

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2023

Payment Date	Doc. No.	Vendor Name	Payment Amount	Account Description	Department Name	Fund Description
4/12/2023	IV00092688	4IMPRINT INC	344.08	Promotional Events	Public Health	General Fund
4/5/2023	IV00091801	A H OFFICE COFFEE SERVICES	49.95	Office Supplies	Division of Transportation	Highway Fund
4/5/2023	IV00092517	A.H Management Group INC	310.00	Health Licenses Food	Public Health	General Fund
4/5/2023	IV00092510	A-ABLE ALARM SERVICE INC	7.50	Miscellaneous Supplies	Public Health	General Fund
4/19/2023	IV00093141	A-ABLE ALARM SERVICE INC	280.00	Building Improvements	Non Departmental	American Rescue Plan Fund
4/26/2023	IV00093502	A-ABLE ALARM SERVICE INC	59.88	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092529	AADVANCED BUSINESS SOFTWARE LLC	2,500.00	Computer Software Support & Maintenance	Public Health	General Fund
4/19/2023	IV00093301	ACCURATE BIOMETRICS	36.50	Investigations	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093301	ACCURATE BIOMETRICS	36.50	Investigations	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092746	ACCURATE EMPLOYMENT SCREENING LLC	161.12	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093403	ACCURATE EMPLOYMENT SCREENING LLC	766.34	Applicant Background Check	Human Resources	General Fund
4/5/2023	IV00091947	ACTIVE SECURITY CONSULTING LLC	4,400.00	Computer Software Support & Maintenance	County Sheriff	General Fund
4/5/2023	IV00091947	ACTIVE SECURITY CONSULTING LLC	3,275.00	Consultants	County Sheriff	General Fund
4/12/2023	EXPV-0008873	ADAMSON MELISSA	39.99	Cellular Phone Service	Public Health	General Fund
4/12/2023	EXPV-0008874	ADAMSON MELISSA	39.99	Cellular Phone Service	Public Health	General Fund
4/12/2023	EXPV-0008875	ADAMSON MELISSA	39.99	Cellular Phone Service	Public Health	General Fund
4/12/2023	EXPV-0008876	ADAMSON MELISSA	39.99	Cellular Phone Service	Public Health	General Fund
4/26/2023	IV00093228	ADENDO	1,440.00	Training	Division of Transportation	Highway Fund
4/26/2023	CNV00000120	ADVANCE AUTO PARTS	-30.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/26/2023	IV00092661	ADVANCE AUTO PARTS	8.32	Repair & Maint. Vehicles	County Sheriff	General Fund
4/26/2023	IV00093476	ADVANCE AUTO PARTS	139.99	Repair & Maint. Vehicles	County Sheriff	General Fund
4/5/2023	IV00092300	AECOM TECHNICAL SERVICES	5,136.23	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/5/2023	IV00092348	AHW LLC	146.99	Highway Materials	Division of Transportation	Highway Fund
4/19/2023	IV00093073	AHW LLC	2,512.00	Highway Materials	Division of Transportation	Highway Fund
4/19/2023	IV00093370	AHW LLC	686.40	Highway Materials	Division of Transportation	Highway Fund
4/26/2023	IV00093723	ALDEN TOWNSHIP OFFICE	75.00	Building Rental	County Clerk	General Fund
4/5/2023	IV00092344	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	15,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092345	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	6,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092346	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	15,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092351	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	6,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093822	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	15,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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4/26/2023	IV00093823	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	6,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092025	ALGHAZZY SHAMCY	685.15	Interpreters	Court Administration	General Fund
4/26/2023	IV00093703	ALGHAZZY SHAMCY	160.00	Interpreters	Court Administration	General Fund
4/26/2023	IV00093697	ALGONQUIN TOWNSHIP ROAD DISTRICT	225.00	Building Rental	County Clerk	General Fund
4/12/2023	IV00092872	ALL FLAG & FLAGPOLES INC	2,000.00	Miscellaneous Supplies	Facility Management	General Fund
4/26/2023	IV00093061	ALMGREN ANN	500.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092369	ALPHA TRUCK DRIVING SCHOOL INC	6,949.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/5/2023	IV00092495	AMAZON CAPITAL SERVICES	1,184.58	Medical Supplies	Public Health	General Fund
4/26/2023	CNV00000122 0	AMAZON CAPITAL SERVICES	-34.99	Miscellaneous Supplies	Public Health	General Fund
4/26/2023	IV00093080	AMAZON CAPITAL SERVICES	609.63	Miscellaneous Supplies	Public Health	General Fund
4/26/2023	IV00093429	AMAZON CAPITAL SERVICES	67.17	Employee Relations	Public Health	General Fund
4/26/2023	IV00093678	AMAZON CAPITAL SERVICES	40.08	Miscellaneous Supplies	Public Health	General Fund
4/19/2023	IV00093107	AMERICAN CORRECTIONAL ASSN	6,750.00	Outside Audit Services	County Sheriff	General Fund
4/19/2023	IV00093400	AMERICAN EDUCATION SERVICES	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/19/2023	IV00093401	AMERICAN EDUCATION SERVICES	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/19/2023	IV00093409	AMERICAN EDUCATION SERVICES	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/19/2023	IV00093147	AMERICAN EXPRESS	898.00	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093147	AMERICAN EXPRESS	64.57	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093147	AMERICAN EXPRESS	85.33	Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093147	AMERICAN EXPRESS	153.16	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093147	AMERICAN EXPRESS	16.14	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093147	AMERICAN EXPRESS	23.65	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093147	AMERICAN EXPRESS	12.49	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093147	AMERICAN EXPRESS	16.51	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093440	AMERICAN GASES CORP	119.04	Maintenance Agreements	Division of Transportation	Highway Fund
4/19/2023	IV00092615	AMERICAN SOLUTIONS FOR BUSINESS	42.50	Contractual Printing	Division of Transportation	Highway Fund
4/12/2023	IV00092878	AMS MED WASTE LLC	120.00	Medical Services	County Coroner	General Fund
4/12/2023	IV00092879	AMS MED WASTE LLC	350.00	Medical Services	County Coroner	General Fund
4/19/2023	IV00092841	AMS MED WASTE LLC	60.00	Garbage Disposal	Public Health	General Fund
4/19/2023	IV00093095	AMS MED WASTE LLC	240.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/19/2023	IV00093137	AMS MED WASTE LLC	180.00	Safety Compliance Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093960	AMS MED WASTE LLC	420.00	Medical Services	County Coroner	General Fund

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4/12/2023	IV00092388	AMS STORE & SHRED LLC	444.48	Garbage Disposal	Facility Management	General Fund
4/5/2023	EXPV-0008796	ANNARELLA THOMAS	39.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/12/2023	EXPV-0008882	ANNARELLA THOMAS	277.07	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/19/2023	EXPV-0008912	ANNARELLA THOMAS	281.65	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/26/2023	EXPV-0008948	ANNARELLA THOMAS	281.65	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093742	ANNS SIGN LANGUAGE INC	100.00	Interpreters	Court Administration	General Fund
4/5/2023	IV00092578	ANSWERING SERVICE CARE LLC	149.38	Maintenance Agreements	Public Health	General Fund
4/5/2023	IV00092578	ANSWERING SERVICE CARE LLC	89.62	Maintenance Agreements	TB Care & Treatment	General Fund
4/5/2023	IV00092578	ANSWERING SERVICE CARE LLC	44.81	Maintenance Agreements	Public Health	General Fund
4/5/2023	IV00092578	ANSWERING SERVICE CARE LLC	1,262.19	Maintenance Agreements	Public Health	General Fund
4/5/2023	IV00092579	ANSWERING SERVICE CARE LLC	149.38	Maintenance Agreements	Public Health	General Fund
4/5/2023	IV00092579	ANSWERING SERVICE CARE LLC	89.62	Maintenance Agreements	TB Care & Treatment	General Fund
4/5/2023	IV00092579	ANSWERING SERVICE CARE LLC	44.81	Maintenance Agreements	Public Health	General Fund
4/5/2023	IV00092579	ANSWERING SERVICE CARE LLC	1,262.19	Maintenance Agreements	Public Health	General Fund
4/26/2023	IV00093836	Ariana Saez	6.00	Animal Control Tag Registrations	Public Health	General Fund
4/19/2023	IV00092775	ARLINGTON COMPUTER PRODUCTS	5,451.38	Computer Software Support & Maintenance	Information Technology	General Fund
4/26/2023	IV00093524	ARLINGTON COMPUTER PRODUCTS	10,300.00	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093774	ARLINGTON COMPUTER PRODUCTS	1,797.00	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00092479	ARLINGTON MEDICAL SUPPLY	30.00	Training	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092479	ARLINGTON MEDICAL SUPPLY	60.00	Training	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092479	ARLINGTON MEDICAL SUPPLY	210.00	Training	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092479	ARLINGTON MEDICAL SUPPLY	90.00	Training	Valley Hi Nursing Home	Valley Hi
4/5/2023	CNV00000116	ARROWHEAD SCIENTIFIC INC	-53.00	Departmental Supplies	County Coroner	General Fund
4/5/2023	IV00092504	ARROWHEAD SCIENTIFIC INC	424.51	Miscellaneous Supplies	County Sheriff	General Fund
4/12/2023	IV00092737	ASSOCIATED ELECTRICAL CONTRACTORS	270.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/19/2023	IV00093399	ASSOCIATED ELECTRICAL CONTRACTORS	9,160.00	Utilities Light & Power	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00093241	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	10,602.30	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093242	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,750.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093243	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00091797	AT&T	546.52	Telecommunications	Division of Transportation	Highway Fund
4/5/2023	IV00092267	AT&T	766.08	Telecommunications	Information Technology	General Fund
4/5/2023	IV00092280	AT&T	96.91	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00092302	AT&T	114.03	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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4/5/2023	IV00092302	AT&T	150.68	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/5/2023	IV00092349	AT&T	397.41	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092486	AT&T	693.34	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092531	AT&T	94.23	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092532	AT&T	94.23	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	IV00092628	AT&T	101.96	Telecommunications	State's Attorney	General Fund
4/12/2023	IV00092700	AT&T	46.04	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	IV00092789	AT&T	643.75	Telecommunications	Information Technology	General Fund
4/12/2023	IV00092790	AT&T	644.64	Telecommunications	Information Technology	General Fund
4/12/2023	IV00092791	AT&T	417.25	Telecommunications	Information Technology	General Fund
4/12/2023	IV00092792	AT&T	43.00	Telecommunications	Information Technology	General Fund
4/12/2023	IV00092793	AT&T	417.25	Telecommunications	Information Technology	General Fund
4/12/2023	IV00092794	AT&T	1,703.70	Telecommunications	Information Technology	General Fund
4/12/2023	IV00092804	AT&T	48.03	Telecommunications	Information Technology	General Fund
4/12/2023	IV00092805	AT&T	101.31	Telecommunications	Information Technology	General Fund
4/12/2023	IV00092806	AT&T	100.18	Telecommunications	Information Technology	General Fund
4/12/2023	IV00092807	AT&T	101.31	Telecommunications	Information Technology	General Fund
4/12/2023	IV00092808	AT&T	54.29	Telecommunications	Information Technology	General Fund
4/12/2023	IV00092891	AT&T	515.52	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	IV00092892	AT&T	753.08	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093070	AT&T	25.44	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093070	AT&T	33.61	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093083	AT&T	43.70	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093145	AT&T	55.96	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093146	AT&T	47.41	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093161	AT&T	48.03	Telecommunications	Facility Management	Highway Fund
4/19/2023	IV00093181	AT&T	303.93	Telecommunications	Facility Management	General Fund
4/19/2023	IV00093182	AT&T	48.03	Telecommunications	Facility Management	Valley Hi
4/19/2023	IV00093183	AT&T	303.93	Telecommunications	Facility Management	General Fund
4/19/2023	IV00093184	AT&T	48.03	Telecommunications	Facility Management	Highway Fund
4/19/2023	IV00093185	AT&T	50.67	Telecommunications	Facility Management	General Fund
4/19/2023	IV00093186	AT&T	48.03	Telecommunications	Facility Management	Valley Hi
4/19/2023	IV00093187	AT&T	50.19	Telecommunications	Facility Management	General Fund
4/19/2023	IV00093280	AT&T	651.35	Internet Service Providers	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00093326	AT&T	685.88	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093527	AT&T	206.54	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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4/26/2023	IV00093528	AT&T	53.94	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093808	AT&T	50.10	Telecommunications	Court Administration	Law Library Fund
4/26/2023	IV00094054	AT&T	549.60	Telecommunications	Information Technology	General Fund
4/26/2023	IV00094082	AT&T	96.12	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00094083	AT&T	393.00	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	IV00092742	AT&T MOBILITY	172.34	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/12/2023	IV00092742	AT&T MOBILITY	150.48	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/12/2023	IV00092742	AT&T MOBILITY	25.27	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/12/2023	IV00092742	AT&T MOBILITY	19.12	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093094	AT&T MOBILITY	278.52	Cellular Phone Service	Emergency Management Agency	General Fund
4/5/2023	IV00091731	AUNT MARTHAS HEALTH & WELLNESS INC	441.30	Medical Services	Public Health	General Fund
4/12/2023	EXPV-0008836	AUSTIN PETER	39.99	Cellular Phone Service	County Administration	General Fund
4/19/2023	IV00093266	AUSTIN SERVICES INC	525.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/19/2023	IV00093266	AUSTIN SERVICES INC	525.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/26/2023	IV00093731	AVANTE BANQUETS & CONFERENCE CENTER	1,200.00	Building Rental	County Clerk	General Fund
4/5/2023	IV00092508	AYRES ASSOCIATES INC	78,455.00	Contractual Services	GIS	Geographic Info Systems
4/12/2023	EXPV-0008880	AZZANO MICHAEL	294.75	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/12/2023	EXPV-0008881	AZZANO MICHAEL	5.60	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
4/26/2023	EXPV-0008949	AZZANO MICHAEL	284.27	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/26/2023	EXPV-0008950	AZZANO MICHAEL	2.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092071	BADGER TRUCK CENTER OF MILWAUKEE	236.05	Equipment Parts	Division of Transportation	Highway Fund
4/5/2023	IV00092072	BADGER TRUCK CENTER OF MILWAUKEE	236.05	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092799	BADGER TRUCK CENTER OF MILWAUKEE	156.22	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092800	BADGER TRUCK CENTER OF MILWAUKEE	3,975.83	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	CNV000001212	BADGER TRUCK CENTER OF MILWAUKEE	-500.00	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00092788	BADGER TRUCK CENTER OF MILWAUKEE	1,362.55	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00092840	BADGER TRUCK CENTER OF MILWAUKEE	181.57	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00073674	BALLIN ANASTASIA M	60.00	Collector/Treas Liabilities Regional Office of Educ	Regional Office of Education	ROE#44 Distributive Fund
4/5/2023	IV00092355	BARR MECHANICAL SALES	405.96	Repair & Maint. Machinery & Equipment	County Sheriff	General Fund

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4/5/2023	EXPV-0008797	BARRETT LINDA	11.99	Food	Valley Hi Nursing Home	Valley Hi
4/5/2023	EXPV-0008800	BARRETT LINDA	71.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	EXPV-0008801	BARRETT LINDA	40.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
4/5/2023	EXPV-0008802	BARRETT LINDA	14.72	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/12/2023	EXPV-0008870	BARRETT LINDA	20.61	Contractual Printing	Valley Hi Nursing Home	Valley Hi
4/12/2023	EXPV-0008871	BARRETT LINDA	51.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	EXPV-0008872	BARRETT LINDA	20.50	Promotional Items	Valley Hi Nursing Home	Valley Hi
4/26/2023	EXPV-0008927	BARRETT LINDA	202.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2023	EXPV-0008928	BARRETT LINDA	10.00	Food	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093306	BATTERIES PLUS LLC	299.52	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093855	BAXTER & WOODMAN INC	21,554.33	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/12/2023	EXPV-0008822	BERNAL-QUINTERO JESSICA	24.54	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/12/2023	EXPV-0008823	BERNAL-QUINTERO JESSICA	31.14	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093424	BLAINS FARM & FLEET	34.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/26/2023	IV00093509	BLAINS FARM & FLEET	52.44	Repair & Maint. Building & Grounds	Division of Transportation	Highway Fund
4/26/2023	IV00093832	BLAINS FARM & FLEET	5.00	Repair & Maint. Building & Grounds	Division of Transportation	Highway Fund
4/26/2023	IV00093744	BLESZ NICHOLAS G	278.85	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/5/2023	IV00092352	BOB BARKER COMPANY INC	659.02	Miscellaneous Care of Prisoners	County Sheriff	General Fund
4/5/2023	IV00092353	BOB BARKER COMPANY INC	1,478.04	Miscellaneous Care of Prisoners	County Sheriff	General Fund
4/5/2023	IV00092354	BOB BARKER COMPANY INC	398.88	Miscellaneous Care of Prisoners	County Sheriff	General Fund
4/19/2023	IV00092359	BOB BARKER COMPANY INC	191.16	Miscellaneous Care of Prisoners	County Sheriff	General Fund
4/19/2023	IV00093156	BOB BARKER COMPANY INC	1,662.23	Inmate Supplies Indigent Supplies	County Sheriff	Inmate Welfare Fund
4/19/2023	IV00093413	BOB BARKER COMPANY INC	572.76	Inmate Supplies Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
4/19/2023	EXPV-0008923	BOELHOWER MATTHEW	85.50	Prisoner Transport	County Sheriff	General Fund
4/12/2023	EXPV-0008845	BOONE SABRINA D	39.99	Cellular Phone Service	Information Technology	General Fund
4/19/2023	EXPV-0008898	BOONE SABRINA D	13.89	Mileage Reimbursement	Information Technology	General Fund
4/5/2023	IV00092050	BOTTS WELDING & TRUCK SERVICE INC	4.24	Equipment Parts	Division of Transportation	Highway Fund
4/5/2023	IV00092287	BOTTS WELDING & TRUCK SERVICE INC	12.04	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092605	BOTTS WELDING & TRUCK SERVICE INC	965.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2023	IV00092606	BOTTS WELDING & TRUCK SERVICE INC	34.48	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093369	BOTTS WELDING & TRUCK SERVICE INC	364.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/5/2023	IV00092056	BRAD MANNING FORD INC	529.75	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092613	BRAD MANNING FORD INC	317.30	Equipment Parts	Division of Transportation	Highway Fund

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4/12/2023	IV00092614	BRAD MANNING FORD INC	268.77	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/19/2023	IV00093177	BRAD MANNING FORD INC	28.12	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	EXPV-0008846	BRADLEY JUSTIN	39.99	Cellular Phone Service	Information Technology	General Fund
4/5/2023	IV00092286	BRIGHTVIEW LANDSCAPES LLC	88.74	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00092306	BRIGHTVIEW LANDSCAPES LLC	103.35	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/5/2023	IV00092306	BRIGHTVIEW LANDSCAPES LLC	136.58	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/12/2023	IV00092604	BRIGHTVIEW LANDSCAPES LLC	466.00	Lawn Maintenance	Division of Transportation	Highway Fund
4/12/2023	IV00092997	BRIGHTVIEW LANDSCAPES LLC	680.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/12/2023	IV00093000	BRIGHTVIEW LANDSCAPES LLC	1,105.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/19/2023	IV00093099	BRIGHTVIEW LANDSCAPES LLC	765.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/19/2023	IV00093188	BRIGHTVIEW LANDSCAPES LLC	4,234.67	Lawn Maintenance	Facility Management	General Fund
4/19/2023	IV00093188	BRIGHTVIEW LANDSCAPES LLC	1,047.33	Lawn Maintenance	Facility Management	Highway Fund
4/19/2023	IV00093188	BRIGHTVIEW LANDSCAPES LLC	1,443.33	Lawn Maintenance	Facility Management	Valley Hi
4/19/2023	IV00093035	BRONNER GROUP LLC	9,312.50	Consultants	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00093103	BRONNER GROUP LLC	22,027.50	Consultants	Non Departmental	American Rescue Plan Fund
4/5/2023	EXPV-0008776	BROUILLETTE MICHAEL	52.33	Mileage Reimbursement	County Clerk	General Fund
4/19/2023	EXPV-0008899	BROUILLETTE MICHAEL	79.91	Mileage Reimbursement	County Clerk	General Fund
4/26/2023	IV00076900	BUILDING & FIRE CODE ACADEMY	195.00	Training	Planning & Development	General Fund
4/26/2023	IV00076901	BUILDING & FIRE CODE ACADEMY	195.00	Training	Planning & Development	General Fund
4/26/2023	IV00076902	BUILDING & FIRE CODE ACADEMY	195.00	Training	Planning & Development	General Fund
4/26/2023	IV00076903	BUILDING & FIRE CODE ACADEMY	195.00	Training	Planning & Development	General Fund
4/26/2023	IV00076904	BUILDING & FIRE CODE ACADEMY	195.00	Training	Planning & Development	General Fund
4/12/2023	IV00092591	BULL PUBLISHING COMPANY	330.46	Publications (Books, Manuals)	Public Health	General Fund
4/26/2023	IV00093273	BULL VALLEY ACRES COMMUNITY ASSOCIATION	1,824.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/26/2023	IV00093273	BULL VALLEY ACRES COMMUNITY ASSOCIATION	1,824.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/26/2023	IV00093465	BULL VALLEY FORD	58.42	Repair & Maint. Vehicles	County Sheriff	General Fund
4/26/2023	IV00093741	BURIAN TEODORA B	255.00	Interpreters	Court Administration	General Fund
4/5/2023	IV00092522	CABAY & COMPANY INC	372.47	Cleaning Materials	Public Health	General Fund
4/5/2023	IV00092537	CABAY & COMPANY INC	29.80	Cleaning Materials	Public Health	General Fund
4/5/2023	IV00092538	CABAY & COMPANY INC	67.00	Cleaning Materials	Public Health	General Fund
4/5/2023	IV00092539	CABAY & COMPANY INC	422.69	Cleaning Materials	Public Health	General Fund
4/5/2023	IV00092545	CABAY & COMPANY INC	149.00	Cleaning Materials	County Sheriff	General Fund
4/5/2023	IV00092553	CABAY & COMPANY INC	79.66	Cleaning Materials	County Sheriff	General Fund
4/5/2023	IV00092554	CABAY & COMPANY INC	3,540.82	Cleaning Materials	County Sheriff	General Fund
4/26/2023	IV00093530	CABAY & COMPANY INC	624.50	Cleaning Materials	Public Health	General Fund

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4/26/2023	IV00055514	Cadence Education LLC	77.50	Health Licenses Food	Public Health	General Fund
4/5/2023	IV00092527	CALLCARE	220.59	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092533	CANTEEN REFRESHMENT SERVICES	53.50	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	IV00092587	CARDINAL HEALTH INC	1,754.73	Medication	Public Health	General Fund
4/19/2023	IV00092338	CARLSON JUDY A	918.00	Court Reporters Transcription	Court Administration	General Fund
4/26/2023	IV00074120	CARLSON JUDY A	25.00	Court Reporters Transcription	Court Administration	General Fund
4/12/2023	IV00092630	CARROLL PAPP & CUNABAUGH PC	3,416.67	Special Public Defenders	Court Administration	General Fund
4/5/2023	IV00092331	CARROLL-KELLER GROUP (THE)	3,400.00	Training	Public Health	General Fund
4/12/2023	IV00092335	CARROLL-KELLER GROUP (THE)	3,400.00	Training	Public Health	General Fund
4/12/2023	IV00092337	CARROLL-KELLER GROUP (THE)	3,400.00	Training	Public Health	General Fund
4/12/2023	IV00091951	CARY GROVE AREA CHAMBER OF COMMERCE	60.00	Meeting Expense	State's Attorney	General Fund
4/26/2023	IV00093698	CARY PARK DISTRICT	300.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00093289	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	28,885.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/5/2023	IV00092481	CDW GOVERNMENT LLC	27.12	Computer Components < \$5,000	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092650	CDW GOVERNMENT LLC	501.26	Office Equipment < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	IV00092684	CDW GOVERNMENT LLC	212.98	Office Supplies	State's Attorney	General Fund
4/12/2023	IV00092834	CDW GOVERNMENT LLC	206.15	Miscellaneous Supplies	Non Departmental	American Rescue Plan Fund
4/12/2023	IV00092867	CDW GOVERNMENT LLC	228.85	Computer Software Support & Maintenance	Facility Management	General Fund
4/19/2023	IV00093079	CDW GOVERNMENT LLC	147.64	Office Supplies	County Recorder	General Fund
4/26/2023	IV00093763	CDW GOVERNMENT LLC	33.91	Office Supplies	County Administration	General Fund
4/19/2023	EXPV-0008902	CERON TAYLOR	37.50	Mileage Reimbursement	Public Health	General Fund
4/19/2023	EXPV-0008905	CERON TAYLOR	61.57	Mileage Reimbursement	Public Health	General Fund
4/19/2023	EXPV-0008906	CERON TAYLOR	31.44	Mileage Reimbursement	Public Health	General Fund
4/19/2023	EXPV-0008914	CERON TAYLOR	121.83	Mileage Reimbursement	Public Health	General Fund
4/5/2023	IV00092470	CHEM WISE PEST MANAGEMENT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092869	CHEM WISE PEST MANAGEMENT	65.00	Maintenance Agreements	County Sheriff	General Fund
4/26/2023	IV00094031	CHEM WISE PEST MANAGEMENT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092812	CHILD ADVOCACY CENTER OF MCHENRY COUNTY	11,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00094030	CHILD ADVOCACY CENTER OF MCHENRY COUNTY	17,122.99	Grants to Agencies	Non Departmental	American Rescue Plan Fund
4/12/2023	EXPV-0008826	CHREST NANCY	43.89	Mileage Reimbursement	Public Health	General Fund
4/12/2023	EXPV-0008830	CHRISTENSEN DAVID A	39.99	Cellular Phone Service	Emergency Management Agency	General Fund
4/19/2023	EXPV-0008888	CHRISTENSEN DAVID A	3.80	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
4/19/2023	EXPV-0008889	CHRISTENSEN DAVID A	151.96	Mileage Reimbursement	Emergency Management Agency	General Fund

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4/19/2023	EXPV-0008909	CHRISTENSEN DAVID A	2.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
4/19/2023	EXPV-0008910	CHRISTENSEN DAVID A	60.92	Mileage Reimbursement	Emergency Management Agency	General Fund
4/26/2023	IV00093999	CHRISTIANSEN & ASSOCIATES	2,500.00	Contractual Services	County Coroner	Coroner's Fund
4/5/2023	IV00092128	CHRONICLE MEDIA LLC	1,280.00	Legal Notices & Advertising	County Clerk	General Fund
4/12/2023	IV00092693	CHRONICLE MEDIA LLC	4,200.00	Legal Notices & Advertising	County Clerk	General Fund
4/5/2023	EXPV-0008798	CHUKWU CHERYL	83.32	Mileage Reimbursement	Human Resources	General Fund
4/5/2023	EXPV-0008799	CHUKWU CHERYL	8.10	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Human Resources	General Fund
4/19/2023	EXPV-0008913	CHUKWU CHERYL	39.99	Cellular Phone Service	Human Resources	General Fund
4/26/2023	IV00093693	CHURCH OF HOLY APOSTLES	300.00	Building Rental	County Clerk	General Fund
4/5/2023	IV00092013	CINTAS CORPORATION	127.04	Employee Uniform Expense	Division of Transportation	Highway Fund
4/5/2023	IV00092013	CINTAS CORPORATION	57.46	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2023	IV00092603	CINTAS CORPORATION	127.04	Employee Uniform Expense	Division of Transportation	Highway Fund
4/12/2023	IV00092603	CINTAS CORPORATION	57.46	Maintenance Agreements	Division of Transportation	Highway Fund
4/19/2023	IV00093368	CINTAS CORPORATION	49.28	Employee Uniform Expense	Division of Transportation	Highway Fund
4/19/2023	IV00093368	CINTAS CORPORATION	57.46	Maintenance Agreements	Division of Transportation	Highway Fund
4/26/2023	IV00093506	CINTAS CORPORATION	48.95	Employee Uniform Expense	Division of Transportation	Highway Fund
4/26/2023	IV00093506	CINTAS CORPORATION	57.46	Maintenance Agreements	Division of Transportation	Highway Fund
4/26/2023	IV00094048	CINTAS CORPORATION	63.53	Employee Uniform Expense	County Sheriff	General Fund
4/26/2023	IV00094048	CINTAS CORPORATION	25.34	Employee Uniform Expense	County Sheriff	General Fund
4/12/2023	IV00092848	CITIBUSINESS CARD	176.60	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/12/2023	IV00092848	CITIBUSINESS CARD	60.45	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/12/2023	IV00092848	CITIBUSINESS CARD	67.80	Office Supplies	Clerk of the Circuit Courts	General Fund
4/12/2023	IV00092848	CITIBUSINESS CARD	410.00	Meeting Expense	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/12/2023	IV00092629	CITY OF CRYSTAL LAKE	72.36	Utilities Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	IV00092845	CITY OF CRYSTAL LAKE	240.00	Telecommunications	Facility Management	General Fund
4/19/2023	IV00093189	CITY OF CRYSTAL LAKE	43.80	Utilities Water & Sewer	Facility Management	General Fund
4/19/2023	IV00093190	CITY OF CRYSTAL LAKE	203.76	Utilities Water & Sewer	Facility Management	General Fund
4/19/2023	IV00093435	CITY OF CRYSTAL LAKE	33,923.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093462	CITY OF CRYSTAL LAKE	21,888.24	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093450	CITY OF HARVARD	13,267.89	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093452	CITY OF MARENGO	12,658.23	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093733	CITY OF MARENGO	150.00	Building Rental	County Clerk	General Fund
4/5/2023	IV00092132	CITY OF MCHENRY	2,721.80	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/19/2023	IV00093430	CITY OF MCHENRY	46,112.12	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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4/26/2023	IV00093701	CITY OF MCHENRY	75.00	Building Rental	County Clerk	General Fund
4/5/2023	IV00092145	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/5/2023	IV00092146	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/5/2023	IV00092262	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/5/2023	IV00092263	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/5/2023	IV00092264	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/5/2023	IV00092265	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/5/2023	IV00092288	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00092303	CITY OF WOODSTOCK	28.30	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/5/2023	IV00092303	CITY OF WOODSTOCK	37.40	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/5/2023	IV00092347	CITY OF WOODSTOCK	90.00	Repair & Maint. Building & Grounds	Division of Transportation	Highway Fund
4/5/2023	IV00092483	CITY OF WOODSTOCK	90.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093082	CITY OF WOODSTOCK	51.33	Utilities Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093082	CITY OF WOODSTOCK	67.84	Utilities Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093191	CITY OF WOODSTOCK	1,402.38	Utilities Water & Sewer	Facility Management	General Fund
4/19/2023	IV00093458	CITY OF WOODSTOCK	36,166.37	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093059	CITY OF WOODSTOCK	44.07	Utilities Water & Sewer	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093255	CITY OF WOODSTOCK	16,724.68	Utilities Water & Sewer	Facility Management	General Fund
4/26/2023	IV00093256	CITY OF WOODSTOCK	897.82	Utilities Water & Sewer	Facility Management	General Fund
4/26/2023	IV00093257	CITY OF WOODSTOCK	126.14	Utilities Water & Sewer	Facility Management	General Fund
4/26/2023	IV00093258	CITY OF WOODSTOCK	378.42	Utilities Water & Sewer	Facility Management	General Fund
4/26/2023	IV00093746	CLARK BAIRD SMITH LLP	182.50	Legal Services	Human Resources	General Fund
4/19/2023	IV00093135	CLEARBROOK	17,615.76	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093270	CLEARBROOK	16,580.01	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093281	CLEARBROOK	16,622.50	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/26/2023	JED0003670	Clerk of the Circuit Court	36.00	Equity in Pooled Cash GL	Non Departmental	Payroll Agency Fund
4/12/2023	IV00092871	CLIPBOARD HEALTH	84.00	Nursing Services Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092871	CLIPBOARD HEALTH	1,696.08	Nursing Services Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092871	CLIPBOARD HEALTH	1,722.96	Nursing Services Registered Nurses	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092874	CLIPBOARD HEALTH	2,488.29	Nursing Services Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092874	CLIPBOARD HEALTH	869.50	Nursing Services Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092874	CLIPBOARD HEALTH	606.80	Nursing Services Registered Nurses	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092880	CLIPBOARD HEALTH	4,119.56	Nursing Services Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi

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4/12/2023	IV00092880	CLIPBOARD HEALTH	1,643.95	Nursing Services Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092880	CLIPBOARD HEALTH	2,420.74	Nursing Services Registered Nurses	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092894	CLIPBOARD HEALTH	1,238.40	Nursing Services Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092894	CLIPBOARD HEALTH	1,361.40	Nursing Services Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092894	CLIPBOARD HEALTH	1,991.99	Nursing Services Registered Nurses	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00078103	COLIN KATRINA	337.50	Uniform Allowance	County Sheriff	General Fund
4/19/2023	EXPV-0008894	COLLETTI JOANNA	39.99	Cellular Phone Service	Planning & Development	General Fund
4/5/2023	IV00091694	COLLINS STACEY A	94.50	Court Reporters Transcription	Court Administration	General Fund
4/5/2023	IV00092276	COMCAST CORP	169.90	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00092277	COMCAST CORP	164.90	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00092281	COMCAST CORP	169.90	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00092520	COMCAST CORP	2,104.68	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093830	COMCAST CORP	555.71	Inmate Services Cable/TV	County Sheriff	Inmate Welfare Fund
4/26/2023	IV00094073	COMCAST CORP	159.90	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00092122	COMMONWEALTH EDISON	55.18	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2023	IV00092269	COMMONWEALTH EDISON	1,890.23	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2023	IV00092304	COMMONWEALTH EDISON	154.14	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2023	IV00092305	COMMONWEALTH EDISON	43.91	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2023	IV00092374	COMMONWEALTH EDISON	67.62	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2023	IV00092679	COMMONWEALTH EDISON	67.58	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2023	IV00092680	COMMONWEALTH EDISON	21.26	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2023	IV00092681	COMMONWEALTH EDISON	37.85	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2023	IV00092870	COMMONWEALTH EDISON	11,895.99	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/12/2023	IV00092873	COMMONWEALTH EDISON	1,100.92	Utilities Light & Power	Facility Management	General Fund
4/19/2023	IV00092707	COMMONWEALTH EDISON	31.02	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/19/2023	IV00093192	COMMONWEALTH EDISON	24.94	Utilities Light & Power	Facility Management	General Fund
4/19/2023	IV00093402	COMMONWEALTH EDISON	172.38	Utilities Light & Power	Non Departmental	American Rescue Plan Fund
4/26/2023	IV00093512	COMMONWEALTH EDISON	129.72	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2023	IV00093513	COMMONWEALTH EDISON	128.28	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2023	IV00093514	COMMONWEALTH EDISON	40.81	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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4/26/2023	IV00093679	COMMONWEALTH EDISON	113.56	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/19/2023	IV00093244	COMMUNITY HEALTH PARTNERSHIP OF IL	4,750.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092402	COMPANION ANIMAL	18.00	Veterinarian Service	Public Health	General Fund
4/19/2023	IV00093162	COMPANION ANIMAL	460.80	Veterinarian Service	Public Health	General Fund
4/19/2023	IV00093340	COMPASS MINERALS AMERICA INC	9,740.81	Due to Townships	Division of Transportation	Highway Agency Fund
4/19/2023	IV00093385	COMPASS MINERALS AMERICA INC	1,743.38	Due to Townships	Division of Transportation	Highway Agency Fund
4/5/2023	IV00092389	COMPASSION FUNERAL SERVICE INC	275.00	Autopsy Transportation	County Coroner	General Fund
4/5/2023	IV00092390	COMPASSION FUNERAL SERVICE INC	324.00	Autopsy Transportation	County Coroner	General Fund
4/5/2023	IV00092391	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/5/2023	IV00092392	COMPASSION FUNERAL SERVICE INC	199.75	Autopsy Transportation	County Coroner	General Fund
4/5/2023	IV00092393	COMPASSION FUNERAL SERVICE INC	200.50	Autopsy Transportation	County Coroner	General Fund
4/5/2023	IV00092394	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/5/2023	IV00092395	COMPASSION FUNERAL SERVICE INC	199.75	Autopsy Transportation	County Coroner	General Fund
4/5/2023	IV00092396	COMPASSION FUNERAL SERVICE INC	249.00	Autopsy Transportation	County Coroner	General Fund
4/5/2023	IV00092397	COMPASSION FUNERAL SERVICE INC	275.00	Autopsy Transportation	County Coroner	General Fund
4/5/2023	IV00092398	COMPASSION FUNERAL SERVICE INC	249.00	Autopsy Transportation	County Coroner	General Fund
4/12/2023	IV00092768	COMPASSION FUNERAL SERVICE INC	249.75	Autopsy Transportation	County Coroner	General Fund
4/12/2023	IV00092769	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/12/2023	IV00092770	COMPASSION FUNERAL SERVICE INC	249.00	Autopsy Transportation	County Coroner	General Fund
4/12/2023	IV00092773	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/12/2023	IV00092781	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/12/2023	IV00092785	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/12/2023	IV00092787	COMPASSION FUNERAL SERVICE INC	249.75	Autopsy Transportation	County Coroner	General Fund
4/12/2023	IV00092797	COMPASSION FUNERAL SERVICE INC	199.75	Autopsy Transportation	County Coroner	General Fund
4/12/2023	IV00092798	COMPASSION FUNERAL SERVICE INC	294.00	Autopsy Transportation	County Coroner	General Fund
4/26/2023	IV00093993	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/26/2023	IV00094001	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund

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4/26/2023	IV00094003	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/26/2023	IV00094004	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/26/2023	IV00094005	COMPASSION FUNERAL SERVICE INC	199.75	Autopsy Transportation	County Coroner	General Fund
4/26/2023	IV00094006	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/26/2023	IV00094009	COMPASSION FUNERAL SERVICE INC	200.50	Autopsy Transportation	County Coroner	General Fund
4/26/2023	IV00093719	CONGREGATIONAL CHURCH OF ALGONQUIN	300.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00093158	CONNOR CO	90.89	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/19/2023	IV00093159	CONNOR CO	1,019.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/19/2023	IV00093268	CONSONUS REHAB	1,017.10	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093342	CONSONUS REHAB	18,803.40	Occupational Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093342	CONSONUS REHAB	999.03	Occupational Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093342	CONSONUS REHAB	3,029.20	Occupational Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093342	CONSONUS REHAB	23,941.96	Physical Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093342	CONSONUS REHAB	406.60	Physical Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093342	CONSONUS REHAB	4,624.00	Physical Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093342	CONSONUS REHAB	9,054.64	Speech Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093342	CONSONUS REHAB	1,076.10	Speech Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093342	CONSONUS REHAB	1,575.05	Speech Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092540	CONSTELLATION NEWENERGY	6,669.24	Utilities Light & Power	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092356	CONSTELLATION NEWENERGY	2,202.24	Utilities Light & Power	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093029	CONSTELLATION NEWENERGY	274.11	Utilities Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093072	CONSTELLATION NEWENERGY	319.25	Utilities Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093072	CONSTELLATION NEWENERGY	421.87	Utilities Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093163	CONSTELLATION NEWENERGY	2,934.73	Utilities Light & Power	Facility Management	Highway Fund
4/19/2023	IV00093170	CONSTELLATION NEWENERGY	47,509.44	Utilities Light & Power	Facility Management	General Fund
4/26/2023	IV00093225	CONSTELLATION NEWENERGY	2,632.58	Utilities Light & Power	Facility Management	Highway Fund
4/26/2023	IV00093232	CONSTELLATION NEWENERGY	6,595.95	Utilities Light & Power	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093042	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	57.10	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093048	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	114.20	Client Services	Mental Health 708 Board	Mental Health (708) Board

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4/19/2023	IV00093049	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	142.75	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093824	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	60.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093825	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN IL	2,877.78	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	EXPV-0008887	COOK MARK	90.25	Telecommunications	Public Defender	General Fund
4/26/2023	IV00093702	CORAL TOWNSHIP	150.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00092740	CORRECTIONAL COUNSELING INC	297.80	Publications (Books, Manuals)	Court Administration	Special Courts Fund
4/26/2023	IV00092589	COUNTRYSIDE INDUSTRIES INC	765.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00076929	Countrytime Creamery LLC	125.00	Health Licenses Food	Public Health	General Fund
4/26/2023	IV00093828	COURTHOUSE OFFICES LLC	3,034.37	Building Rental	Court Administration	Special Courts Fund
4/12/2023	IV00092598	COVETRUS NORTH AMERICA	84.10	Medical Supplies	Public Health	General Fund
4/19/2023	IV00093157	CRESCENT ELECTRIC SUPPLY CO	317.78	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00094097	CROWN LIFT TRUCKS	119.00	Maintenance Agreements	County Sheriff	General Fund
4/12/2023	IV00091957	CRYSTAL LAKE CHAMBER OF COMMERCE	55.00	Meeting Expense	State's Attorney	General Fund
4/26/2023	IV00093745	CRYSTAL LAKE CHAMBER OF COMMERCE	64.62	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093745	CRYSTAL LAKE CHAMBER OF COMMERCE	85.38	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093088	CRYSTAL LAKE PARK DISTRICT	80.00	Health Licenses Food	Public Health	General Fund
4/19/2023	IV00093415	CRYSTAL LAKE PARK DISTRICT	2,160.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093687	CRYSTAL LAKE PARK DISTRICT	150.00	Building Rental	County Clerk	General Fund
4/26/2023	IV00093688	CRYSTAL LAKE PARK DISTRICT	225.00	Building Rental	County Clerk	General Fund
4/26/2023	IV00093689	CRYSTAL LAKE PARK DISTRICT	225.00	Building Rental	County Clerk	General Fund
4/26/2023	IV00093690	CRYSTAL LAKE PARK DISTRICT	75.00	Building Rental	County Clerk	General Fund
4/26/2023	IV00093510	CUMMINS SALES & SERVICE	770.00	Subscriptions	Division of Transportation	Highway Fund
4/26/2023	IV00093826	CUMMINS SALES & SERVICE	2,082.14	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093098	CURRAN CONTRACTING CO	249.55	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2023	IV00091950	D&L MIDWEST TOWING & RECOVERY INC	222.00	Towing & Storage	County Sheriff	General Fund
4/19/2023	IV00093227	DAHM ENTERPRISES INC	27,720.00	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093220	DATAMARS INC	1,187.50	Miscellaneous Supplies	Public Health	General Fund
4/19/2023	IV00093330	David Schwimmer	1,100.00	Zoning Permits	Planning & Development	General Fund
4/26/2023	IV00093545	DAVIS DISTRIBUTORS INC	2,994.09	Inmate Supplies Books & Entertainment	County Sheriff	Inmate Welfare Fund
4/12/2023	EXPV-0008879	DEACON-BOEGE JENNIFER	296.06	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00094037	DECRAENES SERVICE CENTER WOODSTOCK	60.00	Towing & Storage	County Sheriff	General Fund
4/12/2023	EXPV-0008861	DEGENHARDT ANTHONY	39.99	Cellular Phone Service	Information Technology	General Fund

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4/26/2023	IV00092755	DIGLET LLC	250.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/12/2023	IV00092636	DIRECTV LLC	1,267.00	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
4/12/2023	EXPV-0008868	DOMINICK THOMAS	39.99	Cellular Phone Service	Information Technology	General Fund
4/19/2023	EXPV-0008911	DOMINICK THOMAS	65.63	Mileage Reimbursement	Information Technology	General Fund
4/26/2023	IV00093692	DORR TOWNSHIP	150.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00092751	DOXY.ME	200.00	Digital Subscriptions	Court Administration	Special Courts Fund
4/12/2023	IV00092865	DREISILKER ELECTRIC MOTORS INC	54.51	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00093983	DREISILKER ELECTRIC MOTORS INC	307.19	Repair & Maint. Building & Grounds	Facility Management	Highway Fund
4/26/2023	IV00093984	DREISILKER ELECTRIC MOTORS INC	13.34	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00093985	DREISILKER ELECTRIC MOTORS INC	22.83	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00094086	DREISILKER ELECTRIC MOTORS INC	147.75	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
4/12/2023	EXPV-0008878	DUFFEY BRITTANY	123.34	Mileage Reimbursement	County Clerk	General Fund
4/19/2023	IV00093179	DUPAGE FEDERATION HUMAN SVCS REFORM	1,073.40	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	IV00092743	DURHAM GROUP	500.00	Training	Planning & Development	Comm Develop Block Grant Fund
4/5/2023	EXPV-0008793	DURKEE MICHAEL	25.00	Food	Valley Hi Nursing Home	Valley Hi
4/5/2023	EXPV-0008795	DURKEE MICHAEL	56.01	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092886	E ARIEL ROOFING SOLUTIONS LLC	410.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/5/2023	IV00091786	EBY GRAPHICS INC	153.56	Repair & Maint. Furniture & Fixtures	County Treasurer	General Fund
4/12/2023	IV00092600	EBY GRAPHICS INC	15.75	Office Supplies	Division of Transportation	Highway Fund
4/26/2023	IV00074359	EBY GRAPHICS INC	517.74	Marine Unit Commodities	County Sheriff	General Fund
4/26/2023	IV00093467	EBY GRAPHICS INC	50.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/12/2023	IV00092868	ECO CLEAN MAINTENANCE INC	2,287.00	Janitorial Services	Facility Management	Highway Fund
4/12/2023	IV00092901	ECO CLEAN MAINTENANCE INC	2,287.00	Janitorial Services	Facility Management	Highway Fund
4/26/2023	EXPV-0007080	EDDY HOLLIS	16.30	Merit Commission New Recruits Testing/Patrol	Human Resources	General Fund
4/19/2023	IV00093444	EDS AUTOMOTIVE	30.00	Repair & Maint. Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/5/2023	IV00092358	EGAN ESTHER J	4,200.00	Court Reporters Transcription	State's Attorney	General Fund
4/5/2023	IV00092299	ELAN FINANCIAL SERVICES	2,394.00	Training	Division of Transportation	Highway Fund
4/5/2023	IV00092363	ELAN FINANCIAL SERVICES	237.90	Medication	TB Care & Treatment	General Fund
4/5/2023	IV00092363	ELAN FINANCIAL SERVICES	2.00	Credit Card/Bank Service Fees	Public Health	General Fund
4/5/2023	IV00092363	ELAN FINANCIAL SERVICES	650.75	Digital Subscriptions	Public Health	General Fund
4/5/2023	IV00092363	ELAN FINANCIAL SERVICES	324.00	Digital Subscriptions	Public Health	General Fund
4/5/2023	IV00092363	ELAN FINANCIAL SERVICES	32.87	Employee Relations	Public Health	General Fund
4/5/2023	IV00092363	ELAN FINANCIAL SERVICES	21.37	Miscellaneous Supplies	TB Care & Treatment	General Fund

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4/5/2023	IV00092363	ELAN FINANCIAL SERVICES	42.73	Miscellaneous Supplies	Public Health	General Fund
4/5/2023	IV00092581	ELAN FINANCIAL SERVICES	120.00	Legal Notices & Advertising	Human Resources	General Fund
4/12/2023	IV00092759	ELAN FINANCIAL SERVICES	125.38	Office Supplies	County Clerk	General Fund
4/12/2023	IV00092759	ELAN FINANCIAL SERVICES	5,508.00	Computer Software Support & Maintenance	County Clerk	General Fund
4/12/2023	IV00092759	ELAN FINANCIAL SERVICES	265.00	Legal Notices & Advertising	County Clerk	General Fund
4/12/2023	IV00092759	ELAN FINANCIAL SERVICES	51.00	Publications (Books, Manuals)	County Clerk	General Fund
4/12/2023	IV00092999	ELAN FINANCIAL SERVICES	144.02	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092999	ELAN FINANCIAL SERVICES	60.00	Meeting Expense Airfare	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092999	ELAN FINANCIAL SERVICES	12.00	Meeting Expense Meal Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092999	ELAN FINANCIAL SERVICES	402.64	Meeting Expense Hotel Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092999	ELAN FINANCIAL SERVICES	551.26	Meeting Expense Hotel Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092999	ELAN FINANCIAL SERVICES	105.00	Digital Subscriptions	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092999	ELAN FINANCIAL SERVICES	1,782.24	Meeting Expense Hotel Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092999	ELAN FINANCIAL SERVICES	70.00	Digital Subscriptions	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092999	ELAN FINANCIAL SERVICES	1,265.60	Meeting Expense Airfare	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093193	ELAN FINANCIAL SERVICES	88.92	Miscellaneous Supplies	Facility Management	General Fund
4/19/2023	IV00093312	ELAN FINANCIAL SERVICES	252.00	Computer Software Support & Maintenance	Regional Office of Education	General Fund
4/26/2023	IV00093969	ELAN FINANCIAL SERVICES	9,411.73	Prisoner Transport	County Sheriff	General Fund
4/26/2023	IV00093969	ELAN FINANCIAL SERVICES	321.44	Fuel, Oil, and Grease	County Sheriff	General Fund
4/26/2023	IV00093974	ELAN FINANCIAL SERVICES	2,143.73	Prisoner Transport	County Sheriff	General Fund
4/26/2023	IV00093974	ELAN FINANCIAL SERVICES	193.48	Fuel, Oil, and Grease	County Sheriff	General Fund
4/26/2023	IV00093980	ELAN FINANCIAL SERVICES	500.00	Training	County Sheriff	General Fund
4/26/2023	IV00093980	ELAN FINANCIAL SERVICES	200.00	Training	County Sheriff	General Fund
4/26/2023	IV00093980	ELAN FINANCIAL SERVICES	374.00	Training	County Sheriff	General Fund
4/26/2023	IV00093980	ELAN FINANCIAL SERVICES	210.90	Cellular Phone Service	County Sheriff	General Fund
4/26/2023	IV00093980	ELAN FINANCIAL SERVICES	384.20	Sheriff Training Expenses	County Sheriff	General Fund
4/26/2023	IV00093980	ELAN FINANCIAL SERVICES	633.07	Sheriff Training Expenses	County Sheriff	General Fund
4/26/2023	IV00093980	ELAN FINANCIAL SERVICES	1,161.00	Special Services	County Sheriff	General Fund
4/26/2023	IV00093980	ELAN FINANCIAL SERVICES	9.99	Telecommunications	County Sheriff	General Fund
4/26/2023	IV00093980	ELAN FINANCIAL SERVICES	244.90	Internet Service Providers	County Sheriff	General Fund
4/26/2023	IV00093980	ELAN FINANCIAL SERVICES	7.99	Office Supplies	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	584.58	Cellular Phone Service	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	943.36	Cellular Phone Service	County Sheriff	General Fund

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4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	3,930.58	Cellular Phone Service	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	45.26	Cellular Phone Service	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	378.16	Cellular Phone Service	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	84.36	Cellular Phone Service	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	92.53	Cellular Phone Service	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	703.74	Telecommunications	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	2,744.82	Telecommunications	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	10.00	Miscellaneous Supplies	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	70.93	Internet Service Providers	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	119.64	Internet Service Providers	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	875.00	Towing & Storage	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	43.77	Investigations	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	358.18	Furniture & Fixtures < \$5,000	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	404.95	Furniture & Fixtures < \$5,000	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	101.15	Miscellaneous Supplies	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	21.72	Miscellaneous Supplies	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	35.62	Office Supplies	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	38.69	Miscellaneous Supplies	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	180.40	Miscellaneous Supplies	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	21.24	Utilities Water & Sewer	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	51.74	Utilities Water & Sewer	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	39.84	Utilities Water & Sewer	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	42.93	Utilities Water & Sewer	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	10.34	Utilities Water & Sewer	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	46.55	Utilities Water & Sewer	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	189.00	Range Supplies	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	211.96	Repair & Maint. Vehicles	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	51.60	Internet Service Providers	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	51.60	Internet Service Providers	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	40.00	Sheriff Training Expenses	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	40.00	Sheriff Training Expenses	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	254.78	Security Equipment < \$5,000	County Sheriff	General Fund
4/26/2023	IV00094041	ELAN FINANCIAL SERVICES	240.00	Association Dues/Memberships	County Sheriff	General Fund
4/26/2023	IV00094095	ELAN FINANCIAL SERVICES	495.05	Legal Notices & Advertising	Human Resources	General Fund
4/26/2023	IV00094095	ELAN FINANCIAL SERVICES	175.00	Training	Employee Benefits	Employee Benefit Fund
4/26/2023	IV00094095	ELAN FINANCIAL SERVICES	125.00	Training	Human Resources	General Fund

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4/26/2023	IV00094095	ELAN FINANCIAL SERVICES	-200.00	Publications (Books, Manuals)	Human Resources	General Fund
4/5/2023	IV00091695	ELKO KLEEN INC	457.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00091695	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00091696	ELKO KLEEN INC	95.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00094080	Emsalj Shahin	100.00	Health Licenses Food	Public Health	General Fund
4/19/2023	IV00093299	ESCOBAR ALVARENGA KRISTIN CHENILLE	40,350.00	Autopsies	County Coroner	General Fund
4/26/2023	IV00094092	ESCRIBE SOFTWARE LTD	10,750.25	Agenda Mgmt/Streaming Services	Non Departmental	General Fund
4/5/2023	IV00092121	ESSCOE LLC	807.50	Maintenance Agreements	Information Technology	General Fund
4/26/2023	IV00093725	EVANGELICAL FREE CHURCH	225.00	Building Rental	County Clerk	General Fund
4/12/2023	IV00092824	EVERSTREAM SOLUTIONS LLC	1,968.64	Internet Service Providers	Information Technology	General Fund
4/26/2023	IV00093517	EVOLVE IP LLC	1,787.20	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093466	EXCELL AUTOMOTIVE EQUIPMENT INC	541.00	Equipment Parts	County Sheriff	General Fund
4/5/2023	IV00092301	EXEMPT FROM FOIA	200.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/5/2023	IV00092307	EXEMPT FROM FOIA	63.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/5/2023	IV00092307	EXEMPT FROM FOIA	86.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/5/2023	IV00092308	EXEMPT FROM FOIA	160.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/5/2023	IV00092370	EXEMPT FROM FOIA	86.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/12/2023	IV00092689	EXEMPT FROM FOIA	250.00	Fines	Public Health	General Fund
4/12/2023	IV00092701	EXEMPT FROM FOIA	120.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/12/2023	IV00092726	EXEMPT FROM FOIA	180.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093275	EXEMPT FROM FOIA	225.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093798	EXEMPT FROM FOIA	234.00	Workforce – Permits, Digital Content, Exams	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093813	EXEMPT FROM FOIA	225.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093836	EXEMPT FROM FOIA	10.00	Late Fees	Public Health	General Fund
4/26/2023	IV00093838	EXEMPT FROM FOIA	75.00	Workforce – Permits, Digital Content, Exams	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093010	EXEVISION INC	7,745.10	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/26/2023	EXPV-0008935	FABER THOMAS	102.18	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	EXPV-0008936	FABER THOMAS	137.07	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	EXPV-0008937	FABER THOMAS	16.22	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093111	FALCON GREEN RESOURCES INC	401.00	Garbage Disposal	Division of Transportation	Highway Fund
4/19/2023	IV00093113	FALCON GREEN RESOURCES INC	300.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093113	FALCON GREEN RESOURCES INC	1,410.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093140	FALCON GREEN RESOURCES INC	16.35	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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4/19/2023	IV00093140	FALCON GREEN RESOURCES INC	21.61	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093143	FALCON GREEN RESOURCES INC	14.04	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093194	FALCON GREEN RESOURCES INC	156.00	Garbage Disposal	Facility Management	General Fund
4/19/2023	IV00093195	FALCON GREEN RESOURCES INC	75.00	Garbage Disposal	Facility Management	General Fund
4/19/2023	IV00093196	FALCON GREEN RESOURCES INC	2,775.00	Garbage Disposal	Facility Management	General Fund
4/19/2023	IV00093197	FALCON GREEN RESOURCES INC	78.00	Garbage Disposal	Facility Management	General Fund
4/19/2023	IV00093198	FALCON GREEN RESOURCES INC	130.00	Garbage Disposal	Facility Management	General Fund
4/19/2023	IV00093129	FAMILY HEALTH PARTNERSHIP	3,941.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093130	FAMILY HEALTH PARTNERSHIP	6,131.84	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	EXPV-0008867	FAYER ALEX	39.99	Cellular Phone Service	Information Technology	General Fund
4/19/2023	IV00093106	FEDEX	114.21	Postage	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00094081	FEDEX	41.34	Postage	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00091697	FERRU KRISTINE L	40.50	Court Reporters Transcription	Court Administration	General Fund
4/12/2023	IV00091983	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
4/12/2023	IV00091984	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
4/5/2023	IV00091920	FGM ARCHITECTS INC	5,208.00	Building Improvements	Non Departmental	American Rescue Plan Fund
4/5/2023	IV00091954	FGM ARCHITECTS INC	4,584.00	Building Improvements	Non Departmental	American Rescue Plan Fund
4/12/2023	IV00092727	FIDELITY SECURITY LIFE INS CO	46.76	Employee Paid COBRA and Direct Payments	Employee Benefits	Employee Benefit Fund
4/12/2023	IV00092728	FIDELITY SECURITY LIFE INS CO	3,700.73	Vision Insurance	Employee Benefits	Payroll Agency Fund
4/5/2023	IV00091942	FILTERBUY INC	1,925.18	Repair & Maint. Heavy Machinery	Facility Management	General Fund
4/19/2023	IV00093160	FILTERBUY INC	238.70	Repair & Maint. Heavy Machinery	Facility Management	Valley Hi
4/26/2023	IV00093730	FIRST CONGREGATIONAL CHURCH	300.00	Building Rental	County Clerk	General Fund
4/5/2023	IV00092373	FIRST NATIONAL BANK OF OMAHA	75.00	Training	Emergency Management Agency	General Fund
4/5/2023	IV00092373	FIRST NATIONAL BANK OF OMAHA	42.99	Computer Software Support & Maintenance	Emergency Management Agency	General Fund
4/5/2023	IV00092373	FIRST NATIONAL BANK OF OMAHA	192.00	Subscriptions	Emergency Management Agency	General Fund
4/5/2023	IV00092462	FIRST NATIONAL BANK OF OMAHA	388.03	Publications (Books, Manuals)	State's Attorney	General Fund
4/5/2023	IV00092462	FIRST NATIONAL BANK OF OMAHA	159.92	Office Supplies	State's Attorney	General Fund
4/5/2023	IV00092462	FIRST NATIONAL BANK OF OMAHA	188.00	Association Dues/Memberships	State's Attorney	General Fund
4/5/2023	IV00092462	FIRST NATIONAL BANK OF OMAHA	300.00	Training	State's Attorney	General Fund
4/5/2023	IV00092572	FIRST NATIONAL BANK OF OMAHA	215.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092572	FIRST NATIONAL BANK OF OMAHA	1,128.00	Help Wanted Advertisement	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092572	FIRST NATIONAL BANK OF OMAHA	95.00	Medical Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092572	FIRST NATIONAL BANK OF OMAHA	31.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092572	FIRST NATIONAL BANK OF OMAHA	204.08	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092572	FIRST NATIONAL BANK OF OMAHA	72.46	Meeting Expense Meal Reimbursement	Valley Hi Nursing Home	Valley Hi

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4/5/2023	IV00092572	FIRST NATIONAL BANK OF OMAHA	161.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092572	FIRST NATIONAL BANK OF OMAHA	113.56	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092572	FIRST NATIONAL BANK OF OMAHA	164.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092573	FIRST NATIONAL BANK OF OMAHA	55.99	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/5/2023	IV00092573	FIRST NATIONAL BANK OF OMAHA	24.66	Employee Relations	Division of Transportation	Highway Fund
4/5/2023	IV00092573	FIRST NATIONAL BANK OF OMAHA	87.83	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/5/2023	IV00092573	FIRST NATIONAL BANK OF OMAHA	239.96	Repair & Maint. Building & Grounds	Division of Transportation	Highway Fund
4/12/2023	IV00092762	FIRST NATIONAL BANK OF OMAHA	255.46	Office Supplies	Court Administration	General Fund
4/12/2023	IV00092762	FIRST NATIONAL BANK OF OMAHA	506.09	Miscellaneous Supplies	Court Administration	General Fund
4/12/2023	IV00092762	FIRST NATIONAL BANK OF OMAHA	677.91	Meeting Expense Hotel Reimbursement	Court Administration	General Fund
4/12/2023	IV00092832	FIRST NATIONAL BANK OF OMAHA	90.67	Office Supplies	Court Services	General Fund
4/12/2023	IV00092832	FIRST NATIONAL BANK OF OMAHA	19.98	Medical Supplies	Court Services	General Fund
4/12/2023	IV00092832	FIRST NATIONAL BANK OF OMAHA	45.15	Meeting Expense Meal Reimbursement	Court Services	Probation Service Fee Fund
4/12/2023	IV00092832	FIRST NATIONAL BANK OF OMAHA	47.97	Digital Subscriptions	Court Services	Probation Service Fee Fund
4/12/2023	IV00092843	FIRST NATIONAL BANK OF OMAHA	45.00	Repair & Maint. Vehicles	County Coroner	Coroner's Fund
4/12/2023	IV00092843	FIRST NATIONAL BANK OF OMAHA	45.37	Employee Uniform Expense	County Coroner	General Fund
4/12/2023	IV00092843	FIRST NATIONAL BANK OF OMAHA	43.38	Miscellaneous Supplies	County Coroner	General Fund
4/12/2023	IV00092843	FIRST NATIONAL BANK OF OMAHA	54.21	Meeting Expense	County Coroner	General Fund
4/12/2023	IV00092844	FIRST NATIONAL BANK OF OMAHA	572.00	Medical Supplies	County Coroner	General Fund
4/12/2023	IV00092844	FIRST NATIONAL BANK OF OMAHA	45.00	Repair & Maint. Vehicles	County Coroner	Coroner's Fund
4/12/2023	IV00092844	FIRST NATIONAL BANK OF OMAHA	124.13	Office Supplies	County Coroner	General Fund
4/12/2023	IV00092844	FIRST NATIONAL BANK OF OMAHA	150.00	Meeting Expense	County Coroner	General Fund
4/12/2023	IV00092844	FIRST NATIONAL BANK OF OMAHA	49.58	Cleaning Materials	County Coroner	General Fund
4/12/2023	IV00092844	FIRST NATIONAL BANK OF OMAHA	11.98	Miscellaneous Supplies	County Coroner	General Fund
4/12/2023	IV00092851	FIRST NATIONAL BANK OF OMAHA	1,218.82	Meeting Expense Hotel Reimbursement	Court Services	Probation Service Fee Fund
4/12/2023	IV00092876	FIRST NATIONAL BANK OF OMAHA	30.00	Seminars	Court Administration	General Fund
4/12/2023	IV00092911	FIRST NATIONAL BANK OF OMAHA	89.27	Food	Court Administration	Special Courts Fund
4/12/2023	IV00092911	FIRST NATIONAL BANK OF OMAHA	55.33	Food	Court Administration	Special Courts Fund
4/12/2023	IV00092911	FIRST NATIONAL BANK OF OMAHA	140.00	Digital Subscriptions	Court Administration	Special Courts Fund
4/12/2023	IV00092911	FIRST NATIONAL BANK OF OMAHA	240.15	Office Supplies	Court Administration	General Fund
4/12/2023	IV00092911	FIRST NATIONAL BANK OF OMAHA	259.38	Seminars	Court Administration	Special Courts Fund
4/12/2023	IV00092911	FIRST NATIONAL BANK OF OMAHA	20.50	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
4/12/2023	IV00092911	FIRST NATIONAL BANK OF OMAHA	38.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund

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4/12/2023	IV00092911	FIRST NATIONAL BANK OF OMAHA	18.10	Publications (Books, Manuals)	Court Administration	Special Courts Fund
4/12/2023	IV00092911	FIRST NATIONAL BANK OF OMAHA	15.52	Food	Court Administration	Special Courts Fund
4/19/2023	IV00093290	FIRST NATIONAL BANK OF OMAHA	1,268.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093290	FIRST NATIONAL BANK OF OMAHA	699.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093290	FIRST NATIONAL BANK OF OMAHA	147.00	Association Dues/Memberships	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093421	FIRST NATIONAL BANK OF OMAHA	79.99	Subscriptions	Public Health	General Fund
4/19/2023	IV00093422	FIRST NATIONAL BANK OF OMAHA	822.93	Subscriptions	County Administration	General Fund
4/19/2023	IV00093422	FIRST NATIONAL BANK OF OMAHA	500.00	Office Supplies	County Administration	General Fund
4/26/2023	IV00093780	FIRST NATIONAL BANK OF OMAHA	44.95	Digital Subscriptions	County Treasurer	Treas Passport Services Fund
4/26/2023	IV00093780	FIRST NATIONAL BANK OF OMAHA	168.96	Office Supplies	County Treasurer	General Fund
4/12/2023	EXPV-0008866	FOLLMAN ANTHONY	39.99	Cellular Phone Service	Information Technology	General Fund
4/12/2023	IV00092801	FORCE AMERICA DISTRIBUTING LLC	735.17	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	CNV000001211	FORUM EXTENDED CARE SERVICES INC	-9.23	Medication Medicare	Valley Hi Nursing Home	Valley Hi
4/19/2023	CNV000001213	FORUM EXTENDED CARE SERVICES INC	-63.05	Medication Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093148	FORUM EXTENDED CARE SERVICES INC	200.00	Consultants Pharmacy	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093148	FORUM EXTENDED CARE SERVICES INC	111.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093148	FORUM EXTENDED CARE SERVICES INC	5,242.39	Medication Insurance HMO	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093148	FORUM EXTENDED CARE SERVICES INC	21,800.86	Medication Medicare	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093148	FORUM EXTENDED CARE SERVICES INC	63.05	Medication Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093148	FORUM EXTENDED CARE SERVICES INC	415.95	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092525	FOX RIVER CLEANING SERVICES INC	568.17	Janitorial Services	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00092837	FOX RIVER CLEANING SERVICES INC	568.17	Janitorial Services	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00093325	FOX RIVER ECOSYSTEM PARTNERSHIP	100.00	Association Dues/Memberships	Planning & Development	General Fund
4/19/2023	IV00093460	FOX RIVER GROVE FIRE DEPT	12,486.59	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093722	FOX RIVER GROVE FIRE DEPT	75.00	Building Rental	County Clerk	General Fund
4/12/2023	IV00092273	FOX VALLEY FIRE & SAFETY	6,276.00	Repair & Maint. Fire Protection System	Facility Management	General Fund
4/19/2023	IV00093126	FOX VALLEY FIRE & SAFETY	217.50	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093685	FOX VALLEY FIRE & SAFETY	243.30	Repair & Maint. Vehicles	County Sheriff	General Fund
4/12/2023	IV00092757	FOX VALLEY TECHNICAL COLLEGE	532.62	Training	County Sheriff	General Fund
4/26/2023	IV00093274	FREDERICK QUINN CORPORATION	91,843.00	Building Improvements	Non Departmental	American Rescue Plan Fund

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4/26/2023	IV00093994	FREE METHODIST CHURCH	150.00	Building Rental	County Clerk	General Fund
4/26/2023	IV00093837	FRIENDSHIP HOUSE OF CRYSTAL LAKE INC	1,533.77	Workforce Program Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	EXPV-0008920	FRISK KARIN	141.87	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093221	FRONTIER COMMUNICATIONS	284.92	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093412	FRONTLINE PUBLIC SAFETY SOLUTIONS	2,703.75	Digital Subscriptions	County Sheriff	General Fund
4/19/2023	EXPV-0008896	GARDNER STEVE	39.99	Cellular Phone Service	Planning & Development	General Fund
4/19/2023	IV00093009	GARDNERS SUBDIVISION PROPERTY OWNERS ASSN	1,000.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/19/2023	IV00093009	GARDNERS SUBDIVISION PROPERTY OWNERS ASSN	1,000.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/5/2023	EXPV-0008784	GARZA JILL	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	EXPV-0008890	GEENEN BRIDGET	18.08	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	EXPV-0008891	GEENEN BRIDGET	70.63	Meeting Expense Meal Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	EXPV-0008865	GEMPERLINE AARON	39.99	Cellular Phone Service	Information Technology	General Fund
4/12/2023	IV00092590	GENERAL LABORATORY PRODUCTS	34.83	Miscellaneous Supplies	Public Health	General Fund
4/19/2023	IV00092375	GEOCOMM INC	26,515.44	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093795	GEOCON PROFESSIONAL SERVICES LLC	8,135.00	Building Improvements	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00091766	GEOGRAPHIC INFORMATION SERVICES INC	13,905.92	Consultants	GIS	Geographic Info Systems
4/5/2023	IV00092494	GESKE & SONS INC	440.00	Highway Materials	Division of Transportation	Highway Fund
4/12/2023	IV00093003	GIRL SCOUTS OF NORTHERN ILLINOIS	176,400.00	Highway Right of Way	Division of Transportation	County Bridge Fund
4/12/2023	EXPV-0008864	GOLBECK DANIEL	39.99	Cellular Phone Service	Information Technology	General Fund
4/12/2023	IV00092592	GOODWIN CAMILLE A	3,416.67	Special Public Defenders	Court Administration	General Fund
4/5/2023	IV00092278	GORDON FLESCH COMPANY INC	155.50	Office Supplies	Human Resources	General Fund
4/5/2023	IV00092340	GORDON FLESCH COMPANY INC	155.50	Office Supplies	State's Attorney	General Fund
4/5/2023	IV00092365	GORDON FLESCH COMPANY INC	328.50	Office Supplies	County Sheriff	General Fund
4/5/2023	IV00092399	GORDON FLESCH COMPANY INC	315.18	Maintenance Agreements	TB Care & Treatment	General Fund
4/5/2023	IV00092400	GORDON FLESCH COMPANY INC	112.50	Office Supplies	Public Health	General Fund
4/5/2023	IV00092552	GORDON FLESCH COMPANY INC	91.37	Maintenance Agreements	County Sheriff	General Fund
4/12/2023	IV00092675	GORDON FLESCH COMPANY INC	472.47	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
4/12/2023	IV00092676	GORDON FLESCH COMPANY INC	99.00	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
4/12/2023	IV00092752	GORDON FLESCH COMPANY INC	484.00	Miscellaneous Supplies	Public Health	General Fund
4/12/2023	IV00092753	GORDON FLESCH COMPANY INC	99.00	Lease Pymts MultiFunction Peripheral (MFP)	GIS	Geographic Info Systems
4/12/2023	IV00092813	GORDON FLESCH COMPANY INC	77.60	Photocopying Per Page Cost/Supplies	Division of Transportation	Highway Fund

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4/19/2023	IV00093036	GORDON FLESCH COMPANY INC	155.50	Office Supplies	State's Attorney	General Fund
4/19/2023	IV00093038	GORDON FLESCH COMPANY INC	565.00	Leasing Office Equipment	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093038	GORDON FLESCH COMPANY INC	406.90	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093066	GORDON FLESCH COMPANY INC	125.01	Office Supplies	Public Health	General Fund
4/19/2023	IV00093067	GORDON FLESCH COMPANY INC	123.50	Office Supplies	Public Health	General Fund
4/19/2023	IV00093068	GORDON FLESCH COMPANY INC	884.49	Office Supplies	County Clerk	General Fund
4/19/2023	IV00093071	GORDON FLESCH COMPANY INC	125.04	Office Supplies	Public Health	General Fund
4/19/2023	IV00093081	GORDON FLESCH COMPANY INC	99.00	Maintenance Agreements	County Recorder	General Fund
4/19/2023	IV00093264	GORDON FLESCH COMPANY INC	166.50	Office Supplies	Division of Transportation	Highway Fund
4/19/2023	IV00093313	GORDON FLESCH COMPANY INC	376.00	Office Supplies	Planning & Development	General Fund
4/19/2023	IV00093314	GORDON FLESCH COMPANY INC	39.50	Office Supplies	Planning & Development	General Fund
4/19/2023	IV00093315	GORDON FLESCH COMPANY INC	311.00	Office Supplies	County Board & Liquor Comm.	General Fund
4/19/2023	IV00093316	GORDON FLESCH COMPANY INC	140.00	Office Supplies	Planning & Development	General Fund
4/19/2023	IV00093318	GORDON FLESCH COMPANY INC	185.00	Office Supplies	Planning & Development	General Fund
4/19/2023	IV00093319	GORDON FLESCH COMPANY INC	99.00	Maintenance Agreements	Planning & Development	General Fund
4/19/2023	IV00093331	GORDON FLESCH COMPANY INC	301.50	Lease Pymts MultiFunction Peripheral (MFP)	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093332	GORDON FLESCH COMPANY INC	592.96	Photocopying Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2023	CNV00000122	GORDON FLESCH COMPANY INC	-155.50	Office Supplies	Planning & Development	General Fund
4/26/2023	IV00093811	GORDON FLESCH COMPANY INC	155.50	Office Supplies	Division of Transportation	Highway Fund
4/26/2023	IV00094000	GORDON FLESCH COMPANY INC	155.50	Office Supplies	Planning & Development	General Fund
4/26/2023	IV00094038	GORDON FLESCH COMPANY INC	322.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	CNV00000120	GORDON FOOD SERVICE	-85.49	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	CNV00000120	GORDON FOOD SERVICE	-39.83	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092643	GORDON FOOD SERVICE	58.84	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092645	GORDON FOOD SERVICE	170.50	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092646	GORDON FOOD SERVICE	2,657.98	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092647	GORDON FOOD SERVICE	94.88	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092649	GORDON FOOD SERVICE	161.77	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092651	GORDON FOOD SERVICE	35.27	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092652	GORDON FOOD SERVICE	3,018.59	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092657	GORDON FOOD SERVICE	101.76	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092664	GORDON FOOD SERVICE	2,440.96	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092665	GORDON FOOD SERVICE	330.41	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092666	GORDON FOOD SERVICE	263.96	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092668	GORDON FOOD SERVICE	287.36	Food	Valley Hi Nursing Home	Valley Hi

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4/12/2023	IV00092995	GORDON FOOD SERVICE	2,812.34	Food	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00092659	GORDON FOOD SERVICE	63.15	Food	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093373	GORDON FOOD SERVICE	2,762.06	Food	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093374	GORDON FOOD SERVICE	26.67	Food	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093375	GORDON FOOD SERVICE	85.44	Food	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093380	GORDON FOOD SERVICE	3,354.49	Food	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093381	GORDON FOOD SERVICE	101.60	Food	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093382	GORDON FOOD SERVICE	195.46	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	CNV00000122	GORDON FOOD SERVICE	-20.48	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093480	GORDON FOOD SERVICE	3,449.67	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093481	GORDON FOOD SERVICE	29.00	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093482	GORDON FOOD SERVICE	48.44	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093487	GORDON FOOD SERVICE	1,438.93	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093488	GORDON FOOD SERVICE	135.14	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093489	GORDON FOOD SERVICE	17.53	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093490	GORDON FOOD SERVICE	282.96	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093491	GORDON FOOD SERVICE	23.64	Food	Valley Hi Nursing Home	Valley Hi
4/19/2023	EXPV-0008893	GOSSEN MAURA	13.10	Mileage Reimbursement	Public Health	General Fund
4/12/2023	IV00091948	GOTO TECHNOLOGIES USA INC	504.00	Computer Software < \$5,000	GIS	Geographic Info Systems
4/5/2023	IV00092576	GOVHR USA LLC	7,800.00	Consultants	Non Departmental	General Fund
4/19/2023	IV00093310	GOVTEMPSUSA LLC	3,097.50	Temporary Services	Non Departmental	General Fund
4/26/2023	IV00094055	GOVTEMPSUSA LLC	3,648.75	Temporary Services	Non Departmental	General Fund
4/5/2023	CNV00000120	GRAINGER	-116.73	Highway Materials	Division of Transportation	Highway Fund
4/5/2023	IV00092005	GRAINGER	76.37	Equipment Parts	Division of Transportation	Highway Fund
4/5/2023	IV00092085	GRAINGER	271.51	Highway Materials	Division of Transportation	Highway Fund
4/5/2023	IV00092472	GRAINGER	142.20	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092473	GRAINGER	295.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092474	GRAINGER	46.41	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092477	GRAINGER	104.73	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	CNV00000120	GRAINGER	-371.08	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2023	IV00092582	GRAINGER	40.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2023	IV00092616	GRAINGER	577.52	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092617	GRAINGER	157.62	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092846	GRAINGER	41.88	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/12/2023	IV00092847	GRAINGER	1,091.74	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
4/12/2023	IV00092853	GRAINGER	90.39	Repair & Maint. Building & Grounds	Facility Management	General Fund

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4/12/2023	IV00092854	GRAINGER	127.42	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/12/2023	IV00092855	GRAINGER	41.28	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/12/2023	IV00092856	GRAINGER	113.95	Employee Uniform Expense	Facility Management	Valley Hi
4/12/2023	IV00092857	GRAINGER	7.13	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/12/2023	IV00092858	GRAINGER	24.19	Miscellaneous Supplies	Facility Management	General Fund
4/12/2023	IV00092910	GRAINGER	41.96	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/19/2023	IV00093124	GRAINGER	78.43	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093125	GRAINGER	78.43	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093136	GRAINGER	34.48	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093436	GRAINGER	208.77	Cleaning Materials	County Sheriff	General Fund
4/26/2023	IV00093981	GRAINGER	70.75	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00093982	GRAINGER	456.90	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00094064	GRAINGER	32.65	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00094065	GRAINGER	456.90	Miscellaneous Supplies	Facility Management	General Fund
4/26/2023	IV00094066	GRAINGER	588.09	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00094067	GRAINGER	1,091.74	Repair & Maint. Heavy Machinery	Facility Management	Valley Hi
4/26/2023	IV00094069	GRAINGER	243.28	Miscellaneous Supplies	Facility Management	General Fund
4/26/2023	IV00094085	GRAINGER	47.84	Miscellaneous Supplies	Facility Management	General Fund
4/26/2023	IV00094087	GRAINGER	63.39	Miscellaneous Supplies	Facility Management	General Fund
4/26/2023	IV00094088	GRAINGER	148.74	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00094089	GRAINGER	37.22	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00094090	GRAINGER	44.94	Miscellaneous Supplies	Facility Management	General Fund
4/12/2023	EXPV-0008863	GRAJEK HEIDI	39.99	Cellular Phone Service	Information Technology	General Fund
4/19/2023	IV00093246	GREATER FAMILY HEALTH	18,765.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	IV00092653	GRIMCO INC	147.00	Highway Materials	Division of Transportation	Highway Fund
4/5/2023	EXPV-0008787	GRISOLIA PATRICK	124.75	Sheriff Training Expenses	County Sheriff	General Fund
4/5/2023	IV00091946	GRUMMAN BUTKUS ASSOCIATES	4,743.00	Building Improvements	Non Departmental	Capital Projects Fund
4/19/2023	EXPV-0008907	HAAK MEAGHAN D	44.54	Mileage Reimbursement	Public Health	General Fund
4/12/2023	IV00092976	HAAR GARRETT	18.14	Mileage Reimbursement	Regional Office of Education	General Fund
4/12/2023	IV00092988	HAAR GARRETT	15.26	Mileage Reimbursement	Regional Office of Education	General Fund
4/12/2023	IV00092989	HAAR GARRETT	47.55	Mileage Reimbursement	Regional Office of Education	General Fund
4/12/2023	IV00092990	HAAR GARRETT	57.77	Mileage Reimbursement	Regional Office of Education	General Fund
4/12/2023	IV00092998	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	4,500.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093304	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	4,500.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093337	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	4,499.99	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund

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4/19/2023	IV00093328	HAFIZ IRFAN MD SC	500.00	Medical Services	TB Care & Treatment	General Fund
4/26/2023	EXPV-0008931	HALL PETER C	37.75	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	EXPV-0008932	HALL PETER C	38.27	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	EXPV-0008933	HALL PETER C	12.41	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	EXPV-0008897	HANLON RENEE	39.99	Cellular Phone Service	Planning & Development	General Fund
4/12/2023	IV00092631	HANZEL JOHN KEVIN	3,416.67	Special Public Defenders	Court Administration	General Fund
4/5/2023	EXPV-0008803	HARMON HEATHER	26.36	Meeting Expense	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093117	HARPER CAMPUS STORE NO 1341	213.97	Workforce Program Vocational Training Books	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093119	HARPER CAMPUS STORE NO 1341	110.74	Workforce Program Vocational Training Books	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093120	HARPER CAMPUS STORE NO 1341	66.75	Workforce Program Vocational Training Books	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093789	HARPER CAMPUS STORE NO 1341	172.49	Workforce Program Vocational Training Books	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093790	HARPER CAMPUS STORE NO 1341	210.75	Workforce Program Vocational Training Books	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093791	HARPER CAMPUS STORE NO 1341	72.00	Workforce Program Vocational Training Books	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093792	HARPER CAMPUS STORE NO 1341	73.50	Workforce Program Vocational Training Books	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093793	HARPER CAMPUS STORE NO 1341	184.24	Workforce Program Vocational Training Books	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00092730	HARTFORD (THE)	344.00	Business Ins. Specific Insurance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	EXPV-0008837	HARTMAN SCOTT E	39.99	Cellular Phone Service	County Administration	General Fund
4/12/2023	EXPV-0008883	HARTMANN DIANA	100.22	Mileage Reimbursement	Regional Office of Education	General Fund
4/5/2023	IV00092361	HARVARD COMMUNITY SENIOR CENTER (THE)	3,630.39	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/12/2023	IV00092758	HARVARD COMMUNITY SENIOR CENTER (THE)	6,344.19	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/12/2023	IV00092765	HARVARD COMMUNITY SENIOR CENTER (THE)	6,288.34	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/12/2023	IV00092822	HARVARD COMMUNITY SENIOR CENTER (THE)	189.72	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/19/2023	IV00093456	HARVARD FIRE PROTECTION DISTRICT	5,292.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	EXPV-0008862	HARWELL KEVIN	39.99	Cellular Phone Service	Information Technology	General Fund
4/19/2023	IV00093150	HDR ENGINEERING INC	36,151.72	Highway Engineering & Consulting	Division of Transportation	Matching Fund
4/19/2023	IV00093285	HDR ENGINEERING INC	28,544.99	Highway Engineering & Consulting	Division of Transportation	Matching Fund
4/19/2023	IV00093464	HEBRON ALDEN GREENWOOD FIRE PROTECTION DISTRICT	5,568.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	EXPV-0008821	HEINDL ZACHARY	34.72	Mileage Reimbursement	Public Health	General Fund
4/19/2023	EXPV-0008908	HEINDL ZACHARY	102.18	Mileage Reimbursement	Public Health	General Fund
4/19/2023	EXPV-0008915	HEINDL ZACHARY	51.48	Mileage Reimbursement	Public Health	General Fund

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4/19/2023	EXPV-0008916	HEINDL ZACHARY	71.66	Mileage Reimbursement	Public Health	General Fund
4/5/2023	EXPV-0008779	HENNINGS SCOTT	400.00	Training	Division of Transportation	Highway Fund
4/26/2023	IV00094026	HERNANDEZ MARIA M	205.06	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2023	IV00093773	HIGHLAND SHORES PROPERTY OWNERS INC	150.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00092588	HILLS PET NUTRITION SALES INC	205.31	Food Animal	Public Health	General Fund
4/26/2023	IV00093546	HILLS PET NUTRITION SALES INC	118.56	Food Animal	Public Health	General Fund
4/5/2023	IV00092010	HINCKLEY SPRINGS	61.48	Food Drinking Water	State's Attorney	General Fund
4/5/2023	IV00092026	HINCKLEY SPRINGS	9.99	Food Drinking Water	County Auditor	General Fund
4/5/2023	IV00092268	HINCKLEY SPRINGS	32.49	Food Drinking Water	Court Administration	General Fund
4/5/2023	IV00092279	HINCKLEY SPRINGS	12.49	Food Drinking Water	Human Resources	General Fund
4/5/2023	IV00092366	HINCKLEY SPRINGS	22.50	Food Drinking Water	Public Defender	General Fund
4/12/2023	IV00093002	HINCKLEY SPRINGS	67.48	Food Drinking Water	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/19/2023	IV00092710	HINCKLEY SPRINGS	38.74	Food Drinking Water	County Recorder	General Fund
4/19/2023	IV00092714	HINCKLEY SPRINGS	38.49	Food Drinking Water	Emergency Management Agency	General Fund
4/19/2023	IV00092723	HINCKLEY SPRINGS	42.49	Food Drinking Water	County Clerk	General Fund
4/19/2023	IV00093018	HINCKLEY SPRINGS	12.45	Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093018	HINCKLEY SPRINGS	214.50	Food Drinking Water	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093026	HINCKLEY SPRINGS	42.48	Food Drinking Water	Information Technology	General Fund
4/19/2023	IV00093030	HINCKLEY SPRINGS	129.97	Food Drinking Water	Division of Transportation	Highway Fund
4/19/2023	IV00093054	HINCKLEY SPRINGS	21.48	Food Drinking Water	Court Administration	General Fund
4/19/2023	IV00093055	HINCKLEY SPRINGS	23.74	Food Drinking Water	County Board & Liquor Comm.	General Fund
4/19/2023	IV00093056	HINCKLEY SPRINGS	6.24	Food Drinking Water	GIS	Geographic Info Systems
4/19/2023	IV00093105	HINCKLEY SPRINGS	23.74	Food Drinking Water	Central Purchasing	General Fund
4/19/2023	IV00093173	HINCKLEY SPRINGS	19.99	Food Drinking Water	Public Health	General Fund
4/19/2023	IV00093176	HINCKLEY SPRINGS	7.96	Food Drinking Water	Regional Office of Education	General Fund
4/19/2023	IV00093288	HINCKLEY SPRINGS	33.75	Food Drinking Water	Public Health	General Fund
4/19/2023	IV00093288	HINCKLEY SPRINGS	23.74	Food Drinking Water	Public Health	General Fund
4/19/2023	IV00093317	HINCKLEY SPRINGS	34.99	Food Drinking Water	Public Health	General Fund
4/19/2023	IV00093317	HINCKLEY SPRINGS	37.50	Food Drinking Water	Public Health	General Fund
4/19/2023	IV00093393	HINCKLEY SPRINGS	19.99	Food Drinking Water	Public Health	General Fund
4/26/2023	IV00093541	HINCKLEY SPRINGS	38.74	Food Drinking Water	Supervisor of Assessments	General Fund
4/26/2023	IV00093964	HINCKLEY SPRINGS	28.24	Food Drinking Water	County Coroner	General Fund
4/26/2023	IV00094011	HINCKLEY SPRINGS	12.49	Food Drinking Water	Human Resources	General Fund
4/19/2023	EXPV-0008903	HOFFMANN BRIDGET	28.82	Mileage Reimbursement	Public Health	General Fund
4/19/2023	EXPV-0008904	HOFFMANN BRIDGET	55.02	Mileage Reimbursement	Public Health	General Fund

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4/26/2023	EXPV-0007646	HOFFMANN BRIDGET	48.75	Mileage Reimbursement	Public Health	General Fund
4/26/2023	EXPV-0007647	HOFFMANN BRIDGET	6.25	Mileage Reimbursement	Public Health	General Fund
4/26/2023	EXPV-0008929	HOFFMANN BRIDGET	205.67	Mileage Reimbursement	Public Health	General Fund
4/26/2023	IV00072461	HOLIDAY INN EFFINGHAM	199.53	Meeting Expense Hotel Reimbursement	Division of Transportation	Highway Fund
4/26/2023	IV00093691	HOLY CROSS CHURCH	300.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00093046	HOME OF THE SPARROW INC	32,379.73	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093047	HOME OF THE SPARROW INC	6,150.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093283	HOME OF THE SPARROW INC	6,690.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093286	HOME OF THE SPARROW INC	2,147.99	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093287	HOME OF THE SPARROW INC	2,625.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093291	HOME OF THE SPARROW INC	5,426.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093302	HOME OF THE SPARROW INC	3,170.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093350	HOME OF THE SPARROW INC	14,025.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093353	HOME OF THE SPARROW INC	17,371.36	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/26/2023	IV00093787	HOME OF THE SPARROW INC	13,540.55	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/5/2023	IV00092463	HOME PERFORMANCE COALITION INC	995.00	Seminars	Planning & Development	Comm Develop Block Grant Fund
4/5/2023	IV00092403	HOOVED ANIMAL HUMANE SOCIETY	269.58	Contractual Services	Public Health	General Fund
4/26/2023	IV00094049	HOPKINS GREASE CO	1,000.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093821	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	16,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093935	HOUSEAL LAVIGNE ASSOCIATES LLC	22,521.84	Contractual Services	Planning & Development	General Fund
4/26/2023	EXPV-0007521	HOWELL MARYELLEN	127.40	Meeting Expense Meal Reimbursement	Public Health	General Fund
4/26/2023	EXPV-0007522	HOWELL MARYELLEN	57.06	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
4/26/2023	EXPV-0007608	HOWELL MARYELLEN	31.25	Mileage Reimbursement	Public Health	General Fund
4/5/2023	IV00092575	HUEMANN WATER CONDITIONING	444.15	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00094036	HUEMANN WATER CONDITIONING	444.15	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093735	HUNTLEY CHAMBER OF COMMERCE	275.00	Association Dues/Memberships	County Recorder	General Fund
4/19/2023	IV00093459	HUNTLEY FIRE PROTECTION DISTRICT	35,615.25	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093716	HUNTLEY PARK DISTRICT	300.00	Building Rental	County Clerk	General Fund
4/26/2023	IV00093472	IDENTISYS INC	589.27	Maintenance Agreements	County Sheriff	General Fund
4/19/2023	IV00092836	IDEXX DISTRIBUTION INC	299.09	Miscellaneous Supplies	Public Health	General Fund
4/5/2023	IV00092544	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	692.00	Due to State of Illinois	County Clerk	General Fund

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4/5/2023	IV00092567	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	50.00	License Charges	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092893	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	1,990.00	License Charges	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093395	ILLINOIS DEPT OF FINANCIAL & PROF REG	200.00	License Charges	Public Health	General Fund
4/12/2023	IV00092126	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.21	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	IV00092833	ILLINOIS ENVIRONMENTAL HEALTH ASSN	390.00	Training	Public Health	General Fund
4/12/2023	JED0003625	ILLINOIS FOP LABOR COUNCIL	5,958.35	FOP Union Dues	Non Departmental	Payroll Agency Fund
4/6/2023	JE-00052803	ILLINOIS HEALTHCARE & FAMILY SERVICES	697.60	Wage Assignment Child Support	Non Departmental	Payroll Agency Fund
4/19/2023	IV00093308	ILLINOIS HEALTHCARE & FAMILY SERVICES	12,789.00	Other Current Liabilities Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092283	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	30.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/5/2023	IV00092293	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/19/2023	IV00093209	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	30.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/26/2023	IV00093807	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/19/2023	IV00093298	ILLINOIS MIGRANT COUNCIL	10,011.60	Workforce Program Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/5/2023	IV00092295	ILLINOIS OFFICE SUPPLY	2,900.69	Contractual Printing	County Clerk	General Fund
4/26/2023	IV00093958	ILLINOIS OFFICE SUPPLY	3,761.69	Contractual Printing	County Clerk	General Fund
4/5/2023	IV00092461	ILLINOIS PROBATION & COURT SVC ASSN INC	1,450.00	Training	Court Services	Probation Service Fee Fund
4/26/2023	IV00093578	ILLINOIS SECRETARY OF STATE POLICE	453.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/26/2023	IV00093686	ILLINOIS SECRETARY OF STATE POLICE	25.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/5/2023	IV00091689	ILLINOIS STATE POLICE	1,410.00	Due to State of Illinois	County Sheriff	General Fund
4/26/2023	IV00094024	ILLINOIS STATE POLICE	920.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093751	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	21.50	Veterans Assistance Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2023	IV00093752	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	12.90	Veterans Assistance Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2023	IV00093951	IMAGO MANUFACTURING LLC	5,250.00	Workforce Program Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00092721	INFORMATION RESOURCE SYSTEMS CORP	10,200.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093034	JINGERSOLL-RAND INDUSTRIAL US INC	9,580.41	Repair & Maint. Building & Grounds	Division of Transportation	Highway Fund
4/5/2023	IV00092515	INSIGHT PUBLIC SECTOR INC	2,466.87	Building Improvements	Non Departmental	American Rescue Plan Fund
4/5/2023	IV00092515	INSIGHT PUBLIC SECTOR INC	930.21	Computer Technology/Equip. > \$5,000	Non Departmental	American Rescue Plan Fund
4/5/2023	IV00092550	INSIGHT PUBLIC SECTOR INC	3,501.36	Building Improvements	Non Departmental	American Rescue Plan Fund

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4/12/2023	IV00092780	INSIGHT PUBLIC SECTOR INC	485.38	Computer Technology/Equip. > \$5,000	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00092712	INSIGHT PUBLIC SECTOR INC	1,563.98	Building Improvements	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00092771	INSIGHT PUBLIC SECTOR INC	47,628.32	Computer Software Support & Maintenance	Information Technology	General Fund
4/19/2023	IV00092782	INSIGHT PUBLIC SECTOR INC	72,750.00	Grants to Agencies	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00092783	INSIGHT PUBLIC SECTOR INC	48,044.14	Building Improvements	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00092784	INSIGHT PUBLIC SECTOR INC	9,093.32	Building Improvements	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00092786	INSIGHT PUBLIC SECTOR INC	9,591.58	Building Improvements	Non Departmental	American Rescue Plan Fund
4/26/2023	IV00092772	INSIGHT PUBLIC SECTOR INC	17,779.86	Computer Software Support & Maintenance	Information Technology	General Fund
4/26/2023	IV00093849	INSIGHT PUBLIC SECTOR INC	2,050.00	Contingency	Non Departmental	General Fund
4/26/2023	IV00093850	INSIGHT PUBLIC SECTOR INC	16,193.79	Computer Technology/Equip. > \$5,000	Non Departmental	American Rescue Plan Fund
4/26/2023	IV00093851	INSIGHT PUBLIC SECTOR INC	3,185.65	Computer Technology/Equip. > \$5,000	Non Departmental	American Rescue Plan Fund
4/26/2023	IV00093852	INSIGHT PUBLIC SECTOR INC	1,934.08	Computer Technology/Equip. > \$5,000	Non Departmental	American Rescue Plan Fund
4/26/2023	IV00093853	INSIGHT PUBLIC SECTOR INC	1,934.08	Computer Technology/Equip. > \$5,000	Non Departmental	American Rescue Plan Fund
4/26/2023	IV00093854	INSIGHT PUBLIC SECTOR INC	74.76	Computer Technology/Equip. > \$5,000	Non Departmental	American Rescue Plan Fund
4/26/2023	IV00093933	INSIGHT PUBLIC SECTOR INC	225,672.75	Computer Technology/Equip. > \$5,000	Non Departmental	American Rescue Plan Fund
4/26/2023	IV00093934	INSIGHT PUBLIC SECTOR INC	8,023.92	Computer Technology/Equip. > \$5,000	Non Departmental	American Rescue Plan Fund
4/12/2023	IV00092296	INTERNATIONAL CODE COUNCIL	37.00	Office Supplies	Planning & Development	General Fund
4/26/2023	IV00093548	INTERNATIONAL CODE COUNCIL	89.00	Publications (Books, Manuals)	Planning & Development	General Fund
4/5/2023	IV00092282	INTERSTATE ALL BATTERY	159.25	Equipment Parts	Division of Transportation	Highway Fund
4/5/2023	IV00092496	INTERSTATE ALL BATTERY	6.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/12/2023	IV00092285	INTERSTATE ALL BATTERY	588.60	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00094039	INTERSTATE ALL BATTERY	7.50	Repair & Maint. Vehicles	County Sheriff	General Fund
4/19/2023	IV00093262	J TREU SNOW & ICE LLC	250.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/19/2023	IV00093262	J TREU SNOW & ICE LLC	250.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/12/2023	IV00092703	J. Barbara Miller	80.00	Adoptions	Public Health	General Fund
4/12/2023	EXPV-0008885	JABLONSKI ANNETTE	204.36	Mileage Reimbursement	Regional Office of Education	General Fund
4/12/2023	IV00092593	JACKS TIRE SALES & SERVICE INC	947.20	Repair & Maint. Vehicles	County Sheriff	General Fund
4/12/2023	IV00092596	JACKS TIRE SALES & SERVICE INC	441.60	Repair & Maint. Vehicles	County Sheriff	General Fund
4/12/2023	IV00092599	JACKS TIRE SALES & SERVICE INC	138.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/12/2023	IV00092633	JACKS TIRE SALES & SERVICE INC	290.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/12/2023	IV00092778	JACKS TIRE SALES & SERVICE INC	2,893.72	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092778	JACKS TIRE SALES & SERVICE INC	429.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
4/12/2023	IV00092779	JACKS TIRE SALES & SERVICE INC	7,722.80	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092779	JACKS TIRE SALES & SERVICE INC	240.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
4/26/2023	IV00094042	JACKS TIRE SALES & SERVICE INC	914.00	Equipment Parts	Division of Transportation	Highway Fund

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4/26/2023	IV00094043	JACKS TIRE SALES & SERVICE INC	4.50	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00094043	JACKS TIRE SALES & SERVICE INC	35.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
4/26/2023	IV00094046	JACKS TIRE SALES & SERVICE INC	404.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/5/2023	EXPV-0008783	JAMES CRAIG	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	EXPV-0008834	JAMES CRAIG	343.46	Meeting Expense Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093383	JEWEL OSCO	301.71	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00074867	JIMENEZ JAKELINE	30.42	Mileage Reimbursement	Public Health	General Fund
4/26/2023	IV00081151	JIMENEZ JAKELINE	80.00	Mileage Reimbursement	Public Health	General Fund
4/26/2023	IV00093727	JOHNSBURG PUBLIC LIBRARY	225.00	Building Rental	County Clerk	General Fund
4/12/2023	IV00092882	JOHNSTONE SUPPLY	396.78	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00093721	JOYFUL HARVEST CHURCH	150.00	Building Rental	County Clerk	General Fund
4/5/2023	IV00091680	JX TRUCK CENTER ROCKFORD	718.80	Equipment Parts	Division of Transportation	Highway Fund
4/5/2023	IV00092081	JX TRUCK CENTER ROCKFORD	143.99	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092611	JX TRUCK CENTER ROCKFORD	349.95	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093300	K & M SEWER & WATER	1,245.00	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093309	K & M SEWER & WATER	860.00	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00094015	K & M SEWER & WATER	2,660.00	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00094016	K & M SEWER & WATER	13,656.00	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00094017	K & M SEWER & WATER	8,084.00	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092342	KAIZEN HEALTH INC	15,942.16	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092507	KAIZEN HEALTH INC	13,682.39	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093827	KAIZEN HEALTH INC	16,476.54	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093738	KANE COUNTY	410.73	Medication	Court Services	Probation Service Fee Fund
4/26/2023	IV00093750	KANE COUNTY	16,275.00	Juvenile Detention	Court Services	General Fund
4/26/2023	IV00093704	KANG DAVID S	299.55	Interpreters	Court Administration	General Fund
4/26/2023	IV00093756	KEEFE COMMISSARY NETWORK LLC	250.60	Inmate Supplies Indigent Supplies	County Sheriff	Inmate Welfare Fund
4/5/2023	IV00092497	KELLEY WILLIAMSON COMPANY	1,125.96	Fuel, Oil, and Grease	County Sheriff	General Fund
4/19/2023	IV00092838	KELLEY WILLIAMSON COMPANY	985.00	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093169	KELLEY WILLIAMSON COMPANY	1,510.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/19/2023	IV00093363	KELLEY WILLIAMSON COMPANY	421.52	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/19/2023	IV00092367	KELLY CRISTIN M	189.00	Outside Court Reporter Services	State's Attorney	General Fund
4/5/2023	EXPV-0008785	KERNES MARK	17.98	Office Supplies	Supervisor of Assessments	General Fund
4/19/2023	IV00092839	KIMBALL MIDWEST	181.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/26/2023	IV00093833	KIMBALL MIDWEST	44.50	Highway Materials	Division of Transportation	Highway Fund
4/19/2023	EXPV-0008924	KIRNBAUER MICHAEL	85.50	Prisoner Transport	County Sheriff	General Fund

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4/12/2023	EXPV-0008860	KNOWLES BRETT	39.99	Cellular Phone Service	Information Technology	General Fund
4/12/2023	EXPV-0008844	KOZLOWSKI DAVID	39.99	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
4/26/2023	EXPV-0007599	KOZLOWSKI DAVID	39.99	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
4/5/2023	EXPV-0008809	KRAUSE SETH	168.59	Meeting Expense Meal Reimbursement	Court Services	Probation Service Fee Fund
4/5/2023	EXPV-0008810	KRAUSE SETH	264.03	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Court Services	Probation Service Fee Fund
4/19/2023	IV00093272	KUJO INC	10,014.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2023	EXPV-0008946	KURTZMAN ANNA	454.00	Promotional Events	Planning & Development	General Fund
4/5/2023	EXPV-0008808	KYKER BRANDON	161.89	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Planning & Development	Comm Develop Block Grant Fund
4/5/2023	EXPV-0008794	LAGERHAUSEN GWEN	25.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093360	LAKE COUNTY CTR FOR INDEPENDENT LIVING	7,251.68	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/26/2023	IV00093715	LAKE IN THE HILLS POA	150.00	Building Rental	County Clerk	General Fund
4/12/2023	IV00092637	LAKESHORE DAIRY INC	56.80	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092671	LAKESHORE DAIRY INC	543.92	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092991	LAKESHORE DAIRY INC	287.53	Food	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093171	LAKESHORE DAIRY INC	224.88	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093229	LAKESHORE DAIRY INC	254.16	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093230	LAKESHORE DAIRY INC	96.30	Food	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093166	LAKESIDE INTERNATIONAL	143.04	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093167	LAKESIDE INTERNATIONAL	264.26	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093168	LAKESIDE INTERNATIONAL	182.83	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093178	LAKESIDE INTERNATIONAL	822.44	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00094044	LAKESIDE INTERNATIONAL	118.50	Equipment Parts	Division of Transportation	Highway Fund
4/5/2023	IV00091767	LAN OFFICE FURNISHINGS	448.95	Furniture & Fixtures < \$5,000	County Sheriff	General Fund
4/5/2023	IV00092261	LAN OFFICE FURNISHINGS	1,751.42	Furniture & Fixtures < \$5,000	Court Administration	General Fund
4/12/2023	IV00092776	LAN OFFICE FURNISHINGS	175.00	Furniture & Fixtures < \$5,000	Non Departmental	American Rescue Plan Fund
4/26/2023	IV00094012	LAN OFFICE FURNISHINGS	22,958.26	Furniture & Fixtures < \$5,000	Non Departmental	American Rescue Plan Fund
4/5/2023	IV00091799	LANGTON GROUP	256.19	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00091800	LANGTON GROUP	1,398.15	Snow Removal	Division of Transportation	Highway Fund
4/5/2023	IV00091945	LANGTON GROUP	14,117.29	Snow Removal	Facility Management	General Fund
4/5/2023	IV00091945	LANGTON GROUP	2,445.52	Snow Removal	Facility Management	Valley Hi
4/5/2023	IV00091945	LANGTON GROUP	1,412.00	Snow Removal	Facility Management	General Fund
4/5/2023	IV00092339	LANGTON GROUP	631.25	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00092818	LANGTON GROUP	795.00	Snow Removal	Non Departmental	General Fund
4/19/2023	IV00092711	LANGUAGE LINE SERVICES	520.48	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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4/26/2023	IV00093943	LEADERSHIP GREATER MCHENRY COUNTY	25.00	Association Dues/Memberships	Court Administration	General Fund
4/19/2023	EXPV-0008901	LEAKE KATHERINE	86.07	Mileage Reimbursement	County Clerk	General Fund
4/5/2023	IV00092563	LEGAL & LIABILITY RISK MNGMT INSTITUTE	1,180.00	Training	County Sheriff	General Fund
4/5/2023	IV00092357	LEROYS LAWN EQUIPMENT INC	114.01	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00093831	LEROYS LAWN EQUIPMENT INC	80.97	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093051	LEXISNEXIS A DIVISION OF RELX INC	2,833.00	Digital Subscriptions	Court Administration	General Fund
4/19/2023	IV00093210	LEXISNEXIS A DIVISION OF RELX INC	955.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/19/2023	IV00092713	LEXISNEXIS RISK DATA MANAGEMENT LLC	200.00	Case Related Service Fee	State's Attorney	General Fund
4/19/2023	IV00092842	LEXISNEXIS RISK DATA MANAGEMENT LLC	200.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/26/2023	IV00093949	LIBERTY MUTUAL FIRE INSURANCE CO	1,974.00	Business Ins. Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093963	LIFESPRING COMMUNITY CHURCH	150.00	Building Rental	County Clerk	General Fund
4/12/2023	IV00092697	LIONHEART CRITICAL POWER SPECIALISTS INC	1,366.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/12/2023	IV00092884	LIONHEART CRITICAL POWER SPECIALISTS INC	556.20	Repair & Maint. Heavy Machinery	Facility Management	Highway Fund
4/12/2023	IV00092900	LIONHEART CRITICAL POWER SPECIALISTS INC	900.00	Repair & Maint. Heavy Machinery	Facility Management	Highway Fund
4/12/2023	IV00092809	LIVE 4 LALI INC	15,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	EXPV-0008859	LOCKINGER DENISE	39.99	Cellular Phone Service	Information Technology	General Fund
4/12/2023	IV00092069	LRD SYSTEMS & FORMS	286.68	Paper & Forms (Bulk)	County Treasurer	General Fund
4/19/2023	IV00093063	LRD SYSTEMS & FORMS	52.67	Contractual Printing	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2023	IV00093017	LRD SYSTEMS & FORMS	1,134.00	Paper & Forms (Bulk)	County Treasurer	General Fund
4/26/2023	IV00094078	LRD SYSTEMS & FORMS	389.72	Contractual Printing	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/12/2023	EXPV-0008877	LUNA STEPHANIE	168.14	Mileage Reimbursement	County Clerk	General Fund
4/26/2023	IV00093237	M DAHLIN PC	2,040.00	Legal Services	Court Administration	General Fund
4/5/2023	EXPV-0008818	MACH HANS	202.42	Meeting Expense Meal Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/5/2023	EXPV-0008819	MACH HANS	159.30	Meeting Expense Hotel Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/5/2023	EXPV-0008820	MACH HANS	201.38	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	EXPV-0008828	MACH HANS	39.99	Cellular Phone Service	Planning & Development	Comm Develop Block Grant Fund
4/26/2023	EXPV-0008938	MACH HANS	53.80	Meeting Expense Meal Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/26/2023	EXPV-0008939	MACH HANS	28.25	Meeting Expense Hotel Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/26/2023	EXPV-0008940	MACH HANS	59.88	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Planning & Development	Comm Develop Block Grant Fund

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4/26/2023	EXPV-0008941	MACH HANS	62.09	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	EXPV-0008858	MADSEN TERRY L	39.99	Cellular Phone Service	Information Technology	General Fund
4/12/2023	IV00092673	MAHONEY ENVIRONMENTAL	180.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/5/2023	EXPV-0008812	MANDERNACK KYLE	53.00	Sheriff Training Expenses	County Sheriff	General Fund
4/5/2023	EXPV-0008813	MANDERNACK KYLE	54.65	Fuel, Oil, and Grease	County Sheriff	General Fund
4/12/2023	EXPV-0008838	MARCHESE ANNA	176.64	Meeting Expense Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/12/2023	EXPV-0008839	MARCHESE ANNA	72.64	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/12/2023	EXPV-0008840	MARCHESE ANNA	72.00	Meeting Expense Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/19/2023	IV00093461	MARENGO FIRE PROTECTION DISTRICT	8,586.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093696	MARENGO PARK DISTRICT	225.00	Building Rental	County Clerk	General Fund
4/26/2023	IV00093728	MARENGO UNION LIBRARY	75.00	Building Rental	County Clerk	General Fund
4/26/2023	IV00093496	MARTIN BROTHERS DISTRIBUTING CO INC	68.11	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093497	MARTIN BROTHERS DISTRIBUTING CO INC	203.96	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093498	MARTIN BROTHERS DISTRIBUTING CO INC	1,394.45	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093499	MARTIN BROTHERS DISTRIBUTING CO INC	52.67	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093500	MARTIN BROTHERS DISTRIBUTING CO INC	63.84	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093501	MARTIN BROTHERS DISTRIBUTING CO INC	29.12	Food	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093566	MARTIN BROTHERS DISTRIBUTING CO INC	80.96	Food	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092811	MATHERS COMMUNITY MENTAL HLTH CTR LLC	8,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093261	MATRIX IV INC	9,642.58	Workforce Program Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093786	MATTHEW BENDER & CO INC	3,087.46	Publications (Books, Manuals)	Court Administration	General Fund
4/12/2023	CNV00000119	MCCANN INDUSTRIES INC	-139.50	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00091529	MCCANN INDUSTRIES INC	135.09	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092612	MCCANN INDUSTRIES INC	134.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2023	EXPV-0008857	MCCORMACK PETER	39.99	Cellular Phone Service	Information Technology	General Fund
4/5/2023	IV00092292	MCHENRY COUNTY	26.92	Inmate Services Haircuts	County Sheriff	Inmate Welfare Fund
4/5/2023	IV00092360	MCHENRY COUNTY	970.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
4/12/2023	IV00092735	MCHENRY COUNTY	980.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
4/19/2023	IV00091686	MCHENRY COUNTY	300.00	License Charges	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093538	MCHENRY COUNTY	108.00	Medical Services	Public Health	General Fund
4/26/2023	IV00093743	MCHENRY COUNTY	289.64	Inmate Services Haircuts	County Sheriff	Inmate Welfare Fund

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4/26/2023	IV00093772	MCHENRY COUNTY	1,005.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
4/26/2023	IV00093839	MCHENRY COUNTY	277.74	Inmate Services Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
4/26/2023	IV00094014	MCHENRY COUNTY	945.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
4/26/2023	IV00094028	MCHENRY COUNTY	71.21	Inmate Services Haircuts	County Sheriff	Inmate Welfare Fund
4/26/2023	IV00094068	MCHENRY COUNTY	89.27	Inmate Services Haircuts	County Sheriff	Inmate Welfare Fund
4/5/2023	IV00092518	MCHENRY COUNTY CHIEFS OF POLICE ASSN	50.00	Association Dues/Memberships	County Coroner	General Fund
4/5/2023	IV00092309	MCHENRY COUNTY COLLEGE	1,999.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093276	MCHENRY COUNTY COLLEGE	3,140.00	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093303	MCHENRY COUNTY COLLEGE	17,781.56	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093418	MCHENRY COUNTY COLLEGE	4,104.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093717	MCHENRY COUNTY COLLEGE	225.00	Building Rental	County Clerk	General Fund
4/5/2023	IV00092298	MCHENRY COUNTY FIBER CONSORTIUM	7,274.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093782	MCHENRY COUNTY HOUSING AUTHORITY	7,418.58	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/12/2023	IV00092694	MCHENRY COUNTY JUVENILE OFFICERS ASSN	20.00	Association Dues/Memberships	County Sheriff	General Fund
4/12/2023	IV00092694	MCHENRY COUNTY JUVENILE OFFICERS ASSN	20.00	Association Dues/Memberships	County Sheriff	General Fund
4/12/2023	IV00092694	MCHENRY COUNTY JUVENILE OFFICERS ASSN	20.00	Association Dues/Memberships	County Sheriff	General Fund
4/12/2023	IV00092694	MCHENRY COUNTY JUVENILE OFFICERS ASSN	200.00	Association Dues/Memberships	County Sheriff	General Fund
4/26/2023	IV00093694	MCHENRY PUBLIC LIBRARY DISTRICT	300.00	Building Rental	County Clerk	General Fund
4/12/2023	IV00092698	MCHENRY RADIOLOGISTS & IMAGING ASSOC	30.00	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/12/2023	IV00092699	MCHENRY RADIOLOGISTS & IMAGING ASSOC	62.00	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/12/2023	IV00092888	MCHENRY TOWNSHIP	16,370.42	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/19/2023	IV00093417	MCHENRY TOWNSHIP FIRE PROTECTION DISTR	79,604.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00092405	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	87.75	Medical Supplies	Public Health	General Fund
4/12/2023	IV00092336	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	140.92	Medical Supplies	TB Care & Treatment	General Fund
4/12/2023	IV00092638	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	144.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092639	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	205.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092640	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	102.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00092722	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	7.29	Medical Supplies	Public Health	General Fund

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4/12/2023	IV00092830	MCNL Poker Inc	65.00	Health Licenses Food	Public Health	General Fund
4/5/2023	IV00092019	MCR MEDICAL SUPPLY INC	266.85	Medical Supplies	Public Health	General Fund
4/19/2023	IV00093339	MDSOLUTIONS INC	7,440.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/19/2023	IV00093364	MDSOLUTIONS INC	1,458.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/19/2023	IV00093365	MDSOLUTIONS INC	2,224.38	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/19/2023	IV00093384	MDSOLUTIONS INC	2,980.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/19/2023	IV00093388	MDSOLUTIONS INC	4,150.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/19/2023	IV00093443	MDSOLUTIONS INC	550.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/5/2023	CNV00000120	MEDLINE INDUSTRIES INC	-188.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	CNV00000120	MEDLINE INDUSTRIES INC	-117.12	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092478	MEDLINE INDUSTRIES INC	1,194.86	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092478	MEDLINE INDUSTRIES INC	466.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092478	MEDLINE INDUSTRIES INC	117.12	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092482	MEDLINE INDUSTRIES INC	144.86	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092482	MEDLINE INDUSTRIES INC	138.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092482	MEDLINE INDUSTRIES INC	117.12	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092555	MEDLINE INDUSTRIES INC	49.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092556	MEDLINE INDUSTRIES INC	128.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092557	MEDLINE INDUSTRIES INC	52.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092559	MEDLINE INDUSTRIES INC	36.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092564	MEDLINE INDUSTRIES INC	1,124.68	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092564	MEDLINE INDUSTRIES INC	2,257.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092564	MEDLINE INDUSTRIES INC	701.75	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092601	MEDLINE INDUSTRIES INC	969.00	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092601	MEDLINE INDUSTRIES INC	2,863.57	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092601	MEDLINE INDUSTRIES INC	637.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092601	MEDLINE INDUSTRIES INC	173.16	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092815	MEDLINE INDUSTRIES INC	152.06	Medical Supplies	County Coroner	General Fund
4/19/2023	IV00093376	MEDLINE INDUSTRIES INC	1,193.36	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093376	MEDLINE INDUSTRIES INC	1,522.16	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093376	MEDLINE INDUSTRIES INC	1,090.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093376	MEDLINE INDUSTRIES INC	485.07	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093377	MEDLINE INDUSTRIES INC	79.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093378	MEDLINE INDUSTRIES INC	2,023.20	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093378	MEDLINE INDUSTRIES INC	32.61	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093428	MEDLINE INDUSTRIES INC	25.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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4/26/2023	IV00093479	MEDLINE INDUSTRIES INC	777.40	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093479	MEDLINE INDUSTRIES INC	662.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093479	MEDLINE INDUSTRIES INC	457.64	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092080	MENARDS INC	17.15	Equipment Parts	Division of Transportation	Highway Fund
4/5/2023	IV00092467	MENARDS INC	39.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092471	MENARDS INC	11.31	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092471	MENARDS INC	23.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092471	MENARDS INC	59.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092475	MENARDS INC	1.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092475	MENARDS INC	6.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092490	MENARDS INC	131.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/5/2023	IV00092490	MENARDS INC	19.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/5/2023	IV00092491	MENARDS INC	23.81	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/5/2023	IV00092491	MENARDS INC	11.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2023	IV00092129	MENARDS INC	35.94	Range Supplies	County Sheriff	General Fund
4/12/2023	IV00092610	MENARDS INC	33.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2023	IV00092610	MENARDS INC	63.22	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092802	MENARDS INC	9.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2023	IV00092803	MENARDS INC	94.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2023	IV00092861	MENARDS INC	132.95	Miscellaneous Supplies	Facility Management	General Fund
4/12/2023	IV00092862	MENARDS INC	5.12	Miscellaneous Supplies	Facility Management	General Fund
4/19/2023	IV00092744	MENARDS INC	41.67	Range Supplies	County Sheriff	General Fund
4/19/2023	IV00093123	MENARDS INC	66.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093123	MENARDS INC	12.95	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093387	MENARDS INC	16.96	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
4/19/2023	IV00093437	MENARDS INC	200.97	Highway Materials	Division of Transportation	Highway Fund
4/26/2023	IV00093016	MENARDS INC	7.58	Repair & Maint. Vehicles	County Sheriff	General Fund
4/26/2023	IV00093016	MENARDS INC	5.49	Cleaning Materials	County Sheriff	General Fund
4/26/2023	IV00093483	MENARDS INC	11.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093507	MENARDS INC	22.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/26/2023	IV00093508	MENARDS INC	28.93	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/26/2023	IV00093991	MENARDS INC	3.48	Miscellaneous Supplies	Facility Management	General Fund
4/26/2023	IV00094021	MENARDS INC	93.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00091989	MERCY HEALTH SYSTEMS CORP	140.54	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/5/2023	IV00092512	MERCY HEALTH SYSTEMS CORP	720.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi

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4/19/2023	IV00093118	MERCY HEALTH SYSTEMS CORP	154.91	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/26/2023	IV00093505	MERCY HEALTH SYSTEMS CORP	90.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093505	MERCY HEALTH SYSTEMS CORP	62.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093505	MERCY HEALTH SYSTEMS CORP	140.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093758	MERCY HEALTH SYSTEMS CORP	161.41	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/26/2023	IV00093759	MERCY HEALTH SYSTEMS CORP	154.91	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/26/2023	IV00093760	MERCY HEALTH SYSTEMS CORP	154.91	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/26/2023	IV00093761	MERCY HEALTH SYSTEMS CORP	101.52	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/26/2023	IV00093762	MERCY HEALTH SYSTEMS CORP	101.52	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/26/2023	IV00094057	MERIDIAN IT INC	47.51	Computer Software < \$5,000	Public Health	General Fund
4/19/2023	IV00093008	MERIDIAN LEASING CORP	6,578.00	Lease Pymts Avaya Phone System	Non Departmental	General Fund
4/19/2023	IV00093008	MERIDIAN LEASING CORP	572.00	Lease Pymts Avaya Phone System	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093031	MERIT NETWORK INC	425.00	Computer Software Support & Maintenance	Information Technology	General Fund
4/12/2023	IV00092709	METLIFE	5,880.50	Accident Insurance	Employee Benefits	Payroll Agency Fund
4/19/2023	EXPV-0008922	MEYERS MARK	40.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/26/2023	EXPV-0008934	MICHMERSHUIZEN ALYSSA	61.57	Mileage Reimbursement	Public Health	General Fund
4/26/2023	IV00093579	MICRO TECHNOLOGY SERVICES INC	2,750.00	Security Equipment < \$5,000	County Sheriff	General Fund
4/19/2023	IV00093260	MICROTRAIN TECHNOLOGIES	6,979.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/5/2023	IV00092485	MIDAS TOUCH TOWING LLC	175.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
4/5/2023	IV00092547	MIDAS TOUCH TOWING LLC	182.00	Towing & Storage	County Sheriff	General Fund
4/5/2023	IV00092558	MIDAS TOUCH TOWING LLC	165.00	Towing & Storage	County Sheriff	General Fund
4/5/2023	IV00092574	MIDAS TOUCH TOWING LLC	175.00	Towing & Storage	County Sheriff	General Fund
4/12/2023	IV00092622	MIDWEST OPERATING ENGINEERS	839.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/12/2023	IV00092623	MIDWEST OPERATING ENGINEERS	10,062.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/12/2023	IV00092624	MIDWEST OPERATING ENGINEERS	10,232.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/12/2023	IV00092625	MIDWEST OPERATING ENGINEERS	5,873.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/12/2023	IV00092626	MIDWEST OPERATING ENGINEERS	6,708.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/12/2023	IV00092627	MIDWEST OPERATING ENGINEERS	51,160.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/12/2023	IV00092683	MIDWEST VETERINARY SUPPLY	59.05	Medical Supplies	Public Health	General Fund
4/12/2023	IV00092683	MIDWEST VETERINARY SUPPLY	239.92	Medication	Public Health	General Fund

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4/19/2023	IV00092597	MIDWEST VETERINARY SUPPLY	33.87	Medical Supplies	Public Health	General Fund
4/19/2023	IV00092719	MIDWEST VETERINARY SUPPLY	36.80	Miscellaneous Supplies	Public Health	General Fund
4/26/2023	IV00094061	MIDWEST VETERINARY SUPPLY	1,116.04	Medical Supplies	Public Health	General Fund
4/12/2023	IV00092831	MIXED MEDIA GROUP INC	2,750.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093104	MOMENTIVE INC	5,350.00	Professional Services	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092017	MONROE TRUCK EQUIPMENT	12,070.36	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00092835	MONROE TRUCK EQUIPMENT	1,572.57	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	EXPV-0008855	MORRIS DENNIS	39.99	Cellular Phone Service	Information Technology	General Fund
4/12/2023	IV00092896	MORTON SALT INC	12,956.11	Due to Townships	Division of Transportation	Highway Agency Fund
4/12/2023	IV00092897	MORTON SALT INC	8,599.53	Due to Townships	Division of Transportation	Highway Agency Fund
4/12/2023	IV00092903	MORTON SALT INC	12,810.37	Due to Townships	Division of Transportation	Highway Agency Fund
4/12/2023	IV00092908	MORTON SALT INC	6,448.13	Due to Townships	Division of Transportation	Highway Agency Fund
4/12/2023	IV00092909	MORTON SALT INC	6,579.98	Due to Townships	Division of Transportation	Highway Agency Fund
4/19/2023	IV00093142	MOTOROLA SOLUTIONS	19,705.00	Maint. Agreement StarComm Radio System	Non Departmental	General Fund
4/26/2023	IV00093740	MR INTERPRETING & TRANSLATING INC	174.89	Interpreters	Court Administration	General Fund
4/5/2023	EXPV-0008816	MROZEK MARK	147.50	Sheriff Training Expenses	County Sheriff	General Fund
4/12/2023	IV00092820	MUNICIPAL MARKING DISTRIBUTORS INC	136.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
4/12/2023	IV00092823	MUNICIPAL MARKING DISTRIBUTORS INC	88.49	Engineering Surveying Supplies	Division of Transportation	Highway Fund
4/26/2023	EXPV-0008947	MUSKA PHIL	100.00	Training	Planning & Development	General Fund
4/26/2023	IV00094099	NADER MARY H	175.06	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
4/26/2023	IV00094099	NADER MARY H	76.12	Meeting Expense Meal Reimbursement	Court Administration	General Fund
4/19/2023	IV00093132	NAMI OF MCHENRY COUNTY	25,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092541	NATIONAL ASSN COUNTY VETERANS SERVICE OFFICERS	350.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/5/2023	IV00092542	NATIONAL ASSN COUNTY VETERANS SERVICE OFFICERS	350.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2023	IV00093747	NATIONAL ASSN COUNTY VETERANS SERVICE OFFICERS	350.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2023	IV00093748	NATIONAL ASSN COUNTY VETERANS SERVICE OFFICERS	350.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/12/2023	IV00092827	NATIONAL LIFT TRUCK INC	284.75	Maintenance Agreements	County Sheriff	General Fund
4/19/2023	IV00093410	NAVIENT SOLUTIONS LLC	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/19/2023	IV00093423	NAVIENT SOLUTIONS LLC	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/12/2023	IV00092708	NCPERS GROUP LIFE INS	32.00	Life Insurance	Employee Benefits	Payroll Agency Fund
4/5/2023	IV00091970	NERBO JEAN	60.00	Court Reporters Transcription	Court Administration	General Fund

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4/19/2023	IV00093149	NEUROCLINIC & ASSESSMENTS LLC	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	EXPV-0008917	NEVITT LYNZI	192.57	Mileage Reimbursement	County Clerk	General Fund
4/19/2023	EXPV-0008918	NEVITT LYNZI	55.68	Mileage Reimbursement	County Clerk	General Fund
4/19/2023	EXPV-0008919	NEVITT LYNZI	70.41	Mileage Reimbursement	County Clerk	General Fund
4/5/2023	IV00092484	NICOR GAS	247.32	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092725	NICOR GAS	233.98	Utilities Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/12/2023	IV00092725	NICOR GAS	309.18	Utilities Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00092731	NICOR GAS	200.90	Utilities Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093032	NICOR GAS	165.48	Utilities Heating/Gas	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00093201	NICOR GAS	449.44	Utilities Heating/Gas	Facility Management	General Fund
4/19/2023	IV00093202	NICOR GAS	239.94	Utilities Heating/Gas	Facility Management	General Fund
4/19/2023	IV00093203	NICOR GAS	109.40	Utilities Heating/Gas	Facility Management	General Fund
4/26/2023	IV00093226	NICOR GAS	1,831.12	Utilities Heating/Gas	Facility Management	General Fund
4/26/2023	IV00093250	NICOR GAS	686.18	Utilities Heating/Gas	Facility Management	General Fund
4/26/2023	IV00093251	NICOR GAS	485.60	Utilities Heating/Gas	Facility Management	General Fund
4/26/2023	IV00093252	NICOR GAS	357.35	Utilities Heating/Gas	Facility Management	General Fund
4/26/2023	IV00093253	NICOR GAS	92.02	Utilities Heating/Gas	Facility Management	General Fund
4/26/2023	IV00093254	NICOR GAS	381.65	Utilities Heating/Gas	Facility Management	General Fund
4/26/2023	IV00093504	NICOR GAS	939.55	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093529	NICOR GAS	537.89	Utilities Heating/Gas	Facility Management	Highway Fund
4/26/2023	IV00093720	NIPPERSINK DISTRICT LIBRARY	150.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00093265	NMS LABS	2,594.00	Toxicology Laboratory	County Coroner	General Fund
4/5/2023	IV00091949	NORTH AMERICAN CORPORATION OF IL LLC	430.35	Cleaning Materials	Facility Management	General Fund
4/12/2023	IV00091990	NORTH AMERICAN CORPORATION OF IL LLC	565.99	Cleaning Materials	Facility Management	Highway Fund
4/12/2023	IV00092672	NORTH AMERICAN CORPORATION OF IL LLC	567.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00092749	NORTH AMERICAN CORPORATION OF IL LLC	517.54	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00092750	NORTH AMERICAN CORPORATION OF IL LLC	720.47	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093089	NORTH AMERICAN CORPORATION OF IL LLC	476.17	Cleaning Materials	Facility Management	Highway Fund
4/19/2023	IV00093090	NORTH AMERICAN CORPORATION OF IL LLC	711.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093238	NORTH AMERICAN CORPORATION OF IL LLC	800.46	Cleaning Materials	Facility Management	General Fund
4/26/2023	IV00094047	NORTH AMERICAN SAFETY INC	1,159.43	Highway Materials	Division of Transportation	Highway Fund
4/5/2023	IV00092503	NORTH EAST MULTI REGIONAL TRAINING INC	150.00	Training	County Sheriff	General Fund

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4/12/2023	IV00092677	NORTH EAST MULTI REGIONAL TRAINING INC	50.00	Training	County Sheriff	General Fund
4/12/2023	IV00092686	NORTH EAST MULTI REGIONAL TRAINING INC	100.00	Training	County Sheriff	General Fund
4/19/2023	IV00092734	NORTH EAST MULTI REGIONAL TRAINING INC	475.00	Association Dues/Memberships	State's Attorney	General Fund
4/19/2023	IV00093438	NORTH EAST MULTI REGIONAL TRAINING INC	175.00	Training	County Sheriff	General Fund
4/19/2023	IV00093439	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	Training	County Sheriff	General Fund
4/19/2023	IV00093439	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	Training	County Sheriff	General Fund
4/26/2023	IV00093539	NORTHERN IL SPECIAL RECREATION ASSN	1,275.26	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00094093	NORTHERN ILLINOIS FOOD BANK	24,838.30	Grants to Agencies	Non Departmental	American Rescue Plan Fund
4/5/2023	IV00092343	NORTHERN ILLINOIS MEDICAL CTR	164.25	Medical Services	TB Care & Treatment	General Fund
4/5/2023	IV00092350	NORTHERN ILLINOIS MEDICAL CTR	21,708.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00092906	NORTHERN ILLINOIS MEDICAL CTR	353.89	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/26/2023	IV00093525	NORTHERN ILLINOIS MEDICAL CTR	377.48	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/26/2023	IV00093542	NORTHERN ILLINOIS MEDICAL CTR	1,230.88	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/26/2023	IV00094084	NORTHERN ILLINOIS MEDICAL CTR	21,708.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093320	NORTHERN ILLINOIS RECOVERY LLC	16,461.62	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	IV00092875	NORTHERN SAFETY CO INC	63.74	Miscellaneous Supplies	Facility Management	General Fund
4/19/2023	IV00093091	NORTHERN SAFETY CO INC	380.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/19/2023	IV00093131	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	10,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	IV00092695	NORTHWESTERN MEDICAL FACULTY FOUNDATION	192.48	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/12/2023	IV00092682	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	58.99	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/12/2023	IV00092692	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	154.91	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/12/2023	IV00092696	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	101.52	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/12/2023	IV00092720	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	154.91	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/19/2023	IV00093043	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	151.38	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/19/2023	IV00093044	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	371.83	PreEmployment Physical	County Sheriff	General Fund
4/19/2023	IV00093045	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	371.83	PreEmployment Physical	County Sheriff	General Fund
4/19/2023	IV00093372	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	460.00	Medical Services	Division of Transportation	Highway Fund

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4/19/2023	IV00093425	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	471.83	PreEmployment Physical	Merit Commission	General Fund
4/19/2023	IV00093426	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	200.00	Employee Wellness Programs	Employee Benefits	Employee Benefit Fund
4/26/2023	IV00093806	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	35.00	Medical Services	Division of Transportation	Highway Fund
4/26/2023	IV00093757	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	150.11	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/19/2023	IV00093463	NORTHWESTERN UNIVERSITY	2,590.00	Training	County Sheriff	General Fund
4/12/2023	EXPV-0008884	NOVAK JASON	788.88	Fuel, Oil, and Grease	County Sheriff	General Fund
4/19/2023	IV00093457	NUNDA RURAL FIRE PROTECTION DISTRICT	9,553.18	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093138	NUTRITION CARE SYSTEMS INC	1,111.81	Consultants	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092565	OAKLUND MEDICAL GROUP LTD	3,500.00	Medical Director	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093796	OAKLUND MEDICAL GROUP LTD	3,500.00	Medical Director	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00091691	OFFICE OF THE ATTORNEY GENERAL	1,410.00	Due to State of Illinois	County Sheriff	General Fund
4/26/2023	IV00093215	OGLE COUNTY FOCUS HOUSE	7,750.00	Juvenile Placement	Court Services	General Fund
4/26/2023	IV00093749	OGLE COUNTY FOCUS HOUSE	2,750.00	Juvenile Placement	Court Services	General Fund
4/5/2023	IV00092516	Olague Farms Meat Packing Inc	300.00	Health Licenses Food	Public Health	General Fund
4/5/2023	IV00092341	OPERATING ACCOUNT SAO	59.00	Association Dues/Memberships	State's Attorney	General Fund
4/26/2023	IV00093996	OPERATING ACCOUNT SAO	25.44	Expert Witness Fee	State's Attorney	General Fund
4/26/2023	IV00093997	OPERATING ACCOUNT SAO	30.00	Meeting Expense	State's Attorney	General Fund
4/26/2023	IV00093998	OPERATING ACCOUNT SAO	25.00	Case Related Service Fee	State's Attorney	General Fund
4/19/2023	IV00093053	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092015	OREILLY AUTO PARTS	31.98	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	CNV00000120	OREILLY AUTO PARTS	-526.50	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092607	OREILLY AUTO PARTS	35.99	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/12/2023	IV00092608	OREILLY AUTO PARTS	27.98	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/12/2023	IV00092609	OREILLY AUTO PARTS	597.75	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093155	OREILLY AUTO PARTS	12.00	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093180	OREILLY AUTO PARTS	77.75	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093211	OREILLY AUTO PARTS	94.49	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093371	OREILLY AUTO PARTS	159.95	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00093975	OREILLY AUTO PARTS	58.38	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	EXPV-0008869	OSBORNE LYNNSEY J	39.99	Cellular Phone Service	Facility Management	General Fund
4/12/2023	EXPV-0008854	OTTERSON LEROY T III	39.99	Cellular Phone Service	Information Technology	General Fund
4/5/2023	IV00092018	PACE ANALYTICAL SERVICES LLC	534.90	Private Lab Services	Public Health	General Fund
4/19/2023	IV00093397	PACE ANALYTICAL SERVICES LLC	413.30	Private Lab Services	Public Health	General Fund

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4/5/2023	IV00092560	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/5/2023	IV00092561	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/12/2023	IV00092724	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
4/19/2023	IV00093100	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertising	Central Purchasing	General Fund
4/26/2023	IV00094076	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertising	Central Purchasing	General Fund
4/12/2023	EXPV-0008853	PATENAUDE TRAVIS	39.99	Cellular Phone Service	Information Technology	General Fund
4/5/2023	EXPV-0008814	PECHOUS THOMAS JR	170.75	Prisoner Transport	County Sheriff	General Fund
4/12/2023	IV00092670	PERFORMANCE HEALTH SUPPLY LLC	175.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093112	PERFORMANCE HEALTH SUPPLY LLC	55.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	EXPV-0008827	PESCHKE JOSEPH A	39.99	Cellular Phone Service	Planning & Development	Comm Develop Block Grant Fund
4/26/2023	IV00093957	PETERS MARK MD	5,950.00	Autopsies	County Coroner	General Fund
4/26/2023	IV00093961	PETERS MARK MD	8,100.00	Autopsies	County Coroner	General Fund
4/26/2023	IV00093962	PETERS MARK MD	2,100.00	Autopsies	County Coroner	General Fund
4/5/2023	IV00092070	PETROLEUM TRADERS CORPORATION	16,633.28	Fuel, Oil, and Grease Diesel Fuel	Division of Transportation	Highway Fund
4/5/2023	IV00092562	PETROLEUM TRADERS CORPORATION	25,494.93	Fuel, Oil, and Grease	County Sheriff	General Fund
4/26/2023	IV00094053	PETROLEUM TRADERS CORPORATION	9,299.51	Fuel, Oil, and Grease Gasoline	Division of Transportation	Highway Fund
4/12/2023	IV00092644	PETSCHKE WILLIAM	3,416.67	Special Public Defenders	Court Administration	General Fund
4/12/2023	IV00092760	PETTY CASH EMERGENCY SERVICES	160.04	Office Supplies	Emergency Management Agency	General Fund
4/26/2023	IV00093941	PETTY CASH SHERIFF	10.00	Miscellaneous Supplies	County Sheriff	General Fund
4/26/2023	IV00093941	PETTY CASH SHERIFF	26.28	Meeting Expense	County Sheriff	General Fund
4/26/2023	IV00093941	PETTY CASH SHERIFF	20.00	Other Fees & Charges	County Sheriff	General Fund
4/5/2023	IV00092526	PF PETTIBONE & CO	30.00	Employee Uniform Expense	County Sheriff	General Fund
4/26/2023	IV00093534	PF PETTIBONE & CO	48.00	Employee Uniform Expense	County Sheriff	General Fund
4/26/2023	IV00093493	PHOENIX TEXTILE CORPORATION	929.80	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093494	PHOENIX TEXTILE CORPORATION	190.47	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092464	PIONEER CENTER FOR HUMAN SERVICES	22,500.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/5/2023	IV00092465	PIONEER CENTER FOR HUMAN SERVICES	25,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/19/2023	IV00093282	PIONEER CENTER FOR HUMAN SERVICES	1,018.03	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093361	PIONEER CENTER FOR HUMAN SERVICES	8,532.21	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093362	PIONEER CENTER FOR HUMAN SERVICES	1,679.41	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund

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4/12/2023	IV00092733	PITNEY BOWES GLOBAL FNCL SERVICES LLC	1,292.16	Leasing Office Equipment	Central Purchasing	General Fund
4/19/2023	IV00093223	PITNEY BOWES INC	166.49	Office Supplies	Central Purchasing	General Fund
4/5/2023	EXPV-0008792	POLTE TARA	39.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/12/2023	EXPV-0008852	PORTER JESSE	39.99	Cellular Phone Service	Information Technology	General Fund
4/19/2023	IV00093116	POSTMASTER	65,616.44	Postage	Central Purchasing	General Fund
4/5/2023	IV00092012	PRAIRIE STATE LEGAL SERVICES INC	600.00	Contractual Services	Court Administration	Law Library Fund
4/26/2023	IV00093788	PRAIRIE STATE LEGAL SERVICES INC	14,466.37	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/12/2023	IV00092902	PRECISION BODY WORKS II INC	2,219.55	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/26/2023	IV00093518	PRE-EMPLOY.COM	46.80	Contractual Services	Human Resources	General Fund
4/19/2023	IV00093386	PRESS BAKHTAVAR C	400.00	Interpreters	Court Administration	General Fund
4/19/2023	IV00093389	PRESS BAKHTAVAR C	400.00	Interpreters	Court Administration	General Fund
4/12/2023	IV00092641	PROFESSIONAL MEDICAL INC	288.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092642	PROFESSIONAL MEDICAL INC	109.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092654	PROFESSIONAL MEDICAL INC	30.00	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092655	PROFESSIONAL MEDICAL INC	240.00	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092658	PROFESSIONAL MEDICAL INC	120.00	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092662	PROFESSIONAL MEDICAL INC	627.54	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092662	PROFESSIONAL MEDICAL INC	554.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092662	PROFESSIONAL MEDICAL INC	24.84	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092662	PROFESSIONAL MEDICAL INC	919.60	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092814	PROFESSIONAL MEDICAL INC	480.14	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092814	PROFESSIONAL MEDICAL INC	328.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092814	PROFESSIONAL MEDICAL INC	192.42	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092814	PROFESSIONAL MEDICAL INC	659.95	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093333	PROFESSIONAL MEDICAL INC	536.88	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093333	PROFESSIONAL MEDICAL INC	131.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093333	PROFESSIONAL MEDICAL INC	34.60	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093333	PROFESSIONAL MEDICAL INC	574.75	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093334	PROFESSIONAL MEDICAL INC	187.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093335	PROFESSIONAL MEDICAL INC	64.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093336	PROFESSIONAL MEDICAL INC	256.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093379	PROFESSIONAL MEDICAL INC	288.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093478	PROFESSIONAL MEDICAL INC	366.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093484	PROFESSIONAL MEDICAL INC	58.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093485	PROFESSIONAL MEDICAL INC	31.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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4/26/2023	IV00093492	PROFESSIONAL MEDICAL INC	62.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092691	PROMOS 911 INC	355.84	Miscellaneous Supplies	County Sheriff	General Fund
4/19/2023	IV00092756	QUALITY LOGO PRODUCTS INC	570.79	Office Supplies	Public Health	General Fund
4/19/2023	IV00093021	QUEST DIAGNOSTICS LLC	207.18	Private Lab Services	Public Health	General Fund
4/19/2023	IV00093021	QUEST DIAGNOSTICS LLC	26.10	Private Lab Services	TB Care & Treatment	General Fund
4/19/2023	IV00093396	QUEST DIAGNOSTICS TB LLC	211.60	Private Lab Services	TB Care & Treatment	General Fund
4/12/2023	IV00092828	QUICKET SOLUTIONS INC	4,500.00	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Clerk Electronic Citation Fund
4/12/2023	IV00092635	QUILL LLC	48.98	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093812	R&S NORTHEAST LLC	22.30	Medication	TB Care & Treatment	General Fund
4/12/2023	IV00092602	RALPHS GENERAL RENT ALL INC	1,282.50	Equipment Rental	Division of Transportation	Highway Fund
4/26/2023	IV00093522	RAMSAY KIMBERLY N	100.00	Interpreters	Court Administration	General Fund
4/26/2023	IV00094102	RAUE CENTER FOR THE ARTS	11,437.50	Grants to Agencies	Non Departmental	American Rescue Plan Fund
4/5/2023	IV00092568	RAY OHERRON COMPANY INC (main office)	13,475.00	Range Supplies	County Sheriff	General Fund
4/12/2023	IV00092992	RAY OHERRON COMPANY INC (main office)	243.54	Safety Compliance	Risk Management	Liability Insurance Fund
4/12/2023	IV00092994	RAY OHERRON COMPANY INC (main office)	1,059.29	Safety Compliance	Risk Management	Liability Insurance Fund
4/12/2023	IV00092704	REDACTED PER HIPAA	17.30	Other Nursing Fees	Public Health	General Fund
4/19/2023	IV00093115	REDACTED PER HIPAA	652.50	Other Current Liabilities Resident Refund	Valley Hi Nursing Home	Valley Hi
4/19/2023	JED0003665	REDACTED PER HIPAA	189.83	Equity in Pooled Cash GL	Non Departmental	Payroll Agency Fund
4/5/2023	EXPV-0008791	RIBAR CHRISTINE	39.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/5/2023	EXPV-0008804	RIBAR CHRISTINE	36.80	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/5/2023	EXPV-0008811	RIBAR CHRISTINE	150.78	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092577	RICHMOND TOWNSHIP	7,486.25	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/19/2023	IV00093453	RICHMOND TOWNSHIP FIRE PROTECTION DISTRICT	13,349.16	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	EXPV-0008841	RICO HABACUC	168.53	Meeting Expense Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/12/2023	EXPV-0008842	RICO HABACUC	76.56	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/12/2023	EXPV-0008843	RICO HABACUC	72.00	Meeting Expense Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2023	IV00093726	RIDGEFIELD PRESBYTERIAN CHURCH	75.00	Building Rental	County Clerk	General Fund
4/12/2023	EXPV-0008832	RIVERA CHRISTINE	91.70	Mileage Reimbursement	Public Health	General Fund
4/12/2023	EXPV-0008833	RIVERA CHRISTINE	60.26	Mileage Reimbursement	Public Health	General Fund
4/19/2023	EXPV-0008921	RIZZI LEONETTA	194.86	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093804	RNOW INC	2,525.83	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00093805	RNOW INC	34.40	Equipment Parts	Division of Transportation	Highway Fund

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4/26/2023	IV00093810	RNOW INC	318.22	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00093814	ROBERT HALF	3,373.92	Contractual Services	Public Health	General Fund
4/26/2023	IV00093027	ROCKFORD AUTO GLASS	125.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/26/2023	IV00094050	ROCKFORD ORTHOPEDIC ASSOC LTD	25.16	XRay and Lab XRay Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00094051	ROCKFORD ORTHOPEDIC ASSOC LTD	25.16	XRay and Lab XRay Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00094052	ROCKFORD ORTHOPEDIC ASSOC LTD	24.08	XRay and Lab XRay Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093535	ROSECRANCE INC	7,303.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093536	ROSECRANCE INC	23,333.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093816	ROSECRANCE INC	37,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	IV00092674	ROSIE CONNECTIVITY SOLUTIONS INC	229.61	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093109	ROSIE CONNECTIVITY SOLUTIONS INC	179.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	EXPV-0008777	ROSS ROBERT H	575.00	Seminars	Supervisor of Assessments	General Fund
4/5/2023	EXPV-0008778	ROSS ROBERT H	356.40	Meeting Expense Airfare	Supervisor of Assessments	General Fund
4/5/2023	IV00092535	RUKIN GARY S	1,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092487	RUSH TRUCK CENTERS OF	340.13	Equipment Parts	Division of Transportation	Highway Fund
4/5/2023	IV00092488	RUSH TRUCK CENTERS OF	3,636.03	Equipment Parts	Division of Transportation	Highway Fund
4/5/2023	IV00092489	RUSH TRUCK CENTERS OF	1,143.30	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092583	RUSH TRUCK CENTERS OF	31.75	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092583	RUSH TRUCK CENTERS OF	277.50	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
4/12/2023	IV00092584	RUSH TRUCK CENTERS OF	27.75	Equipment Parts	Division of Transportation	Highway Fund
4/12/2023	IV00092584	RUSH TRUCK CENTERS OF	322.50	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
4/19/2023	CNV00000121	RUSH TRUCK CENTERS OF	-492.47	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	CNV00000121	RUSH TRUCK CENTERS OF	-4.03	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	CNV00000121	RUSH TRUCK CENTERS OF	-200.08	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	CNV00000121	RUSH TRUCK CENTERS OF	-127.68	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	CNV00000121	RUSH TRUCK CENTERS OF	-753.51	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093151	RUSH TRUCK CENTERS OF	61.25	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093152	RUSH TRUCK CENTERS OF	67.56	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093153	RUSH TRUCK CENTERS OF	74.91	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093154	RUSH TRUCK CENTERS OF	204.34	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093343	RUSH TRUCK CENTERS OF	823.37	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00093366	RUSH TRUCK CENTERS OF	1,268.91	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00093976	RUSH TRUCK CENTERS OF	69.21	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00093475	SAFETY KLEEN SYSTEMS INC	10.00	Fuel, Oil, and Grease	County Sheriff	General Fund

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4/19/2023	IV00093404	SALLIE MAE BANK	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/19/2023	IV00093405	SALLIE MAE BANK	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/19/2023	IV00093406	SALLIE MAE BANK	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/19/2023	IV00093407	SALLIE MAE BANK	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/19/2023	IV00093408	SALLIE MAE BANK	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/26/2023	CNV000001150	SCANTRON CORP	-657.85	Repair & Maint. Computer Hardware & Equipment	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00094022	SCANTRON CORP	2,702.00	Repair & Maint. Computer Hardware & Equipment	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092084	SCHMIDT PRINTING	369.00	Contractual Printing	Court Services	General Fund
4/12/2023	IV00092334	SCHMIDT PRINTING	902.00	Contractual Printing	Public Health	General Fund
4/19/2023	IV00093005	SCHMIDT PRINTING	316.00	Contractual Printing	Court Administration	General Fund
4/26/2023	IV00093956	SCHMIDT PRINTING	87.00	Departmental Supplies	County Coroner	General Fund
4/26/2023	IV00094045	SCHMIDT PRINTING	100.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092297	SCHMITT ENGINEERING & ASSOCIATES	250.00	Stormwater Permits	Planning & Development	General Fund
4/12/2023	EXPV-0008851	SCHOEN GREGORY C	39.99	Cellular Phone Service	Information Technology	General Fund
4/26/2023	IV00093200	SCHUMACHER ELEVATOR COMPANY	2,196.00	Maintenance Agreements	Facility Management	General Fund
4/26/2023	IV00093329	SCHUMACHER ELEVATOR COMPANY	342.00	Repair & Maint. Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092521	SCRAM SYSTEMS OF ILLINOIS INC	462.80	Electronic Monitoring	Court Services	General Fund
4/19/2023	IV00093097	SECURE CLEAN BUILDING SERVICES INC	495.28	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/19/2023	IV00093097	SECURE CLEAN BUILDING SERVICES INC	654.47	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00092718	SECURE CLEAN BUILDING SERVICES INC	425.25	Janitorial Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093199	SECURE CLEAN BUILDING SERVICES INC	1,978.00	Janitorial Services	Facility Management	General Fund
4/12/2023	IV00092766	SEGAL COMPANY (THE)	277.50	Professional Services	Non Departmental	General Fund
4/5/2023	IV00092543	SELECT PORTFOLIO SERVICING	233.58	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2023	IV00093700	SENECA TOWNSHIP	225.00	Building Rental	County Clerk	General Fund
4/5/2023	IV00091955	SENIOR CARE VOLUNTEER NETWORK	5,193.59	Transit Services	Division of Transportation	RTA Sales Tax County Portion
4/19/2023	IV00093359	SENIOR CARE VOLUNTEER NETWORK	40,133.80	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/19/2023	IV00093110	SENIOR SERVICES ASSOCIATES INC	578.24	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/19/2023	IV00093277	SENIOR SERVICES ASSOCIATES INC	22,509.82	Grants to Agencies	Senior Services Grant Comm.	Senior Services

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4/19/2023	IV00093355	SENIOR SERVICES ASSOCIATES INC	48,209.15	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/26/2023	IV00093503	SENIOR SERVICES ASSOCIATES INC	120.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093802	SEPS INC	4,230.00	Maintenance Agreements	County Sheriff	General Fund
4/12/2023	EXPV-0008850	SHELDON JUSTINE	39.99	Cellular Phone Service	Information Technology	General Fund
4/26/2023	IV00093240	SHERMAN MECHANICAL INC	276.00	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093515	SHERMAN MECHANICAL INC	5,702.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	IV00091971	SHERWIN WILLIAMS CO (THE)	175.19	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	IV00092866	SHERWIN WILLIAMS CO (THE)	346.40	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	CNV00000122	SHERWIN WILLIAMS CO (THE)	-16.80	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00093986	SHERWIN WILLIAMS CO (THE)	109.71	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00093990	SHERWIN WILLIAMS CO (THE)	84.76	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/26/2023	IV00094063	SHERWIN WILLIAMS CO (THE)	42.38	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/12/2023	IV00092747	SHI INTERNATIONAL CORP	988.80	Computer Software Support & Maintenance	GIS	Geographic Info Systems
4/5/2023	EXPV-0008782	SINITEAN RANDY	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	EXPV-0008835	SINITEAN RANDY	390.80	Meeting Expense Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00055519	Sodexo Inc & Affiliates	77.50	Health Licenses Food	Public Health	General Fund
4/26/2023	EXPV-0008942	SOMOZA VICTOR	5.00	Meeting Expense	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2023	EXPV-0008943	SOMOZA VICTOR	75.24	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2023	EXPV-0008944	SOMOZA VICTOR	72.00	Meeting Expense Meal Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2023	EXPV-0008945	SOMOZA VICTOR	250.88	Meeting Expense Hotel Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/26/2023	IV00094023	SORISTO BARBRA	30.38	Medical Supplies Personal Care Items	Valley Hi Nursing Home	Valley Hi
4/5/2023	EXPV-0008817	SPITZER FREDERICK	159.50	Sheriff Training Expenses	County Sheriff	General Fund
4/5/2023	EXPV-0008788	SPLENDORIA DANIEL	124.75	Sheriff Training Expenses	County Sheriff	General Fund
4/26/2023	IV00093208	SPOK INC	156.93	Telecommunications	Court Administration	General Fund
4/19/2023	IV00093454	SPRING GROVE FIRE PROTECTION DISTRICT	13,907.10	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	IV00092274	SPUR NAME TAPES	370.00	Employee Uniform Expense	County Sheriff	General Fund
4/19/2023	IV00092795	STANLEY CONSULTANTS INC	153,339.18	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/5/2023	IV00091687	STAPLES INC	178.80	Jurors Expense	Court Administration	General Fund
4/5/2023	IV00091688	STAPLES INC	194.21	Office Supplies	Court Administration	General Fund
4/5/2023	IV00092142	STAPLES INC	67.16	Office Supplies	County Sheriff	General Fund
4/5/2023	IV00092142	STAPLES INC	25.06	Office Supplies	County Sheriff	General Fund
4/5/2023	IV00092143	STAPLES INC	22.64	Office Supplies	Planning & Development	General Fund
4/5/2023	IV00092266	STAPLES INC	239.98	Office Supplies	Planning & Development	General Fund

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4/5/2023	IV00092270	STAPLES INC	64.12	Office Supplies	Supervisor of Assessments	General Fund
4/5/2023	IV00092377	STAPLES INC	14.55	Office Supplies	Public Health	General Fund
4/5/2023	IV00092378	STAPLES INC	20.12	Office Supplies	Public Health	General Fund
4/5/2023	IV00092379	STAPLES INC	61.71	Office Supplies	Public Health	General Fund
4/5/2023	IV00092380	STAPLES INC	5.85	Office Supplies	Public Health	General Fund
4/5/2023	IV00092401	STAPLES INC	28.69	Office Supplies	County Auditor	General Fund
4/5/2023	IV00092407	STAPLES INC	55.59	Office Supplies	Public Defender	General Fund
4/5/2023	IV00092410	STAPLES INC	217.52	Office Supplies	Public Defender	General Fund
4/5/2023	IV00092411	STAPLES INC	15.99	Office Supplies	Public Defender	General Fund
4/5/2023	IV00092460	STAPLES INC	24.95	Office Supplies	County Coroner	General Fund
4/5/2023	IV00092476	STAPLES INC	122.31	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092480	STAPLES INC	488.71	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00091937	STAPLES INC	160.17	Office Supplies	Court Administration	General Fund
4/12/2023	IV00091940	STAPLES INC	6.26	Office Supplies	County Administration	General Fund
4/12/2023	IV00091941	STAPLES INC	21.94	Jurors Expense	Court Administration	General Fund
4/12/2023	IV00091976	STAPLES INC	70.76	Office Supplies	Court Administration	General Fund
4/12/2023	IV00091982	STAPLES INC	89.39	Office Supplies	County Administration	General Fund
4/12/2023	IV00092381	STAPLES INC	20.79	Office Supplies	Public Health	General Fund
4/12/2023	IV00092382	STAPLES INC	12.09	Office Supplies	Public Health	General Fund
4/12/2023	IV00092383	STAPLES INC	45.89	Office Supplies	Public Health	General Fund
4/12/2023	IV00092384	STAPLES INC	33.18	Office Supplies	Public Health	General Fund
4/12/2023	IV00092385	STAPLES INC	2.38	Office Supplies	Central Purchasing	General Fund
4/12/2023	IV00092408	STAPLES INC	16.99	Office Supplies	Public Defender	General Fund
4/12/2023	IV00092409	STAPLES INC	19.99	Office Supplies	Public Defender	General Fund
4/12/2023	IV00092678	STAPLES INC	29.79	Office Supplies	Court Administration	Special Courts Fund
4/12/2023	IV00092816	STAPLES INC	397.11	Office Supplies	Clerk of the Circuit Courts	General Fund
4/12/2023	IV00092817	STAPLES INC	86.77	Office Supplies	Public Defender	General Fund
4/12/2023	IV00092821	STAPLES INC	120.62	Office Supplies	Clerk of the Circuit Courts	General Fund
4/12/2023	IV00092877	STAPLES INC	34.06	Office Supplies	Public Health	General Fund
4/12/2023	IV00092889	STAPLES INC	158.49	Office Supplies	Public Health	General Fund
4/12/2023	IV00092904	STAPLES INC	10.92	Office Supplies	County Sheriff	General Fund
4/12/2023	IV00092904	STAPLES INC	65.49	Office Supplies	County Sheriff	General Fund
4/19/2023	CNV00000120	STAPLES INC	-21.20	Office Supplies	Central Purchasing	General Fund
4/19/2023	IV00092386	STAPLES INC	64.00	Office Supplies	County Administration	General Fund
4/19/2023	IV00092738	STAPLES INC	80.26	Office Supplies	GIS	Geographic Info Systems
4/19/2023	IV00092739	STAPLES INC	21.98	Office Supplies	GIS	Geographic Info Systems

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4/19/2023	IV00093004	STAPLES INC	129.99	Office Supplies	Court Administration	General Fund
4/19/2023	IV00093019	STAPLES INC	52.96	Office Supplies	Court Administration	General Fund
4/19/2023	IV00093020	STAPLES INC	79.54	Office Supplies	Court Administration	General Fund
4/19/2023	IV00093024	STAPLES INC	37.72	Office Supplies	County Administration	General Fund
4/19/2023	IV00093025	STAPLES INC	181.98	Office Supplies	County Sheriff	General Fund
4/19/2023	IV00093075	STAPLES INC	235.35	Office Supplies	County Clerk	General Fund
4/19/2023	IV00093076	STAPLES INC	129.64	Office Supplies	Court Services	General Fund
4/19/2023	IV00093078	STAPLES INC	129.64	Office Supplies	Court Services	General Fund
4/19/2023	IV00093096	STAPLES INC	50.54	Office Supplies	Central Purchasing	General Fund
4/19/2023	IV00093102	STAPLES INC	12.71	Office Supplies	Central Purchasing	General Fund
4/19/2023	IV00093206	STAPLES INC	309.88	Office Supplies	State's Attorney	General Fund
4/19/2023	IV00093212	STAPLES INC	25.66	Office Supplies	Clerk of the Circuit Courts	General Fund
4/19/2023	IV00093327	STAPLES INC	177.38	Office Supplies	Planning & Development	General Fund
4/19/2023	IV00093341	STAPLES INC	116.83	Office Supplies	Clerk of the Circuit Courts	General Fund
4/19/2023	IV00093392	STAPLES INC	52.24	Office Supplies	Public Health	General Fund
4/26/2023	IV00093014	STAPLES INC	132.37	Office Supplies	Court Administration	General Fund
4/26/2023	IV00093057	STAPLES INC	69.78	Office Supplies	Emergency Management Agency	General Fund
4/26/2023	IV00093213	STAPLES INC	109.08	Office Supplies	Clerk of the Circuit Courts	General Fund
4/26/2023	IV00093214	STAPLES INC	13.89	Office Supplies	Clerk of the Circuit Courts	General Fund
4/26/2023	IV00093233	STAPLES INC	186.60	Office Supplies	Clerk of the Circuit Courts	General Fund
4/26/2023	IV00093234	STAPLES INC	89.32	Office Supplies	Clerk of the Circuit Courts	General Fund
4/26/2023	IV00093235	STAPLES INC	17.99	Office Supplies	Court Administration	General Fund
4/26/2023	IV00093311	STAPLES INC	100.74	Office Supplies	Clerk of the Circuit Courts	General Fund
4/26/2023	IV00093356	STAPLES INC	414.15	Jurors Expense	Court Administration	General Fund
4/26/2023	IV00093526	STAPLES INC	62.10	Office Supplies	Supervisor of Assessments	General Fund
4/26/2023	IV00093549	STAPLES INC	72.86	Office Supplies	County Treasurer	General Fund
4/26/2023	IV00093674	STAPLES INC	55.00	Office Supplies	Court Services	General Fund
4/26/2023	IV00093682	STAPLES INC	13.99	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093683	STAPLES INC	28.47	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093684	STAPLES INC	6.35	Office Supplies	Court Services	General Fund
4/26/2023	IV00093959	STAPLES INC	16.62	Office Supplies	County Coroner	General Fund
4/26/2023	IV00093970	STAPLES INC	16.20	Office Supplies	Division of Transportation	Highway Fund
4/26/2023	IV00093972	STAPLES INC	58.23	Office Supplies	Division of Transportation	Highway Fund
4/26/2023	IV00093973	STAPLES INC	204.75	Office Supplies	Division of Transportation	Highway Fund
4/26/2023	IV00093977	STAPLES INC	147.28	Office Supplies	Division of Transportation	Highway Fund
4/26/2023	IV00094002	STAPLES INC	59.70	Office Supplies	Public Defender	General Fund

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4/26/2023	IV00094007	STAPLES INC	41.24	Office Supplies	Public Defender	General Fund
4/26/2023	IV00094008	STAPLES INC	26.19	Office Supplies	Public Defender	General Fund
4/5/2023	IV00092406	STATE FIRE MARSHAL	400.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/12/2023	IV00092054	STATE OF ILLINOIS	41,000.00	Appellate Prosecutor	State's Attorney	General Fund
4/19/2023	IV00093087	STATE OF ILLINOIS	1,186,383.30	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
4/12/2023	EXPV-0008849	STECKBAR CHRISTOPHER	39.99	Cellular Phone Service	Information Technology	General Fund
4/12/2023	EXPV-0008848	STELFORD ALEXANDER	39.99	Cellular Phone Service	Information Technology	General Fund
4/19/2023	IV00093074	STENSTROM PETROLEUM SERVICES GROUP	313.00	Repair & Maint. Building & Grounds	Division of Transportation	Highway Fund
4/12/2023	IV00092829	Stephanie M Arens	30.00	Health Licenses Food	Public Health	General Fund
4/12/2023	IV00092595	STEVENS BRIAN K	3,416.67	Special Public Defenders	Court Administration	General Fund
4/5/2023	IV00091953	STRAND & ASSOCIATES	6,129.63	Highway Engineering & Consulting	Division of Transportation	Matching Fund
4/5/2023	IV00092051	STRAND & ASSOCIATES	1,857.44	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/26/2023	IV00093544	STREICHERS INC	9,819.00	Sheriff Training Expenses	County Sheriff	General Fund
4/26/2023	IV00094040	STREICHERS INC	297.00	Sheriff Training Expenses	County Sheriff	General Fund
4/5/2023	IV00091685	STROMBACH KATHLEEN	63.00	Court Reporters Transcription	Court Administration	General Fund
4/19/2023	IV00093204	STROMBACH KATHLEEN	18.00	Outside Court Reporter Services	State's Attorney	General Fund
4/26/2023	IV00076920	STROMBACH KATHLEEN	60.00	Court Reporters Transcription	Court Administration	General Fund
4/26/2023	IV00077671	STROMBACH KATHLEEN	60.00	Court Reporters Transcription	Court Administration	General Fund
4/5/2023	IV00092530	SUICIDE PREVENTION SERVICES INC	12,500.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092549	SUN CITY COMMUNITY ASSN OF HUNTLEY INC	75.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093367	SUNNYSIDE COMPANY	39.16	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00093809	SUNNYSIDE COMPANY	76.67	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00094100	SUNNYSIDE COMPANY	7,773.23	Repair & Maint. Vehicles	County Sheriff	General Fund
4/19/2023	IV00093267	SUNSET RIDGE ROAD FUND	525.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/19/2023	IV00093267	SUNSET RIDGE ROAD FUND	525.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/12/2023	IV00093001	SUPER 8 MOTEL	966.00	Veterans Assistance Emergency Assistance	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/5/2023	IV00092468	SUPERIOR KNIFE LLC	35.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092469	SUPERIOR KNIFE LLC	55.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093084	SUPERIOR KNIFE LLC	35.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093469	SUPERIOR KNIFE LLC	35.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00077167	SUPPLIES OUTLET LLC	44.58	Office Supplies	Court Services	General Fund
4/26/2023	IV00077168	SUPPLIES OUTLET LLC	95.26	Office Supplies	Court Services	General Fund
4/26/2023	IV00077169	SUPPLIES OUTLET LLC	31.27	Office Supplies	Court Services	General Fund
4/26/2023	IV00077171	SUPPLIES OUTLET LLC	28.99	Office Supplies	Court Services	General Fund

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4/26/2023	IV00077173	SUPPLIES OUTLET LLC	57.57	Office Supplies	Court Services	General Fund
4/26/2023	IV00078617	SUPPLIES OUTLET LLC	72.97	Office Supplies	Court Services	General Fund
4/26/2023	IV00093736	SUPPLIES OUTLET LLC	293.87	Office Supplies	Court Services	General Fund
4/5/2023	IV00092519	SYMMETRY ENERGY SOLUTIONS LLC	2,943.10	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093164	SYMMETRY ENERGY SOLUTIONS LLC	13,868.97	Utilities Heating/Gas	Facility Management	General Fund
4/19/2023	IV00093165	SYMMETRY ENERGY SOLUTIONS LLC	1,509.25	Utilities Heating/Gas	Facility Management	Highway Fund
4/26/2023	IV00093231	SYMMETRY ENERGY SOLUTIONS LLC	2,590.92	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093781	T MOBILE USA INC	5.38	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093781	T MOBILE USA INC	4.07	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093781	T MOBILE USA INC	36.42	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/26/2023	IV00093781	T MOBILE USA INC	10.83	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/5/2023	IV00092082	TAPCO	565.00	Highway Materials	Division of Transportation	Highway Fund
4/5/2023	EXPV-0008789	TAYLOR CLAY	124.75	Sheriff Training Expenses	County Sheriff	General Fund
4/5/2023	EXPV-0008790	TAYLOR CLAY	246.28	Mileage Reimbursement	County Sheriff	General Fund
4/12/2023	EXPV-0008829	TAYLOR FAITH J	39.99	Cellular Phone Service	Planning & Development	Comm Develop Block Grant Fund
4/26/2023	EXPV-0007810	TERESI SHANNON L	205.00	Mileage Reimbursement	County Auditor	General Fund
4/26/2023	IV00093511	TERMINAL SUPPLY COMPANY	3.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/26/2023	IV00094035	TERMINAL SUPPLY COMPANY	1,588.82	Repair & Maint. Vehicles	County Sheriff	General Fund
4/26/2023	EXPV-0008925	THOMPSON PHILLIP S	78.75	Prisoner Transport	County Sheriff	General Fund
4/19/2023	IV00093065	THRESHOLDS	34,736.39	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093947	THRESHOLDS	12,173.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/26/2023	IV00093948	THRESHOLDS	6,568.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/5/2023	IV00092514	Tierra Caliente Restaurant	21.00	Laboratory Analysis Potable Water	Public Health	General Fund
4/12/2023	IV00092826	TK ELEVATOR CORP	580.23	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093537	TK ELEVATOR CORP	585.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092570	TODAYS UNIFORMS	72.95	Employee Uniform Expense	County Sheriff	General Fund
4/5/2023	IV00092571	TODAYS UNIFORMS	294.95	Employee Uniform Expense	County Sheriff	General Fund
4/26/2023	EXPV-0007407	TODY BRANDON	39.99	Cellular Phone Service	County Coroner	General Fund
4/26/2023	IV00093058	TOMMASO LAURA	240.00	Consultants	Public Health	General Fund
4/26/2023	IV00093477	TOPS IN DOG TRAINING CORP	2,157.00	K9 Expenses	County Sheriff	General Fund
4/26/2023	IV00093739	TOTAL ADMINISTRATIVE SERVICES CORP	4,836.06	Contractual Services	Employee Benefits	Employee Benefit Fund
4/26/2023	IV00093987	TRANE US INC	67.00	Repair & Maint. Heavy Machinery	Facility Management	General Fund
4/26/2023	IV00093988	TRANE US INC	125.83	Repair & Maint. Heavy Machinery	Facility Management	General Fund
4/26/2023	IV00093989	TRANE US INC	72.15	Repair & Maint. Heavy Machinery	Facility Management	General Fund

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4/26/2023	IV00094058	TRANE US INC	125.83	Repair & Maint. Heavy Machinery	Facility Management	Valley Hi
4/26/2023	IV00094059	TRANE US INC	153.64	Repair & Maint. Heavy Machinery	Facility Management	General Fund
4/26/2023	IV00094060	TRANE US INC	16.32	Repair & Maint. Heavy Machinery	Facility Management	General Fund
4/12/2023	IV00092761	TRANSITIONAL LIVING SERVICES INC	5,535.01	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093133	TRANSITIONAL LIVING SERVICES INC	13,140.12	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093134	TRANSITIONAL LIVING SERVICES INC	5,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093354	TRANSITIONAL LIVING SERVICES INC	7,849.72	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093358	TRANSITIONAL LIVING SERVICES INC	5,195.16	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/26/2023	IV00093801	TRANSITIONAL LIVING SERVICES INC	5,006.03	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/26/2023	IV00093108	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	170.00	Contractual Services	County Coroner	General Fund
4/5/2023	IV00091690	TREASURER OF THE STATE OF ILLINOIS	235.00	Due to State of Illinois	County Sheriff	General Fund
4/5/2023	IV00092546	TREASURER OF THE STATE OF ILLINOIS	510.00	Due to State of Illinois	County Clerk	General Fund
4/26/2023	IV00094027	TRIDENTCARE	2,386.40	XRay and Lab XRay Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092294	TRINITY SERVICES GROUP INC	44,657.55	Food Service	County Sheriff	General Fund
4/5/2023	IV00092364	TRINITY SERVICES GROUP INC	1,515.22	Inmate Services Extra Meals	County Sheriff	Inmate Welfare Fund
4/5/2023	IV00092371	TRINITY SERVICES GROUP INC	52,582.18	Food Service	County Sheriff	General Fund
4/19/2023	IV00092585	TRINITY SERVICES GROUP INC	1,443.33	Inmate Services Extra Meals	County Sheriff	Inmate Welfare Fund
4/26/2023	IV00093680	TRINITY SERVICES GROUP INC	1,578.82	Inmate Services Extra Meals	County Sheriff	Inmate Welfare Fund
4/26/2023	IV00093681	TRINITY SERVICES GROUP INC	57,815.35	Food Service	County Sheriff	General Fund
4/5/2023	EXPV-0008786	TROKA JONAS	124.75	Sheriff Training Expenses	County Sheriff	General Fund
4/5/2023	IV00092492	TRUCK COUNTRY OF ILLINOIS INC	37.88	Equipment Parts	Division of Transportation	Highway Fund
4/5/2023	IV00092493	TRUCK COUNTRY OF ILLINOIS INC	42.15	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00093829	TRUCK COUNTRY OF ILLINOIS INC	261.38	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00094079	Trudy Field	150.00	Building Permits	Planning & Development	General Fund
4/12/2023	IV00092687	TSI INCORPORATED	330.00	Miscellaneous Supplies	Public Health	General Fund
4/19/2023	IV00093398	TUAN DO	350.00	Interpreters	Court Administration	General Fund
4/5/2023	EXPV-0008805	TUCSEK TRAVIS R	11.92	Mileage Reimbursement	County Coroner	General Fund
4/26/2023	IV00093729	Turnberry Country Club	375.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00093247	TURNING POINT INC	833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093248	TURNING POINT INC	15,822.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/19/2023	IV00093269	TURNING POINT INC	89,555.68	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093519	TURNING POINT INC	360.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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Payment Date	Doc. No.	Vendor Name	Payment Amount	Account Description	Department Name	Fund Description
4/26/2023	IV00093820	TURNING POINT INC	570.95	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00093966	TURNING POINT INC	26,445.50	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093305	TWO MEN & A TRUCK KANE DUPAGE	1,000.00	Elections Supply Transport	County Clerk	General Fund
4/26/2023	IV00093394	TWO MEN & A TRUCK KANE DUPAGE	1,000.00	Elections Supply Transport	County Clerk	General Fund
4/26/2023	IV00093531	TWO MEN & A TRUCK KANE DUPAGE	1,000.00	Elections Supply Transport	County Clerk	General Fund
4/26/2023	IV00093532	TWO MEN & A TRUCK KANE DUPAGE	2,000.00	Elections Supply Transport	County Clerk	General Fund
4/26/2023	IV00093753	TWO MEN & A TRUCK KANE DUPAGE	12,500.00	Elections Supply Transport	County Clerk	General Fund
4/26/2023	IV00093754	TWO MEN & A TRUCK KANE DUPAGE	12,500.00	Elections Supply Transport	County Clerk	General Fund
4/5/2023	IV00092404	ULTRA LITE LLC	2,764.95	Miscellaneous Supplies	Public Health	General Fund
4/5/2023	IV00091798	ULTRA STROBE COMMUNICATIONS INC	325.00	Vehicles > \$5,000	Non Departmental	General Fund
4/5/2023	IV00091943	ULTRA STROBE COMMUNICATIONS INC	26,929.38	Vehicles > \$5,000	Non Departmental	General Fund
4/5/2023	IV00092016	ULTRA STROBE COMMUNICATIONS INC	690.32	Equipment Parts	Division of Transportation	Highway Fund
4/26/2023	IV00093547	ULTRA STROBE COMMUNICATIONS INC	780.00	Vehicles > \$5,000	Non Departmental	General Fund
4/26/2023	IV00094033	ULTRA STROBE COMMUNICATIONS INC	105.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/26/2023	IV00093797	UNION FIRE PROTECTION DISTRICT	6,095.95	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00092291	UNITED PARCEL SERVICE	5,000.00	Postage	Central Purchasing	General Fund
4/12/2023	IV00092528	UNITED PARCEL SERVICE	23.97	Postage	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00094034	UNITED WAY OF GREATER MCHENRY COUNTY	42,882.31	Grants to Agencies	Non Departmental	American Rescue Plan Fund
4/5/2023	IV00092014	UNIVERSITY OF ILLINOIS	67.00	Private Lab Services	Public Health	General Fund
4/5/2023	IV00092362	UNIVERSITY OF ILLINOIS	67.00	Private Lab Services	Public Health	General Fund
4/12/2023	IV00092023	UNIVERSITY OF ILLINOIS	67.00	Private Lab Services	Public Health	General Fund
4/12/2023	IV00092685	UNIVERSITY OF ILLINOIS	67.00	Private Lab Services	Public Health	General Fund
4/26/2023	IV00093218	UNIVERSITY OF ILLINOIS	67.00	Private Lab Services	Public Health	General Fund
4/19/2023	IV00093434	UNLIMITED ADVACARE INC	592.64	Medication Oxygen	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093442	UNLIMITED ADVACARE INC	453.36	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093442	UNLIMITED ADVACARE INC	808.56	Medication Oxygen	Valley Hi Nursing Home	Valley Hi
4/26/2023	IV00093848	VANDERSTAPPEN LAND SURVEYING INC	2,850.00	Highway Engineering & Consulting	Division of Transportation	Highway Fund
4/12/2023	EXPV-0008831	VARGA ERNEST J	125.00	Training	Division of Transportation	Highway Fund
4/26/2023	EXPV-0008930	VARGAS SKYLER	39.69	Mileage Reimbursement	County Coroner	General Fund
4/12/2023	IV00092271	VEHRS AUTUMN	100.00	Interpreters	Court Administration	General Fund
4/12/2023	IV00092272	VEHRS AUTUMN	100.00	Interpreters	Court Administration	General Fund

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4/26/2023	IV00093357	VERIZON CONNECT FLEET USA	1,320.15	Telecommunications	Division of Transportation	Highway Fund
4/26/2023	IV00093543	VERIZON CONNECT FLEET USA	261.75	Telecommunications	Public Health	General Fund
4/26/2023	IV00094094	VERIZON CONNECT FLEET USA	34.90	Telecommunications	Public Health	General Fund
4/26/2023	IV00094094	VERIZON CONNECT FLEET USA	34.90	Telecommunications	TB Care & Treatment	General Fund
4/12/2023	IV00092819	VERIZON WIRELESS	84.32	Cellular Phone Service	Mental Health 708 Board	Mental Health (708) Board
4/12/2023	IV00092890	VERIZON WIRELESS	22,044.98	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	IV00092905	VERIZON WIRELESS	421.60	Cellular Phone Service	Court Administration	Special Courts Fund
4/19/2023	IV00093069	VERIZON WIRELESS	271.81	Cellular Phone Service	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/19/2023	IV00093093	VERIZON WIRELESS	161.36	Cellular Phone Service	Court Administration	General Fund
4/19/2023	IV00093121	VERIZON WIRELESS	79.02	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093122	VERIZON WIRELESS	2.36	Cellular Phone Service	Central Purchasing	General Fund
4/19/2023	IV00093144	VERIZON WIRELESS	259.37	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093175	VERIZON WIRELESS	32.13	Cellular Phone Service	Facility Management	Valley Hi
4/19/2023	IV00093175	VERIZON WIRELESS	248.61	Cellular Phone Service	Facility Management	General Fund
4/19/2023	IV00093205	VERIZON WIRELESS	350.46	Cellular Phone Service	State's Attorney	General Fund
4/19/2023	IV00093321	VERIZON WIRELESS	549.42	Cellular Phone Service	Public Health	General Fund
4/19/2023	IV00093322	VERIZON WIRELESS	185.14	Cellular Phone Service	Public Health	General Fund
4/19/2023	IV00093323	VERIZON WIRELESS	577.94	Cellular Phone Service	Public Health	General Fund
4/19/2023	IV00093324	VERIZON WIRELESS	332.70	Cellular Phone Service	Planning & Development	General Fund
4/19/2023	IV00093390	VERIZON WIRELESS	42.16	Cellular Phone Service	Regional Office of Education	General Fund
4/19/2023	IV00093391	VERIZON WIRELESS	42.16	Cellular Phone Service	County Chairman	General Fund
4/19/2023	IV00093391	VERIZON WIRELESS	42.16	Cellular Phone Service	County Administration	General Fund
4/19/2023	IV00093431	VERIZON WIRELESS	24.94	Cellular Phone Service	Human Resources	General Fund
4/19/2023	IV00093431	VERIZON WIRELESS	24.94	Cellular Phone Service	Employee Benefits	Employee Benefit Fund
4/26/2023	IV00093520	VERIZON WIRELESS	419.85	Cellular Phone Service	Information Technology	General Fund
4/26/2023	IV00093521	VERIZON WIRELESS	141.48	Cellular Phone Service	Regional Office of Education	General Fund
4/26/2023	IV00093768	VERIZON WIRELESS	42.16	Cellular Phone Service	Supervisor of Assessments	General Fund
4/26/2023	IV00093979	VERIZON WIRELESS	3,437.71	Cellular Phone Service	Division of Transportation	Highway Fund
4/26/2023	IV00093979	VERIZON WIRELESS	461.96	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/26/2023	IV00093979	VERIZON WIRELESS	72.02	Cellular Phone Service	Division of Transportation	Highway Fund
4/26/2023	IV00094101	VERIZON WIRELESS	41.67	Telecommunications	TB Care & Treatment	General Fund
4/26/2023	IV00094101	VERIZON WIRELESS	29.88	Telecommunications	Public Health	General Fund
4/26/2023	IV00094101	VERIZON WIRELESS	373.36	Telecommunications	Public Health	General Fund
4/26/2023	IV00094101	VERIZON WIRELESS	69.83	Telecommunications	Public Health	General Fund
4/19/2023	IV00093050	VFA INC	7,324.19	Computer Software Support & Maintenance	Facility Management	General Fund

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4/26/2023	IV00093755	VFW VETERANS CLUB INC	300.00	Building Rental	County Clerk	General Fund
4/12/2023	EXPV-0008847	VILLA ERIC	39.99	Cellular Phone Service	Information Technology	General Fund
4/19/2023	IV00093432	VILLAGE OF ALGONQUIN	22,652.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00092580	VILLAGE OF CARY	4,913.86	Contractual Services	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00093172	VILLAGE OF CARY	472.97	Utilities Water & Sewer	Facility Management	General Fund
4/19/2023	IV00093419	VILLAGE OF CARY	24,412.30	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093455	VILLAGE OF CARY	30,276.63	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093445	VILLAGE OF FOX RIVER GROVE	6,697.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093732	VILLAGE OF FOX RIVER GROVE	150.00	Building Rental	County Clerk	General Fund
4/26/2023	IV00093939	VILLAGE OF FOX RIVER GROVE	18,281.25	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/26/2023	IV00093940	VILLAGE OF FOX RIVER GROVE	5,118.75	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093037	VILLAGE OF HEBRON	1,816.65	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/26/2023	IV00093724	VILLAGE OF HOLIDAY HILLS	75.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00093446	VILLAGE OF HUNTLEY	33,090.44	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093695	VILLAGE OF HUNTLEY	300.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00093449	VILLAGE OF LAKE IN THE HILLS	21,746.57	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093416	VILLAGE OF LAKEWOOD	4,080.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093441	VILLAGE OF OAKWOOD HILLS	1,632.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093995	VILLAGE OF OAKWOOD HILLS	150.00	Building Rental	County Clerk	General Fund
4/26/2023	IV00093771	VILLAGE OF PORT BARRINGTON	75.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00093448	VILLAGE OF PRAIRIE GROVE	2,904.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/19/2023	IV00093447	VILLAGE OF RICHMOND	6,358.64	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093699	VILLAGE OF RINGWOOD	75.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00093451	VILLAGE OF SPRING GROVE	6,480.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/26/2023	IV00093734	VILLAGE OF SPRING GROVE	150.00	Building Rental	County Clerk	General Fund
4/19/2023	IV00093420	VILLAGE OF WONDER LAKE	3,522.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/5/2023	IV00092513	VISITING ANGELS	35.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/5/2023	EXPV-0008815	WALIMA RONALD II	170.75	Prisoner Transport	County Sheriff	General Fund
4/26/2023	EXPV-0008926	WALIMA RONALD II	78.75	Prisoner Transport	County Sheriff	General Fund
4/26/2023	IV00094025	WALKER RANDALL D	200.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
4/19/2023	EXPV-0008895	WALLEN ADAM	39.99	Cellular Phone Service	Planning & Development	General Fund
4/26/2023	IV00092732	WALTER ALARM SERVICES INC	68.41	Maintenance Agreements	County Sheriff	General Fund
4/5/2023	IV00092459	WAREHOUSE DIRECT INC	114.88	Machinery & Equip. < \$5,000	County Coroner	Coroner's Fund
4/5/2023	IV00092509	WAREHOUSE DIRECT INC	29.14	Cleaning Materials	Facility Management	General Fund
4/12/2023	IV00092881	WAREHOUSE DIRECT INC	74.29	Cleaning Materials	Facility Management	General Fund
4/19/2023	IV00093139	WAREHOUSE DIRECT INC	824.56	Cleaning Materials	Mental Health 708 Board	Mental Health (708) Board

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4/19/2023	IV00093294	WAREHOUSE DIRECT INC	90.00	Office Supplies	County Clerk	General Fund
4/19/2023	IV00093297	WAREHOUSE DIRECT INC	105.55	Office Supplies	County Clerk	General Fund
4/26/2023	IV00093523	WAREHOUSE DIRECT INC	193.15	Cleaning Materials	Facility Management	General Fund
4/26/2023	IV00093799	WAREHOUSE DIRECT INC	36.75	Cleaning Materials	Facility Management	General Fund
4/26/2023	IV00094013	WAREHOUSE DIRECT INC	16,297.54	Paper & Forms (Bulk)	Facility Management	General Fund
4/12/2023	IV00092849	WARP CORPS	2,248.44	Grants to Agencies	Non Departmental	American Rescue Plan Fund
4/12/2023	IV00092852	WARP CORPS	2,226.56	Grants to Agencies	Non Departmental	American Rescue Plan Fund
4/19/2023	IV00093411	WARP CORPS	213.00	Miscellaneous Supplies	Planning & Development	General Fund
4/26/2023	IV00093060	WASTE MANAGEMENT	356.58	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	IV00092505	WAYSTAR INC	284.64	Computer Software Support & Maintenance	Public Health	General Fund
4/5/2023	IV00092548	WAYSTAR INC	365.68	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/5/2023	IV00092551	WAYSTAR INC	109.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/12/2023	EXPV-0008824	WEDWICK ELIJAH	36.90	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/12/2023	EXPV-0008825	WEDWICK ELIJAH	52.84	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/12/2023	IV00092850	WELLSKY CORPORATION	870.00	Computer Software Support & Maintenance	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092850	WELLSKY CORPORATION	7,500.00	Computer Software Support & Maintenance	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092850	WELLSKY CORPORATION	15,055.60	Computer Software Support & Maintenance	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092850	WELLSKY CORPORATION	10,222.40	Computer Software Support & Maintenance	Planning & Development	Comm Develop Block Grant Fund
4/12/2023	IV00092996	WELLSKY CORPORATION	4,820.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
4/19/2023	IV00093338	WELLSKY CORPORATION	2,100.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
4/26/2023	IV00093495	WELLSKY CORPORATION	1,350.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/19/2023	EXPV-0008900	WERNER JACQUELINE	217.39	Mileage Reimbursement	County Clerk	General Fund
4/19/2023	IV00093023	WEST GROUP	2,432.00	Publications (Books, Manuals)	Court Administration	General Fund
4/26/2023	IV00093222	WEST GROUP	2,508.00	Publications (Books, Manuals)	Public Defender	General Fund
4/19/2023	IV00093427	WEX	491.70	COBRA Administration	Employee Benefits	Employee Benefit Fund
4/19/2023	IV00093427	WEX	945.00	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
4/12/2023	IV00092619	William Scholwin	97.50	Septic Permits	Public Health	General Fund
4/5/2023	IV00092524	WILLIAMS SCOTSMAN INC	946.49	Other Current Liabilities Due to Narcotics Forfeiture	County Sheriff	Dept of Justice Forfeiture
4/19/2023	EXPV-0008892	WILSON AUTUMN	108.73	Mileage Reimbursement	Court Administration	Special Courts Fund
4/12/2023	IV00092632	WINDON ROBERT	3,416.67	Special Public Defenders	Court Administration	General Fund
4/19/2023	IV00093085	WOLD ARCHITECTS INC	31,368.40	Building Improvements	Valley Hi Nursing Home	Valley Hi
4/19/2023	IV00093271	WOLD ARCHITECTS INC	179.20	Building Additions & Buildouts	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/26/2023	IV00093718	WONDER LAKE BIBLE CHURCH	75.00	Building Rental	County Clerk	General Fund

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4/26/2023	IV00093473	WONDER LAKE FIRE PROTECTION DISTRICT	9,048.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	IV00092883	WOODMASTER FENCE	862.00	Repair & Maint. Building & Grounds	Facility Management	Highway Fund
4/26/2023	IV00093533	WOODSTOCK AUTO BODY INCORPORATED	175.00	Towing & Storage	County Sheriff	General Fund
4/5/2023	IV00092368	WOODSTOCK CHEVROLET LLC	180.78	Equipment Parts	Division of Transportation	Highway Fund
4/5/2023	IV00092498	WOODSTOCK CHEVROLET LLC	17.42	Repair & Maint. Vehicles	County Sheriff	General Fund
4/5/2023	IV00092499	WOODSTOCK CHEVROLET LLC	1,060.84	Repair & Maint. Vehicles	County Sheriff	General Fund
4/5/2023	IV00092500	WOODSTOCK CHEVROLET LLC	64.97	Repair & Maint. Vehicles	County Sheriff	General Fund
4/5/2023	IV00092501	WOODSTOCK CHEVROLET LLC	47.31	Repair & Maint. Vehicles	County Sheriff	General Fund
4/5/2023	IV00092502	WOODSTOCK CHEVROLET LLC	39.78	Repair & Maint. Vehicles	County Sheriff	General Fund
4/19/2023	CNV00000120	WOODSTOCK CHEVROLET LLC	-63.53	Equipment Parts	Division of Transportation	Highway Fund
4/19/2023	IV00092660	WOODSTOCK CHEVROLET LLC	45.49	Repair & Maint. Vehicles	County Sheriff	General Fund
4/19/2023	IV00092741	WOODSTOCK CHEVROLET LLC	224.16	Repair & Maint. Vehicles	County Sheriff	General Fund
4/26/2023	IV00093815	WOODSTOCK FIRE/RESCUE DISTRICT	19,453.50	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/12/2023	IV00092594	WOZNIAK DANELLE M	3,416.67	Special Public Defenders	Court Administration	General Fund
4/26/2023	IV00093540	YOUTH & FAMILY CTR OF MCHENRY COUNTY	19,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	EXPV-0008806	ZEEK LORI V	9.17	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	EXPV-0008807	ZEEK LORI V	49.56	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/5/2023	EXPV-0008780	ZIEBART SUZANNE	4.05	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
4/5/2023	EXPV-0008781	ZIEBART SUZANNE	71.40	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
4/12/2023	EXPV-0008886	ZIELINSKI CHRISTOPHER	417.37	Mileage Reimbursement	Regional Office of Education	General Fund
4/12/2023	IV00092825	ZIMANSKY TYLER	400.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/26/2023	IV00075025	ZIP SPECIALTIES INC	60.00	Miscellaneous Supplies	County Sheriff	General Fund
4/26/2023	IV00093474	ZIP SPECIALTIES INC	210.00	Meeting Expense	County Sheriff	General Fund
4/19/2023	IV00093101	ZUKOWSKI ROGERS FLOOD & MCARDLE	6,337.50	Legal Services	Mental Health 708 Board	Mental Health (708) Board

**Some vendors may appear under slightly different formatted names due to vendor file maintenance changes.*

**The report contains information about expenditures of the General Fund, Special Revenue Funds, Debt Service Funds, and Capital Improvement Funds with the exception of the following: Payroll and juror checks, and any vendors that may be related to HIPAA disclosure requirements or privacy laws.*