLC	110,000.00	Computer Software Support & Maintenance	Risk Management	Liability Insurance Fund
4/13/2022	IV00072294	HEARTLAND BUSINESS SYSTEMS LLC	30,226.23	Computer Software Support & Maintenance	Information Technology	General Fund
4/13/2022	IV00072320	HEARTLAND BUSINESS SYSTEMS LLC	257.12	Computer Components < \$5,000	County Sheriff	General Fund
4/13/2022	IV00072439	HEARTLAND BUSINESS SYSTEMS LLC	27,351.52	Computer Software Support & Maintenance	Information Technology	General Fund
4/6/2022	IV00071913	Heartstone Builders	1,564.12	Building Permits	Planning & Development	General Fund
4/20/2022	IV00072885	HEBRON ALDEN GREENWOOD FIRE PROTECTION DISTRICT	8,694.92	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/27/2022	IV00073201	HEMOCUE AMERICA	1,300.00	Medical Supplies	Public Health	General Fund
4/27/2022	IV00072593	HILLGOTH JENNIFER	225.00	Training	Court Administration	General Fund
4/6/2022	IV00071227	HINCKLEY SPRINGS	47.49	Food Drinking Water	Court Administration	General Fund
4/6/2022	IV00071713	HINCKLEY SPRINGS	63.78	Food Drinking Water	State's Attorney	General Fund
4/6/2022	IV00071742	HINCKLEY SPRINGS	71.23	Food Drinking Water	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/13/2022	IV00072234	HINCKLEY SPRINGS	32.49	Food Drinking Water	Supervisor of Assessments	General Fund
4/13/2022	IV00072527	HINCKLEY SPRINGS	36.24	Food Drinking Water	Emergency Management Agency	General Fund
4/20/2022	IV00072167	HINCKLEY SPRINGS	31.24	Food Drinking Water	County Recorder	General Fund
4/20/2022	IV00072220	HINCKLEY SPRINGS	57.49	Food Drinking Water	County Clerk	General Fund
4/20/2022	IV00072546	HINCKLEY SPRINGS	23.74	Food Drinking Water	Central Purchasing	General Fund
4/20/2022	IV00072547	HINCKLEY SPRINGS	122.49	Food Drinking Water	Court Services	General Fund
4/20/2022	IV00072548	HINCKLEY SPRINGS	6.24	Food Drinking Water	Facility Management	General Fund
4/20/2022	IV00072549	HINCKLEY SPRINGS	23.74	Food Drinking Water	County Administration	General Fund
4/20/2022	IV00072550	HINCKLEY SPRINGS	6.24	Food Drinking Water	GIS	Geographic Info Systems
4/20/2022	IV00072551	HINCKLEY SPRINGS	40.23	Food Drinking Water	Information Technology	General Fund
4/20/2022	IV00072552	HINCKLEY SPRINGS	3.99	Food Drinking Water	County Coroner	General Fund
4/20/2022	IV00072553	HINCKLEY SPRINGS	28.74	Food Drinking Water	Court Administration	General Fund

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4/20/2022	IV00072713	HINCKLEY SPRINGS	122.47	Food Drinking Water	Division of Transportation	Highway Fund
4/20/2022	IV00072815	HINCKLEY SPRINGS	30.00	Food Drinking Water	Public Defender	General Fund
4/20/2022	IV00072903	HINCKLEY SPRINGS	12.49	Food Drinking Water	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/20/2022	IV00072904	HINCKLEY SPRINGS	13.74	Food Drinking Water	County Auditor	General Fund
4/27/2022	IV00072987	HINCKLEY SPRINGS	25.90	Office Supplies	Planning & Development	General Fund
4/27/2022	IV00073052	HINCKLEY SPRINGS	16.24	Food Drinking Water	Public Health	General Fund
4/27/2022	IV00073102	HINCKLEY SPRINGS	36.24	Food Drinking Water	Supervisor of Assessments	General Fund
4/6/2022	EXPV-0006885	HOFFMAN GEORGE M	19.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
4/13/2022	EXPV-0006912	HOFFMANN BRIDGET	31.59	Mileage Reimbursement	Public Health	General Fund
4/29/2022	IV00073436	HOLIDAY INN CHICAGO CRYSTAL LAKE	2,045.81	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 Distributive Fund
4/20/2022	IV00072446	HOLIDAY INN EFFINGHAM	443.52	Meeting Expense Hotel Reimbursement	Division of Transportation	Highway Fund
4/20/2022	IV00072450	HOLIDAY INN EFFINGHAM	443.52	Meeting Expense Hotel Reimbursement	Division of Transportation	Highway Fund
4/20/2022	IV00072452	HOLIDAY INN EFFINGHAM	443.52	Meeting Expense Hotel Reimbursement	Division of Transportation	Highway Fund
4/20/2022	IV00072453	HOLIDAY INN EFFINGHAM	443.52	Meeting Expense Hotel Reimbursement	Division of Transportation	Highway Fund
4/20/2022	IV00072459	HOLIDAY INN EFFINGHAM	110.88	Meeting Expense Hotel Reimbursement	Division of Transportation	Highway Fund
4/20/2022	IV00072461	HOLIDAY INN EFFINGHAM	199.53	Meeting Expense Hotel Reimbursement	Division of Transportation	Highway Fund
4/20/2022	IV00072906	HOME OF THE SPARROW INC	15,244.88	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/27/2022	IV00072917	HOME OF THE SPARROW INC	53.88	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072272	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	14,583.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072893	HOV SERVICES INC	32,452.00	Contractual Services	Non Departmental	American Rescue Plan Fund
4/27/2022	EXPV-0006954	HOWELL MARYELLEN	33.60	Mileage Reimbursement	Public Health	General Fund
4/27/2022	EXPV-0006955	HOWELL MARYELLEN	64.35	Mileage Reimbursement	Public Health	General Fund
4/20/2022	IV00072717	HR GREEN INC	17,200.03	Contingency	Non Departmental	General Fund
4/27/2022	IV00072946	HR GREEN INC	17,791.03	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/27/2022	IV00073021	HR GREEN INC	20,120.87	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/13/2022	IV00071883	HR STEWART INC	338.94	Building Improvements	County Sheriff	General Fund
4/27/2022	IV00073173	HSO ENTERPRISE SOLUTIONS LLC	24,000.00	Microsoft D365 FO Support and Maintenance	Non Departmental	General Fund
4/27/2022	IV00073174	HSO ENTERPRISE SOLUTIONS LLC	43,260.00	Microsoft D365 FO Support and Maintenance	Non Departmental	General Fund

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4/6/2022	IV00071420	HUEMANN WATER CONDITIONING	381.15	Water Softner Salt	County Sheriff	General Fund
4/13/2022	IV00071821	HUEMANN WATER CONDITIONING	381.15	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
4/20/2022	EXPV-0005459	HUNTER ERICA	14.22	Mileage Reimbursement	Public Health	General Fund
4/13/2022	EXPV-0006911	HUNTER TREY	16.97	Mileage Reimbursement	Public Health	General Fund
4/13/2022	IV00072510	HUNTLEY FIRE PROTECTION DISTRICT	47,102.86	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072808	HUNTLEY FIRE PROTECTION DISTRICT	9,209.70	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072544	IDEXX DISTRIBUTION INC	631.37	Private Lab Services	Public Health	General Fund
4/20/2022	IV00071689	ILLINOIS ANIMAL CONTROL ASSN	25.00	Training	Public Health	General Fund
4/27/2022	IV00073026	ILLINOIS ANIMAL CONTROL ASSN	25.00	Training	Public Health	General Fund
4/27/2022	IV00073027	ILLINOIS ANIMAL CONTROL ASSN	25.00	Training	Public Health	General Fund
4/6/2022	IV00071949	ILLINOIS ASSN OF COUNTY OFFICIALS	205.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/6/2022	IV00072086	ILLINOIS ASSN OF COUNTY OFFICIALS	205.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/6/2022	IV00072087	ILLINOIS ASSN OF COUNTY OFFICIALS	205.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/6/2022	IV00071388	ILLINOIS BONE & JOINT INSTITUTE LLC	212.39	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/6/2022	IV00071389	ILLINOIS BONE & JOINT INSTITUTE LLC	212.39	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/6/2022	IV00071390	ILLINOIS BONE & JOINT INSTITUTE LLC	212.39	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/6/2022	IV00071391	ILLINOIS BONE & JOINT INSTITUTE LLC	212.39	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/6/2022	IV00071733	ILLINOIS BONE & JOINT INSTITUTE LLC	24.60	XRay and Lab XRay Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072911	ILLINOIS CITY/COUNTY MGMT ASSOC	50.00	Legal Notices & Advertising	Human Resources	General Fund
4/13/2022	IV00072292	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	740.00	Due to State of Illinois	County Clerk	General Fund
4/20/2022	IV00072484	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	6,076.00	Due to State of Illinois	Public Health	General Fund
4/6/2022	IV00071816	ILLINOIS DEPT OF FINANCIAL & PROF REG	250.00	License Charges	Public Health	General Fund
4/13/2022	IV00071924	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.21	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/27/2022	IV00073185	ILLINOIS HEALTHCARE & FAMILY SERVICES	9,651.00	Other Current Liabilities Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072575	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	63.75	Publications (Books, Manuals)	Court Administration	Law Library Fund

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4/20/2022	IV00072576	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	108.75	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/20/2022	IV00072577	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/27/2022	IV00072921	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	90.00	Publications (Books, Manuals)	Public Defender	General Fund
4/6/2022	IV00071157	ILLINOIS SECRETARY OF STATE POLICE	2,081.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/13/2022	IV00072323	ILLINOIS SECRETARY OF STATE POLICE	453.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00072853	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	15.95	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
4/27/2022	IV00073084	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	16.55	Repair & Maint. Vehicles	State's Attorney	General Fund
4/6/2022	IV00071948	INDEPENDENCE HEALTH & THERAPY	20,577.81	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/13/2022	IV00072260	INDEPENDENCE HEALTH & THERAPY	2,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072261	INDEPENDENCE HEALTH & THERAPY	3,541.72	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072264	INDEPENDENCE HEALTH & THERAPY	25,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072291	INDEPENDENCE HEALTH & THERAPY	22,994.37	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/20/2022	IV00072814	INDEPENDENCE HEALTH & THERAPY	20,172.11	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/20/2022	IV00072483	INDUSTRIAL DOOR CO INC	808.42	Repair & Maint. Building & Grounds	Facility Management	Highway Fund
4/27/2022	IV00073071	INFORMATION RESOURCE SYSTEMS CORP	7,105.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072535	INSIGHT PUBLIC SECTOR INC	2,350.79	Computer Components < \$5,000	County Sheriff	General Fund
4/13/2022	IV00072250	INSURANCE PROGRAM MNGRS GROUP LLC	1,400.00	Professional Services	Risk Management	Liability Insurance Fund
4/13/2022	IV00072210	INTERNATIONAL ASSN OF CORONERS & MEDICAL EXAMINERS	450.00	Meeting Expense	County Coroner	Coroner's Fund
4/6/2022	IV00071739	INTERSTATE ALL BATTERY CENTER	45.40	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00071452	INTERSTATE ALL BATTERY CENTER	141.20	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071876	INTERSTATE ALL BATTERY CENTER	290.40	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071882	INTERSTATE ALL BATTERY CENTER	60.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/20/2022	IV00071990	INTERSTATE ALL BATTERY CENTER	107.40	Repair & Maint. Vehicles	County Sheriff	General Fund

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4/20/2022	IV00072003	INTERSTATE ALL BATTERY CENTER	145.20	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00071850	INTERSTATE BATTERIES OF NORTH CHICAGO	313.18	Repair & Maint. Vehicles	County Sheriff	General Fund
4/13/2022	IV00071878	INTERSTATE BATTERIES OF NORTH CHICAGO	480.66	Repair & Maint. Vehicles	County Sheriff	General Fund
4/20/2022	IV00071989	INTERSTATE BATTERIES OF NORTH CHICAGO	122.72	Repair & Maint. Vehicles	County Sheriff	General Fund
4/20/2022	IV00072469	INTERSTATE BATTERIES OF NORTH CHICAGO	103.36	Repair & Maint. Vehicles	County Sheriff	General Fund
4/6/2022	EXPV-0006846	IWANICKI MICHAEL	39.53	Meeting Expense Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/6/2022	EXPV-0006901	IWANICKI MICHAEL	54.24	Meeting Expense Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/6/2022	IV00071486	JACKS TIRE SALES & SERVICE INC	680.40	Repair & Maint. Vehicles	County Sheriff	General Fund
4/13/2022	IV00071490	JACKS TIRE SALES & SERVICE INC	926.38	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071490	JACKS TIRE SALES & SERVICE INC	76.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
4/13/2022	IV00071973	JACKS TIRE SALES & SERVICE INC	912.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/13/2022	IV00072501	JACKS TIRE SALES & SERVICE INC	515.40	Repair & Maint. Vehicles	County Sheriff	General Fund
4/6/2022	IV00071741	JACKSON HIRSH INC	130.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071741	JACKSON HIRSH INC	62.28	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	EXPV-0006853	JAMES CRAIG	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	EXPV-0006895	JAMES CRAIG	161.48	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	EXPV-0006896	JAMES CRAIG	106.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/27/2022	IV00072985	Jane Sexton	6.00	Postage	Planning & Development	General Fund
4/27/2022	IV00072949	Jason Hemmy	81.00	Building Permits	Planning & Development	General Fund
4/20/2022	IV00072605	JENSENS PLUMBING & HEATING INC	275.50	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/27/2022	IV00073191	JEWEL OSCO	119.93	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073191	JEWEL OSCO	16.89	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073191	JEWEL OSCO	20.73	Food	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073191	JEWEL OSCO	312.40	Contingency-Commodities	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073161	JIMENEZ JAKELINE	92.43	Mileage Reimbursement	Public Health	General Fund
4/13/2022	IV00071925	JL DARLING LLC	89.95	Office Supplies	Planning & Development	General Fund
4/13/2022	IV00071979	JOHN THOMAS INC	1,014.51	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00072201	JOHNSBURG AREA BUSINESS ASSOCIATION	40.00	Special Services	County Sheriff	General Fund

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4/20/2022	IV00072000	JOHNSON TRACTOR INC	36.98	Highway Materials	Division of Transportation	Highway Fund
4/20/2022	IV00072001	JOHNSON TRACTOR INC	217.96	Highway Materials	Division of Transportation	Highway Fund
4/20/2022	IV00071936	JUSTICE CLEARINGHOUSE LLC	1,995.00	Training	Public Health	General Fund
4/6/2022	IV00071944	KAIZEN HEALTH INC	12,754.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072857	KAIZEN HEALTH INC	17,457.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072625	KANE COUNTY	2,970.00	Juvenile Detention	Court Services	General Fund
4/13/2022	EXPV-0006913	KASH KATHLEEN	46.80	Mileage Reimbursement	Public Health	General Fund
4/6/2022	IV00071906	KELLEY WILLIAMSON COMPANY	126.15	Fuel, Oil, and Grease	County Sheriff	General Fund
4/6/2022	IV00071907	KELLEY WILLIAMSON COMPANY	444.22	Fuel, Oil, and Grease	County Sheriff	General Fund
4/13/2022	IV00071842	KELLEY WILLIAMSON COMPANY	107.31	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/13/2022	IV00071886	KELLEY WILLIAMSON COMPANY	2,303.79	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/27/2022	IV00073181	KELLEY WILLIAMSON COMPANY	710.96	Fuel, Oil, and Grease	County Sheriff	General Fund
4/13/2022	EXPV-0006917	KELLY CAITLYNN	67.98	K9 Expenses	County Sheriff	General Fund
4/13/2022	EXPV-0006918	KELLY CAITLYNN	33.79	K9 Expenses	County Sheriff	General Fund
4/13/2022	EXPV-0006920	KELLY CAITLYNN	33.99	K9 Expenses	County Sheriff	General Fund
4/6/2022	IV00071131	KELLY CRISTIN M	99.00	Court Reporters Transcription	Court Administration	General Fund
4/6/2022	IV00071196	KENNEDY PETER W	1,310.00	Contractual Services	Public Health	General Fund
4/6/2022	IV00071823	KIESLER POLICE SUPPLY INC	12,544.00	Range Supplies	County Sheriff	General Fund
4/6/2022	IV00071702	KLEEN AIR SERVICE CORP	1,195.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071703	KLEEN AIR SERVICE CORP	1,195.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072124	KNOP BRIAN	11.45	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00072124	KNOP BRIAN	60.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	EXPV-0006897	KORPALSKI JOSEPH R JR	40.95	Mileage Reimbursement	Division of Transportation	Highway Fund
4/13/2022	EXPV-0006922	KOZLOWSKI DAVID	39.99	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
4/20/2022	IV00072706	KRONOS INCORPORATED	1,231.72	Kronos Support and Maintenance	Non Departmental	General Fund
4/27/2022	IV00073193	KRONOS INCORPORATED	264,201.60	Kronos Support and Maintenance	Non Departmental	General Fund
4/20/2022	IV00072168	KRONOS SAASHR INC	165.00	Kronos Support and Maintenance	Non Departmental	General Fund
4/27/2022	IV00072846	LACAL EQUIPMENT INC	2,513.99	Equipment Parts	Division of Transportation	Highway Fund
4/20/2022	IV00072563	LAKE COUNTY CTR FOR INDEPENDENT LIVING	7,607.45	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/6/2022	CNV000000929	LAKESIDE INTERNATIONAL TRUCKS	-532.00	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	CNV000000931	LAKESIDE INTERNATIONAL TRUCKS	-387.39	Equipment Parts	Division of Transportation	Highway Fund

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4/6/2022	CNV000000932	LAKESIDE INTERNATIONAL TRUCKS	-2,012.44	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00070843	LAKESIDE INTERNATIONAL TRUCKS	59.70	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00070844	LAKESIDE INTERNATIONAL TRUCKS	20.79	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00071026	LAKESIDE INTERNATIONAL TRUCKS	1,449.21	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00072136	LAKESIDE INTERNATIONAL TRUCKS	2,435.72	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00071898	LAMB CARROLL PAPP & CUNABAUGH PC	3,416.67	Special Public Defenders	Court Administration	General Fund
4/6/2022	IV00071199	LANGTON GROUP	1,357.42	Snow Removal	Division of Transportation	Highway Fund
4/6/2022	IV00071512	LANGTON GROUP	248.73	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071562	LANGTON GROUP	13,706.12	Snow Removal	Facility Management	General Fund
4/6/2022	IV00071562	LANGTON GROUP	2,374.29	Snow Removal	Facility Management	Valley Hi
4/13/2022	IV00072542	LANGUAGE LINE SERVICES	459.52	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00071938	LANGUAGE LINE SERVICES	123.12	Interpreters	Court Administration	General Fund
4/20/2022	IV00072545	LANGUAGE LINE SERVICES	81.75	Interpreters	Court Administration	General Fund
4/20/2022	IV00072587	LANGUAGE LINE SERVICES	713.23	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071202	LEAD	10,035.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071959	LEXISNEXIS A DIVISION OF RELX INC	2,751.00	Digital Subscriptions	Court Administration	General Fund
4/20/2022	IV00072698	LEXISNEXIS A DIVISION OF RELX INC	927.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/20/2022	IV00072465	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/20/2022	IV00072606	LEXISNEXIS RISK DATA MANAGEMENT INC	195.25	Case Related Service Fee	State's Attorney	General Fund
4/13/2022	IV00072270	LIBERTY MUTUAL FIRE INSURANCE CO	3,228.00	Business Ins. Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073154	LINDCO EQUIPMENT SALES DIV OF VIKING-CIVES GROUP	50.94	Equipment Parts	Division of Transportation	Highway Fund
4/27/2022	IV00072197	LINDSAY METAL MADNESS INC	100.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/13/2022	IV00072298	LIONHEART CRITICAL POWER SPECIALISTS INC	382.88	Repair & Maint. Heavy Machinery	Facility Management	Highway Fund
4/13/2022	IV00072493	LIVE 4 LALI INC	14,583.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	EXPV-0006873	LOCKINGER DENISE	39.99	Cellular Phone Service	Information Technology	General Fund
4/6/2022	IV00072106	LRD SYSTEMS & FORMS	33.84	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
4/13/2022	IV00072520	LRD SYSTEMS & FORMS	1,919.58	Contractual Printing	Planning & Development	Comm Develop Block Grant Fund

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4/13/2022	IV00071502	M DAHLIN PC	552.50	Legal Services	Court Administration	General Fund
4/6/2022	IV00071396	MADISON CONSULTING GROUP INC	5,000.00	Professional Services	Risk Management	Liability Insurance Fund
4/6/2022	EXPV-0006872	MADSEN TERRY L	39.99	Cellular Phone Service	Information Technology	General Fund
4/6/2022	IV00071740	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/6/2022	EXPV-0006855	MAIER CHRISTOPHER	15.02	Fuel, Oil, and Grease	County Sheriff	General Fund
4/13/2022	IV00072472	MAILBOX POST MAN (THE)	349.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/27/2022	IV00072986	MAJOR APPLIANCE SERVICE INC	5.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072986	MAJOR APPLIANCE SERVICE INC	319.00	Repair & Maint. Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073019	MAJOR APPLIANCE SERVICE INC	154.00	Repair & Maint. Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073019	MAJOR APPLIANCE SERVICE INC	831.58	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072104	MANAGEMENT PERFORMANCE ASSOCIATES INC	7,500.00	Contingency	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00071982	MANDARIN SOLUTIONS INC	1,800.00	Interpreters	Court Administration	General Fund
4/6/2022	IV00072119	MANUSOS GENERAL CONTRACTING INC	138,402.00	Contingency	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072876	MANUSOS GENERAL CONTRACTING INC	169,992.00	Contingency	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072685	MARIAN CENTRAL CATHOLIC HIGH SCHOOL	70,602.00	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 Distributive Fund
4/13/2022	EXPV-0006937	MARKOWSKI RYAN	12.87	Mileage Reimbursement	Court Services	Probation Service Fee Fund
4/13/2022	EXPV-0006904	MARTIN CHERYL	39.99	Cellular Phone Service	County Coroner	General Fund
4/20/2022	IV00072212	MATHERS CLINIC LLC	5,410.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/20/2022	IV00072688	MATHERS CLINIC LLC	450.00	PreEmployment Physical	County Sheriff	General Fund
4/20/2022	IV00072689	MATHERS CLINIC LLC	450.00	PreEmployment Physical	County Sheriff	General Fund
4/20/2022	IV00072690	MATHERS CLINIC LLC	450.00	PreEmployment Physical	County Sheriff	General Fund
4/20/2022	IV00072877	MATHERS CLINIC LLC	450.00	PreEmployment Physical	County Sheriff	General Fund
4/6/2022	IV00071950	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072613	MATTHEW BENDER & CO INC	626.51	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/6/2022	EXPV-0006900	MCCAIN MELISSA	39.99	Cellular Phone Service	Facility Management	General Fund
4/13/2022	IV00071888	MCCANN INDUSTRIES INC	48.45	Highway Materials	Division of Transportation	Highway Fund
4/20/2022	IV00072198	MCCANN INDUSTRIES INC	329.40	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	EXPV-0006871	MCCORMACK PETER	39.99	Cellular Phone Service	Information Technology	General Fund
4/27/2022	EXPV-0006969	MCDONOUGH KELSEY	36.27	Mileage Reimbursement	Public Health	General Fund
4/27/2022	EXPV-0006970	MCDONOUGH KELSEY	66.69	Mileage Reimbursement	Public Health	General Fund

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4/27/2022	EXPV-0006972	MCDONOUGH KELSEY	15.00	Miscellaneous Supplies	Public Health	General Fund
4/6/2022	IV00071863	MCHENRY COUNTY	630.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
4/13/2022	IV00072185	MCHENRY COUNTY	85.72	Inmate Services Haircuts	County Sheriff	Inmate Welfare Fund
4/13/2022	IV00072293	MCHENRY COUNTY	20,208.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072364	MCHENRY COUNTY	612.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
4/13/2022	IV00072521	MCHENRY COUNTY	69,598.47	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072603	MCHENRY COUNTY	219.27	Inmate Services Haircuts	County Sheriff	Inmate Welfare Fund
4/27/2022	IV00073075	MCHENRY COUNTY	495.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
4/27/2022	IV00073135	MCHENRY COUNTY	120.66	Medical Services	Public Health	General Fund
4/20/2022	IV00072805	MCHENRY COUNTY CHIEFS OF POLICE ASSN	50.00	Association Dues/Memberships	County Coroner	General Fund
4/13/2022	IV00072262	MCHENRY COUNTY COLLEGE	999.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072522	MCHENRY COUNTY COLLEGE	4,240.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072543	MCHENRY COUNTY COLLEGE	990.00	Contractual Services	Court Administration	General Fund
4/20/2022	IV00072582	MCHENRY COUNTY COLLEGE	3,140.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072583	MCHENRY COUNTY COLLEGE	2,998.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00072488	MCHENRY COUNTY COLLEGE	179.00	Training	Public Health	General Fund
4/27/2022	IV00072651	MCHENRY COUNTY COLLEGE	210.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/27/2022	IV00073100	MCHENRY COUNTY COLLEGE	1,315.41	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073101	MCHENRY COUNTY COLLEGE	1,057.25	Higher Education Tuition Reimbursement	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072523	MCHENRY COUNTY CONSERVATION DISTRICT	7,361.38	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071218	MCHENRY COUNTY CONVENTION & VISITORS	10,000.00	Transit Services	Division of Transportation	RTA Sales Tax County Portion
4/6/2022	IV00072149	MCHENRY COUNTY ECONOMIC DEV CORP	40,000.00	Contractual Services	Risk Management	Economic Development Fund
4/13/2022	IV00071506	MCHENRY COUNTY FIBER CONSORTIUM	42,510.00	McHenry Cnty Fiber Consortium	Non Departmental	General Fund
4/27/2022	IV00073005	MCHENRY COUNTY FIBER CONSORTIUM	7,274.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072882	McHenry County Housing Authority/CSBG	15,702.14	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/27/2022	IV00073170	MCHENRY RADIOLOGISTS	3,974.89	Medical Services	Public Health	General Fund
4/27/2022	IV00072936	MCHENRY SPECIALTIES	51.50	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072513	MCHENRY TOWNSHIP FIRE PROTECTION DISTR	52,146.40	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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4/20/2022	IV00072809	MCHENRY TOWNSHIP FIRE PROTECTION DISTR	9,952.97	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00072097	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	1,178.24	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072099	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	357.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00071822	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	420.20	Medical Supplies	Public Health	General Fund
4/27/2022	CNV000000952	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	-49.92	Medical Supplies	Public Health	General Fund
4/27/2022	IV00073000	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	974.74	Medical Supplies	Public Health	General Fund
4/27/2022	IV00073002	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	43.54	Medical Supplies	Public Health	General Fund
4/27/2022	IV00073061	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	40.00	Medical Supplies	TB Care & Treatment	General Fund
4/6/2022	IV00071899	MCNERNEY MICHAEL J	3,416.67	Special Public Defenders	Court Administration	General Fund
4/6/2022	IV00072092	MEDLINE INDUSTRIES INC	1,129.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072092	MEDLINE INDUSTRIES INC	575.57	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072092	MEDLINE INDUSTRIES INC	579.98	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072092	MEDLINE INDUSTRIES INC	219.25	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072093	MEDLINE INDUSTRIES INC	350.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072094	MEDLINE INDUSTRIES INC	673.37	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072127	MEDLINE INDUSTRIES INC	275.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072127	MEDLINE INDUSTRIES INC	555.86	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072127	MEDLINE INDUSTRIES INC	686.28	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072127	MEDLINE INDUSTRIES INC	2,989.22	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072134	MEDLINE INDUSTRIES INC	3,344.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072134	MEDLINE INDUSTRIES INC	821.07	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072134	MEDLINE INDUSTRIES INC	461.33	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072146	MEDLINE INDUSTRIES INC	26.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072144	MEDLINE INDUSTRIES INC	53.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072194	MEDLINE INDUSTRIES INC	3,442.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072194	MEDLINE INDUSTRIES INC	872.26	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072194	MEDLINE INDUSTRIES INC	1,155.62	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072194	MEDLINE INDUSTRIES INC	888.40	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072194	MEDLINE INDUSTRIES INC	372.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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4/13/2022	IV00072194	MEDLINE INDUSTRIES INC	257.60	Safety Compliance Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072213	MEDLINE INDUSTRIES INC	550.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072214	MEDLINE INDUSTRIES INC	137.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072216	MEDLINE INDUSTRIES INC	25.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072216	MEDLINE INDUSTRIES INC	322.40	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072278	MEDLINE INDUSTRIES INC	308.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072634	MEDLINE INDUSTRIES INC	134.01	Medical Supplies	County Coroner	General Fund
4/6/2022	IV00071117	MENARDS INC	37.45	Range Supplies	County Sheriff	General Fund
4/6/2022	IV00071811	MENARDS INC	12.50	Food	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071811	MENARDS INC	52.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071847	MENARDS INC	69.99	Highway Materials	Division of Transportation	Highway Fund
4/6/2022	IV00071848	MENARDS INC	87.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/6/2022	IV00071848	MENARDS INC	51.16	Highway Materials	Division of Transportation	Highway Fund
4/6/2022	IV00071851	MENARDS INC	226.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/6/2022	IV00071862	MENARDS INC	83.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/6/2022	IV00071862	MENARDS INC	12.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/6/2022	IV00071957	MENARDS INC	35.97	Highway Materials	Division of Transportation	Highway Fund
4/13/2022	IV00071586	MENARDS INC	44.61	Miscellaneous Supplies	County Sheriff	General Fund
4/13/2022	IV00071975	MENARDS INC	119.85	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/13/2022	IV00071975	MENARDS INC	69.99	Highway Materials	Division of Transportation	Highway Fund
4/13/2022	IV00071976	MENARDS INC	83.77	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/13/2022	IV00071976	MENARDS INC	136.35	Highway Materials	Division of Transportation	Highway Fund
4/13/2022	IV00071976	MENARDS INC	137.20	Highway Materials	Division of Transportation	Highway Fund
4/13/2022	IV00071985	MENARDS INC	83.63	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/13/2022	IV00072285	MENARDS INC	72.54	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
4/13/2022	IV00072378	MENARDS INC	169.20	Highway Materials	Division of Transportation	Highway Fund
4/13/2022	IV00072508	MENARDS INC	2.48	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/20/2022	IV00072180	MENARDS INC	69.99	Highway Materials	Division of Transportation	Highway Fund
4/20/2022	IV00072539	MENARDS INC	43.98	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/20/2022	IV00072588	MENARDS INC	4.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/20/2022	IV00072696	MENARDS INC	24.08	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
4/20/2022	IV00072813	MENARDS INC	4.98	Miscellaneous Supplies	Division of Transportation	Highway Fund

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4/20/2022	IV00072813	MENARDS INC	14.90	Food	Division of Transportation	Highway Fund
4/20/2022	IV00072813	MENARDS INC	16.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/27/2022	IV00072819	MENARDS INC	18.95	Highway Materials	Division of Transportation	Highway Fund
4/27/2022	IV00072999	MENARDS INC	26.97	Departmental Supplies	Public Health	General Fund
4/20/2022	IV00072474	MERIDIAN IT INC	361.44	Office Equipment < \$5,000	County Clerk	General Fund
4/20/2022	IV00072693	MERIDIAN LEASING CORP	6,578.00	Lease Pymts Avaya Phone System	Non Departmental	General Fund
4/20/2022	IV00072693	MERIDIAN LEASING CORP	572.00	Lease Pymts Avaya Phone System	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073169	MERIDIAN LEASING CORP	403.00	Postage	Information Technology	General Fund
4/20/2022	IV00072247	MERIT NETWORK INC	425.00	Computer Software Support & Maintenance	Information Technology	General Fund
4/20/2022	IV00072868	METLIFE	4,944.29	Accident Insurance	Employee Benefits	Payroll Agency Fund
4/13/2022	IV00071648	MICHAELS UNIFORM CO INC	155.00	Employee Uniform Expense	Facility Management	General Fund
4/20/2022	IV00072602	MICROTRAIN TECHNOLOGIES	3,417.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/6/2022	IV00072101	MIDAS TOUCH TOWING LLC	185.00	Towing & Storage	County Sheriff	General Fund
4/6/2022	IV00072109	MIDAS TOUCH TOWING LLC	250.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/13/2022	IV00072505	MIDWEST OPERATING ENGINEERS	839.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/13/2022	IV00072506	MIDWEST OPERATING ENGINEERS	11,739.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/13/2022	IV00072507	MIDWEST OPERATING ENGINEERS	7,674.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/20/2022	IV00072861	MIDWEST OPERATING ENGINEERS	2,436.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/20/2022	IV00072862	MIDWEST OPERATING ENGINEERS	6,712.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/20/2022	IV00072863	MIDWEST OPERATING ENGINEERS	8,385.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/22/2022	IV00072909	MIDWEST OPERATING ENGINEERS	46,044.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/6/2022	IV00071198	MIDWEST VETERINARY SUPPLY	257.44	Medication	Public Health	General Fund
4/6/2022	IV00071201	MIDWEST VETERINARY SUPPLY	159.48	Medication	Public Health	General Fund
4/20/2022	IV00072622	MIDWEST VETERINARY SUPPLY	277.68	Medication	Public Health	General Fund
4/27/2022	IV00072645	MIDWEST VETERINARY SUPPLY	967.84	Medication	Public Health	General Fund
4/13/2022	EXPV-0006914	MINTLE RACHEL	40.25	Mileage Reimbursement	Public Health	General Fund
4/6/2022	EXPV-0006870	MOLNAR II FRANK	39.99	Cellular Phone Service	Information Technology	General Fund
4/27/2022	IV00073001	MOMENTIVE INC	5,000.00	Professional Services	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072333	MONDO MEDIA INC	760.00	Computer Software < \$5,000	GIS	Geographic Info Systems

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4/6/2022	IV00071200	MONROE TRUCK EQUIPMENT	4,308.10	Equipment Parts	Division of Transportation	Highway Fund
4/27/2022	IV00072923	MONROE TRUCK EQUIPMENT	81.00	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	EXPV-0006869	MORRIS DENNIS	39.99	Cellular Phone Service	Information Technology	General Fund
4/20/2022	IV00072820	MOTOROLA SOLUTIONS	19,498.00	Maint. Agreement StarComm Radio System	Non Departmental	General Fund
4/20/2022	IV00072476	MUNICIPAL MARKING DISTRIBUTORS INC	398.68	Engineering Surveying Supplies	Division of Transportation	Highway Fund
4/20/2022	IV00072599	NAMI OF MCHENRY COUNTY	24,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072680	NAPA AUTO PARTS	65.89	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/20/2022	IV00072710	NAPA AUTO PARTS	782.33	Equipment Parts	Division of Transportation	Highway Fund
4/27/2022	IV00073132	NAPA AUTO PARTS	5,605.01	Repair & Maint. Vehicles	County Sheriff	General Fund
4/20/2022	IV00072568	NATIONAL COMMUNITY DEVELOPMENT ASSN	350.00	Training	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00071939	NATURAL LAND INSTITUTE	100.00	Association Dues/Memberships	Planning & Development	General Fund
4/6/2022	IV00071945	NCH CORPORATION	790.15	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00071561	NEHER ELECTRIC SUPPLY INC	886.20	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/27/2022	IV00072960	NEIS INSURANCE AGENCY INC	15,856.00	Business Ins. Specific Insurance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	EXPV-0006930	NEJDL CHRISTINE	70.16	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	EXPV-0006931	NEJDL CHRISTINE	90.20	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	EXPV-0006932	NEJDL CHRISTINE	4.51	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	EXPV-0006933	NEJDL CHRISTINE	5.01	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072325	NEW DIRECTIONS ADDICTION RECOVERY SERV	22,083.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072616	NEXUS ONARGA FAMILY HEALING	11,549.36	Juvenile Placement	Court Services	General Fund
4/6/2022	IV00071958	NICOR GAS	71.18	Veterans Assistance Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/6/2022	IV00072113	NICOR GAS	281.54	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072557	NICOR GAS	117.32	Utilities Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/27/2022	IV00072637	NICOR GAS	2,386.06	Utilities Heating/Gas	County Sheriff	General Fund
4/27/2022	IV00072657	NICOR GAS	976.93	Utilities Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
4/27/2022	IV00072697	NICOR GAS	497.02	Utilities Heating/Gas	Facility Management	General Fund
4/27/2022	IV00072699	NICOR GAS	356.62	Utilities Heating/Gas	Facility Management	General Fund
4/27/2022	IV00072701	NICOR GAS	1,674.52	Utilities Heating/Gas	Facility Management	General Fund
4/27/2022	IV00072702	NICOR GAS	607.07	Utilities Heating/Gas	Facility Management	General Fund
4/27/2022	IV00072703	NICOR GAS	341.74	Utilities Heating/Gas	Facility Management	General Fund
4/27/2022	IV00072705	NICOR GAS	89.77	Utilities Heating/Gas	Facility Management	General Fund

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4/27/2022	IV00072922	NICOR GAS	465.34	Utilities Heating/Gas	Facility Management	Highway Fund
4/27/2022	IV00073070	NICOR GAS	323.96	Utilities Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073070	NICOR GAS	245.16	Utilities Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072714	NMS LABS	4,904.00	Toxicology Laboratory	County Coroner	General Fund
4/13/2022	IV00071879	NORTH AMERICAN SAFETY INC	52.50	Highway Materials	Division of Transportation	Highway Fund
4/20/2022	IV00072485	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSN	300.00	Association Dues/Memberships	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/27/2022	IV00072918	NORTHERN IL SPECIAL RECREATION ASSN	664.84	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072363	NORTHERN ILLINOIS MEDICAL CTR	5,368.43	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/13/2022	IV00072495	NORTHERN ILLINOIS MEDICAL CTR	34,083.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072879	NORTHERN ILLINOIS MEDICAL CTR	34,083.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/27/2022	IV00073172	NORTHERN ILLINOIS MEDICAL CTR	18,083.67	Medical Services	Public Health	General Fund
4/13/2022	IV00072299	NORTHERN SAFETY CO INC	154.00	Employee Uniform Expense	Facility Management	General Fund
4/20/2022	IV00072889	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	6,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072232	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	107.32	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/13/2022	IV00072233	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	270.00	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/27/2022	IV00072924	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	143.36	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/27/2022	IV00073141	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	770.00	Medical Services	Division of Transportation	Highway Fund
4/27/2022	IV00073159	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	170.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/27/2022	IV00073189	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	643.37	Medical Services	Public Health	General Fund
4/6/2022	IV00072110	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	59.00	Office Supplies	Division of Transportation	Highway Fund
4/13/2022	IV00072468	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
4/27/2022	IV00072482	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	59.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
4/20/2022	IV00072565	NUNDA RURAL FIRE PROTECTION DISTRICT	8,412.82	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071915	OKUNSKAYA TATIANA	203.47	Interpreters	Court Administration	General Fund
4/27/2022	IV00073041	OKUNSKAYA TATIANA	140.00	Interpreters	Court Administration	General Fund
4/13/2022	IV00072365	OPERATING ACCOUNT SAO	80.00	Case Related Service Fee	State's Attorney	General Fund
4/13/2022	IV00072366	OPERATING ACCOUNT SAO	100.00	Association Dues/Memberships	State's Attorney	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/13/2022	IV00072503	OPERATING ACCOUNT SAO	17.50	Legal Services Grievances	State's Attorney	General Fund
4/27/2022	IV00072976	OPERATING ACCOUNT SAO	8.75	Case Related Service Fee	State's Attorney	General Fund
4/27/2022	IV00073007	OPERATING ACCOUNT SAO	6.25	Case Related Service Fee	State's Attorney	General Fund
4/27/2022	IV00073011	OPERATING ACCOUNT SAO	40.00	Association Dues/Memberships	State's Attorney	General Fund
4/20/2022	IV00072609	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072267	OPTIONS & ADVOCACY	39,583.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071383	OREILLY AUTO PARTS	73.15	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00071384	OREILLY AUTO PARTS	27.18	Equipment Parts	Division of Transportation	Highway Fund
4/20/2022	IV00071988	OREILLY AUTO PARTS	28.90	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	EXPV-0006899	OSBORNE LYNNSEY J	39.99	Cellular Phone Service	Facility Management	General Fund
4/6/2022	EXPV-0006868	OTTERSON LEROY T III	39.99	Cellular Phone Service	Information Technology	General Fund
4/6/2022	IV00071421	PACE ANALYTICAL SERVICES LLC	20.25	Private Lab Services	Public Health	General Fund
4/6/2022	IV00071423	PACE ANALYTICAL SERVICES LLC	34.25	Private Lab Services	Public Health	General Fund
4/6/2022	IV00071628	PACE ANALYTICAL SERVICES LLC	20.25	Private Lab Services	Public Health	General Fund
4/13/2022	IV00071636	PACE ANALYTICAL SERVICES LLC	20.25	Private Lab Services	Public Health	General Fund
4/13/2022	IV00072445	PACE ANALYTICAL SERVICES LLC	20.25	Private Lab Services	Public Health	General Fund
4/27/2022	IV00072640	PACE ANALYTICAL SERVICES LLC	34.25	Private Lab Services	Public Health	General Fund
4/27/2022	IV00072649	PACE ANALYTICAL SERVICES LLC	20.25	Private Lab Services	Public Health	General Fund
4/6/2022	IV00071954	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/6/2022	IV00071955	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/27/2022	IV00073162	PACE SUBURBAN BUS DIV OF THE RTA	97,406.40	Transit Services	Division of Transportation	RTA Sales Tax County Portion
4/27/2022	IV00073081	PACER SERVICE CENTER	77.90	Case Related Service Fee	State's Attorney	General Fund
4/6/2022	IV00072098	PADDOCK PUBLICATIONS INC	66.70	Legal Notices & Advertising	Central Purchasing	General Fund
4/6/2022	IV00072133	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertising	Central Purchasing	General Fund
4/13/2022	IV00072318	PADDOCK PUBLICATIONS INC	282.90	Legal Notices & Advertising	Division of Transportation	Highway Fund
4/20/2022	IV00072812	PADDOCK PUBLICATIONS INC	69.00	Legal Notices & Advertising	Central Purchasing	General Fund
4/27/2022	IV00073074	PADDOCK PUBLICATIONS INC	64.40	Legal Notices & Advertising	Central Purchasing	General Fund
4/20/2022	IV00072330	PALMSIANO DEBORAH	8.72	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072330	PALMSIANO DEBORAH	68.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00071880	PAPER ROLL PRODUCTS LLC	456.75	Contractual Printing	County Sheriff	General Fund
4/27/2022	IV00073155	PARAGON MICRO INC	408.99	Computer Software < \$5,000	Planning & Development	Comm Develop Block Grant Fund

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4/20/2022	IV00072600	PARENTS ALLIANCE EMPLOYMENT PROJECT	5,730.28	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/6/2022	CNV000000816	PARTS TOWN LLC	-141.63	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071627	PARTS TOWN LLC	270.41	Equipment Parts	County Sheriff	General Fund
4/6/2022	IV00071864	PARTS TOWN LLC	186.04	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/6/2022	EXPV-0006867	PATENAUDE TRAVIS	39.99	Cellular Phone Service	Information Technology	General Fund
4/6/2022	IV00071380	PATLIN INC	83.20	Highway Materials	Division of Transportation	Highway Fund
4/20/2022	IV00071997	PATLIN INC	99.20	Equipment Parts	Division of Transportation	Highway Fund
4/27/2022	IV00072971	PATTERSON DENTAL SUPPLY	149.00	Computer Software Support & Maintenance	Public Health	General Fund
4/13/2022	IV00072370	Paul Terpstra	22.50	Health Licenses Food	Public Health	General Fund
4/20/2022	EXPV-0005603	PETERSON RYAN	125.00	Training	Division of Transportation	Highway Fund
4/13/2022	EXPV-0006909	PETERSON WILEEN	60.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/6/2022	IV00071159	PETROLEUM TRADERS CORPORATION	28,704.47	Fuel, Oil, and Grease	County Sheriff	General Fund
4/27/2022	IV00072477	PETROLEUM TRADERS CORPORATION	29,186.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/6/2022	IV00071903	PETSCHER WILLIAM	3,416.67	Special Public Defenders	Court Administration	General Fund
4/27/2022	IV00072998	PETTY CASH P & D	15.26	Office Supplies	Planning & Development	General Fund
4/13/2022	IV00072533	PETTY CASH SHERIFF	46.99	Miscellaneous Supplies	County Sheriff	General Fund
4/13/2022	IV00072533	PETTY CASH SHERIFF	10.00	Association Dues/Memberships	County Sheriff	General Fund
4/13/2022	IV00072533	PETTY CASH SHERIFF	20.00	Miscellaneous Supplies	County Sheriff	General Fund
4/6/2022	IV00071895	PHOENIX TEXTILE CORPORATION	814.59	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071896	PHOENIX TEXTILE CORPORATION	45.51	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072219	PHOENIX TEXTILE CORPORATION	297.85	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071905	PIONEER CENTER FOR HUMAN SERVICES	26,000.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072572	PIONEER CENTER FOR HUMAN SERVICES	26,095.75	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/20/2022	IV00072573	PIONEER CENTER FOR HUMAN SERVICES	31,095.75	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/20/2022	IV00072890	PIONEER CENTER FOR HUMAN SERVICES	10,138.88	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072891	PIONEER CENTER FOR HUMAN SERVICES	59,013.02	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00071875	PITNEY BOWES GLOBAL FNCL SERVICES LLC	1,292.16	Leasing Office Equipment	Central Purchasing	General Fund
4/27/2022	IV00069509	PITNEY BOWES INC	492.98	Office Supplies	Central Purchasing	General Fund

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4/6/2022	IV00071986	POLISH CONNECTION INC	525.00	Interpreters	Court Administration	General Fund
4/6/2022	EXPV-0006849	POLTE TARA	39.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073024	POLYSTAR INC	12,267.50	Machinery & Equipment > \$5,000	Division of Transportation	Co Option Motor Fuel Tax Fund
4/27/2022	IV00073024	POLYSTAR INC	1,200.00	Contingency	Division of Transportation	Highway Fund
4/6/2022	EXPV-0006861	PORTER JESSE	39.99	Cellular Phone Service	Information Technology	General Fund
4/27/2022	IV00073130	POSTMASTER	58,629.54	Postage	Central Purchasing	General Fund
4/27/2022	IV00073131	POSTMASTER	60,000.00	Postage	Central Purchasing	General Fund
4/6/2022	IV00071226	PRAIRIE STATE LEGAL SERVICES INC	600.00	Contractual Services	Court Administration	Law Library Fund
4/6/2022	IV00071846	PRAIRIE STATE LEGAL SERVICES INC	7,762.56	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/27/2022	IV00073133	PRAIRIE STATE LEGAL SERVICES INC	12,358.65	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/20/2022	IV00072842	PRE-EMPLOY.COM	48.75	Contractual Services	Human Resources	General Fund
4/20/2022	IV00072867	PRE-EMPLOY.COM	44.85	Contractual Services	Human Resources	General Fund
4/27/2022	IV00072919	PRE-EMPLOY.COM	31.20	Contractual Services	Human Resources	General Fund
4/6/2022	IV00071943	PRESS BAKHTAVAR C	400.00	Interpreters	Court Administration	General Fund
4/27/2022	IV00073022	PRESS BAKHTAVAR C	775.00	Interpreters	Court Administration	General Fund
4/27/2022	IV00073023	PRESS BAKHTAVAR C	800.00	Interpreters	Court Administration	General Fund
4/27/2022	IV00073072	PRESS BAKHTAVAR C	265.00	Interpreters	Court Administration	General Fund
4/27/2022	IV00073073	PRESS BAKHTAVAR C	400.00	Interpreters	Court Administration	General Fund
4/6/2022	IV00072095	PROFESSIONAL MEDICAL INC	19.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072095	PROFESSIONAL MEDICAL INC	277.32	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072095	PROFESSIONAL MEDICAL INC	82.56	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072095	PROFESSIONAL MEDICAL INC	1,811.85	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072096	PROFESSIONAL MEDICAL INC	398.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072126	PROFESSIONAL MEDICAL INC	345.78	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072126	PROFESSIONAL MEDICAL INC	3,198.03	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072126	PROFESSIONAL MEDICAL INC	886.73	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072126	PROFESSIONAL MEDICAL INC	407.24	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072138	PROFESSIONAL MEDICAL INC	276.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072138	PROFESSIONAL MEDICAL INC	368.50	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072139	PROFESSIONAL MEDICAL INC	124.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072139	PROFESSIONAL MEDICAL INC	299.76	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi

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4/6/2022	IV00072139	PROFESSIONAL MEDICAL INC	480.90	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072275	PROFESSIONAL MEDICAL INC	501.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072275	PROFESSIONAL MEDICAL INC	263.59	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072275	PROFESSIONAL MEDICAL INC	213.98	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072275	PROFESSIONAL MEDICAL INC	8,299.77	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072275	PROFESSIONAL MEDICAL INC	713.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072324	PUBLIC RISK MANAGEMENT ASSOCIATION	385.00	Association Dues/Memberships	Risk Management	Liability Insurance Fund
4/27/2022	IV00072490	PUBLIC RISK MANAGEMENT ASSOCIATION	650.00	Training	Risk Management	Liability Insurance Fund
4/20/2022	IV00072470	Q&A REPORTING	150.00	Elections Electoral Board	County Clerk	General Fund
4/27/2022	IV00072592	Q&A REPORTING	150.00	Elections Electoral Board	County Clerk	General Fund
4/27/2022	IV00072652	Q&A REPORTING	195.00	Elections Electoral Board	County Clerk	General Fund
4/20/2022	EXPV-0006945	QAZI FOUZIA	45.63	Mileage Reimbursement	Public Health	General Fund
4/13/2022	IV00072172	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
4/13/2022	IV00072174	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
4/20/2022	IV00072179	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
4/20/2022	IV00072466	QUEST DIAGNOSTICS LLC	572.86	Private Lab Services	Public Health	General Fund
4/20/2022	IV00072466	QUEST DIAGNOSTICS LLC	36.25	Private Lab Services	TB Care & Treatment	General Fund
4/20/2022	IV00070428	QUESTICA LTD	50,900.00	Questica Subscription	Non Departmental	General Fund
4/6/2022	IV00071375	QUILL LLC	267.84	Office Supplies	County Treasurer	General Fund
4/6/2022	IV00071376	QUILL LLC	6.63	Office Supplies	County Treasurer	General Fund
4/6/2022	IV00071427	QUILL LLC	29.99	Office Supplies	County Treasurer	General Fund
4/27/2022	IV00072664	QUILL LLC	289.98	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072377	R&S NORTHEAST LLC	15.05	Medication	TB Care & Treatment	General Fund
4/20/2022	IV00072709	R&S SCREEN PRINTING INC	465.75	Employee Uniform Expense	Division of Transportation	Highway Fund
4/13/2022	EXPV-0006903	RAMSEY KRISTYN	39.99	Cellular Phone Service	County Coroner	General Fund
4/27/2022	IV00072947	RAVE WIRELESS INC	29,600.00	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00071817	RAY OHERRON COMPANY INC (main office)	192.00	Employee Uniform Expense	County Sheriff	General Fund
4/13/2022	IV00071974	RAY OHERRON COMPANY INC (main office)	356.17	Employee Uniform Expense	County Sheriff	General Fund
4/27/2022	IV00073044	RAYCOM DATA TECHNOLOGIES INC	78.30	Postage	Planning & Development	General Fund
4/6/2022	IV00072128	REDACTED PER HIPAA	318.10	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund

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4/6/2022	IV00072150	REDACTED PER HIPAA	247.56	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/27/2022	IV00072984	REDACTED PER HIPAA	95.00	Relinquish	Public Health	General Fund
4/20/2022	IV00072607	REDWOOD TOXICOLOGY LABORATORY	575.38	Private Lab Services	Court Services	General Fund
4/6/2022	IV00072145	REFUGE FOR WOMEN INC	1,923.04	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/6/2022	IV00071843	REICHERT CHEVROLET	24.68	Repair & Maint. Vehicles	County Sheriff	General Fund
4/6/2022	IV00071860	REICHERT CHEVROLET	93.53	Repair & Maint. Vehicles	County Sheriff	General Fund
4/6/2022	IV00071861	REICHERT CHEVROLET	24.59	Repair & Maint. Vehicles	County Sheriff	General Fund
4/6/2022	IV00072105	REICHERT CHEVROLET	503.99	Repair & Maint. Vehicles	County Sheriff	General Fund
4/13/2022	IV00071457	REICHERT CHEVROLET	103.48	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071877	REICHERT CHEVROLET	92.42	Repair & Maint. Vehicles	County Sheriff	General Fund
4/20/2022	IV00071983	REICHERT CHEVROLET	52.31	Repair & Maint. Vehicles	County Sheriff	General Fund
4/20/2022	IV00071984	REICHERT CHEVROLET	49.86	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	CNV000000951	REICHERT CHEVROLET	-112.48	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00072313	REICHERT CHEVROLET	49.86	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00072646	REICHERT CHEVROLET	505.46	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00072647	REICHERT CHEVROLET	18.72	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00072653	REICHERT CHEVROLET	467.87	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00072654	REICHERT CHEVROLET	122.22	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00072655	REICHERT CHEVROLET	14.98	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00072708	REICHERT CHEVROLET	25.69	Repair & Maint. Vehicles	County Sheriff	General Fund
4/27/2022	IV00072821	REICHERT CHEVROLET	104.18	Repair & Maint. Vehicles	County Sheriff	General Fund
4/20/2022	IV00072884	RICHMOND TOWNSHIP FIRE PROTECTION DISTRICT	11,068.76	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	EXPV-0006934	RIZZI LEONETTA	161.17	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	EXPV-0006950	RIZZI LEONETTA	102.84	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	EXPV-0006951	RIZZI LEONETTA	28.91	Meeting Expense Meal Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071194	RNOW INC	261.91	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00071694	ROBINSON ENGINEERING	3,740.00	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072619	ROGERS PUMP SALES & SERVICE INC	40.66	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
4/20/2022	IV00072896	ROSECRANCE INC	65,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072898	ROSECRANCE INC	25,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/27/2022	IV00072915	ROSECRANCE INC	5,894.08	Client Services	Mental Health 708 Board	Mental Health (708) Board

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4/20/2022	IV00072467	ROSIE CONNECTIVITY SOLUTIONS INC	350.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/13/2022	EXPV-0006915	ROSS ROBERT H	66.57	Mileage Reimbursement	Supervisor of Assessments	General Fund
4/13/2022	EXPV-0006916	ROSS ROBERT H	9.50	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Supervisor of Assessments	General Fund
4/27/2022	EXPV-0006978	ROSS ROBERT H	27.23	Meeting Expense Meal Reimbursement	Supervisor of Assessments	General Fund
4/13/2022	IV00071868	RUBAS SHELLY S LTD	52.00	Court Reporters Transcription	Court Administration	General Fund
4/6/2022	IV00071919	RUPNIEWSKI MARTA	172.23	Interpreters	Court Administration	General Fund
4/6/2022	IV00071921	RUPNIEWSKI MARTA	172.23	Interpreters	Court Administration	General Fund
4/27/2022	IV00073012	RUPNIEWSKI MARTA	209.73	Interpreters	Court Administration	General Fund
4/6/2022	CNV000000930	RUSH TRUCK CENTERS OF ILLINOIS	-465.50	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00071123	RUSH TRUCK CENTERS OF ILLINOIS	194.00	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00071128	RUSH TRUCK CENTERS OF ILLINOIS	493.31	Equipment Parts	Division of Transportation	Highway Fund
4/6/2022	IV00071129	RUSH TRUCK CENTERS OF ILLINOIS	78.68	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	CNV000000938	RUSH TRUCK CENTERS OF ILLINOIS	-399.00	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071456	RUSH TRUCK CENTERS OF ILLINOIS	331.66	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071634	RUSH TRUCK CENTERS OF ILLINOIS	1,310.00	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071635	RUSH TRUCK CENTERS OF ILLINOIS	470.46	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071856	RUSH TRUCK CENTERS OF ILLINOIS	1,310.00	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071857	RUSH TRUCK CENTERS OF ILLINOIS	38.49	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071858	RUSH TRUCK CENTERS OF ILLINOIS	2,126.00	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071859	RUSH TRUCK CENTERS OF ILLINOIS	67.38	Equipment Parts	Division of Transportation	Highway Fund
4/27/2022	IV00072280	RUSH TRUCK CENTERS OF ILLINOIS	1,806.19	Equipment Parts	Division of Transportation	Highway Fund
4/27/2022	IV00073153	RUSH TRUCK CENTERS OF ILLINOIS	488.03	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/20/2022	IV00072458	S.T.A.T.E. TESTING LLC	302.50	Highway Maintenance Contracts	Division of Transportation	RTA Sales Tax County Portion
4/20/2022	IV00072610	SAINT FRANCIS PET GROUP (THE)	405.00	Garbage Disposal	Public Health	General Fund
4/6/2022	EXPV-0006862	SALAS ALEJANDRO	39.99	Cellular Phone Service	Information Technology	General Fund

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4/20/2022	IV00072899	SALEM GROUP (THE)	1,210.50	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
4/27/2022	IV00072910	SALEM GROUP (THE)	1,210.50	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
4/27/2022	IV00072912	SALEM GROUP (THE)	1,210.50	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	EXPV-0006859	SALOMON SARAH	29.48	Mileage Reimbursement	Planning & Development	General Fund
4/6/2022	EXPV-0006887	SALOMON SARAH	32.97	Meeting Expense Meal Reimbursement	Planning & Development	General Fund
4/27/2022	EXPV-0006961	SAUNDERS CAROL	138.70	Meeting Expense Meal Reimbursement	Supervisor of Assessments	General Fund
4/27/2022	EXPV-0006962	SAUNDERS CAROL	198.32	Mileage Reimbursement	Supervisor of Assessments	General Fund
4/6/2022	IV00071382	SCHMIDT PRINTING	699.00	Contractual Printing	Court Administration	General Fund
4/13/2022	IV00072524	SCHMIDT PRINTING	212.00	Contractual Printing	Planning & Development	Comm Develop Block Grant Fund
4/6/2022	EXPV-0006866	SCHOEN GREGORY C	39.99	Cellular Phone Service	Information Technology	General Fund
4/27/2022	IV00073143	SCHUMACHER ELEVATOR COMPANY	2,196.00	Maintenance Agreements	Facility Management	General Fund
4/13/2022	EXPV-0006905	SCICHOWSKI NICOLE M	39.99	Cellular Phone Service	County Coroner	General Fund
4/13/2022	IV00071929	SCREENVISION MEDIA	2,998.00	Contractual Services	Public Health	General Fund
4/13/2022	IV00072263	SECURE CLEAN BUILDING SERVICES INC	495.28	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072263	SECURE CLEAN BUILDING SERVICES INC	654.47	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00071937	SECURE CLEAN BUILDING SERVICES INC	425.25	Janitorial Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072628	SECURE CLEAN BUILDING SERVICES INC	1,648.00	Maintenance Agreements	Facility Management	General Fund
4/20/2022	IV00072629	SECURE CLEAN BUILDING SERVICES INC	2,490.00	Maintenance Agreements	Facility Management	Highway Fund
4/20/2022	IV00072271	SECURITAS SECURITY SERVICES USA	10,330.73	Security Services	Non Departmental	General Fund
4/20/2022	IV00072374	SENIOR CARE VOLUNTEER NETWORK	3,841.02	Transit Services	Division of Transportation	RTA Sales Tax County Portion
4/20/2022	IV00072840	SENIOR CARE VOLUNTEER NETWORK	41,736.39	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/20/2022	IV00072883	SENIOR SERVICES ASSOCIATES INC	63,409.76	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/13/2022	IV00072203	SENSAPHONE	164.14	Subscriptions	Public Health	General Fund
4/13/2022	IV00072203	SENSAPHONE	2,856.81	Computer Components < \$5,000	Public Health	General Fund
4/13/2022	IV00072358	SERVICE INC OF ILLINOIS	7,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00071998	SHAW MEDIA	742.90	Legal Notices & Advertising	State's Attorney	General Fund
4/20/2022	IV00071999	SHAW MEDIA	125.00	Legal Notices & Advertising	Court Administration	General Fund

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4/27/2022	IV00073033	SHAW MEDIA	625.00	Contractual Services	Public Health	General Fund
4/27/2022	IV00073042	SHAW MEDIA	1,625.00	Contractual Services	Public Health	General Fund
4/27/2022	IV00073047	SHAW MEDIA	1,299.58	Legal Notices & Advertising	Planning & Development	General Fund
4/6/2022	EXPV-0006865	SHELDON JUSTINE	39.99	Cellular Phone Service	Information Technology	General Fund
4/27/2022	IV00072907	SHERMAN MECHANICAL INC	4,610.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072334	SHERWIN WILLIAMS CO (THE)	1,901.85	Miscellaneous Supplies	County Sheriff	General Fund
4/13/2022	IV00072188	SIKICH LLP	385.00	Consultants	County Treasurer	General Fund
4/6/2022	EXPV-0006852	SINITEAN RANDY	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	EXPV-0006907	SINITEAN RANDY	15.57	Meeting Expense	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	EXPV-0006908	SINITEAN RANDY	60.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/27/2022	IV00072644	SNAP ON INCORPORATED	61.28	Repair & Maint. Vehicles	County Sheriff	General Fund
4/20/2022	IV00055519	Sodexo Inc & Affiliates	77.50	Health Licenses Food	Public Health	General Fund
4/20/2022	EXPV-0006949	SOMOZA VICTOR	43.58	Meeting Expense Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/27/2022	EXPV-0006979	SOMOZA VICTOR	157.42	Meeting Expense Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/27/2022	EXPV-0006980	SOMOZA VICTOR	38.95	Meeting Expense Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/27/2022	EXPV-0006981	SOMOZA VICTOR	297.77	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/6/2022	IV00072135	SORISTO BARBRA	49.41	Medical Supplies Personal Care Items	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072707	SOUND INCORPORATED	2,527.00	Contingency	Non Departmental	General Fund
4/27/2022	IV00072855	SOUTHLAND MEDICAL LLC	540.00	Medical Supplies Autopsy Supplies	County Coroner	Coroner's Fund
4/27/2022	IV00072855	SOUTHLAND MEDICAL LLC	120.00	Miscellaneous Supplies	County Coroner	Coroner's Fund
4/27/2022	IV00072855	SOUTHLAND MEDICAL LLC	44.01	Miscellaneous Commodities	County Coroner	Coroner's Fund
4/27/2022	IV00072983	SOUTHLAND MEDICAL LLC	333.25	Medical Supplies	County Coroner	General Fund
4/27/2022	IV00073048	SOUTHLAND MEDICAL LLC	82.83	Medical Supplies	County Coroner	General Fund
4/6/2022	IV00072152	SPECIAL EDUCATION DISTRICT OF MCHENRY COUNTY	128,136.00	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 Distributive Fund
4/6/2022	IV00072153	SPECIAL EDUCATION DISTRICT OF MCHENRY COUNTY	70,812.00	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 Distributive Fund
4/13/2022	IV00072302	SPOK INC	144.03	Telecommunications	Court Administration	General Fund
4/20/2022	IV00072567	SPRING GROVE FIRE PROTECTION DISTRICT	10,979.31	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072687	STANLEY CONSULTANTS INC	6,081.32	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/6/2022	IV00071813	STANS OFFICE MACHINES INC	42.37	Maintenance Agreements	Public Health	General Fund

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4/6/2022	IV00071814	STANS OFFICE MACHINES INC	310.00	Maintenance Agreements	TB Care & Treatment	General Fund
4/6/2022	IV00071871	STANS OFFICE MACHINES INC	32.13	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071935	STANS OFFICE MACHINES INC	112.50	Office Supplies	County Sheriff	General Fund
4/6/2022	IV00071940	STANS OFFICE MACHINES INC	337.50	Office Supplies	County Coroner	General Fund
4/6/2022	IV00071966	STANS OFFICE MACHINES INC	21.95	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071967	STANS OFFICE MACHINES INC	122.17	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072196	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
4/20/2022	IV00072243	STANS OFFICE MACHINES INC	472.47	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
4/20/2022	IV00072244	STANS OFFICE MACHINES INC	99.00	Lease Pymts MultiFunction Peripheral (MFP)	GIS	Geographic Info Systems
4/20/2022	IV00072246	STANS OFFICE MACHINES INC	301.50	Lease Pymts MultiFunction Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072314	STANS OFFICE MACHINES INC	96.11	Office Supplies	County Sheriff	General Fund
4/20/2022	IV00072321	STANS OFFICE MACHINES INC	523.02	Leasing Office Equipment	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072455	STANS OFFICE MACHINES INC	99.00	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
4/20/2022	IV00072457	STANS OFFICE MACHINES INC	91.14	Photocopying Per Page Cost/Supplies	Division of Transportation	Highway Fund
4/20/2022	IV00072586	STANS OFFICE MACHINES INC	16.58	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072586	STANS OFFICE MACHINES INC	21.92	Maintenance of Office Equipment	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072595	STANS OFFICE MACHINES INC	6,478.33	Lease Pymts MultiFunction Peripheral (MFP)	Non Departmental	General Fund
4/20/2022	IV00072595	STANS OFFICE MACHINES INC	231.69	Debt Interest Paid	Non Departmental	General Fund
4/20/2022	IV00072638	STANS OFFICE MACHINES INC	3,824.66	Photocopying Per Page Cost/Supplies	Information Technology	General Fund
4/20/2022	IV00072639	STANS OFFICE MACHINES INC	7.27	Office Supplies	County Clerk	General Fund
4/20/2022	IV00072671	STANS OFFICE MACHINES INC	261.00	Office Supplies	County Sheriff	General Fund
4/27/2022	IV00073045	STANS OFFICE MACHINES INC	99.00	Maintenance of Office Equipment	Planning & Development	General Fund
4/27/2022	IV00073086	STANS OFFICE MACHINES INC	225.00	Office Supplies	Public Health	General Fund
4/6/2022	IV00071496	STAPLES INC	42.69	Office Supplies	Court Administration	General Fund
4/6/2022	IV00071515	STAPLES INC	30.70	Office Supplies	Public Defender	General Fund
4/6/2022	IV00071599	STAPLES INC	71.98	Medical Supplies	Court Administration	Special Courts Fund
4/6/2022	IV00071626	STAPLES INC	164.60	Office Supplies	Court Services	General Fund
4/6/2022	IV00071920	STAPLES INC	51.62	Office Supplies	Planning & Development	General Fund
4/6/2022	IV00071922	STAPLES INC	11.14	Office Supplies	Planning & Development	General Fund
4/13/2022	IV00071500	STAPLES INC	37.64	Office Supplies	County Administration	General Fund

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4/13/2022	IV00071855	STAPLES INC	28.79	Office Supplies	County Administration	General Fund
4/13/2022	IV00071927	STAPLES INC	64.43	Office Supplies	County Sheriff	General Fund
4/13/2022	IV00071930	STAPLES INC	90.32	Office Supplies	Court Services	General Fund
4/13/2022	IV00071931	STAPLES INC	118.83	Office Supplies	County Sheriff	General Fund
4/13/2022	IV00071932	STAPLES INC	33.80	Office Supplies	County Sheriff	General Fund
4/13/2022	IV00071933	STAPLES INC	25.35	Office Supplies	Court Services	General Fund
4/13/2022	IV00072088	STAPLES INC	63.99	Office Supplies	Court Administration	Special Courts Fund
4/13/2022	IV00072089	STAPLES INC	118.83	Office Supplies	Court Administration	Special Courts Fund
4/13/2022	IV00072162	STAPLES INC	1.14	Office Supplies	County Clerk	General Fund
4/13/2022	IV00072163	STAPLES INC	35.99	Office Supplies	County Clerk	General Fund
4/13/2022	IV00072173	STAPLES INC	199.95	Office Supplies	County Clerk	General Fund
4/13/2022	IV00072182	STAPLES INC	736.56	Office Supplies	County Clerk	General Fund
4/13/2022	IV00072183	STAPLES INC	662.16	Office Supplies	County Clerk	General Fund
4/13/2022	IV00072184	STAPLES INC	79.98	Office Supplies	County Clerk	General Fund
4/13/2022	IV00072193	STAPLES INC	782.34	Office Supplies	Public Health	General Fund
4/13/2022	IV00072237	STAPLES INC	37.80	Office Supplies	Supervisor of Assessments	General Fund
4/13/2022	IV00072238	STAPLES INC	126.57	Office Supplies	Clerk of the Circuit Courts	General Fund
4/13/2022	IV00072242	STAPLES INC	37.08	Office Supplies	Clerk of the Circuit Courts	General Fund
4/13/2022	IV00072257	STAPLES INC	3.78	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072257	STAPLES INC	7.23	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072257	STAPLES INC	104.77	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/13/2022	IV00072344	STAPLES INC	215.78	Office Supplies	Division of Transportation	Highway Fund
4/13/2022	IV00072345	STAPLES INC	311.71	Office Supplies	Division of Transportation	Highway Fund
4/20/2022	CNV000000948	STAPLES INC	-30.70	Office Supplies	Public Defender	General Fund
4/20/2022	IV00071874	STAPLES INC	12.40	Miscellaneous Supplies	County Administration	General Fund
4/20/2022	IV00072353	STAPLES INC	12.21	Office Supplies	County Sheriff	General Fund
4/20/2022	IV00072448	STAPLES INC	46.70	Office Supplies	Information Technology	General Fund
4/20/2022	IV00072526	STAPLES INC	146.02	Office Supplies	State's Attorney	General Fund
4/20/2022	IV00072530	STAPLES INC	25.22	Office Supplies	County Sheriff	General Fund
4/20/2022	IV00072531	STAPLES INC	256.70	Office Supplies	Court Administration	General Fund
4/20/2022	IV00072540	STAPLES INC	17.04	Miscellaneous Supplies	County Sheriff	General Fund
4/20/2022	IV00072541	STAPLES INC	154.73	Office Supplies	County Sheriff	General Fund
4/20/2022	IV00072570	STAPLES INC	50.76	Office Supplies	County Sheriff	General Fund

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4/20/2022	IV00072623	STAPLES INC	445.50	Office Supplies	County Recorder	General Fund
4/20/2022	IV00072624	STAPLES INC	24.72	Office Supplies	Court Services	General Fund
4/20/2022	IV00072694	STAPLES INC	85.35	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/20/2022	IV00072712	STAPLES INC	30.70	Office Supplies	Public Defender	General Fund
4/20/2022	IV00072886	STAPLES INC	27.93	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/27/2022	IV00072596	STAPLES INC	75.11	Office Supplies	Court Administration	General Fund
4/27/2022	IV00072633	STAPLES INC	216.92	Office Supplies	County Clerk	General Fund
4/27/2022	IV00072662	STAPLES INC	14.20	Office Supplies	County Administration	General Fund
4/27/2022	IV00072822	STAPLES INC	61.53	Office Supplies	Court Administration	General Fund
4/27/2022	IV00072925	STAPLES INC	18.84	Office Supplies	Court Administration	Special Courts Fund
4/27/2022	IV00072926	STAPLES INC	37.50	Office Supplies	County Sheriff	General Fund
4/27/2022	IV00072927	STAPLES INC	36.03	Office Supplies	Court Administration	General Fund
4/27/2022	IV00072929	STAPLES INC	48.75	Office Supplies	County Sheriff	General Fund
4/27/2022	IV00072930	STAPLES INC	138.87	Office Supplies	Court Administration	General Fund
4/27/2022	IV00072937	STAPLES INC	83.18	Office Supplies	Court Services	General Fund
4/27/2022	IV00072941	STAPLES INC	188.70	Office Supplies	Planning & Development	General Fund
4/27/2022	IV00073020	STAPLES INC	277.74	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073020	STAPLES INC	21.71	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073037	STAPLES INC	204.71	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073053	STAPLES INC	52.53	Office Supplies	County Coroner	General Fund
4/27/2022	IV00073054	STAPLES INC	32.58	Office Supplies	County Coroner	General Fund
4/27/2022	IV00073055	STAPLES INC	37.58	Office Supplies	County Coroner	General Fund
4/27/2022	IV00073056	STAPLES INC	71.94	Office Supplies	County Coroner	General Fund
4/27/2022	IV00073057	STAPLES INC	35.95	Office Supplies	Planning & Development	General Fund
4/27/2022	IV00073058	STAPLES INC	35.95	Office Supplies	Planning & Development	General Fund
4/27/2022	IV00073059	STAPLES INC	35.95	Office Supplies	Planning & Development	General Fund
4/27/2022	IV00073060	STAPLES INC	15.25	Office Supplies	County Coroner	General Fund
4/27/2022	IV00073080	STAPLES INC	40.12	Office Supplies	Planning & Development	General Fund
4/27/2022	IV00073082	STAPLES INC	132.99	Office Supplies	State's Attorney	General Fund
4/27/2022	IV00073083	STAPLES INC	66.36	Office Supplies	Public Defender	General Fund
4/27/2022	IV00073091	STAPLES INC	283.73	Office Supplies	County Coroner	General Fund
4/27/2022	IV00073092	STAPLES INC	9.62	Office Supplies	Planning & Development	General Fund
4/27/2022	IV00073140	STAPLES INC	12.12	Office Supplies	Division of Transportation	Highway Fund

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4/27/2022	IV00073146	STAPLES INC	803.98	Office Supplies	Public Health	General Fund
4/27/2022	IV00073163	STAPLES INC	675.87	Office Supplies	Clerk of the Circuit Courts	General Fund
4/27/2022	IV00073176	STAPLES INC	42.28	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
4/27/2022	IV00073180	STAPLES INC	52.74	Office Supplies	Public Health	General Fund
4/27/2022	IV00073198	STAPLES INC	19.71	Office Supplies	Regional Office of Education	General Fund
4/13/2022	IV00072251	STATE FARM FIRE & CASUALTY CO	399.00	Surety Bond Premium	Risk Management	Liability Insurance Fund
4/6/2022	EXPV-0006864	STECKBAR CHRISTOPHER	39.99	Cellular Phone Service	Information Technology	General Fund
4/6/2022	EXPV-0006863	STELFORD ALEXANDER	39.99	Cellular Phone Service	Information Technology	General Fund
4/6/2022	IV00071133	STEVEN J BRODY & ASSOCIATES LTD	509.00	Legal Services	Court Administration	General Fund
4/6/2022	IV00071901	STEVENS BRIAN K	3,416.67	Special Public Defenders	Court Administration	General Fund
4/20/2022	IV00072678	STRAND & ASSOCIATES	5,185.28	Highway Engineering & Consulting	Division of Transportation	Matching Fund
4/20/2022	IV00072683	STRAND & ASSOCIATES	2,949.87	Highway Engineering & Consulting	Division of Transportation	Matching Fund
4/20/2022	IV00072684	STRAND & ASSOCIATES	4,365.65	Highway Engineering & Consulting	Division of Transportation	Matching Fund
4/6/2022	IV00071135	STROMBACH KATHLEEN	55.00	Court Reporters Transcription	Court Administration	General Fund
4/6/2022	IV00071156	STROMBACH KATHLEEN	115.00	Court Reporters Transcription	Court Administration	General Fund
4/20/2022	IV00072481	SUNNYSIDE COMPANY	10,835.04	Repair & Maint. Vehicles	County Sheriff	General Fund
4/20/2022	IV00072692	SUNNYSIDE COMPANY	229.54	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/6/2022	IV00071845	SUPER 8 MOTEL	69.00	Rental Agreements	Planning & Development	Comm Develop Block Grant Fund
4/6/2022	IV00071731	SUPERIOR KNIFE LLC	31.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071734	SUPERIOR KNIFE LLC	31.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071735	SUPERIOR KNIFE LLC	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00072982	SUPERIOR KNIFE LLC	31.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/13/2022	IV00072252	SYMMETRY ENERGY SOLUTIONS LLC	27,686.54	Utilities Heating/Gas	Facility Management	General Fund
4/13/2022	IV00072255	SYMMETRY ENERGY SOLUTIONS LLC	3,575.65	Utilities Heating/Gas	Facility Management	Highway Fund
4/27/2022	JED0002091	SZATKOWSKI JOHN	312.72	Equity in Pooled Cash GL	Non Departmental	Payroll Agency Fund
4/13/2022	IV00072171	TABLEAU SOFTWARE LLC	5,208.00	Computer Software Support & Maintenance	Public Health	General Fund
4/27/2022	EXPV-0006958	TADELMAN ROBB	53.00	Sheriff Training Expenses	County Sheriff	General Fund
4/27/2022	EXPV-0006959	TADELMAN ROBB	30.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/13/2022	IV00072525	TALX CORPORATION	14.99	Computer Software < \$5,000	Planning & Development	Comm Develop Block Grant Fund
4/27/2022	IV00072663	TALX CORPORATION	11.86	Computer Software < \$5,000	Planning & Development	Comm Develop Block Grant Fund

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4/27/2022	IV00072959	TAS UNITED	11.29	Maintenance Agreements	Public Health	General Fund
4/27/2022	IV00072959	TAS UNITED	77.13	Maintenance Agreements	Public Health	General Fund
4/27/2022	IV00072959	TAS UNITED	31.22	Maintenance Agreements	Public Health	General Fund
4/27/2022	IV00072959	TAS UNITED	1,437.81	Maintenance Agreements	Public Health	General Fund
4/27/2022	IV00072719	TECMA ASSOCIATES INC	12,264.80	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
4/6/2022	IV00071445	TERMINAL SUPPLY COMPANY	210.33	Equipment Parts	Division of Transportation	Highway Fund
4/13/2022	IV00071881	TERMINAL SUPPLY COMPANY	504.70	Repair & Maint. Vehicles	County Sheriff	General Fund
4/13/2022	IV00071820	THERMFLO INC	650.00	Maintenance Agreements	Information Technology	General Fund
4/20/2022	IV00071993	THERMFLO INC	650.00	Maintenance Agreements	Information Technology	General Fund
4/6/2022	IV00068626	Thomas & Caprice Towne	2,050.00	Zoning Permits	Planning & Development	General Fund
4/13/2022	IV00072371	THRESHOLDS	23,669.35	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072215	THROUGH THE FORREST	1,500.00	Contingency	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072872	TK ELEVATOR CORP	580.23	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072839	TLS VETERANS	6,294.33	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/20/2022	IV00072894	TLS VETERANS	6,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072895	TLS VETERANS	8,458.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	EXPV-0006902	TODY BRANDON	39.99	Cellular Phone Service	County Coroner	General Fund
4/6/2022	IV00072102	TOPS IN DOG TRAINING CORP	1,654.25	K9 Expenses	County Sheriff	General Fund
4/6/2022	IV00072107	TOPS IN DOG TRAINING CORP	1,285.75	K9 Expenses	County Sheriff	General Fund
4/13/2022	IV00072502	TOTAL ADMINISTRATIVE SERVICES CORP	2,815.00	Contractual Services	Employee Benefits	Employee Benefit Fund
4/6/2022	IV00071563	TRANE US INC	301.83	Repair & Maint. Heavy Machinery	Facility Management	General Fund
4/6/2022	IV00071646	TRANE US INC	18.92	Repair & Maint. Heavy Machinery	Facility Management	Valley Hi
4/6/2022	IV00071738	TRANE US INC	229.99	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/20/2022	IV00072881	TRANSYSTEMS CORP	35,960.46	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/13/2022	IV00072303	TREASURER OF THE STATE OF ILLINOIS	435.00	Due to State of Illinois	County Clerk	General Fund
4/6/2022	IV00071809	TRITECH SOFTWARE SYSTEMS	151.20	Subscriptions	Clerk of the Circuit Courts	Circuit Clerk Electronic Citation Fund
4/6/2022	IV00071904	TRITECH SOFTWARE SYSTEMS	14,570.68	Subscriptions	Clerk of the Circuit Courts	Circuit Clerk Electronic Citation Fund
4/6/2022	IV00071818	TURNING POINT INC	625.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071819	TURNING POINT INC	607.99	Client Services	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
4/20/2022	IV00072598	TURNING POINT INC	833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/20/2022	IV00072873	TURNING POINT INC	61,684.30	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072372	ULINE INC	262.38	Office Supplies	Public Health	General Fund
4/6/2022	IV00071158	ULTRA STROBE COMMUNICATIONS INC	271.80	Equipment Parts	Division of Transportation	Highway Fund
4/27/2022	IV00072166	ULTRA STROBE COMMUNICATIONS INC	689.90	Equipment Parts	Division of Transportation	Highway Fund
4/20/2022	IV00071994	UNICOM GOVERNMENT INC	6,720.00	Computer Software Support & Maintenance	Information Technology	General Fund
4/20/2022	IV00072811	UNITED PARCEL SERVICE	2,000.00	Postage	Central Purchasing	General Fund
4/6/2022	IV00071526	UNIVERSITY OF ILLINOIS	67.00	Private Lab Services	Public Health	General Fund
4/6/2022	IV00071527	UNIVERSITY OF ILLINOIS	67.00	Private Lab Services	Public Health	General Fund
4/20/2022	IV00072626	UNIVERSITY OF ILLINOIS	67.00	Private Lab Services	Public Health	General Fund
4/27/2022	IV00073088	UNIVERSITY OF ILLINOIS	67.00	Private Lab Services	Public Health	General Fund
4/27/2022	IV00072945	UNLIMITED ADVACARE INC	52.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00071377	URBANSKI MAUREEN S	30.00	Investigations	County Sheriff	General Fund
4/20/2022	IV00071867	URBANSKI MAUREEN S	40.00	Court Reporters Transcription	Court Administration	General Fund
4/20/2022	EXPV-0006952	VARGA ERNEST J	253.38	Training	Division of Transportation	Highway Fund
4/20/2022	IV00072480	VERIZON CONNECT FLEET USA LLC	1,320.15	Telecommunications	Division of Transportation	Highway Fund
4/27/2022	IV00073051	VERIZON CONNECT NWF INC	97.14	Telecommunications	Public Health	General Fund
4/6/2022	IV00071853	VERIZON WIRELESS	2,770.20	Telecommunications	County Sheriff	General Fund
4/6/2022	IV00072085	VERIZON WIRELESS	526.95	Telecommunications	Public Health	General Fund
4/6/2022	IV00072085	VERIZON WIRELESS	70.00	Telecommunications	Public Health	General Fund
4/6/2022	IV00072085	VERIZON WIRELESS	182.60	Telecommunications	Public Health	General Fund
4/13/2022	IV00072211	VERIZON WIRELESS	151.10	Cellular Phone Service	Court Administration	General Fund
4/13/2022	IV00072309	VERIZON WIRELESS	218.79	Cellular Phone Service	Court Administration	Special Courts Fund
4/13/2022	IV00072347	VERIZON WIRELESS	20,991.36	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072348	VERIZON WIRELESS	1.94	Cellular Phone Service	Central Purchasing	General Fund
4/13/2022	IV00072349	VERIZON WIRELESS	94.64	Cellular Phone Service	Regional Office of Education	General Fund
4/13/2022	IV00072381	VERIZON WIRELESS	42.32	Cellular Phone Service	County Administration	General Fund
4/13/2022	IV00072381	VERIZON WIRELESS	42.32	Cellular Phone Service	County Chairman	General Fund
4/13/2022	IV00072382	VERIZON WIRELESS	42.32	Telecommunications	Regional Office of Education	General Fund
4/13/2022	IV00072383	VERIZON WIRELESS	1,315.67	Cellular Phone Service	Information Technology	General Fund
4/13/2022	IV00072444	VERIZON WIRELESS	120.65	Cellular Phone Service	GIS	Geographic Info Systems

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4/13/2022	IV00072454	VERIZON WIRELESS	407.89	Cellular Phone Service	State's Attorney	General Fund
4/13/2022	IV00072509	VERIZON WIRELESS	42.32	Cellular Phone Service	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	IV00072528	VERIZON WIRELESS	1,876.90	Cellular Phone Service	Court Services	Probation Service Fee Fund
4/20/2022	IV00072473	VERIZON WIRELESS	294.70	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072555	VERIZON WIRELESS	56.03	Internet Service Providers	County Clerk	General Fund
4/20/2022	IV00072580	VERIZON WIRELESS	3,406.66	Internet Service Providers	County Clerk	General Fund
4/20/2022	IV00072604	VERIZON WIRELESS	56.03	Internet Service Providers	County Clerk	General Fund
4/20/2022	IV00072691	VERIZON WIRELESS	204.05	Cellular Phone Service	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/20/2022	IV00072817	VERIZON WIRELESS	76.97	Cellular Phone Service	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072875	VERIZON WIRELESS	42.32	Cellular Phone Service	Supervisor of Assessments	General Fund
4/27/2022	IV00073004	VERIZON WIRELESS	454.14	Telecommunications	Public Health	General Fund
4/27/2022	IV00073004	VERIZON WIRELESS	221.15	Telecommunications	Public Health	General Fund
4/27/2022	IV00073004	VERIZON WIRELESS	69.99	Telecommunications	Public Health	General Fund
4/27/2022	IV00073009	VERIZON WIRELESS	190.99	Cellular Phone Service	Planning & Development	General Fund
4/27/2022	IV00073010	VERIZON WIRELESS	582.37	Cellular Phone Service	Public Health	General Fund
4/27/2022	IV00073013	VERIZON WIRELESS	604.91	Cellular Phone Service	Public Health	General Fund
4/27/2022	IV00073014	VERIZON WIRELESS	175.14	Cellular Phone Service	Public Health	General Fund
4/27/2022	IV00073138	VERIZON WIRELESS	2,408.41	Cellular Phone Service	Division of Transportation	Highway Fund
4/27/2022	IV00073138	VERIZON WIRELESS	1,377.51	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/27/2022	IV00073138	VERIZON WIRELESS	72.02	Cellular Phone Service	Division of Transportation	Highway Fund
4/27/2022	IV00073139	VERIZON WIRELESS	316.27	Cellular Phone Service	Facility Management	General Fund
4/13/2022	IV00072512	VILLAGE OF ALGONQUIN	32,122.37	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072310	VILLAGE OF BULL VALLEY	2,007.65	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072311	VILLAGE OF CARY	18,068.83	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072245	VILLAGE OF CARY	49.56	Utilities Water & Sewer	County Sheriff	General Fund
4/20/2022	IV00072560	VILLAGE OF CARY	21,300.32	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072807	VILLAGE OF CARY	4,000.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072328	VILLAGE OF FOX RIVER GROVE	4,080.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072559	VILLAGE OF HEBRON	1,623.32	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/13/2022	IV00072355	VILLAGE OF HUNTLEY	17,709.72	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072357	VILLAGE OF LAKE IN THE HILLS	16,592.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072359	VILLAGE OF LAKEWOOD	4,953.95	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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4/13/2022	IV00072360	VILLAGE OF OAKWOOD HILLS	1,632.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072337	VILLAGE OF PRAIRIE GROVE	2,007.65	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072361	VILLAGE OF RICHMOND	3,346.08	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072804	VILLAGE OF SPRING GROVE	4,684.51	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072816	VILLAGE OF UNION	1,029.16	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/13/2022	IV00072504	VILLAGE OF WONDER LAKE	3,346.08	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072492	VOSKA HARTWIG HEATHER	360.00	Court Reporters Transcription	Court Administration	General Fund
4/20/2022	EXPV-0006944	WAGGONER CAROL	32.18	Mileage Reimbursement	Public Health	General Fund
4/6/2022	EXPV-0006856	WALLEN ADAM	39.99	Cellular Phone Service	Planning & Development	General Fund
4/27/2022	EXPV-0006967	WALLEN ADAM	39.99	Cellular Phone Service	Planning & Development	General Fund
4/20/2022	IV00072631	WALTER ALARM SERVICES INC	68.41	Maintenance Agreements	County Sheriff	General Fund
4/6/2022	IV00071912	WAREHOUSE DIRECT INC	16.25	Office Supplies	Court Services	General Fund
4/6/2022	IV00071917	WAREHOUSE DIRECT INC	629.71	Cleaning Materials	Facility Management	General Fund
4/6/2022	IV00072090	WAREHOUSE DIRECT INC	355.39	Office Equipment < \$5,000	County Administration	General Fund
4/13/2022	IV00072186	WAREHOUSE DIRECT INC	428.97	Cleaning Materials	Facility Management	General Fund
4/13/2022	IV00072187	WAREHOUSE DIRECT INC	82.34	Cleaning Materials	Facility Management	General Fund
4/13/2022	IV00072529	WAREHOUSE DIRECT INC	140.32	Furniture & Fixtures < \$5,000	Court Services	General Fund
4/20/2022	IV00072556	WAREHOUSE DIRECT INC	115.00	Office Supplies	County Clerk	General Fund
4/20/2022	IV00072564	WAREHOUSE DIRECT INC	431.20	Cleaning Materials	Facility Management	General Fund
4/20/2022	IV00072569	WAREHOUSE DIRECT INC	415.87	Cleaning Materials	Mental Health 708 Board	Mental Health (708) Board
4/27/2022	IV00073049	WAREHOUSE DIRECT INC	73.61	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/27/2022	IV00073142	WAREHOUSE DIRECT INC	388.60	Cleaning Materials	Facility Management	General Fund
4/13/2022	IV00072511	WARP CORPS L3C	2,078.13	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072597	WARP CORPS L3C	1,160.94	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072832	WARP CORPS L3C	1,621.88	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/27/2022	IV00072920	WARP CORPS L3C	1,614.06	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072221	WASTE MANAGEMENT	265.74	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	EXPV-0006898	WEBER DEBRA	25.95	Promotional Items	Valley Hi Nursing Home	Valley Hi
4/6/2022	IV00072129	WELLPATH LLC	172,846.67	Health Care of Prisoners	County Sheriff	General Fund
4/27/2022	IV00073194	WELLPATH LLC	172,846.67	Health Care of Prisoners	County Sheriff	General Fund
4/6/2022	IV00071204	WEST GROUP	1,420.80	Publications (Books, Manuals)	Court Administration	General Fund
4/27/2022	IV00072486	WEST GROUP	457.20	Publications (Books, Manuals)	Court Administration	General Fund
4/27/2022	IV00072643	WEST GROUP	2,097.65	Publications (Books, Manuals)	Court Administration	Law Library Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/27/2022	IV00073077	WEST GROUP	207.00	Publications (Books, Manuals)	Court Services	Probation Service Fee Fund
4/13/2022	EXPV-0006925	WILSON AUTUMN	77.81	Mileage Reimbursement	Court Administration	Special Courts Fund
4/6/2022	IV00071902	WINDON ROBERT	3,416.67	Special Public Defenders	Court Administration	General Fund
4/27/2022	IV00073199	WINFIELD PATHOLOGY CONSULTANTS SC	202.70	Medical Services	Public Health	General Fund
4/13/2022	IV00072281	WOLFF COMSTOCK KIM	100.00	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 General Fund
4/13/2022	IV00072335	WOLFF COMSTOCK KIM	100.00	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 General Fund
4/13/2022	IV00072336	WOLFF COMSTOCK KIM	100.00	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 General Fund
4/20/2022	IV00072806	WONDER LAKE FIRE PROTECTION DISTRICT	3,761.24	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072888	WONDER LAKE FIRE PROTECTION DISTRICT	13,662.77	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/27/2022	IV00072823	WOODSTOCK AUTO BODY INCORPORATED	215.00	Towing & Storage	County Sheriff	General Fund
4/20/2022	IV00072579	WOODSTOCK FIRE/RESCUE DISTRICT	13,347.33	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/20/2022	IV00072581	WOODSTOCK INDEPENDENT THE	32.31	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00072581	WOODSTOCK INDEPENDENT THE	42.69	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/20/2022	IV00070369	Woolford, Estate of James P	55.95	Employee Premium Contribution Dental	Employee Benefits	Employee Benefit Fund
4/20/2022	IV00072854	WORKING WORLD INC	1,569.51	Temporary Services	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072854	WORKING WORLD INC	63.46	Temporary Services	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072854	WORKING WORLD INC	771.91	Temporary Services	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072858	WORKING WORLD INC	1,827.71	Temporary Services	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072858	WORKING WORLD INC	32.06	Temporary Services	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072858	WORKING WORLD INC	545.11	Temporary Services	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072859	WORKING WORLD INC	1,576.80	Temporary Services	Planning & Development	Comm Develop Block Grant Fund
4/20/2022	IV00072860	WORKING WORLD INC	1,510.65	Temporary Services	Planning & Development	Comm Develop Block Grant Fund
4/6/2022	IV00072103	WORLDWIDE TRAVEL STAFFING LTD	1,980.30	Nursing Services Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
4/27/2022	IV00073103	WORLDWIDE TRAVEL STAFFING LTD	48,521.50	Contractual Services	Public Health	General Fund
4/6/2022	IV00071900	WOZNIAK DANELLE M	3,416.67	Special Public Defenders	Court Administration	General Fund
4/13/2022	IV00072369	YOUTH & FAMILY CTR OF MCHENRY COUNTY	15,416.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/13/2022	EXPV-0006906	ZEDNICK OLIVIA	39.99	Cellular Phone Service	County Coroner	General Fund

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4/13/2022	EXPV-0006921	ZEEK LORI V	19.25	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/6/2022	IV00071447	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund

**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.*