

Office of the McHenry County Auditor
Monthly Check Register Detail
April 2024

Payment Date	Doc. No.	Vendor Name	Payment Amount	Account Description	Department Name	Fund Description
4/17/2024	IV00110929	A & E RUBBER STAMP CORP	177.30	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/17/2024	IV00111320	A-ABLE LOCK & KEY	14.97	Repair & Maint. Machinery & Equipment	County Sheriff	General Fund
4/3/2024	IV00110436	A-ABLE LOCK & KEY	214.25	Repair & Maint. Building & Grounds	Non Departmental	General Fund
4/10/2024	IV00110842	A-ABLE LOCK & KEY	9.98	Miscellaneous Commodities	Information Technology	General Fund
4/24/2024	IV00111511	A-ABLE LOCK & KEY	573.50	Miscellaneous Supplies	Public Health	General Fund
4/24/2024	IV00111513	A-ABLE LOCK & KEY	3,159.50	Miscellaneous Supplies	Public Health	General Fund
4/17/2024	IV00111102	AARDVARK	12,925.00	Equipment Parts	County Sheriff	General Fund
4/10/2024	EXPV-0011227	ABERLE JOHN	300.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00110499	ABRAHAMS ON SITE SHREDDING SERVICE	71.50	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
4/10/2024	IV00110642	ACCURATE BIOMETRICS	73.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110642	ACCURATE BIOMETRICS	73.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110547	ACCURATE EMPLOYMENT SCREENING LLC	87.25	Applicant Background Check	Human Resources	General Fund
4/3/2024	IV00110533	ACE HARDWARE OF MCHENRY	68.36	Repair & Maint. Vehicles	County Sheriff	General Fund
4/17/2024	IV00111230	ACE HARDWARE OF MCHENRY	13.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2024	EXPV-0011243	ADAMSON MELISSA	64.99	Mileage Reimbursement	Public Health	General Fund
4/17/2024	IV00110959	ADVANCE AUTO PARTS	178.11	Equipment Parts	Division of Transportation	Highway Fund
4/17/2024	IV00111362	ADVANCE AUTO PARTS	76.53	Repair & Maint. Vehicles	County Sheriff	General Fund
4/17/2024	IV00111361	ADVANCE AUTO PARTS	69.99	Repair & Maint. Vehicles	County Sheriff	General Fund
4/17/2024	IV00111363	ADVANCE AUTO PARTS	349.95	Repair & Maint. Vehicles	County Sheriff	General Fund
4/24/2024	IV00111492	ADVANCE AUTO PARTS	234.35	Equipment Parts	Division of Transportation	Highway Fund
4/24/2024	IV00111593	ADVANCE AUTO PARTS	76.53	Repair & Maint. Vehicles	County Sheriff	General Fund
4/10/2024	IV00110754	AED PROFESSIONALS	4,606.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/3/2024	IV00110366	AIRGAS USA LLC	301.60	Maintenance Agreements	County Sheriff	General Fund
4/3/2024	IV00110350	Akshar Patel	2,987.50	Zoning Permits	Planning & Development	General Fund
4/10/2024	IV00110914	ALBERTSONS SAFEWAY LLC	30.41	Food	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110914	ALBERTSONS SAFEWAY LLC	13.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110914	ALBERTSONS SAFEWAY LLC	406.20	Contingency Commodities	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110705	ALEXANDER GREGORY C	75.00	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00111233	ALGONQUIN LAKE IN THE HILLS FIRE PROTECTION DIST	26,284.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111203	ALGONQUIN TOWNSHIP ROAD DISTRICT	225.00	Building Rental	County Clerk	General Fund
4/24/2024	IV00111485	ALGONQUIN/LAKE IN THE HILLS	180.00	Association Dues/Memberships	State's Attorney	General Fund
4/24/2024	IV00111521	ALIMED INC	480.53	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110466	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	306.08	Repair & Maint. Machinery & Equipment	Public Health	General Fund

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4/10/2024	IV00110197	ALTA LANGUAGE SERVICES INC	216.60	Contractual Services	Public Health	General Fund
4/24/2024	IV00110986	ALTA LANGUAGE SERVICES INC	55.00	Contractual Services	Public Health	General Fund
4/17/2024	IV00111093	ALTERNATIVE PHYSICIAN SOLUTIONS	20.83	Medical Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110919	AMAZON CAPITAL SERVICES	332.46	Departmental Supplies	Public Health	General Fund
4/17/2024	IV00111241	AMERICAN AED LLC	228.00	Medical Supplies	Public Health	General Fund
4/17/2024	IV00111086	AMERICAN EDUCATION SERVICES	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/3/2024	IV00110540	AMERICAN EDUCATION SERVICES	150.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/17/2024	IV00111197	AMERICAN EXPRESS	123.40	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111197	AMERICAN EXPRESS	152.16	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111197	AMERICAN EXPRESS	28.17	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111197	AMERICAN EXPRESS	52.15	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111197	AMERICAN EXPRESS	56.92	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111197	AMERICAN EXPRESS	43.08	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111197	AMERICAN EXPRESS	19.12	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111197	AMERICAN EXPRESS	64.57	Digital Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111197	AMERICAN EXPRESS	85.33	Digital Subscriptions	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111197	AMERICAN EXPRESS	12.53	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111197	AMERICAN EXPRESS	16.55	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111197	AMERICAN EXPRESS	131.53	Postage	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111197	AMERICAN EXPRESS	173.82	Postage	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111187	AMERICAN PROBATION & PAROLE ASSOCIATION	199.53	Association Dues/Memberships	Court Services	Probation Service Fee Fund
4/17/2024	IV00111187	AMERICAN PROBATION & PAROLE ASSOCIATION	36.28	Association Dues/Memberships	Court Services	Probation Service Fee Fund
4/17/2024	IV00111187	AMERICAN PROBATION & PAROLE ASSOCIATION	24.19	Association Dues/Memberships	Court Services	Probation Service Fee Fund
4/24/2024	IV00110641	AMS MED WASTE LLC	130.00	Safety Compliance Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110704	AMS MED WASTE LLC	65.00	Garbage Disposal	Public Health	General Fund
4/24/2024	IV00110952	AMS MED WASTE LLC	195.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/24/2024	IV00110609	AMS STORE & SHRED LLC	62.56	Garbage Disposal	Facility Management	General Fund
4/10/2024	IV00110686	ANDERSON LOCK	88.00	Miscellaneous Supplies	County Sheriff	General Fund
4/17/2024	EXPV-0011264	ANNARELLA THOMAS	39.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110890	ANSWERING SERVICE CARE LLC	525.42	Maintenance Agreements	Public Health	General Fund
4/10/2024	IV00110890	ANSWERING SERVICE CARE LLC	131.36	Maintenance Agreements	Public Health	General Fund
4/17/2024	IV00111236	ARCHER COMPANY (THE)	8,000.00	Contractual Services	Human Resources	General Fund
4/3/2024	IV00110491	ARTHUR J GALLAGHER RISK MGT SERVICES LLC	3,275.00	Business Ins. Specific Insurance	Risk Management	Liability Insurance Fund

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4/17/2024	IV00111350	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	245.00	Association Dues/Memberships	County Auditor	General Fund
4/17/2024	IV00111382	ASSURE HOME ASSIST INC	350.00	Veterans Assistance Care Giver Relief	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2024	IV00111522	AT&T	53.45	Telecommunications	Court Administration	Law Library Fund
4/24/2024	IV00111474	AT&T	747.46	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111656	AT&T	50.94	Telecommunications	Facility Management	Valley Hi
4/24/2024	IV00111655	AT&T	50.94	Telecommunications	Facility Management	Highway Fund
4/24/2024	IV00111657	AT&T	322.44	Telecommunications	Facility Management	General Fund
4/24/2024	IV00111658	AT&T	53.50	Telecommunications	Facility Management	General Fund
4/17/2024	IV00111140	AT&T	27.53	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111140	AT&T	36.37	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	IV00110424	AT&T	120.74	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	IV00110424	AT&T	159.56	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	IV00110048	AT&T	2,984.09	Telecommunications	Information Technology	General Fund
4/3/2024	IV00110049	AT&T	5,400.00	Telecommunications	Information Technology	General Fund
4/3/2024	IV00110047	AT&T	1,648.70	Telecommunications	Information Technology	General Fund
4/3/2024	IV00110052	AT&T	252.13	Telecommunications	Information Technology	General Fund
4/3/2024	IV00110191	AT&T	577.54	Telecommunications	Division of Transportation	Highway Fund
4/3/2024	IV00110527	AT&T	45.90	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110844	AT&T	106.18	Telecommunications	Information Technology	General Fund
4/10/2024	IV00110848	AT&T	57.36	Telecommunications	Information Technology	General Fund
4/10/2024	IV00110849	AT&T	107.48	Telecommunications	Information Technology	General Fund
4/10/2024	IV00110845	AT&T	50.94	Telecommunications	Information Technology	General Fund
4/10/2024	IV00110847	AT&T	45.17	Telecommunications	Information Technology	General Fund
4/10/2024	IV00110850	AT&T	107.50	Telecommunications	Information Technology	General Fund
4/10/2024	IV00110843	AT&T	441.90	Telecommunications	Information Technology	General Fund
4/10/2024	IV00110846	AT&T	668.56	Telecommunications	Information Technology	General Fund
4/10/2024	IV00110858	AT&T	46.73	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110861	AT&T	793.11	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110364	AT&T	766.08	Telecommunications	Information Technology	General Fund
4/10/2024	IV00110726	AT&T	570.62	Internet Service Providers	Non Departmental	American Rescue Plan Fund
4/10/2024	IV00110727	AT&T	570.90	Internet Service Providers	County Sheriff	General Fund
4/10/2024	IV00110597	AT&T	146.58	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
4/10/2024	IV00110598	AT&T	146.58	Internet Service Providers	Mental Health 708 Board	Mental Health (708) Board
4/24/2024	IV00111480	AT&T	108.04	Telecommunications	State's Attorney	General Fund

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4/3/2024	IV00110484	AT&T MOBILITY	452.06	Cellular Phone Service	Emergency Management Agency	General Fund
4/17/2024	IV00110942	AT&T MOBILITY	452.06	Cellular Phone Service	Emergency Management Agency	General Fund
4/3/2024	IV00109708	AUNT MARTHAS HEALTH & WELLNESS INC	430.08	Medical Services	Public Health	General Fund
4/24/2024	IV00111071	AUNT MARTHAS HEALTH & WELLNESS INC	730.64	Medical Services	Public Health	General Fund
4/10/2024	IV00110814	AUSBROOK LIDIA M	255.00	Interpreters	Court Administration	General Fund
4/10/2024	EXPV-0011223	AUSTIN PETER	39.99	Cellular Phone Service	County Administration	General Fund
4/10/2024	EXPV-0011237	AUSTIN PETER	198.20	Meeting Expense Airfare	County Administration	General Fund
4/24/2024	EXPV-0011307	AUSTIN PETER	55.20	Meeting Expense Meal Reimbursement	County Administration	General Fund
4/24/2024	IV00111607	AUTO TECH CENTERS INC	139.95	Repair & Maint. Vehicles	County Sheriff	General Fund
4/3/2024	IV00110371	AUTO TECH CENTERS INC	119.95	Repair & Maint. Vehicles	County Sheriff	General Fund
4/3/2024	IV00110312	AUTO TECH CENTERS INC	89.95	Repair & Maint. Vehicles	County Sheriff	General Fund
4/24/2024	IV00111470	AUTOMOTIVE SOLUTIONS INC	2,340.00	Equipment Parts	Division of Transportation	Highway Fund
4/24/2024	IV00111557	AVERUS INCORPORATED	622.00	Repair & Maint. Furniture & Fixtures	County Sheriff	General Fund
4/24/2024	IV00111013	AVERUS INCORPORATED	324.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00111371	BALLETO JENNIFER	1,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2024	EXPV-0011311	BARRETT LINDA	19.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111577	BAXTER & WOODMAN INC	22,477.53	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/17/2024	IV00111118	BAXTER & WOODMAN INC	19,256.18	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/3/2024	IV00110206	BAXTER & WOODMAN INC	13,995.45	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/3/2024	IV00110414	BAXTER & WOODMAN INC	10,113.33	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/10/2024	IV00110687	BAXTER & WOODMAN INC	18,000.00	Performance Bonds Henning Estates	Planning & Development	General Fund
4/10/2024	IV00110737	BAXTER & WOODMAN INC	126.00	Performance Bonds Henning Estates	Planning & Development	General Fund
4/3/2024	IV00110485	Becky K Tate	900.00	Health Licenses Food	Public Health	General Fund
4/10/2024	EXPV-0011226	BEHNKE AIDAN	190.87	Employee Uniform Expense	Division of Transportation	Highway Fund
4/10/2024	EXPV-0011247	BENGTSON SUNNY	86.43	Mileage Reimbursement	Public Health	General Fund
4/3/2024	IV00110438	BENNETT BRUCE A	372.50	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	IV00110438	BENNETT BRUCE A	372.50	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	IV00110438	BENNETT BRUCE A	372.50	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	IV00110438	BENNETT BRUCE A	372.50	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111145	BENNETT BRUCE A	96.25	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111145	BENNETT BRUCE A	96.25	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111145	BENNETT BRUCE A	96.25	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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4/17/2024	IV00111145	BENNETT BRUCE A	96.25	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2024	IV00111554	BENNETT BRUCE A	310.00	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2024	IV00111554	BENNETT BRUCE A	310.00	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2024	IV00111554	BENNETT BRUCE A	310.00	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2024	IV00111554	BENNETT BRUCE A	310.00	Workforce Contracts	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	IV00110446	BIG JEFFS HANDYMAN & LANDSCAPE SERVICES LLC	200.00	Veterans Assistance CRVA – Lawn Care	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2024	IV00110745	BLAINS FARM & FLEET	413.28	Highway Materials	Division of Transportation	Highway Fund
4/10/2024	IV00110746	BLAINS FARM & FLEET	99.98	Highway Materials	Division of Transportation	Highway Fund
4/10/2024	IV00110804	BLEDEA MIHAI	316.90	Interpreters	Court Administration	General Fund
4/3/2024	IV00110507	BLEDEA MIHAI	170.00	Interpreters	Court Administration	General Fund
4/3/2024	IV00110383	REDACTED PER HIPAA	346.40	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2024	IV00110388	BLUE LINE (THE)	397.00	Legal Notices & Advertising	Merit Commission	General Fund
4/10/2024	IV00110159	BLUE LINE (THE)	397.00	Legal Notices & Advertising	County Sheriff	General Fund
4/24/2024	IV00111524	BOB BARKER COMPANY INC	692.40	Inmate Supplies Indigent Supplies	County Sheriff	Inmate Welfare Fund
4/3/2024	EXPV-0011159	BOONE SABRINA D	39.99	Cellular Phone Service	Information Technology	General Fund
4/3/2024	IV00110120	BOTTS WELDING & TRUCK SERVICE INC	0.99	Equipment Parts	Division of Transportation	Highway Fund
4/3/2024	IV00110122	BOTTS WELDING & TRUCK SERVICE INC	114.20	Equipment Parts	Division of Transportation	Highway Fund
4/3/2024	IV00110237	BOTTS WELDING & TRUCK SERVICE INC	0.99	Equipment Parts	Division of Transportation	Highway Fund
4/10/2024	IV00110747	BOTTS WELDING & TRUCK SERVICE INC	1,203.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/10/2024	EXPV-0011257	BOUGH KATHIE	42.61	Mileage Reimbursement	Risk Management	Liability Insurance Fund
4/24/2024	EXPV-0011323	BOUGH KATHIE	5.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Risk Management	Liability Insurance Fund
4/24/2024	EXPV-0011324	BOUGH KATHIE	102.38	Mileage Reimbursement	Risk Management	Liability Insurance Fund
4/10/2024	IV00110238	BRAD MANNING FORD INC	1,344.60	Equipment Parts	Division of Transportation	Highway Fund
4/17/2024	IV00110963	BRAD MANNING FORD INC	75.06	Equipment Parts	Division of Transportation	Highway Fund
4/3/2024	EXPV-0011160	BRADLEY JUSTIN	39.99	Cellular Phone Service	Information Technology	General Fund
4/10/2024	IV00110449	BRIGHTVIEW LANDSCAPES LLC	475.33	Lawn Maintenance	Division of Transportation	Highway Fund
4/17/2024	IV00111384	BRIGHTVIEW LANDSCAPES LLC	208.00	Departmental Supplies	Public Health	General Fund
4/17/2024	IV00111113	BRONNER GROUP LLC	5,162.50	Consultants	Non Departmental	American Rescue Plan Fund
4/17/2024	IV00111305	BROWNELLS INC	94.98	Range Supplies	County Sheriff	General Fund
4/10/2024	EXPV-0011235	BRUKETTA JEREMY J	285.50	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2024	EXPV-0011166	BRZINSKI MAUREEN	72.42	Meeting Expense	Human Resources	General Fund
4/24/2024	IV00111397	BULL PUBLISHING COMPANY	293.86	Contractual Printing	Public Health	General Fund
4/17/2024	IV00111045	BULL VALLEY ACRES COMMUNITY ASSOCIATION	1,455.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/17/2024	IV00111045	BULL VALLEY ACRES COMMUNITY ASSOCIATION	1,455.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund

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4/17/2024	IV00111047	BULL VALLEY ACRES COMMUNITY ASSOCIATION	897.50	Due to Townships	Division of Transportation	Highway Agency Fund
4/17/2024	IV00111047	BULL VALLEY ACRES COMMUNITY ASSOCIATION	897.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/17/2024	IV00111308	BULL VALLEY FORD	42.44	Repair & Maint. Vehicles	County Sheriff	General Fund
4/3/2024	IV00110121	BURRIS EQUIPMENT CO	417.08	Equipment Parts	Division of Transportation	Highway Fund
4/3/2024	EXPV-0011148	BYRON CYNTHIA	39.99	Cellular Phone Service	County Coroner	General Fund
4/17/2024	IV00111291	C IDEAS INC	7,330.00	Workforce Program Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	IV00110058	CABAY & COMPANY INC	2,072.82	Cleaning Materials	County Sheriff	General Fund
4/3/2024	IV00110246	CABAY & COMPANY INC	1,006.96	Cleaning Materials	Public Health	General Fund
4/10/2024	IV00110670	CABAY & COMPANY INC	5,592.32	Cleaning Materials	County Sheriff	General Fund
4/10/2024	IV00110699	CABAY & COMPANY INC	525.66	Miscellaneous Commodities	County Sheriff	General Fund
4/10/2024	IV00110665	CABAY & COMPANY INC	2,466.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/24/2024	IV00111394	CABAY & COMPANY INC	119.97	Cleaning Materials	Public Health	General Fund
4/24/2024	IV00111641	CABAY & COMPANY INC	1,328.08	Cleaning Materials	County Sheriff	General Fund
4/24/2024	IV00111641	CABAY & COMPANY INC	335.32	Miscellaneous Care of Prisoners	County Sheriff	General Fund
4/10/2024	EXPV-0011246	CANNATA DOMINIC	18.76	Mileage Reimbursement	Public Health	General Fund
4/10/2024	IV00110808	CARROLL PAPP & CUNABAUGH PC	3,416.67	Special Public Defenders	Court Administration	General Fund
4/17/2024	IV00111120	CARY AREA PUBLIC LIBRARY	150.00	Building Rental	County Clerk	General Fund
4/3/2024	IV00110558	CARY MORGEN LABOR ARBITRATION & MEDIATION SERVICES LLC	6,045.00	Legal Services	Human Resources	General Fund
4/17/2024	IV00111121	CARY PARK DISTRICT	150.00	Building Rental	County Clerk	General Fund
4/10/2024	EXPV-0011222	CASTILLO ALEX	224.00	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2024	IV00110830	EXEMPT FROM FOIA	120.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111276	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	28,461.35	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/17/2024	IV00111010	CDW GOVERNMENT LLC	10.41	Computer Components < \$5,000	Information Technology	General Fund
4/24/2024	IV00111033	CDW GOVERNMENT LLC	6,771.84	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111398	CDW GOVERNMENT LLC	341.30	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110724	CDW GOVERNMENT LLC	3,495.80	Computer Components < \$5,000	Non Departmental	General Fund
4/10/2024	IV00110729	CDW GOVERNMENT LLC	1,487.90	Computer Components < \$5,000	Non Departmental	General Fund
4/10/2024	IV00110729	CDW GOVERNMENT LLC	1,557.94	Computer Software < \$5,000	Non Departmental	General Fund
4/10/2024	IV00110831	CDW GOVERNMENT LLC	1,033.26	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110840	CDW GOVERNMENT LLC	3,607.56	Miscellaneous Commodities	Information Technology	General Fund
4/10/2024	IV00110841	CDW GOVERNMENT LLC	712.58	Miscellaneous Commodities	Information Technology	General Fund
4/10/2024	IV00110725	CDW GOVERNMENT LLC	849.74	Computer Components < \$5,000	Non Departmental	General Fund
4/10/2024	IV00110730	CDW GOVERNMENT LLC	11,839.80	Computer Components < \$5,000	Non Departmental	General Fund

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4/3/2024	IV00110182	CDW GOVERNMENT LLC	2,669.37	Computer Software Support & Maintenance	Information Technology	General Fund
4/3/2024	IV00110192	CDW GOVERNMENT LLC	1,326.93	Computer Components < \$5,000	Division of Transportation	Highway Fund
4/3/2024	IV00110214	CDW GOVERNMENT LLC	3,948.91	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
4/3/2024	IV00110548	CDW GOVERNMENT LLC	79.13	Office Supplies	County Recorder	General Fund
4/10/2024	IV00110655	CDW GOVERNMENT LLC	1,717.17	Computer Technology/Equip. > \$5,000	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111438	CDW GOVERNMENT LLC	5,021.76	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
4/17/2024	IV00111084	CENTRAL DUPAGE HOSPITAL ASSN	15.16	XRay and Lab Medicare Lab	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00109705	CENTRAL DUPAGE HOSPITAL ASSN	36.72	Medical Services	Public Health	General Fund
4/10/2024	EXPV-0011254	CERON TAYLOR	64.99	Mileage Reimbursement	Public Health	General Fund
4/24/2024	EXPV-0011318	CERON TAYLOR	25.00	Training	Public Health	General Fund
4/10/2024	IV00110820	CGS PREMIER INC	327,016.50	Machinery & Equipment > \$5,000	Non Departmental	American Rescue Plan Fund
4/3/2024	IV00110532	CHEM WISE PEST MANAGEMENT	65.00	Maintenance Agreements	County Sheriff	General Fund
4/24/2024	IV00111449	CHEM WISE PEST MANAGEMENT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110923	CHICAGO SUN TIMES	3,517.20	Inmate Services Newspapers	County Sheriff	Inmate Welfare Fund
4/3/2024	EXPV-0011154	CHRISTENSEN DAVID A	1.90	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
4/3/2024	EXPV-0011155	CHRISTENSEN DAVID A	61.64	Mileage Reimbursement	Emergency Management Agency	General Fund
4/3/2024	EXPV-0011178	CHRISTENSEN DAVID A	3.05	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
4/3/2024	EXPV-0011179	CHRISTENSEN DAVID A	123.28	Mileage Reimbursement	Emergency Management Agency	General Fund
4/10/2024	EXPV-0011252	CHRISTENSEN DAVID A	2.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
4/10/2024	EXPV-0011253	CHRISTENSEN DAVID A	62.98	Mileage Reimbursement	Emergency Management Agency	General Fund
4/3/2024	IV00110028	CHRONICLE MEDIA LLC	1,280.75	Legal Notices & Advertising	County Clerk	General Fund
4/17/2024	EXPV-0011275	CHUKWU CHERYL	39.99	Cellular Phone Service	Human Resources	General Fund
4/17/2024	EXPV-0011276	CHUKWU CHERYL	39.99	Cellular Phone Service	Human Resources	General Fund
4/17/2024	IV00111122	CHURCH OF HOLY APOSTLES	300.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00110457	CINTAS CORPORATION	72.39	Employee Uniform Expense	Division of Transportation	Highway Fund
4/17/2024	IV00110457	CINTAS CORPORATION	64.40	Maintenance Agreements	Division of Transportation	Highway Fund
4/17/2024	IV00111326	CINTAS CORPORATION	66.66	Employee Uniform Expense	County Sheriff	General Fund
4/17/2024	IV00111326	CINTAS CORPORATION	29.54	Employee Uniform Expense	County Sheriff	General Fund
4/17/2024	IV00111324	CINTAS CORPORATION	66.66	Employee Uniform Expense	County Sheriff	General Fund
4/17/2024	IV00111324	CINTAS CORPORATION	29.54	Employee Uniform Expense	County Sheriff	General Fund
4/17/2024	IV00111325	CINTAS CORPORATION	96.20	Employee Uniform Expense	County Sheriff	General Fund
4/3/2024	IV00110116	CINTAS CORPORATION	72.39	Employee Uniform Expense	Division of Transportation	Highway Fund
4/3/2024	IV00110116	CINTAS CORPORATION	64.40	Maintenance Agreements	Division of Transportation	Highway Fund
4/3/2024	IV00110535	CINTAS CORPORATION	66.66	Employee Uniform Expense	County Sheriff	General Fund

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4/3/2024	IV00110535	CINTAS CORPORATION	29.54	Employee Uniform Expense	County Sheriff	General Fund
4/3/2024	IV00110534	CINTAS CORPORATION	66.66	Employee Uniform Expense	County Sheriff	General Fund
4/3/2024	IV00110534	CINTAS CORPORATION	29.54	Employee Uniform Expense	County Sheriff	General Fund
4/10/2024	IV00110026	CINTAS CORPORATION	59.78	Departmental Supplies	County Coroner	General Fund
4/10/2024	IV00110235	CINTAS CORPORATION	259.69	Employee Uniform Expense	Division of Transportation	Highway Fund
4/10/2024	IV00110235	CINTAS CORPORATION	64.40	Maintenance Agreements	Division of Transportation	Highway Fund
4/24/2024	IV00110970	CINTAS CORPORATION	72.39	Employee Uniform Expense	Division of Transportation	Highway Fund
4/24/2024	IV00110970	CINTAS CORPORATION	64.40	Maintenance Agreements	Division of Transportation	Highway Fund
4/24/2024	IV00111385	CINTAS CORPORATION	66.66	Employee Uniform Expense	County Sheriff	General Fund
4/24/2024	IV00111385	CINTAS CORPORATION	29.54	Employee Uniform Expense	County Sheriff	General Fund
4/10/2024	IV00110775	CITIBUSINESS CARD	52.17	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/10/2024	IV00110775	CITIBUSINESS CARD	60.02	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/10/2024	IV00110775	CITIBUSINESS CARD	578.11	Office Supplies	Clerk of the Circuit Courts	General Fund
4/10/2024	IV00110549	CITY OF CRYSTAL LAKE	87.43	Utilities Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00111246	CITY OF CRYSTAL LAKE	27,858.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110876	CITY OF CRYSTAL LAKE	38,874.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111258	CITY OF CRYSTAL LAKE	271.27	Utilities Water & Sewer	Facility Management	General Fund
4/17/2024	IV00111260	CITY OF CRYSTAL LAKE	34.47	Utilities Water & Sewer	Facility Management	General Fund
4/17/2024	IV00111106	CITY OF HARVARD	8,950.82	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111275	CITY OF MARENGO	12,300.71	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111616	CITY OF MARENGO	150.00	Building Rental	County Clerk	General Fund
4/24/2024	IV00111617	CITY OF MCHENRY	75.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111271	CITY OF MCHENRY	137,472.87	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111112	CITY OF WOODSTOCK	19,136.17	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111060	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/17/2024	IV00111144	CITY OF WOODSTOCK	79.74	Utilities Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111144	CITY OF WOODSTOCK	105.37	Utilities Water & Sewer	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110417	CITY OF WOODSTOCK	90.00	Repair & Maint. Building & Grounds	Division of Transportation	Highway Fund
4/10/2024	IV00110378	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/10/2024	IV00110697	CITY OF WOODSTOCK	28.30	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110697	CITY OF WOODSTOCK	37.40	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110823	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/10/2024	IV00110824	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/10/2024	IV00110825	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund

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4/10/2024	IV00110818	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/10/2024	IV00110819	CITY OF WOODSTOCK	90.00	Direct Fire Lines	Facility Management	General Fund
4/10/2024	IV00110524	CITY OF WOODSTOCK	90.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110649	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111643	CITY OF WOODSTOCK	1,619.64	Utilities Water & Sewer	Facility Management	General Fund
4/24/2024	IV00111644	CITY OF WOODSTOCK	28,949.02	Utilities Water & Sewer	Facility Management	General Fund
4/24/2024	IV00111646	CITY OF WOODSTOCK	449.90	Utilities Water & Sewer	Facility Management	General Fund
4/24/2024	IV00111645	CITY OF WOODSTOCK	1,267.90	Utilities Water & Sewer	Facility Management	General Fund
4/24/2024	IV00111647	CITY OF WOODSTOCK	122.70	Utilities Water & Sewer	Facility Management	General Fund
4/24/2024	IV00111430	CLASSIC PLASTICS CORPORATION	1,781.16	Medical Supplies	County Coroner	General Fund
4/17/2024	IV00111239	EXEMPT FROM FOIA	21.00	Workforce – Permits, Digital Content, Exams	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110647	COMCAST CORP	2,273.40	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2024	IV00110408	COMCAST CORP	164.90	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2024	IV00110409	COMCAST CORP	152.90	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2024	IV00110410	COMCAST CORP	172.90	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2024	IV00110452	COMCAST CORP	100.00	Veterans Assistance Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2024	IV00111116	COMCAST CORP	10.52	Direct TV Subscription	Emergency Management Agency	General Fund
4/3/2024	IV00110462	COMMONWEALTH EDISON	69.58	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/3/2024	IV00110465	COMMONWEALTH EDISON	44.37	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/3/2024	IV00110470	COMMONWEALTH EDISON	132.31	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/3/2024	IV00110464	COMMONWEALTH EDISON	154.66	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/3/2024	IV00110461	COMMONWEALTH EDISON	112.14	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/3/2024	IV00110463	COMMONWEALTH EDISON	117.68	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/3/2024	IV00110468	COMMONWEALTH EDISON	106.66	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2024	IV00107390	COMMONWEALTH EDISON	57.61	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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4/10/2024	IV00110827	COMMONWEALTH EDISON	52.54	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2024	IV00110826	COMMONWEALTH EDISON	144.41	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/24/2024	IV00111372	COMMONWEALTH EDISON	59.57	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/24/2024	IV00111406	COMMONWEALTH EDISON	40.10	Utilities Light & Power	Facility Management	General Fund
4/24/2024	IV00111414	COMMONWEALTH EDISON	1,324.52	Utilities Light & Power	Regional Training Facility	Regional Training Facility
4/17/2024	IV00110958	COMMONWEALTH EDISON	57.36	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2024	IV00110953	COMMONWEALTH EDISON	42.77	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2024	IV00110960	COMMONWEALTH EDISON	67.40	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2024	IV00111049	COMMONWEALTH EDISON	130.48	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2024	IV00110969	COMMONWEALTH EDISON	17.55	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2024	IV00110971	COMMONWEALTH EDISON	65.86	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2024	IV00110972	COMMONWEALTH EDISON	36.80	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2024	IV00111316	COMMONWEALTH EDISON	196.54	Utilities Light & Power	Non Departmental	American Rescue Plan Fund
4/17/2024	IV00111315	COMMONWEALTH EDISON	84.55	Utilities Light & Power	Non Departmental	American Rescue Plan Fund
4/17/2024	IV00111046	COMMONWEALTH EDISON	147.60	Utilities Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2024	IV00111141	COMPANION ANIMAL	178.50	Veterinarian Service	Public Health	General Fund
4/17/2024	IV00111146	COMPANION ANIMAL	1,184.84	Veterinarian Service	Public Health	Animal Shelter Fund
4/24/2024	IV00111343	COMPANION ANIMAL	144.00	Veterinarian Service	Public Health	General Fund
4/24/2024	IV00111345	COMPANION ANIMAL	140.75	Veterinarian Service	Public Health	General Fund
4/24/2024	IV00111347	COMPANION ANIMAL	135.00	Veterinarian Service	Public Health	General Fund
4/3/2024	IV00110152	COMPASS MINERALS AMERICA INC	75,291.97	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/3/2024	IV00110154	COMPASS MINERALS AMERICA INC	9,711.08	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund

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4/3/2024	IV00110412	COMPASS MINERALS AMERICA INC	22,959.41	Due to Townships	Division of Transportation	Highway Agency Fund
4/10/2024	IV00110157	COMPASS MINERALS AMERICA INC	18,366.34	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2024	IV00110158	COMPASS MINERALS AMERICA INC	10,321.09	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2024	IV00110573	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/10/2024	IV00110574	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/10/2024	IV00110781	COMPASSION FUNERAL SERVICE INC	274.00	Autopsy Transportation	County Coroner	General Fund
4/10/2024	IV00110783	COMPASSION FUNERAL SERVICE INC	274.00	Autopsy Transportation	County Coroner	General Fund
4/10/2024	IV00110779	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/10/2024	IV00110780	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/10/2024	IV00110782	COMPASSION FUNERAL SERVICE INC	200.50	Autopsy Transportation	County Coroner	General Fund
4/10/2024	IV00110784	COMPASSION FUNERAL SERVICE INC	249.00	Autopsy Transportation	County Coroner	General Fund
4/3/2024	IV00110439	COMPASSION FUNERAL SERVICE INC	275.00	Autopsy Transportation	County Coroner	General Fund
4/17/2024	IV00111300	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/17/2024	IV00111311	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/24/2024	IV00111441	COMPASSION FUNERAL SERVICE INC	199.00	Autopsy Transportation	County Coroner	General Fund
4/10/2024	EXPV-0011233	CONE KATHRYN	16.01	Mileage Reimbursement	County Clerk	General Fund
4/10/2024	EXPV-0011249	CONE KATHRYN	30.02	Mileage Reimbursement	County Clerk	General Fund
4/10/2024	EXPV-0011250	CONE KATHRYN	44.09	Mileage Reimbursement	County Clerk	General Fund
4/24/2024	IV00111080	CONSONUS REHAB	10,703.29	Occupational Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111080	CONSONUS REHAB	14,222.22	Physical Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111080	CONSONUS REHAB	4,374.49	Speech Therapist Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111080	CONSONUS REHAB	1,836.50	Occupational Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111080	CONSONUS REHAB	1,224.82	Physical Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111080	CONSONUS REHAB	730.56	Speech Therapist Services Medicare Part B	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111080	CONSONUS REHAB	5,280.61	Occupational Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111080	CONSONUS REHAB	6,480.57	Physical Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi

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4/24/2024	IV00111080	CONSONUS REHAB	1,338.82	Speech Therapist Services Private Pay	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111081	CONSONUS REHAB	493.88	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110616	CONSTELLATION NEWENERGY INC	10,734.70	Utilities Light & Power	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110605	CONSTELLATION NEWENERGY INC	2,644.85	Utilities Light & Power	Mental Health 708 Board	Mental Health (708) Board
4/10/2024	IV00110696	CONSTELLATION NEWENERGY INC	4,023.34	Utilities Light & Power	Facility Management	Highway Fund
4/24/2024	IV00111648	CONSTELLATION NEWENERGY INC	67,599.97	Utilities Light & Power	Facility Management	General Fund
4/24/2024	IV00111515	CONSTELLATION NEWENERGY INC	317.12	Utilities Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111514	CONSTELLATION NEWENERGY INC	86.53	Utilities Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111208	CORAL TOWNSHIP	150.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111229	CORRECTIONAL COUNSELING INC	353.98	Departmental Supplies	Court Administration	Special Courts Fund
4/24/2024	IV00111383	CORRECTIVE SOLUTIONS	1,190.84	Contractual Services	Court Services	Probation Service Fee Fund
4/24/2024	IV00111383	CORRECTIVE SOLUTIONS	6,009.63	Contractual Services	Court Services	Probation Service Fee Fund
4/24/2024	IV00111383	CORRECTIVE SOLUTIONS	8,653.08	Contractual Services	Court Services	Probation Service Fee Fund
4/24/2024	IV00111001	COUNTRYSIDE INDUSTRIES INC	425.25	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
4/10/2024	IV00110373	COUNTRYSIDE INDUSTRIES INC	1,102.50	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
4/10/2024	IV00110073	COUNTRYSIDE INDUSTRIES INC	825.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
4/24/2024	IV00111520	COURTHOUSE OFFICES LLC	3,095.03	Building Rental	Court Administration	Special Courts Fund
4/10/2024	IV00110739	CREIGHTON CASTIDIE L	44.82	Inmate Services Haircuts	County Sheriff	Inmate Welfare Fund
4/10/2024	IV00110740	CREIGHTON CASTIDIE L	13.00	Inmate Services Haircuts	County Sheriff	Inmate Welfare Fund
4/24/2024	IV00111466	CREIGHTON CASTIDIE L	352.27	Inmate Services Haircuts	County Sheriff	Inmate Welfare Fund
4/10/2024	IV00110372	CROWNE INDUSTRIES LTD	1,195.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2024	IV00110881	CRYSTAL LAKE PARK DISTRICT	2,460.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111206	CRYSTAL LAKE PARK DISTRICT	75.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111207	CRYSTAL LAKE PARK DISTRICT	225.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111245	CUMMINS SALES & SERVICE	770.00	Subscriptions	Division of Transportation	Highway Fund
4/10/2024	IV00110899	CUNAT EXCHANGE MASTER LESSEE IV LLC	608.40	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2024	EXPV-0011248	DAVIES ELIZABETH	39.53	Mileage Reimbursement	Public Health	General Fund
4/24/2024	IV00111600	DECRAENES SERVICE CENTER HARVARD	418.30	Towing & Storage	County Sheriff	General Fund
4/3/2024	EXPV-0011184	DEGENHARDT ANTHONY	39.99	Cellular Phone Service	Information Technology	General Fund
4/24/2024	IV00111114	DELL MARKETING LP	86.44	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	EXPV-0011251	DIAZ BRAULIO	55.88	Mileage Reimbursement	Public Health	General Fund
4/17/2024	IV00111293	DIEBOLD ZACHARY	352.00	Cleaning Materials	County Sheriff	General Fund
4/17/2024	IV00111293	DIEBOLD ZACHARY	74.03	Fuel, Oil, and Grease	County Sheriff	General Fund
4/24/2024	IV00110973	DIGLET LLC	250.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund

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4/17/2024	IV00111298	DIRECT COUNSELING INC	125.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/17/2024	IV00111303	DIRECT COUNSELING INC	125.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/17/2024	IV00111299	DIRECT COUNSELING INC	200.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/17/2024	IV00111318	DIRECT COUNSELING INC	125.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/10/2024	IV00110601	DIRECTV LLC	1,386.00	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
4/10/2024	EXPV-0011224	DOLATOWSKI EDWARD	64.79	Employee Uniform Expense	Division of Transportation	Highway Fund
4/3/2024	EXPV-0011185	DOMINICK THOMAS	39.99	Cellular Phone Service	Information Technology	General Fund
4/24/2024	IV00110984	DOOR SYSTEMS INC	862.65	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/17/2024	IV00111204	DORR TOWNSHIP	150.00	Building Rental	County Clerk	General Fund
4/10/2024	EXPV-0011225	DOTY SCOTT	362.54	Employee Uniform Expense	Division of Transportation	Highway Fund
4/17/2024	IV00111287	DOUG SIMPSON ENTERPRISES LLC	3,552.15	Outside Audit Services	County Sheriff	General Fund
4/17/2024	IV00111273	DR ROBIN KROLL INC	750.00	Training	County Sheriff	General Fund
4/10/2024	IV00110329	DREISILKER ELECTRIC MOTORS INC	677.20	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/10/2024	IV00110579	DREISILKER ELECTRIC MOTORS INC	198.71	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/10/2024	IV00110580	DREISILKER ELECTRIC MOTORS INC	16.62	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/10/2024	IV00110581	DREISILKER ELECTRIC MOTORS INC	509.41	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
4/10/2024	IV00110578	DREISILKER ELECTRIC MOTORS INC	1,182.33	Repair & Maint. Heavy Machinery	Facility Management	General Fund
4/10/2024	IV00110582	DREISILKER ELECTRIC MOTORS INC	500.13	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/10/2024	IV00110589	DREISILKER ELECTRIC MOTORS INC	141.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/10/2024	IV00110590	DREISILKER ELECTRIC MOTORS INC	20.40	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/10/2024	EXPV-0011234	DUFFIN ANDREW	10.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
4/10/2024	EXPV-0011239	DUFFIN ANDREW	20.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
4/10/2024	EXPV-0011236	DUFFIN ANDREW	54.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
4/10/2024	EXPV-0011238	DUFFIN ANDREW	27.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
4/3/2024	EXPV-0011156	DUGGAN KEITH	200.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2024	IV00111508	EAGLE UNIFORM	380.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/24/2024	IV00111512	EAGLE UNIFORM	3,800.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/10/2024	IV00110337	EBY GRAPHICS INC	450.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/10/2024	IV00110811	EBY GRAPHICS INC	167.42	Miscellaneous Supplies	Court Administration	General Fund
4/17/2024	IV00110305	ECO CLEAN MAINTENANCE INC	1,627.00	Janitorial Services	Facility Management	General Fund

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4/17/2024	IV00110306	ECO CLEAN MAINTENANCE INC	2,087.00	Janitorial Services	Facility Management	Highway Fund
4/24/2024	IV00111603	EDS TESTING STATION & AUTOMOTIVE	40.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/24/2024	IV00111604	EDS TESTING STATION & AUTOMOTIVE	52.58	Repair & Maint. Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2024	IV00110450	EGAN ESTHER J	4,200.00	Court Reporters Transcription	State's Attorney	General Fund
4/10/2024	EXPV-0011207	EISERMAN ERIN	11.97	Contractual Printing	Valley Hi Nursing Home	Valley Hi
4/24/2024	EXPV-0011309	EISERMAN ERIN	55.16	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/24/2024	EXPV-0011310	EISERMAN ERIN	49.15	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
4/24/2024	CNV000001548	ELAN FINANCIAL SERVICES	-15.00	Credit Card/Bank Service Fees	County Sheriff	General Fund
4/24/2024	IV00111652	ELAN FINANCIAL SERVICES	196.41	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2024	IV00110770	ELAN FINANCIAL SERVICES	20.98	Computer Components < \$5,000	Division of Transportation	Highway Fund
4/10/2024	IV00110770	ELAN FINANCIAL SERVICES	783.61	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2024	IV00110917	ELAN FINANCIAL SERVICES	5,508.00	Computer Software Support & Maintenance	County Clerk	General Fund
4/10/2024	IV00110917	ELAN FINANCIAL SERVICES	31.34	Miscellaneous Supplies	County Clerk	General Fund
4/10/2024	IV00110917	ELAN FINANCIAL SERVICES	273.70	Meeting Expense Hotel Reimbursement	County Clerk	General Fund
4/10/2024	IV00110917	ELAN FINANCIAL SERVICES	490.00	Contractual Services	County Clerk	General Fund
4/10/2024	IV00110917	ELAN FINANCIAL SERVICES	135.96	Office Supplies	County Clerk	General Fund
4/3/2024	IV00110390	ELAN FINANCIAL SERVICES	-40.57	Training	Human Resources	General Fund
4/3/2024	IV00110390	ELAN FINANCIAL SERVICES	34.50	Legal Notices & Advertising	Human Resources	General Fund
4/3/2024	IV00110390	ELAN FINANCIAL SERVICES	264.00	Association Dues/Memberships	Human Resources	General Fund
4/3/2024	IV00110390	ELAN FINANCIAL SERVICES	476.25	Publications (Books, Manuals)	Human Resources	General Fund
4/3/2024	IV00110564	ELAN FINANCIAL SERVICES	433.10	Veterans Assistance Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2024	IV00110559	ELAN FINANCIAL SERVICES	76.00	Digital Subscriptions	Planning & Development	Comm Develop Block Grant Fund
4/3/2024	IV00110559	ELAN FINANCIAL SERVICES	420.31	Meeting Expense Airfare	Planning & Development	Comm Develop Block Grant Fund
4/3/2024	IV00110559	ELAN FINANCIAL SERVICES	81.00	Digital Subscriptions	Planning & Development	Comm Develop Block Grant Fund
4/3/2024	IV00110559	ELAN FINANCIAL SERVICES	2,190.00	Training	Planning & Development	Comm Develop Block Grant Fund
4/3/2024	IV00110559	ELAN FINANCIAL SERVICES	-13.23	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Planning & Development	Comm Develop Block Grant Fund
4/3/2024	IV00110539	ELAN FINANCIAL SERVICES	189.76	Office Supplies	County Auditor	General Fund
4/24/2024	IV00111626	ELAN FINANCIAL SERVICES	300.00	Meeting Expense	Information Technology	General Fund
4/24/2024	IV00111626	ELAN FINANCIAL SERVICES	500.00	Internet Service Providers	Information Technology	General Fund
4/24/2024	IV00111651	ELAN FINANCIAL SERVICES	44.00	Meeting Expense	County Sheriff	General Fund
4/24/2024	IV00111651	ELAN FINANCIAL SERVICES	44.00	Meeting Expense	County Sheriff	General Fund
4/24/2024	IV00111651	ELAN FINANCIAL SERVICES	44.00	Meeting Expense	County Sheriff	General Fund
4/24/2024	IV00111653	ELAN FINANCIAL SERVICES	-61.50	Training	Human Resources	General Fund

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4/24/2024	IV00111653	ELAN FINANCIAL SERVICES	104.00	Legal Notices & Advertising	Human Resources	General Fund
4/17/2024	IV00111182	ELECTION SYSTEMS & SOFTWARE LLC	5,475.00	Maintenance Agreements	County Clerk	General Fund
4/10/2024	IV00110684	ELEVATE CONSTRUCTION INC	20,000.00	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
4/24/2024	IV00111585	ELGIN COMMUNITY COLLEGE	591.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00110652	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110652	ELKO KLEEN INC	782.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110654	ELKO KLEEN INC	94.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2024	EXPV-0011299	ENGELBRECHT RENEE	23.58	Mileage Reimbursement	Public Health	General Fund
4/17/2024	EXPV-0011300	ENGELBRECHT RENEE	86.43	Mileage Reimbursement	TB Care & Treatment	General Fund
4/10/2024	IV00110596	ESCOBAR ALVARENGA KRISTIN CHENILLE	12,775.00	Autopsies	County Coroner	General Fund
4/24/2024	IV00111018	ESCRIBE SOFTWARE LTD	11,040.71	Agenda Mgmt/Streaming Services	Non Departmental	General Fund
4/10/2024	IV00110160	ESSCOE LLC	435.00	Repair & Maint. Building & Grounds	Division of Transportation	Highway Fund
4/17/2024	IV00111123	EVANGELICAL FREE CHURCH	75.00	Building Rental	County Clerk	General Fund
4/24/2024	IV00110982	EVERSTREAM SOLUTIONS LLC	1,969.55	Internet Service Providers	Information Technology	General Fund
4/24/2024	IV00111527	EVOLVE IP LLC	1,911.45	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
4/24/2024	IV00111395	EXEVISION INC	5,642.20	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/17/2024	IV00111212	FAITH COMMUNITY UCC	150.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111109	FALCON GREEN RESOURCES INC	75.00	Garbage Disposal	Regional Training Facility	Regional Training Facility
4/17/2024	IV00111110	FALCON GREEN RESOURCES INC	75.00	Garbage Disposal	Regional Training Facility	Regional Training Facility
4/24/2024	IV00110662	FALCON GREEN RESOURCES INC	14.58	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110698	FALCON GREEN RESOURCES INC	16.98	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110698	FALCON GREEN RESOURCES INC	22.44	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110872	FALCON GREEN RESOURCES INC	81.00	Garbage Disposal	Facility Management	General Fund
4/10/2024	IV00110877	FALCON GREEN RESOURCES INC	160.00	Garbage Disposal	Facility Management	General Fund
4/10/2024	IV00110889	FALCON GREEN RESOURCES INC	81.00	Garbage Disposal	Facility Management	General Fund
4/10/2024	IV00110871	FALCON GREEN RESOURCES INC	2,256.00	Garbage Disposal	Facility Management	General Fund
4/10/2024	IV00110873	FALCON GREEN RESOURCES INC	134.00	Garbage Disposal	Facility Management	General Fund
4/10/2024	IV00110875	FALCON GREEN RESOURCES INC	2,256.00	Garbage Disposal	Facility Management	General Fund
4/10/2024	IV00110893	FALCON GREEN RESOURCES INC	160.00	Garbage Disposal	Facility Management	General Fund
4/10/2024	IV00110894	FALCON GREEN RESOURCES INC	134.00	Garbage Disposal	Facility Management	General Fund
4/3/2024	IV00110525	FALCON GREEN RESOURCES INC	300.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110525	FALCON GREEN RESOURCES INC	1,454.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110599	FALCON GREEN RESOURCES INC	1,185.00	Garbage Disposal	Division of Transportation	Highway Fund
4/24/2024	IV00110979	FALCON GREEN RESOURCES INC	134.00	Garbage Disposal	Facility Management	General Fund

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4/24/2024	IV00110888	FALCON GREEN RESOURCES INC	2,849.00	Garbage Disposal	Facility Management	General Fund
4/24/2024	IV00110980	FALCON GREEN RESOURCES INC	81.00	Garbage Disposal	Facility Management	General Fund
4/24/2024	IV00110981	FALCON GREEN RESOURCES INC	160.00	Garbage Disposal	Facility Management	General Fund
4/24/2024	IV00111108	FALCON GREEN RESOURCES INC	75.00	Garbage Disposal	Regional Training Facility	Regional Training Facility
4/24/2024	IV00111288	FALCON GREEN RESOURCES INC	800.00	Building Improvements	Non Departmental	Capital Projects Fund
4/10/2024	EXPV-0011214	FAYER ALEX	39.99	Cellular Phone Service	Information Technology	General Fund
4/24/2024	IV00111535	FEDEX	29.06	Postage	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111561	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
4/24/2024	IV00111562	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
4/24/2024	IV00111588	FIDELITY SECURITY LIFE INS CO	35.01	Employee Paid COBRA and Direct Payments	Employee Benefits	Employee Benefit Fund
4/24/2024	IV00111587	FIDELITY SECURITY LIFE INS CO	3,530.61	Vision Insurance	Employee Benefits	Payroll Agency Fund
4/3/2024	IV00110384	FIDELITY SECURITY LIFE INS CO	11.63	Employee Paid COBRA and Direct Payments	Employee Benefits	Employee Benefit Fund
4/3/2024	IV00110385	FIDELITY SECURITY LIFE INS CO	3,607.33	Vision Insurance	Employee Benefits	Payroll Agency Fund
4/10/2024	IV00110363	FILTERBUY INC	94.46	Repair & Maint. Heavy Machinery	Facility Management	Highway Fund
4/10/2024	IV00110913	FILTERBUY INC	1,039.40	Repair & Maint. Heavy Machinery	Facility Management	General Fund
4/17/2024	IV00111297	FIRST CONGREGATIONAL CHURCH	225.00	Building Rental	County Clerk	General Fund
4/10/2024	IV00110791	FIRST INSTITUTE INC	4,077.50	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110771	FIRST NATIONAL BANK OF OMAHA	79.99	Subscriptions	Public Health	General Fund
4/10/2024	IV00110773	FIRST NATIONAL BANK OF OMAHA	480.00	Association Dues/Memberships	Central Purchasing	General Fund
4/10/2024	IV00110773	FIRST NATIONAL BANK OF OMAHA	399.00	Training	Risk Management	Liability Insurance Fund
4/10/2024	IV00110773	FIRST NATIONAL BANK OF OMAHA	530.00	Seminars	County Administration	General Fund
4/10/2024	IV00110773	FIRST NATIONAL BANK OF OMAHA	79.99	Subscriptions	County Administration	General Fund
4/10/2024	IV00110773	FIRST NATIONAL BANK OF OMAHA	79.99	Subscriptions	County Administration	General Fund
4/10/2024	IV00110773	FIRST NATIONAL BANK OF OMAHA	169.98	Computer Software Support & Maintenance	Information Technology	General Fund
4/10/2024	IV00110773	FIRST NATIONAL BANK OF OMAHA	-13.66	Office Supplies	County Administration	General Fund
4/10/2024	IV00110773	FIRST NATIONAL BANK OF OMAHA	64.28	Meeting Expense Meal Reimbursement	County Administration	General Fund
4/3/2024	IV00110561	FIRST NATIONAL BANK OF OMAHA	715.75	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110561	FIRST NATIONAL BANK OF OMAHA	215.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110561	FIRST NATIONAL BANK OF OMAHA	386.40	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi

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4/3/2024	IV00110561	FIRST NATIONAL BANK OF OMAHA	28.92	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110561	FIRST NATIONAL BANK OF OMAHA	139.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110561	FIRST NATIONAL BANK OF OMAHA	125.00	Training	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110561	FIRST NATIONAL BANK OF OMAHA	127.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110561	FIRST NATIONAL BANK OF OMAHA	35.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110561	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110561	FIRST NATIONAL BANK OF OMAHA	299.80	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110561	FIRST NATIONAL BANK OF OMAHA	375.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110561	FIRST NATIONAL BANK OF OMAHA	-88.63	Contingency Commodities	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110487	FIRST NATIONAL BANK OF OMAHA	108.28	Office Equipment < \$5,000	Emergency Management Agency	General Fund
4/3/2024	IV00110487	FIRST NATIONAL BANK OF OMAHA	215.88	Subscriptions	Emergency Management Agency	General Fund
4/3/2024	IV00110487	FIRST NATIONAL BANK OF OMAHA	45.99	Computer Software Support & Maintenance	Emergency Management Agency	General Fund
4/3/2024	IV00110531	FIRST NATIONAL BANK OF OMAHA	75.12	Meeting Expense	State's Attorney	General Fund
4/3/2024	IV00110531	FIRST NATIONAL BANK OF OMAHA	32.00	Case Related Service Fee	State's Attorney	General Fund
4/3/2024	IV00110531	FIRST NATIONAL BANK OF OMAHA	439.39	Office Supplies	State's Attorney	General Fund
4/3/2024	IV00110531	FIRST NATIONAL BANK OF OMAHA	64.49	Publications (Books, Manuals)	State's Attorney	General Fund
4/3/2024	IV00110537	FIRST NATIONAL BANK OF OMAHA	150.00	Association Dues/Memberships	Court Administration	General Fund
4/3/2024	IV00110537	FIRST NATIONAL BANK OF OMAHA	425.00	Contractual Services	Court Administration	General Fund
4/10/2024	IV00110776	FIRST NATIONAL BANK OF OMAHA	467.96	Meeting Expense Airfare	County Coroner	Coroner's Fund
4/10/2024	IV00110776	FIRST NATIONAL BANK OF OMAHA	990.02	Meeting Expense Hotel Reimbursement	County Coroner	Coroner's Fund
4/10/2024	IV00110776	FIRST NATIONAL BANK OF OMAHA	22.98	Office Supplies	County Coroner	General Fund
4/10/2024	IV00110776	FIRST NATIONAL BANK OF OMAHA	30.00	Medical Supplies Autopsy Supplies	County Coroner	General Fund
4/10/2024	IV00110776	FIRST NATIONAL BANK OF OMAHA	27.66	Training	County Coroner	Coroner's Fund
4/10/2024	IV00110776	FIRST NATIONAL BANK OF OMAHA	104.66	Medical Supplies	County Coroner	General Fund
4/10/2024	IV00110776	FIRST NATIONAL BANK OF OMAHA	62.25	Fuel, Oil, and Grease	County Coroner	Coroner's Fund

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4/10/2024	IV00110776	FIRST NATIONAL BANK OF OMAHA	-63.25	Departmental Supplies	County Coroner	General Fund
4/10/2024	IV00110776	FIRST NATIONAL BANK OF OMAHA	45.00	Repair & Maint. Vehicles	County Coroner	Coroner's Fund
4/10/2024	IV00110895	FIRST NATIONAL BANK OF OMAHA	2,122.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110895	FIRST NATIONAL BANK OF OMAHA	1,299.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110895	FIRST NATIONAL BANK OF OMAHA	1,608.80	Meeting Expense Airfare	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110683	FIRST NATIONAL BANK OF OMAHA	468.99	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
4/10/2024	IV00110683	FIRST NATIONAL BANK OF OMAHA	24.86	Employee Relations	Division of Transportation	Highway Fund
4/24/2024	IV00111654	FIRST NATIONAL BANK OF OMAHA	396.56	Food	Court Administration	General Fund
4/17/2024	IV00111099	FIRST NATIONAL BANK OF OMAHA	325.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00111254	FIRST NATIONAL BANK OF OMAHA	357.17	Miscellaneous Supplies	Court Administration	General Fund
4/17/2024	IV00111254	FIRST NATIONAL BANK OF OMAHA	1,350.01	Office Equipment < \$5,000	Court Administration	General Fund
4/17/2024	IV00111254	FIRST NATIONAL BANK OF OMAHA	92.12	Meeting Expense Meal Reimbursement	Court Administration	General Fund
4/17/2024	IV00111254	FIRST NATIONAL BANK OF OMAHA	543.78	Meeting Expense Hotel Reimbursement	Court Administration	General Fund
4/17/2024	IV00111254	FIRST NATIONAL BANK OF OMAHA	110.98	Office Supplies	Court Administration	General Fund
4/17/2024	IV00111301	FIRST NATIONAL BANK OF OMAHA	78.80	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00111301	FIRST NATIONAL BANK OF OMAHA	48.99	Office Equipment < \$5,000	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00111301	FIRST NATIONAL BANK OF OMAHA	257.79	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00111301	FIRST NATIONAL BANK OF OMAHA	69.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00111301	FIRST NATIONAL BANK OF OMAHA	137.47	Training	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00111301	FIRST NATIONAL BANK OF OMAHA	40.00	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00111301	FIRST NATIONAL BANK OF OMAHA	30.60	Meeting Expense Meal Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00111301	FIRST NATIONAL BANK OF OMAHA	-75.75	Credit Card/Bank Service Fees	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00111391	FIRST NATIONAL BANK OF OMAHA	57.43	Office Supplies	Court Services	General Fund
4/17/2024	IV00111391	FIRST NATIONAL BANK OF OMAHA	181.11	Office Equipment < \$5,000	Court Services	General Fund
4/17/2024	IV00111391	FIRST NATIONAL BANK OF OMAHA	535.22	Meeting Expense Airfare	Court Services	Probation Service Fee Fund

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4/17/2024	IV00111391	FIRST NATIONAL BANK OF OMAHA	47.97	Digital Subscriptions	Court Services	Probation Service Fee Fund
4/17/2024	IV00111348	FIRST NATIONAL BANK OF OMAHA	90.00	Digital Subscriptions	Court Administration	Special Courts Fund
4/17/2024	IV00111348	FIRST NATIONAL BANK OF OMAHA	202.44	Food	Court Administration	Special Courts Fund
4/17/2024	IV00111348	FIRST NATIONAL BANK OF OMAHA	44.26	Departmental Supplies	Court Administration	Special Courts Fund
4/17/2024	IV00111348	FIRST NATIONAL BANK OF OMAHA	1,676.96	Meeting Expense Airfare	Court Administration	Special Courts Fund
4/17/2024	IV00111314	FIRST NATIONAL BANK OF OMAHA	44.95	Digital Subscriptions	County Treasurer	Treas Passport Services Fund
4/24/2024	IV00111455	FIRSTLIGHT HOME CARE NE MCHENRY COUNTY IL	200.00	Training	Valley Hi Nursing Home	Valley Hi
4/3/2024	EXPV-0011187	FOLLMAN ANTHONY	39.99	Cellular Phone Service	Information Technology	General Fund
4/24/2024	CNV000001544	FORUM EXTENDED CARE SERVICES INC	-132.92	Medication Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
4/24/2024	CNV000001544	FORUM EXTENDED CARE SERVICES INC	-5.52	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111091	FORUM EXTENDED CARE SERVICES INC	12,134.61	Medication Medicare	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111091	FORUM EXTENDED CARE SERVICES INC	5,860.26	Medication Insurance HMO	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111091	FORUM EXTENDED CARE SERVICES INC	145.64	Medication Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111091	FORUM EXTENDED CARE SERVICES INC	41.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111091	FORUM EXTENDED CARE SERVICES INC	200.00	Consultants Pharmacy	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111091	FORUM EXTENDED CARE SERVICES INC	5.52	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110454	FOX RIVER CLEANING SERVICES INC	568.17	Janitorial Services	Non Departmental	American Rescue Plan Fund
4/17/2024	IV00111210	FOX RIVER GROVE FIRE DEPT	75.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111061	FOX RIVER GROVE FIRE DEPT	21,196.68	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111467	FOX VALLEY FIRE & SAFETY	672.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00109782	FOX VALLEY FIRE & SAFETY	630.50	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110163	FOX VALLEY FIRE & SAFETY	760.00	Repair & Maint. Fire Protection System	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110905	FRANKLIN CREDIT MGMT CORP	464.63	Veterans Assistance Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2024	IV00111614	FREE METHODIST CHURCH	150.00	Building Rental	County Clerk	General Fund
4/3/2024	EXPV-0011180	FRISK KARIN	139.76	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/24/2024	IV00111186	FRONTIER COMMUNICATIONS	364.51	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110810	GARBER JOANNA	769.52	Interpreters	Court Administration	General Fund
4/24/2024	IV00111572	GARBER JOANNA	769.52	Interpreters	Court Administration	General Fund

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4/24/2024	IV00111573	GARBER JOANNA	130.00	Interpreters	Court Administration	General Fund
4/17/2024	IV00111242	GARCIA LETICIA	300.00	Interpreters	Court Administration	General Fund
4/10/2024	EXPV-0011216	GARDNER STEVE	39.99	Cellular Phone Service	Planning & Development	General Fund
4/10/2024	EXPV-0011213	GARZA JILL	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	JED0005259	GEARHART ROBERT JR	650.00	Uniform Allowance	County Sheriff	General Fund
4/3/2024	EXPV-0011173	GEENEN BRIDGET	16.21	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/3/2024	EXPV-0011189	GEMPERLINE AARON	39.99	Cellular Phone Service	Information Technology	General Fund
4/10/2024	IV00110918	GEORGE NICHOLSON MINISTRIES	125.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
4/3/2024	EXPV-0011143	GIESEKE JILL M	34.84	Mileage Reimbursement	Court Administration	General Fund
4/3/2024	EXPV-0011193	GIVEN KEEGAN	39.99	Cellular Phone Service	Information Technology	General Fund
4/17/2024	EXPV-0011277	GIVEN KEEGAN	7.24	Mileage Reimbursement	Information Technology	General Fund
4/3/2024	EXPV-0011204	GOLBECK DANIEL	39.99	Cellular Phone Service	Information Technology	General Fund
4/10/2024	IV00110799	GOLD MEDAL IDEAS INC	30.00	Miscellaneous Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2024	IV00110800	GOLD MEDAL IDEAS INC	490.24	Miscellaneous Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/17/2024	IV00110988	GOLDEN NUTRITION SERVICES LLC	888.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110806	GOODWIN CAMILLE A	3,416.67	Special Public Defenders	Court Administration	General Fund
4/10/2024	CNV000001536	GORDON FLESCH COMPANY INC	-539.97	Office Supplies	County Sheriff	General Fund
4/10/2024	CNV000001536	GORDON FLESCH COMPANY INC	-112.50	Office Supplies	County Sheriff	General Fund
4/10/2024	CNV000001536	GORDON FLESCH COMPANY INC	-179.99	Office Supplies	County Sheriff	General Fund
4/10/2024	CNV000001536	GORDON FLESCH COMPANY INC	-179.99	Office Supplies	County Sheriff	General Fund
4/10/2024	IV00110624	GORDON FLESCH COMPANY INC	164.83	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
4/10/2024	IV00110625	GORDON FLESCH COMPANY INC	99.00	Lease Pymts MultiFunction Peripheral (MFP)	Division of Transportation	Highway Fund
4/10/2024	IV00110656	GORDON FLESCH COMPANY INC	95.91	Maintenance Agreements	County Sheriff	General Fund
4/10/2024	IV00110497	GORDON FLESCH COMPANY INC	248.09	Office Supplies	State's Attorney	General Fund
4/10/2024	IV00110644	GORDON FLESCH COMPANY INC	310.00	Maintenance Agreements	TB Care & Treatment	General Fund
4/10/2024	IV00110856	GORDON FLESCH COMPANY INC	99.00	Maintenance Agreements	Planning & Development	General Fund
4/10/2024	IV00110892	GORDON FLESCH COMPANY INC	532.50	Office Supplies	County Clerk	General Fund
4/10/2024	IV00110931	GORDON FLESCH COMPANY INC	99.00	Maintenance Agreements	County Recorder	General Fund
4/17/2024	IV00111209	GORDON FLESCH COMPANY INC	29.65	Photocopying Per Page Cost/Supplies	Division of Transportation	Highway Fund
4/17/2024	IV00111368	GORDON FLESCH COMPANY INC	67.00	Maintenance Agreements	County Sheriff	General Fund
4/24/2024	IV00111447	GORDON FLESCH COMPANY INC	99.00	Lease Pymts MultiFunction Peripheral (MFP)	GIS	Geographic Info Systems
4/17/2024	IV00110638	GORDON FOOD SERVICE	55.49	Food	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110640	GORDON FOOD SERVICE	547.02	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110637	GORDON FOOD SERVICE	913.07	Food	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110639	GORDON FOOD SERVICE	722.42	Food	Valley Hi Nursing Home	Valley Hi

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4/17/2024	CNV000001541	GORDON FOOD SERVICE	-55.49	Food	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110631	GORDON FOOD SERVICE	50.67	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110632	GORDON FOOD SERVICE	882.47	Food	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110633	GORDON FOOD SERVICE	83.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110636	GORDON FOOD SERVICE	67.68	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110629	GORDON FOOD SERVICE	44.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110630	GORDON FOOD SERVICE	63.36	Food	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110634	GORDON FOOD SERVICE	22.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110635	GORDON FOOD SERVICE	1,189.50	Food	Valley Hi Nursing Home	Valley Hi
4/10/2024	CNV000001539	GORDON FOOD SERVICE	-63.36	Food	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110017	GORDON FOOD SERVICE	1,037.46	Food	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110024	GORDON FOOD SERVICE	1,030.90	Food	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110018	GORDON FOOD SERVICE	17.00	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110039	GORDON FOOD SERVICE	122.80	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110044	GORDON FOOD SERVICE	7.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110319	GOTO TECHNOLOGIES USA INC	504.00	Computer Software < \$5,000	GIS	Geographic Info Systems
4/17/2024	IV00111211	GRACE LUTHERAN CHURCH	75.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111098	Graham C-Stores Co	1,500.00	Liquor Licenses	County Board & Liquor Comm.	General Fund
4/17/2024	IV00110957	GRAINGER	200.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110941	GRAINGER	46.16	Highway Materials	Division of Transportation	Highway Fund
4/10/2024	IV00110584	GRAINGER	87.90	Miscellaneous Supplies	Facility Management	General Fund
4/10/2024	IV00110585	GRAINGER	977.46	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/10/2024	IV00110586	GRAINGER	41.46	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/10/2024	IV00110672	GRAINGER	157.50	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
4/10/2024	IV00110673	GRAINGER	1,107.24	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/10/2024	IV00110674	GRAINGER	17.20	Miscellaneous Supplies	Facility Management	General Fund
4/10/2024	IV00110583	GRAINGER	297.56	Miscellaneous Supplies	Facility Management	General Fund
4/10/2024	IV00110587	GRAINGER	23.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110906	GRAINGER	243.02	Repair & Maint. Building & Grounds	Facility Management	Valley Hi
4/3/2024	IV00110162	GRAINGER	91.62	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110165	GRAINGER	380.47	Equipment Parts	County Sheriff	General Fund
4/24/2024	IV00111387	GRAINGER	147.84	Repair & Maint. Building & Grounds	Valley Hi Nursing Home	Valley Hi
4/3/2024	EXPV-0011158	GRAJEK HEIDI	39.99	Cellular Phone Service	Information Technology	General Fund
4/17/2024	EXPV-0011301	GRAVES ALLISON	203.01	Mileage Reimbursement	Public Health	General Fund
4/3/2024	IV00110544	GREAT AMERICAN INSURANCE CO	350.00	Business Ins. Directors Liability	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2024	IV00110543	GREAT AMERICAN INSURANCE CO	408.00	Business Ins. Directors Liability	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2024	EXPV-0011171	GREGOROWICZ STEPHAN	44.66	Meeting Expense Meal Reimbursement	State's Attorney	General Fund

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4/3/2024	EXPV-0011172	GREGOROWICZ STEPHAN	130.99	Mileage Reimbursement	State's Attorney	General Fund
4/3/2024	IV00110504	GRUMMAN BUTKUS ASSOCIATES	2,776.80	Building Improvements	Non Departmental	Capital Projects Fund
4/3/2024	IV00110506	GRUMMAN BUTKUS ASSOCIATES	2,348.80	Building Improvements	Non Departmental	Capital Projects Fund
4/3/2024	EXPV-0011167	HAAK MEAGHAN D	86.43	Mileage Reimbursement	Public Health	General Fund
4/10/2024	EXPV-0011242	HAAK MEAGHAN D	26.80	Mileage Reimbursement	Public Health	General Fund
4/17/2024	IV00111279	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	39,245.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/17/2024	IV00111280	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	14,114.55	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/17/2024	IV00111280	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	25,130.45	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/3/2024	IV00110167	HAFIZ IRFAN MD SC	750.00	Medical Services	TB Care & Treatment	General Fund
4/24/2024	IV00111539	HAFIZ IRFAN MD SC	500.00	Medical Services	TB Care & Treatment	General Fund
4/17/2024	EXPV-0011270	HALL PETER C	59.36	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011271	HALL PETER C	60.42	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011272	HALL PETER C	12.51	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011273	HALL PETER C	19.80	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	EXPV-0011176	HALVORSEN MICHELLE	19.83	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/3/2024	EXPV-0011177	HALVORSEN MICHELLE	177.55	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
4/3/2024	EXPV-0011182	HALVORSEN MICHELLE	39.99	Cellular Phone Service	Planning & Development	Comm Develop Block Grant Fund
4/10/2024	EXPV-0011215	HANLON RENEE	39.99	Cellular Phone Service	Planning & Development	General Fund
4/10/2024	IV00110774	HANSON PROFESSIONAL SERVICES INC	13,746.65	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
4/10/2024	IV00110678	HARP FARMS LLC	6,000.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2024	IV00111294	HARTLAND TOWNSHIP GARAGE	75.00	Building Rental	County Clerk	General Fund
4/17/2024	EXPV-0011281	HARTMAN SCOTT E	46.23	Mileage Reimbursement	Risk Management	Economic Development Fund
4/10/2024	EXPV-0011229	HARTMAN SCOTT E	39.99	Cellular Phone Service	County Administration	General Fund
4/24/2024	IV00111579	HARTMANN DIANA	52.46	Mileage Reimbursement	Regional Office of Education	General Fund
4/10/2024	IV00110829	HARVARD COMMUNITY SENIOR CENTER (THE)	766.45	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/17/2024	IV00111255	HARVARD FIRE PROTECTION DISTRICT	6,642.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2024	EXPV-0011203	HARWELL KEVIN	39.99	Cellular Phone Service	Information Technology	General Fund
4/24/2024	IV00111551	HAWK TRUCK DRIVING SCHOOL LLC	5,000.00	Workforce Program Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110713	HAWKINS RYAN	25.53	Mileage Reimbursement	Regional Office of Education	General Fund
4/17/2024	IV00110989	HEARTLAND BUSINESS SYSTEMS LLC	6,278.20	Computer Software Support & Maintenance	Information Technology	General Fund
4/17/2024	IV00111064	HEBRON ALDEN GREENWOOD FIRE PROTECTION DISTRICT	13,350.27	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111220	HEBRON TOWNSHIP SUPERVISOR	75.00	Building Rental	County Clerk	General Fund

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4/10/2024	EXPV-0011231	HEISCHBERG SARAH	36.05	Mileage Reimbursement	Planning & Development	General Fund
4/10/2024	IV00110828	HELLYER PHILIP	12,430.00	Cannabis Settlement	State's Attorney	General Fund
4/24/2024	EXPV-0011315	HEUER LAURA	30.51	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	EXPV-0011151	HEUER LAURA	45.63	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2024	IV00111342	HEWLETT PACKARD FINANCIAL SERVICES	300,240.49	Lease Pymts 2015 PC & Toughbooks	Non Departmental	General Fund
4/24/2024	IV00111342	HEWLETT PACKARD FINANCIAL SERVICES	214,457.49	Prepaid Items	Non Departmental	General Fund
4/24/2024	IV00111399	HEWLETT PACKARD INC	240.00	Maintenance of Office Equipment	Division of Transportation	Highway Fund
4/10/2024	EXPV-0011209	HILL DANNY	611.94	Employee Uniform Expense	Division of Transportation	Highway Fund
4/3/2024	IV00109797	HILLS PET NUTRITION SALES INC	71.40	Food Animal	Public Health	General Fund
4/3/2024	IV00109798	HILLS PET NUTRITION SALES INC	130.72	Food Animal	Public Health	General Fund
4/17/2024	IV00110703	HILLS PET NUTRITION SALES INC	65.60	Food Animal	Public Health	General Fund
4/24/2024	IV00111078	HINCKLEY SPRINGS	19.95	Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111078	HINCKLEY SPRINGS	474.55	Food Drinking Water	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110671	HINCKLEY SPRINGS	64.99	Food Drinking Water	County Clerk	General Fund
4/24/2024	IV00110939	HINCKLEY SPRINGS	23.74	Food Drinking Water	County Recorder	General Fund
4/24/2024	IV00111516	HINCKLEY SPRINGS	43.91	Food Drinking Water	Court Administration	General Fund
4/24/2024	IV00110935	HINCKLEY SPRINGS	28.94	Food Drinking Water	Central Purchasing	General Fund
4/24/2024	IV00110936	HINCKLEY SPRINGS	33.93	Food Drinking Water	Emergency Management Agency	General Fund
4/24/2024	IV00110937	HINCKLEY SPRINGS	57.88	Food Drinking Water	Information Technology	General Fund
4/24/2024	IV00111051	HINCKLEY SPRINGS	186.62	Food Drinking Water	Division of Transportation	Highway Fund
4/24/2024	IV00111125	HINCKLEY SPRINGS	118.76	Food Drinking Water	Court Services	General Fund
4/24/2024	IV00111370	HINCKLEY SPRINGS	7.97	Food Drinking Water	County Coroner	General Fund
4/24/2024	IV00111175	HINCKLEY SPRINGS	29.94	Food Drinking Water	Public Defender	General Fund
4/24/2024	IV00111471	HINCKLEY SPRINGS	9.94	Food Drinking Water	GIS	Geographic Info Systems
4/24/2024	IV00111174	HINCKLEY SPRINGS	14.29	Miscellaneous Supplies	Public Health	General Fund
4/24/2024	IV00111193	HINCKLEY SPRINGS	23.95	Food Drinking Water	County Administration	General Fund
4/24/2024	IV00111177	HINCKLEY SPRINGS	38.92	Food Drinking Water	Public Health	General Fund
4/24/2024	IV00111177	HINCKLEY SPRINGS	38.92	Food Drinking Water	Public Health	General Fund
4/24/2024	IV00111486	HINCKLEY SPRINGS	8.98	Food Drinking Water	Facility Management	General Fund
4/24/2024	IV00111592	HINCKLEY SPRINGS	17.49	Food Drinking Water	County Auditor	General Fund
4/17/2024	IV00111366	HINCKLEY SPRINGS	103.08	Food Drinking Water	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00111151	HINCKLEY SPRINGS	23.95	Food Drinking Water	County Board & Liquor Comm.	General Fund
4/10/2024	IV00110685	HINCKLEY SPRINGS	15.98	Food Drinking Water	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2024	IV00110809	HINCKLEY SPRINGS	43.74	Food Drinking Water	Court Administration	General Fund
4/10/2024	IV00110509	HINCKLEY SPRINGS	10.95	Food Drinking Water	Regional Office of Education	General Fund
4/3/2024	IV00110486	HINCKLEY SPRINGS	28.94	Food Drinking Water	Emergency Management Agency	General Fund

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4/3/2024	IV00110389	HINCKLEY SPRINGS	19.99	Food Drinking Water	Human Resources	General Fund
4/3/2024	IV00109888	HINCKLEY SPRINGS	22.91	Food Drinking Water	Planning & Development	General Fund
4/3/2024	IV00110216	HINCKLEY SPRINGS	74.98	Food Drinking Water	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/3/2024	IV00110359	HINCKLEY SPRINGS	66.38	Food Drinking Water	State's Attorney	General Fund
4/24/2024	IV00111002	HINCKLEY SPRINGS	28.94	Food Drinking Water	Public Health	General Fund
4/24/2024	CNV000001543	HINCKLEY SPRINGS	-16.24	Food Drinking Water	Public Health	General Fund
4/3/2024	EXPV-0011165	HOBSON-ROBB QUINETTE	13.17	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/3/2024	EXPV-0011175	HOBSON-ROBB QUINETTE	84.76	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	EXPV-0011302	HOFFMANN BRIDGET	58.96	Mileage Reimbursement	Public Health	General Fund
4/17/2024	EXPV-0011303	HOFFMANN BRIDGET	108.38	Meeting Expense Meal Reimbursement	Public Health	General Fund
4/17/2024	EXPV-0011304	HOFFMANN BRIDGET	70.00	Meeting Expense Airfare	Public Health	General Fund
4/17/2024	EXPV-0011305	HOFFMANN BRIDGET	93.50	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
4/17/2024	EXPV-0011306	HOFFMANN BRIDGET	108.54	Mileage Reimbursement	Public Health	General Fund
4/17/2024	IV00111216	HOLY CROSS CHURCH	225.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111369	HOME OF THE SPARROW INC	6,264.46	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/10/2024	IV00110691	HOME OF THE SPARROW INC	1,500.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/10/2024	IV00110690	HOME OF THE SPARROW INC	117.02	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/10/2024	IV00110916	HOME OF THE SPARROW INC	840.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/10/2024	IV00110934	HOME OF THE SPARROW INC	13,265.77	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/17/2024	IV00110946	HOPKINS GREASE CO	160.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110181	HOUSEAL LAVIGNE ASSOCIATES LLC	57,761.52	Contractual Services	Planning & Development	General Fund
4/17/2024	IV00110985	HUEMANN WATER CONDITIONING	456.75	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00111228	HUEMANN WATER CONDITIONING	444.21	Water Softner Salt	County Sheriff	General Fund
4/17/2024	IV00111219	HUNTLEY COMMUNITY SCHOOL DISTRICT 158	375.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111267	HUNTLEY FIRE PROTECTION DISTRICT	96,008.56	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111217	HUNTLEY PARK DISTRICT	525.00	Building Rental	County Clerk	General Fund
4/24/2024	IV00111006	ICS SOLUTIONS INC	65.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/24/2024	IV00111540	IDEMIA IDENTITY & SECURITY	8,302.00	Maintenance Agreements	County Sheriff	General Fund
4/24/2024	IV00110994	IDEXX DISTRIBUTION INC	78.98	Private Lab Services	Public Health	General Fund
4/10/2024	IV00110879	IDEXX DISTRIBUTION INC	463.80	Medical Supplies	Public Health	General Fund
4/24/2024	IV00111619	IGLESIA DEL PACTO EVANGELICO RENACER	225.00	Building Rental	County Clerk	General Fund

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4/24/2024	IV00111594	ILLINOIS ASSN OF CHIEFS OF POLICE	800.00	Association Dues/Memberships	County Sheriff	General Fund
4/17/2024	IV00110707	ILLINOIS ASSN OF COUNTY OFFICIALS	215.00	Training	County Recorder	General Fund
4/10/2024	IV00110451	ILLINOIS CITY/COUNTY MGMT ASSOC	50.00	Legal Notices & Advertising	County Administration	General Fund
4/17/2024	IV00111190	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	812.00	Due to State of Illinois	County Clerk	General Fund
4/24/2024	IV00111396	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,916.00	Due to State of Illinois	Public Health	General Fund
4/10/2024	IV00110455	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.21	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111452	ILLINOIS HEALTHCARE & FAMILY SERVICES	14,315.00	Other Current Liabilities Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00111148	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	127.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/17/2024	IV00111296	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	75.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/10/2024	IV00110891	ILLINOIS PUBLIC HEALTH NURSE ADMINISTRATORS	120.00	Training	Public Health	General Fund
4/10/2024	IV00110680	ILLINOIS SECRETARY OF STATE POLICE	190.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/17/2024	IV00111235	ILLINOIS SECRETARY OF STATE POLICE	453.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/3/2024	IV00110541	ILLINOIS STATE POLICE	820.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00111192	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	14.22	Meeting Expense	County Sheriff	General Fund
4/17/2024	IV00111256	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	22.80	Veterans Assistance Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2024	IV00111542	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	44.95	Repair & Maint. Vehicles	State's Attorney	General Fund
4/24/2024	IV00111425	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	60.95	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
4/24/2024	IV00111439	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	6.75	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
4/10/2024	IV00110870	INDUSTRIAL DOOR CO INC	4,404.34	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/24/2024	IV00110664	INFORMATION RESOURCE SYSTEMS CORP	9,750.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110367	INSIGHT PUBLIC SECTOR INC	4,335.00	Office Supplies	Planning & Development	General Fund
4/24/2024	IV00111636	INSIGHT PUBLIC SECTOR INC	11,779.09	Building Improvements	Non Departmental	American Rescue Plan Fund
4/24/2024	IV00111631	INSIGHT PUBLIC SECTOR INC	6,104.64	Building Improvements	Non Departmental	American Rescue Plan Fund
4/24/2024	IV00111632	INSIGHT PUBLIC SECTOR INC	8,295.51	Building Improvements	Non Departmental	American Rescue Plan Fund
4/24/2024	IV00111635	INSIGHT PUBLIC SECTOR INC	32,968.51	Building Improvements	Non Departmental	American Rescue Plan Fund
4/24/2024	IV00111595	INTERNATIONAL ASSN OF CHIEFS OF POLICE	240.00	Association Dues/Memberships	County Sheriff	General Fund

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4/17/2024	IV00111328	INTERNATIONAL ASSN OF CHIEFS OF POLICE	240.00	Association Dues/Memberships	County Sheriff	General Fund
4/17/2024	IV00111329	INTERNATIONAL ASSN OF CHIEFS OF POLICE	240.00	Association Dues/Memberships	County Sheriff	General Fund
4/24/2024	IV00111605	INTERSTATE ALL BATTERY CENTER	402.50	Repair & Maint. Vehicles	County Sheriff	General Fund
4/17/2024	IV00111309	INTERSTATE BATTERIES OF NORTH CHICAGO	191.88	Repair & Maint. Vehicles	County Sheriff	General Fund
4/17/2024	IV00111321	INTERSTATE BATTERIES OF NORTH CHICAGO	112.72	Repair & Maint. Vehicles	County Sheriff	General Fund
4/17/2024	IV00111066	JACKS TIRE SALES & SERVICE INC	9,324.61	Equipment Parts	Division of Transportation	Highway Fund
4/17/2024	IV00111066	JACKS TIRE SALES & SERVICE INC	1,970.00	Repair & Maint. Vehicles	Division of Transportation	Highway Fund
4/17/2024	IV00111322	JACKS TIRE SALES & SERVICE INC	1,774.08	Repair & Maint. Vehicles	County Sheriff	General Fund
4/17/2024	IV00111323	JACKS TIRE SALES & SERVICE INC	276.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/3/2024	IV00110308	JACKS TIRE SALES & SERVICE INC	643.72	Repair & Maint. Vehicles	County Sheriff	General Fund
4/3/2024	IV00110411	JACKS TIRE SALES & SERVICE INC	199.00	Equipment Parts	Division of Transportation	Highway Fund
4/24/2024	IV00111386	JACKS TIRE SALES & SERVICE INC	1,352.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/3/2024	EXPV-0011169	JACKSON MARGARET	89.11	Mileage Reimbursement	State's Attorney	General Fund
4/3/2024	EXPV-0011170	JACKSON MARGARET	110.00	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
4/3/2024	EXPV-0011152	JAENICKE STEVEN	19.83	Mileage Reimbursement	Public Defender	General Fund
4/3/2024	EXPV-0011153	JAENICKE STEVEN	38.19	Mileage Reimbursement	Public Defender	General Fund
4/24/2024	IV00111494	JIMMYS TOWING	250.00	Towing & Storage	County Sheriff	General Fund
4/17/2024	IV00111214	JOHNSBURG PUBLIC LIBRARY	75.00	Building Rental	County Clerk	General Fund
4/3/2024	IV00109958	JOHNSTONE SUPPLY	198.39	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/17/2024	IV00110370	JON THOMAS CONSULTING	2,100.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2024	IV00111034	JON THOMAS CONSULTING	4,200.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2024	EXPV-0011174	JUDSON JIMMY	391.10	Employee Uniform Expense	Division of Transportation	Highway Fund
4/10/2024	EXPV-0011208	JUSTEN TYLER	154.97	Employee Uniform Expense	Division of Transportation	Highway Fund
4/10/2024	EXPV-0011244	KALUZA MICHELLE	13.40	Mileage Reimbursement	Public Health	General Fund
4/10/2024	IV00110748	KANE COUNTY	272.80	Juvenile Detention	Court Administration	General Fund
4/24/2024	IV00111630	KANE COUNTY	15,400.00	Juvenile Detention	Court Administration	General Fund
4/10/2024	IV00110812	KANG DAVID S	213.70	Interpreters	Court Administration	General Fund
4/10/2024	IV00110862	KEEFE COMMISSARY NETWORK LLC	19.14	Inmate Supplies Indigent Supplies	County Sheriff	Inmate Welfare Fund
4/17/2024	IV00111304	KELLEY WILLIAMSON COMPANY	106.90	Fuel, Oil, and Grease	County Sheriff	General Fund
4/17/2024	IV00111307	KELLEY WILLIAMSON COMPANY	828.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/24/2024	IV00111172	KENNEDY PETER W	1,760.00	Contractual Services	Public Health	General Fund
4/17/2024	IV00111053	KIMLEY-HORN AND ASSOCIATES INC	25,474.38	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
4/10/2024	IV00110240	KNOWINK LLC	2,500.00	Maintenance Agreements	County Clerk	General Fund

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4/3/2024	IV00110565	KNOWiNK LLC	1,214,980.00	Computer Technology/Equip. > \$5,000	Non Departmental	American Rescue Plan Fund
4/3/2024	EXPV-0011202	KNOWLES BRETT	39.99	Cellular Phone Service	Information Technology	General Fund
4/17/2024	EXPV-0011298	KOLL KATIE	25.46	Mileage Reimbursement	Public Health	General Fund
4/10/2024	IV00110909	EXEMPT FROM FOIA	178.25	Workforce Program Tools	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011280	KOZIOL ERIN	39.53	Mileage Reimbursement	Public Health	General Fund
4/10/2024	EXPV-0011211	KOZLOWSKI DAVID	39.99	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
4/24/2024	IV00111550	EXEMPT FROM FOIA	71.00	Workforce – Permits, Digital Content, Exams	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	EXPV-0011258	KRONKE ERICA	52.26	Mileage Reimbursement	Public Health	General Fund
4/10/2024	EXPV-0011259	KRONKE ERICA	19.43	Mileage Reimbursement	Public Health	General Fund
4/3/2024	IV00110117	KRONOS SAASHR INC	3,536.70	Kronos Support and Maintenance	Non Departmental	General Fund
4/10/2024	EXPV-0011219	KUYKENDALL SCOTT	35.00	Fuel, Oil, and Grease Gasoline	Planning & Development	General Fund
4/3/2024	IV00110441	LABOR ARBITRATION INSTITUTE	450.00	Training	Risk Management	Liability Insurance Fund
4/3/2024	IV00109704	LABORATORY CORPORATION OF AMERICA	55.35	Medical Services	Public Health	General Fund
4/17/2024	IV00110495	LAFORCE LLC	31.00	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/24/2024	IV00111583	LAFORCE LLC	134.00	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	EXPV-0011267	LAGERHAUSEN GWEN	6.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2024	EXPV-0011269	LAGERHAUSEN GWEN	13.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2024	EXPV-0011297	LAGERHAUSEN GWEN	21.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	EXPV-0011206	LAGERHAUSEN GWEN	31.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110521	LAKE COUNTY CTR FOR INDEPENDENT LIVING	6,435.51	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/17/2024	IV00110922	LAKE IN THE HILLS SANITARY DISTRICT	144.00	Utilities Water & Sewer	Non Departmental	General Fund
4/17/2024	IV00110456	LAKESIDE INTERNATIONAL TRUCKS	187.59	Equipment Parts	Division of Transportation	Highway Fund
4/17/2024	IV00110966	LAKESIDE INTERNATIONAL TRUCKS	8,797.39	Equipment Parts	Division of Transportation	Highway Fund
4/24/2024	IV00111437	LAKESIDE INTERNATIONAL TRUCKS	1,202.44	Equipment Parts	Division of Transportation	Highway Fund
4/10/2024	EXPV-0011210	LANG JEFFREY	264.84	Employee Uniform Expense	Division of Transportation	Highway Fund
4/10/2024	IV00110453	LANGTON GROUP	522.00	Snow Removal	Non Departmental	General Fund
4/10/2024	IV00110866	LANGTON GROUP	14,540.82	Snow Removal	Facility Management	General Fund
4/10/2024	IV00110866	LANGTON GROUP	2,518.89	Snow Removal	Facility Management	Valley Hi
4/10/2024	IV00110866	LANGTON GROUP	1,454.36	Snow Removal	Regional Training Facility	Regional Training Facility
4/3/2024	IV00110027	LANGTON GROUP	1,440.06	Snow Removal	Division of Transportation	Highway Fund
4/3/2024	IV00110422	LANGTON GROUP	307.33	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	IV00110422	LANGTON GROUP	406.11	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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4/3/2024	IV00110209	LANGTON GROUP	263.87	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111005	LANGTON GROUP	174.00	Snow Removal	Non Departmental	General Fund
4/24/2024	IV00111556	LANGUAGE LINE SERVICES	418.15	Interpreters	Court Administration	General Fund
4/24/2024	IV00110962	LANGUAGE LINE SERVICES	1,241.71	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111250	LANGUAGE WEB	360.00	Interpreters	Court Administration	General Fund
4/24/2024	IV00111493	LAW BULLETIN MEDIA	144.22	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/3/2024	IV00110145	LEE JENSEN SALES CO	115.00	Highway Materials	Division of Transportation	Highway Fund
4/10/2024	IV00110688	Legacy Solar LLC	75.00	Building Permits	Planning & Development	General Fund
4/10/2024	IV00110792	EXEMPT FROM FOIA	360.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2024	IV00111517	LEXISNEXIS A DIVISION OF RELX INC	3,276.00	Digital Subscriptions	Court Administration	General Fund
4/24/2024	IV00111518	LEXISNEXIS A DIVISION OF RELX INC	1,181.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
4/24/2024	IV00110965	LEXISNEXIS RISK SOLUTIONS	200.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/24/2024	IV00111487	LEXISNEXIS RISK SOLUTIONS	201.25	Case Related Service Fee	State's Attorney	General Fund
4/10/2024	IV00110742	LIBERTY MUTUAL FIRE INSURANCE CO	2,407.00	Business Ins. Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011268	LICHTENSTEIN MELANIE	22.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/10/2024	EXPV-0011241	LIMBAUGH LYNELL	41.54	Mileage Reimbursement	County Clerk	General Fund
4/3/2024	IV00110041	LINDSAY METAL MADNESS INC	370.00	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/17/2024	IV00110992	LIONHEART CRITICAL POWER SPECIALISTS INC	547.94	Repair & Maint. Heavy Machinery	Facility Management	Highway Fund
4/3/2024	EXPV-0011201	LOCKINGER DENISE	39.99	Cellular Phone Service	Information Technology	General Fund
4/24/2024	EXPV-0011312	LOSURDO SANDRA	53.77	Fuel, Oil, and Grease	County Sheriff	General Fund
4/3/2024	EXPV-0011183	MACH HANS	39.99	Cellular Phone Service	Planning & Development	Comm Develop Block Grant Fund
4/3/2024	EXPV-0011200	MADSEN TERRY L	39.99	Cellular Phone Service	Information Technology	General Fund
4/10/2024	EXPV-0011230	MANDERNACK KYLE	72.50	Sheriff Training Expenses	County Sheriff	General Fund
4/10/2024	IV00110885	MARENGO FIRE PROTECTION DISTRICT	13,038.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111609	MARENGO PARK DISTRICT	150.00	Building Rental	County Clerk	General Fund
4/10/2024	IV00110835	MARENGO SIGNS INC	480.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
4/10/2024	IV00110610	MARTIN BROTHERS DISTRIBUTING CO INC	863.71	Food	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110611	MARTIN BROTHERS DISTRIBUTING CO INC	148.15	Food	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110764	MARTIN BROTHERS DISTRIBUTING CO INC	12.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110765	MARTIN BROTHERS DISTRIBUTING CO INC	183.50	Food	Valley Hi Nursing Home	Valley Hi

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4/10/2024	IV00110766	MARTIN BROTHERS DISTRIBUTING CO INC	45.34	Food	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110767	MARTIN BROTHERS DISTRIBUTING CO INC	2,306.92	Food	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110761	MARTIN BROTHERS DISTRIBUTING CO INC	2,559.61	Food	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110761	MARTIN BROTHERS DISTRIBUTING CO INC	23.53	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110762	MARTIN BROTHERS DISTRIBUTING CO INC	195.89	Food	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110763	MARTIN BROTHERS DISTRIBUTING CO INC	210.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110769	MARTIN BROTHERS DISTRIBUTING CO INC	238.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110019	MARTIN BROTHERS DISTRIBUTING CO INC	57.43	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110082	MARTIN BROTHERS DISTRIBUTING CO INC	2,054.16	Food	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110086	MARTIN BROTHERS DISTRIBUTING CO INC	2,645.39	Food	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110090	MARTIN BROTHERS DISTRIBUTING CO INC	32.40	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110091	MARTIN BROTHERS DISTRIBUTING CO INC	70.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110083	MARTIN BROTHERS DISTRIBUTING CO INC	156.13	Food	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110084	MARTIN BROTHERS DISTRIBUTING CO INC	32.40	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110085	MARTIN BROTHERS DISTRIBUTING CO INC	64.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110087	MARTIN BROTHERS DISTRIBUTING CO INC	33.94	Food	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110088	MARTIN BROTHERS DISTRIBUTING CO INC	62.17	Food	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110089	MARTIN BROTHERS DISTRIBUTING CO INC	30.64	Food	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110944	MARTIN BROTHERS DISTRIBUTING CO INC	56.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110947	MARTIN BROTHERS DISTRIBUTING CO INC	30.64	Food	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110948	MARTIN BROTHERS DISTRIBUTING CO INC	8.74	Food	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110924	MARTIN BROTHERS DISTRIBUTING CO INC	32.40	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110926	MARTIN BROTHERS DISTRIBUTING CO INC	1,913.20	Food	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110927	MARTIN BROTHERS DISTRIBUTING CO INC	171.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110943	MARTIN BROTHERS DISTRIBUTING CO INC	3,083.18	Food	Valley Hi Nursing Home	Valley Hi

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4/17/2024	IV00110945	MARTIN BROTHERS DISTRIBUTING CO INC	103.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110949	MARTIN BROTHERS DISTRIBUTING CO INC	63.30	Food	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110950	MARTIN BROTHERS DISTRIBUTING CO INC	116.78	Food	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110951	MARTIN BROTHERS DISTRIBUTING CO INC	1,842.20	Food	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110925	MARTIN BROTHERS DISTRIBUTING CO INC	34.62	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110928	MARTIN BROTHERS DISTRIBUTING CO INC	83.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110940	MATRIXCARE	390.50	Computer Software Support & Maintenance	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110416	MAURO SEWER CONSTRUCTION	81,299.97	Contractual Services	Planning & Development	Comm Develop Block Grant Fund
4/24/2024	IV00111586	MAY DECORATING	7,850.00	Collector/Treas Liabilities Dept of Treasury Forfeiture	County Sheriff	Dept of Treasury Forfeiture
4/17/2024	EXPV-0011274	MCCAIN MELISSA	39.99	Cellular Phone Service	Facility Management	General Fund
4/17/2024	IV00110667	MCCANN INDUSTRIES INC	358.50	Equipment Parts	Division of Transportation	Highway Fund
4/3/2024	EXPV-0011198	MCCORMACK PETER	39.99	Cellular Phone Service	Information Technology	General Fund
4/3/2024	IV00110360	MCHENRY AREA CHAMBER OF COMMERCE	140.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
4/24/2024	IV00111601	MCHENRY AREA CHAMBER OF COMMERCE	25.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
4/3/2024	IV00110557	MCHENRY COUNTY	1,235.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
4/10/2024	IV00110733	MCHENRY COUNTY	1,090.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
4/24/2024	IV00111510	MCHENRY COUNTY	343.55	Inmate Services Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
4/24/2024	IV00111576	MCHENRY COUNTY	410.59	Inmate Services Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
4/24/2024	IV00111584	MCHENRY COUNTY	1,160.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
4/17/2024	IV00111295	MCHENRY COUNTY	1,195.00	Inmate Services Workers Payroll	County Sheriff	Inmate Welfare Fund
4/17/2024	IV00111274	MCHENRY COUNTY	60,348.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2024	IV00110490	MCHENRY COUNTY CHIEFS OF POLICE ASSN	50.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
4/10/2024	IV00110874	MCHENRY COUNTY COLLEGE	210.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/24/2024	IV00111119	MCHENRY COUNTY COLLEGE	280.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/10/2024	IV00110869	MCHENRY COUNTY COLLEGE	4,542.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111270	MCHENRY COUNTY CONSERVATION DISTRICT	16,935.41	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2024	IV00110440	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	45.00	Meeting Expense	County Chairman	General Fund
4/3/2024	IV00110440	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	180.00	Meeting Expense	County Board & Liquor Comm.	General Fund

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4/3/2024	IV00110440	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	45.00	Meeting Expense	County Administration	General Fund
4/3/2024	IV00110134	MCHENRY COUNTY HOUSING AUTHORITY	8,925.70	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/17/2024	IV00111272	MCHENRY COUNTY HOUSING AUTHORITY	666.96	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/24/2024	IV00111618	MCHENRY PUBLIC LIBRARY DISTRICT	300.00	Building Rental	County Clerk	General Fund
4/24/2024	IV00111074	MCHENRY RADIOLOGISTS & IMAGING ASSOC	34.64	Medical Services	Public Health	General Fund
4/3/2024	IV00109707	MCHENRY RADIOLOGISTS & IMAGING ASSOC	40.48	Medical Services	Public Health	General Fund
4/17/2024	IV00111104	MCHENRY TOWNSHIP FIRE PROTECTION DISTR	67,316.02	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111475	MCHENRY-LAKE COUNTY SOIL & WATER	7,500.00	Contractual Services	Planning & Development	General Fund
4/3/2024	IV00109953	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	62.79	Medical Supplies	Public Health	General Fund
4/3/2024	IV00110249	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	96.33	Medical Supplies	Public Health	General Fund
4/10/2024	IV00110277	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	1,930.08	Medical Supplies	Public Health	General Fund
4/10/2024	IV00110322	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	1,039.68	Medical Supplies	Public Health	General Fund
4/17/2024	IV00110694	MCPMAHON MOVERS	387.00	Building Improvements	Non Departmental	American Rescue Plan Fund
4/10/2024	IV00110626	MDSOLUTIONS INC	900.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/10/2024	IV00110444	MEDLINE INDUSTRIES INC	57.94	Medical Supplies	County Coroner	General Fund
4/10/2024	CNV000001540	MEDLINE INDUSTRIES INC	-40.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110618	MEDLINE INDUSTRIES INC	2,773.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110618	MEDLINE INDUSTRIES INC	1,039.18	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110618	MEDLINE INDUSTRIES INC	178.38	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110618	MEDLINE INDUSTRIES INC	449.72	Disposable Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00109936	MEDLINE INDUSTRIES INC	27.35	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00109962	MEDLINE INDUSTRIES INC	107.83	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110025	MEDLINE INDUSTRIES INC	822.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110025	MEDLINE INDUSTRIES INC	836.60	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110025	MEDLINE INDUSTRIES INC	75.80	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110617	MEDLINE INDUSTRIES INC	804.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110617	MEDLINE INDUSTRIES INC	973.64	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110617	MEDLINE INDUSTRIES INC	481.06	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110619	MEDLINE INDUSTRIES INC	113.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00111269	REDACTED PER HIPAA	7.00	Vital Record Fee	Public Health	General Fund
4/17/2024	IV00110955	MENARDS INC	12.97	Highway Materials	Division of Transportation	Highway Fund

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4/17/2024	IV00111042	MENARDS INC	65.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00111313	MENARDS INC	24.16	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/17/2024	IV00111312	MENARDS INC	4.59	Highway Materials	Division of Transportation	Highway Fund
4/3/2024	IV00109578	MENARDS INC	33.23	Miscellaneous Supplies	County Sheriff	General Fund
4/3/2024	IV00110234	MENARDS INC	39.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110234	MENARDS INC	15.27	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110275	MENARDS INC	5.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2024	IV00110029	MENARDS INC	19.96	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2024	IV00110030	MENARDS INC	457.37	Range Supplies	County Sheriff	General Fund
4/10/2024	IV00110377	MENARDS INC	22.04	Range Supplies	County Sheriff	General Fund
4/10/2024	IV00110591	MENARDS INC	29.94	Range Supplies	County Sheriff	General Fund
4/10/2024	IV00110759	MENARDS INC	21.13	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/10/2024	IV00110852	MENARDS INC	43.18	Range Supplies	County Sheriff	General Fund
4/10/2024	IV00110758	MENARDS INC	45.38	Equipment Parts	Division of Transportation	Highway Fund
4/10/2024	IV00110758	MENARDS INC	95.88	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/24/2024	IV00110569	MENARDS INC	30.45	Range Supplies	County Sheriff	General Fund
4/24/2024	IV00111016	MENARDS INC	36.74	Repair & Maint. Vehicles	County Sheriff	General Fund
4/24/2024	IV00111402	MENARDS INC	41.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2024	IV00111410	MENARDS INC	187.22	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2024	IV00111410	MENARDS INC	92.45	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/24/2024	IV00111415	MERCY HEALTH SYSTEMS CORP	404.00	PreEmployment Physical	County Sheriff	General Fund
4/24/2024	IV00111634	MERCY HEALTH SYSTEMS CORP	105.28	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/24/2024	IV00111639	MERCY HEALTH SYSTEMS CORP	105.28	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/24/2024	IV00111642	MERCY HEALTH SYSTEMS CORP	199.60	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/17/2024	IV00110961	MERCY HEALTH SYSTEMS CORP	61.17	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/17/2024	IV00111289	MERCY HEALTH SYSTEMS CORP	8.14	Business Ins. InHouse Workers Compensation	Risk Management	Liability Insurance Fund
4/3/2024	IV00110267	MERCY HEALTH SYSTEMS CORP	372.00	Medical Services	TB Care & Treatment	General Fund
4/10/2024	IV00110627	MERCY HEALTH SYSTEMS CORP	30.00	Training	Public Health	General Fund
4/10/2024	IV00110627	MERCY HEALTH SYSTEMS CORP	30.00	Training	Public Health	General Fund
4/24/2024	IV00111458	MERCY HEALTH SYSTEMS CORP	194.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111458	MERCY HEALTH SYSTEMS CORP	291.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111458	MERCY HEALTH SYSTEMS CORP	194.00	PreEmployment Physical	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110514	MERIDIAN IT INC	230.00	Contractual Services	County Clerk	General Fund
4/24/2024	IV00110482	MERIDIAN LEASING CORP	6,578.00	Lease Pymts Avaya Phone System	Non Departmental	General Fund

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4/24/2024	IV00110482	MERIDIAN LEASING CORP	572.00	Lease Pymts Avaya Phone System	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111668	METLIFE	6,783.08	Accident Insurance	Employee Benefits	Payroll Agency Fund
4/17/2024	IV00111390	MICRO TECHNOLOGY SERVICES INC	2,750.00	Maintenance Agreements	County Sheriff	General Fund
4/24/2024	IV00111509	MID STATES ORGANIZED CRIME INFO CTR	100.00	Association Dues/Memberships	State's Attorney	General Fund
4/24/2024	IV00111597	MIDAS TOUCH TOWING LLC	100.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/17/2024	IV00111306	MIDAS TOUCH TOWING LLC	481.00	Towing & Storage	County Sheriff	General Fund
4/17/2024	IV00111355	MIDWEST OPERATING ENGINEERS WELFARE FUND	7,380.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2024	IV00111358	MIDWEST OPERATING ENGINEERS WELFARE FUND	923.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2024	IV00111359	MIDWEST OPERATING ENGINEERS WELFARE FUND	7,380.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2024	IV00111356	MIDWEST OPERATING ENGINEERS WELFARE FUND	3,692.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2024	IV00111357	MIDWEST OPERATING ENGINEERS WELFARE FUND	59,094.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/17/2024	IV00111360	MIDWEST OPERATING ENGINEERS WELFARE FUND	14,070.00	Health Insurance Premiums Local 150 Members	Employee Benefits	Employee Benefit Fund
4/3/2024	IV00110126	MIDWEST PAVING EQUIPMENT INC	41.80	Equipment Parts	Division of Transportation	Highway Fund
4/3/2024	IV00109812	MIDWEST VETERINARY SUPPLY	13.24	Medical Supplies	Public Health	General Fund
4/3/2024	IV00110473	MIDWEST VETERINARY SUPPLY	192.41	Medication	Public Health	General Fund
4/10/2024	IV00110177	MIDWEST VETERINARY SUPPLY	1,310.00	Medication	Public Health	General Fund
4/10/2024	IV00110176	MIDWEST VETERINARY SUPPLY	482.00	Medication	Public Health	General Fund
4/10/2024	IV00110179	MIDWEST VETERINARY SUPPLY	1,073.17	Medication	Public Health	General Fund
4/24/2024	IV00110983	MIDWEST VETERINARY SUPPLY	38.00	Medical Supplies	Public Health	General Fund
4/24/2024	IV00111411	MIDWEST VETERINARY SUPPLY	45.60	Medical Supplies	Public Health	General Fund
4/24/2024	CNV000001546	MIDWEST VETERINARY SUPPLY	-23.39	Medical Supplies	Public Health	General Fund
4/3/2024	EXPV-0011163	MILLER GARRETT	152.33	Meeting Expense Meal Reimbursement	State's Attorney	General Fund
4/3/2024	EXPV-0011164	MILLER GARRETT	664.56	Meeting Expense Hotel Reimbursement	State's Attorney	General Fund
4/3/2024	EXPV-0011199	MOLNAR II FRANK	39.99	Cellular Phone Service	Information Technology	General Fund
4/10/2024	IV00110460	MONROE TRUCK EQUIPMENT	288.16	Equipment Parts	Division of Transportation	Highway Fund
4/3/2024	EXPV-0011197	MORRIS DENNIS	39.99	Cellular Phone Service	Information Technology	General Fund
4/3/2024	IV00110392	MORTON SALT INC	5,523.12	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110394	MORTON SALT INC	1,891.31	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110396	MORTON SALT INC	5,658.60	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110397	MORTON SALT INC	1,690.01	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110398	MORTON SALT INC	1,687.71	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110401	MORTON SALT INC	1,844.61	Due to Townships	Division of Transportation	Highway Agency Fund

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4/3/2024	IV00110402	MORTON SALT INC	1,848.45	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110403	MORTON SALT INC	1,763.48	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110393	MORTON SALT INC	1,886.72	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110395	MORTON SALT INC	1,927.28	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110399	MORTON SALT INC	5,452.71	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110400	MORTON SALT INC	3,601.97	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110478	MORTON SALT INC	1,653.26	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110479	MORTON SALT INC	5,986.20	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110475	MORTON SALT INC	3,590.49	Due to Townships	Division of Transportation	Highway Agency Fund
4/3/2024	IV00110477	MORTON SALT INC	1,766.55	Due to Townships	Division of Transportation	Highway Agency Fund
4/24/2024	IV00111340	MOTOROLA SOLUTIONS	23,607.00	Maint. Agreement StarComm Radio System	Non Departmental	General Fund
4/3/2024	IV00110522	MRIIOT LLC	9,000.00	Workforce Program Incumbent Worker Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110708	MULTILINGUAL CONNECTIONS LLC	8.00	Interpreters	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	EXPV-0011220	MUSKA PHIL	100.00	Training	Planning & Development	General Fund
4/24/2024	EXPV-0011308	MUSKA PHIL	90.00	Training	Planning & Development	General Fund
4/3/2024	EXPV-0010829	MYATT KELSEY	60.15	Meeting Expense Meal Reimbursement	Public Health	General Fund
4/17/2024	IV00111333	MZ LANDSCAPING INC	750.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/17/2024	IV00111333	MZ LANDSCAPING INC	750.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/17/2024	IV00110734	NAPA AUTO PARTS	6,499.00	Repair & Maint. Machinery & Equipment	County Sheriff	General Fund
4/17/2024	IV00111171	NAPA AUTO PARTS	7,130.61	Repair & Maint. Vehicles	County Sheriff	General Fund
4/10/2024	IV00110863	NAPA AUTO PARTS	1,324.83	Equipment Parts	Division of Transportation	Highway Fund
4/10/2024	IV00110369	NATIONAL BUSINESS FURNITURE LLC	2,927.18	Office Equipment < \$5,000	Planning & Development	General Fund
4/10/2024	IV00110817	NATIONAL BUSINESS FURNITURE LLC	381.82	Furniture & Fixtures < \$5,000	Court Administration	General Fund
4/3/2024	IV00110349	NATIONAL BUSINESS FURNITURE LLC	250.00	Furniture & Fixtures < \$5,000	Court Administration	General Fund
4/3/2024	IV00110358	NATIONAL BUSINESS FURNITURE LLC	420.08	Furniture & Fixtures < \$5,000	Court Administration	General Fund
4/17/2024	IV00111131	NATIONAL BUSINESS FURNITURE LLC	7,922.15	Furniture & Fixtures < \$5,000	Court Administration	General Fund
4/17/2024	IV00111251	NATIONAL BUSINESS FURNITURE LLC	420.96	Furniture & Fixtures < \$5,000	Court Administration	General Fund
4/24/2024	IV00111264	NATIONAL BUSINESS FURNITURE LLC	570.04	Office Supplies	Planning & Development	General Fund
4/3/2024	IV00110386	NATIONAL PEN COMPANY LLC	356.90	Legal Notices & Advertising	Human Resources	General Fund
4/3/2024	IV00110387	NATIONAL PEN COMPANY LLC	699.95	Legal Notices & Advertising	Human Resources	General Fund
4/17/2024	EXPV-0011036	NAVARRO-GONZALEZ ORALIA	50.00	Training	Supervisor of Assessments	General Fund
4/17/2024	IV00111353	NAVIENT SOLUTIONS LLC	250.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund

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4/17/2024	IV00111354	NAVIENT SOLUTIONS LLC	100.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/17/2024	IV00111181	NCPERS GROUP LIFE INS	2,444.00	Life Insurance	Employee Benefits	Payroll Agency Fund
4/17/2024	EXPV-0011282	NEJDL CHRISTINE	24.91	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011283	NEJDL CHRISTINE	40.48	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011284	NEJDL CHRISTINE	1.30	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011285	NEJDL CHRISTINE	4.67	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011286	NEJDL CHRISTINE	8.03	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011287	NEJDL CHRISTINE	13.04	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011288	NEJDL CHRISTINE	0.42	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011289	NEJDL CHRISTINE	1.50	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	EXPV-0011228	NELSON KENT	16.58	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111248	NERBO JEAN	60.00	Court Reporters Transcription	Court Administration	General Fund
4/10/2024	IV00110815	NERBO JEAN	54.00	Court Reporters Transcription	Court Administration	General Fund
4/17/2024	IV00111198	NEUROCLINIC & ASSESSMENTS PLC	1,000.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/17/2024	IV00111231	NEUROCLINIC & ASSESSMENTS PLC	1,000.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/17/2024	IV00111232	NEUROCLINIC & ASSESSMENTS PLC	1,000.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/24/2024	IV00111529	NEUROCLINIC & ASSESSMENTS PLC	1,000.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/24/2024	IV00111530	NEUROCLINIC & ASSESSMENTS PLC	1,000.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/24/2024	IV00111532	NEUROCLINIC & ASSESSMENTS PLC	500.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/24/2024	IV00111534	NEUROCLINIC & ASSESSMENTS PLC	500.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/24/2024	IV00111531	NEUROCLINIC & ASSESSMENTS PLC	800.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/24/2024	IV00111533	NEUROCLINIC & ASSESSMENTS PLC	800.00	Psychological/Psychiatric Services	Court Administration	General Fund
4/3/2024	EXPV-0011168	NEVITT LYNZI	210.98	Mileage Reimbursement	County Clerk	General Fund
4/24/2024	IV00111640	NICE SYSTEMS INC	76,737.00	SAO Evidence Storage - NICE	Non Departmental	General Fund
4/3/2024	IV00110526	NICOR GAS	143.16	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110896	NICOR GAS	416.61	Utilities Heating/Gas	Facility Management	General Fund
4/10/2024	IV00110728	NICOR GAS	170.51	Utilities Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110728	NICOR GAS	225.32	Utilities Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00110663	NICOR GAS	146.40	Utilities Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111317	NICOR GAS	167.57	Utilities Heating/Gas	Non Departmental	American Rescue Plan Fund
4/17/2024	IV00111310	NICOR GAS	347.58	Utilities Heating/Gas	Facility Management	General Fund
4/24/2024	IV00111667	NICOR GAS	168.64	Utilities Heating/Gas	Facility Management	General Fund

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4/24/2024	IV00111012	NICOR GAS	1,076.73	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110999	NICOR GAS	557.57	Utilities Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
4/24/2024	IV00111380	NICOR GAS	227.86	Utilities Heating/Gas	Non Departmental	General Fund
4/24/2024	IV00111393	NICOR GAS	157.76	Utilities Heating/Gas	Non Departmental	American Rescue Plan Fund
4/24/2024	IV00111373	NICOR GAS	2,267.63	Utilities Heating/Gas	Facility Management	General Fund
4/24/2024	IV00111374	NICOR GAS	795.74	Utilities Heating/Gas	Facility Management	General Fund
4/24/2024	IV00111375	NICOR GAS	503.84	Utilities Heating/Gas	Facility Management	General Fund
4/24/2024	IV00111376	NICOR GAS	390.83	Utilities Heating/Gas	Facility Management	General Fund
4/24/2024	IV00111377	NICOR GAS	89.94	Utilities Heating/Gas	Facility Management	General Fund
4/24/2024	IV00111378	NICOR GAS	414.19	Utilities Heating/Gas	Facility Management	General Fund
4/24/2024	IV00111379	NICOR GAS	620.05	Utilities Heating/Gas	Facility Management	Highway Fund
4/24/2024	IV00111608	NIPPERSINK DISTRICT LIBRARY	150.00	Building Rental	County Clerk	General Fund
4/24/2024	IV00110954	NMS LABS	4,637.00	Toxicology Laboratory	County Coroner	General Fund
4/17/2024	IV00110620	NORTH AMERICAN CORPORATION OF IL LLC	297.17	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110621	NORTH AMERICAN CORPORATION OF IL LLC	416.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110623	NORTH AMERICAN CORPORATION OF IL LLC	75.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110623	NORTH AMERICAN CORPORATION OF IL LLC	112.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00109922	NORTH AMERICAN CORPORATION OF IL LLC	107.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110615	NORTH AMERICAN CORPORATION OF IL LLC	374.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110615	NORTH AMERICAN CORPORATION OF IL LLC	473.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110608	NORTH AMERICAN CORPORATION OF IL LLC	59.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110614	NORTH AMERICAN CORPORATION OF IL LLC	251.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110614	NORTH AMERICAN CORPORATION OF IL LLC	1,377.27	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00111136	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	Training	County Sheriff	General Fund
4/17/2024	IV00111137	NORTH EAST MULTI REGIONAL TRAINING INC	195.00	Training	County Sheriff	General Fund
4/17/2024	IV00111202	NORTH EAST MULTI REGIONAL TRAINING INC	15,800.00	Training	County Sheriff	General Fund
4/17/2024	IV00111132	NORTH EAST MULTI REGIONAL TRAINING INC	375.00	Training	County Sheriff	General Fund
4/17/2024	IV00111133	NORTH EAST MULTI REGIONAL TRAINING INC	1,200.00	Training	County Sheriff	General Fund
4/17/2024	IV00111134	NORTH EAST MULTI REGIONAL TRAINING INC	125.00	Training	County Sheriff	General Fund

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4/17/2024	IV00111134	NORTH EAST MULTI REGIONAL TRAINING INC	125.00	Training	County Sheriff	General Fund
4/17/2024	IV00111135	NORTH EAST MULTI REGIONAL TRAINING INC	250.00	Training	County Sheriff	General Fund
4/17/2024	IV00111138	NORTH EAST MULTI REGIONAL TRAINING INC	80.00	Training	County Sheriff	General Fund
4/24/2024	IV00111075	NORTHERN ILLINOIS MEDICAL CTR	10,574.64	Medical Services	Public Health	General Fund
4/24/2024	IV00111075	NORTHERN ILLINOIS MEDICAL CTR	1,000.00	Medical Services	Public Health	General Fund
4/3/2024	IV00110032	NORTHERN ILLINOIS MEDICAL CTR	5,207.27	Medical Services	Public Health	General Fund
4/3/2024	IV00110032	NORTHERN ILLINOIS MEDICAL CTR	500.00	Medical Services	Public Health	General Fund
4/3/2024	IV00110502	NORTHERN ILLINOIS MEDICAL CTR	22,916.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2024	IV00110502	NORTHERN ILLINOIS MEDICAL CTR	5,250.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/3/2024	IV00109703	NORTHWESTERN MEDICAL FACULTY FOUNDATION	9,297.36	Medical Services	Public Health	General Fund
4/24/2024	IV00111073	NORTHWESTERN MEDICAL FACULTY FOUNDATION	5,829.24	Medical Services	Public Health	General Fund
4/3/2024	IV00110448	NORTHWESTERN MEDICINE	488.00	Medical Services	County Coroner	General Fund
4/24/2024	IV00111285	NORTHWESTERN MEDICINE	99.00	Miscellaneous Supplies	Public Health	General Fund
4/24/2024	IV00111072	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	640.68	Medical Services	Public Health	General Fund
4/3/2024	IV00109706	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	469.94	Medical Services	Public Health	General Fund
4/24/2024	IV00111166	NORTHWESTERN UNIVERSITY	4,400.00	Training	County Sheriff	General Fund
4/17/2024	IV00111196	NYC DEPARTMENT OF FINANCE	50.00	Legal Services	Court Administration	General Fund
4/17/2024	IV00111082	OAKLUND MEDICAL GROUP LTD	3,500.00	Medical Director	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111453	OAKLUND MEDICAL GROUP LTD	3,500.00	Medical Director	Valley Hi Nursing Home	Valley Hi
4/10/2024	EXPV-0011205	OATES DONALD	145.77	Employee Uniform Expense	Division of Transportation	Highway Fund
4/10/2024	EXPV-0011221	OATES DONALD	70.47	Employee Uniform Expense	Division of Transportation	Highway Fund
4/17/2024	EXPV-0011265	ODONNELL MARK J	61.52	Fuel, Oil, and Grease	County Sheriff	General Fund
4/17/2024	IV00110956	OKUNSKAYA TATIANA	242.69	Interpreters	Court Administration	General Fund
4/10/2024	IV00110802	OKUNSKAYA TATIANA	140.00	Interpreters	Court Administration	General Fund
4/10/2024	IV00110938	OKUNSKAYA TATIANA	140.00	Interpreters	Court Administration	General Fund
4/24/2024	IV00111580	OKUNSKAYA TATIANA	140.00	Interpreters	Court Administration	General Fund
4/3/2024	IV00110437	OPERATING ACCOUNT SAO	16.00	Case Related Service Fee	State's Attorney	General Fund
4/3/2024	IV00110435	OPERATING ACCOUNT SAO	14.00	Case Related Service Fee	State's Attorney	General Fund
4/24/2024	IV00111496	OPERATING ACCOUNT SAO	40.00	Case Related Service Fee	State's Attorney	General Fund
4/24/2024	IV00111497	OPERATING ACCOUNT SAO	300.00	Expert Witness Fee	State's Attorney	General Fund
4/24/2024	IV00111495	OPERATING ACCOUNT SAO	61.00	Case Related Service Fee	State's Attorney	General Fund
4/24/2024	IV00111036	OPHTHALMOLOGY SURGERY CENTER OF IL LLC	1,593.02	Medical Services Medicare Part A	Valley Hi Nursing Home	Valley Hi

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4/24/2024	IV00110668	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
4/24/2024	IV00111409	OREILLY AUTO PARTS	30.45	Equipment Parts	Division of Transportation	Highway Fund
4/24/2024	IV00111418	OREILLY AUTO PARTS	78.02	Equipment Parts	Division of Transportation	Highway Fund
4/17/2024	IV00110458	OREILLY AUTO PARTS	56.78	Equipment Parts	Division of Transportation	Highway Fund
4/3/2024	IV00110155	OREILLY AUTO PARTS	42.42	Equipment Parts	Division of Transportation	Highway Fund
4/17/2024	IV00111281	EXEMPT FROM FOIA	86.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	EXPV-0011218	OSBORNE LYNNSEY J	39.99	Cellular Phone Service	Facility Management	General Fund
4/3/2024	EXPV-0011196	OTTERSON LEROY T III	39.99	Cellular Phone Service	Information Technology	General Fund
4/3/2024	IV00110529	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/3/2024	IV00110530	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/24/2024	IV00111543	PACER SERVICE CENTER	158.60	Case Related Service Fee	State's Attorney	General Fund
4/24/2024	IV00111404	PADDOCK PUBLICATIONS INC	200.10	Legal Notices & Advertising	Division of Transportation	Highway Fund
4/24/2024	IV00111602	PADDOCK PUBLICATIONS INC	69.00	Legal Notices & Advertising	Central Purchasing	General Fund
4/3/2024	IV00110404	PADDOCK PUBLICATIONS INC	220.80	Legal Notices & Advertising	Division of Transportation	Highway Fund
4/10/2024	IV00110898	PADDOCK PUBLICATIONS INC	69.00	Legal Notices & Advertising	Central Purchasing	General Fund
4/10/2024	IV00110778	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertising	Division of Transportation	Highway Fund
4/10/2024	IV00110339	PAPER ROLL PRODUCTS LLC	547.92	Contractual Printing	County Sheriff	General Fund
4/17/2024	IV00111019	PARAGON MICRO INC	325.99	Computer Software < \$5,000	County Auditor	General Fund
4/3/2024	IV00110528	PARTS TOWN LLC	418.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2024	EXPV-0011195	PATENAUDE TRAVIS	39.99	Cellular Phone Service	Information Technology	General Fund
4/3/2024	IV00109713	PATTERSON DENTAL SUPPLY	169.00	Computer Software Support & Maintenance	Public Health	General Fund
4/10/2024	IV00110164	PERFORMANCE HEALTH SUPPLY LLC	73.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110166	PERFORMANCE HEALTH SUPPLY LLC	407.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110602	PERFORMANCE HEALTH SUPPLY LLC	47.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110867	PETERS MARK MD	5,100.00	Autopsies	County Coroner	General Fund
4/10/2024	IV00110878	PETERS MARK MD	4,650.00	Autopsies	County Coroner	General Fund
4/3/2024	IV00110150	PETROLEUM TRADERS CORPORATION	8,564.92	Fuel, Oil, and Grease Gasoline	Division of Transportation	Highway Fund
4/17/2024	IV00111302	PETROLEUM TRADERS CORPORATION	27,526.82	Fuel, Oil, and Grease	County Sheriff	General Fund
4/10/2024	IV00110822	PETTY CASH - MENTAL HEALTH BOARD	11.97	Repair & Maint. Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
4/10/2024	IV00110750	PETTY CASH SHERIFF	16.47	Miscellaneous Supplies	County Sheriff	General Fund
4/10/2024	IV00110750	PETTY CASH SHERIFF	83.19	Miscellaneous Supplies	County Sheriff	General Fund
4/17/2024	IV00111352	PF PETTIBONE & CO	840.00	Uniform Allowance	County Sheriff	General Fund
4/10/2024	IV00110382	PF PETTIBONE & CO	1,120.00	Miscellaneous Supplies	County Sheriff	General Fund

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4/24/2024	IV00111283	PF PETTIBONE & CO	505.00	Uniform Allowance	County Sheriff	General Fund
4/24/2024	IV00111282	PF PETTIBONE & CO	90.00	Uniform Allowance	County Sheriff	General Fund
4/10/2024	IV00110239	PHOENIX TEXTILE CORPORATION	45.31	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	CNV000001538	PHOENIX TEXTILE CORPORATION	-36.66	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00109783	PHOENIX TEXTILE CORPORATION	1,124.76	Linen Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2024	EXPV-0011266	POLTE TARA	39.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/3/2024	EXPV-0011161	PORTER JESSE	39.99	Cellular Phone Service	Information Technology	General Fund
4/17/2024	EXPV-0011290	POYNTER JEFFERY	6.29	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011291	POYNTER JEFFERY	8.52	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011292	POYNTER JEFFERY	8.52	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011293	POYNTER JEFFERY	10.81	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011294	POYNTER JEFFERY	8.07	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111330	PRAIRIE STATE LEGAL SERVICES INC	16,357.24	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/17/2024	IV00111365	PRAIRIE STATE LEGAL SERVICES INC	114.32	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/10/2024	IV00110897	PRAIRIE STATE LEGAL SERVICES INC	600.00	Contractual Services	Court Administration	Law Library Fund
4/10/2024	IV00110628	PRECISION BODY WORKS II INC	5,000.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/10/2024	IV00110880	PRECISION BODY WORKS II INC	1,160.25	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/17/2024	IV00111067	PRE-EMPLOY.COM	31.20	Contractual Services	Human Resources	General Fund
4/3/2024	IV00110538	PREMIER MECHANICAL INC	76,594.60	Building Improvements	Non Departmental	Capital Projects Fund
4/3/2024	IV00110474	PRESS BAKHTAVAR C	400.00	Interpreters	Court Administration	General Fund
4/10/2024	IV00110801	PRESS BAKHTAVAR C	400.00	Interpreters	Court Administration	General Fund
4/17/2024	IV00111129	PRESS BAKHTAVAR C	800.00	Interpreters	Court Administration	General Fund
4/17/2024	IV00111130	PRESS BAKHTAVAR C	400.00	Interpreters	Court Administration	General Fund
4/17/2024	IV00110622	PROFESSIONAL MEDICAL INC	420.00	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110612	PROFESSIONAL MEDICAL INC	76.48	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110607	PROFESSIONAL MEDICAL INC	421.19	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110607	PROFESSIONAL MEDICAL INC	479.79	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110607	PROFESSIONAL MEDICAL INC	256.22	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110607	PROFESSIONAL MEDICAL INC	510.00	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110613	PROFESSIONAL MEDICAL INC	159.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110613	PROFESSIONAL MEDICAL INC	238.22	Food Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110613	PROFESSIONAL MEDICAL INC	389.52	Safety Compliance Gloves	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110768	PROFESSIONAL MEDICAL INC	471.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110768	PROFESSIONAL MEDICAL INC	47.52	Medication Stock Supply	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00110653	PROFIX COMPUTER REPAIR	280.00	Repair & Maint. Machinery & Equipment	Valley Hi Nursing Home	Valley Hi

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4/17/2024	IV00110653	PROFIX COMPUTER REPAIR	250.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00109758	PT NURSE	2,052.00	Nursing Services Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00111290	PUGET SYSTEMS	10,020.47	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
4/17/2024	EXPV-0011279	QAZI FOUZIA	40.20	Mileage Reimbursement	Public Health	General Fund
4/10/2024	IV00110536	QUADIENT FINANCE USA INC	41,258.49	Postage	Central Purchasing	General Fund
4/17/2024	IV00110328	QUADIENT LEASING USA INC	4,465.38	Leasing Office Equipment	Central Purchasing	General Fund
4/24/2024	CNV000001511	QUEST DIAGNOSTICS LLC	-77.46	Private Lab Services	Public Health	General Fund
4/24/2024	IV00111413	QUEST DIAGNOSTICS LLC	388.20	Private Lab Services	Public Health	General Fund
4/24/2024	IV00111413	QUEST DIAGNOSTICS LLC	109.77	Private Lab Services	TB Care & Treatment	General Fund
4/24/2024	IV00111381	QUEST DIAGNOSTICS TB LLC	370.30	Private Lab Services	TB Care & Treatment	General Fund
4/24/2024	IV00111188	QUESTICA LTD	750.00	Questica Subscription	Non Departmental	General Fund
4/24/2024	IV00111563	RASHKIN YURI	400.00	Interpreters	Court Administration	General Fund
4/17/2024	IV00111226	RASHKIN YURI	400.00	Interpreters	Court Administration	General Fund
4/17/2024	IV00111227	RASHKIN YURI	400.00	Interpreters	Court Administration	General Fund
4/3/2024	IV00110505	RASHKIN YURI	400.00	Interpreters	Court Administration	General Fund
4/10/2024	IV00110821	Raven's Landscaping	2,300.00	Fines	Planning & Development	General Fund
4/10/2024	IV00110736	RAYNOR DOOR AUTHORITY OF ROCKFORD LLC	14,400.00	Building Improvements	Non Departmental	American Rescue Plan Fund
4/3/2024	IV00110501	REFUGE FOR WOMEN INC	2,230.77	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/10/2024	IV00110793	REFUGE FOR WOMEN INC	2,230.77	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
4/3/2024	EXPV-0011157	REIN MICHAEL R	34.32	Meeting Expense Meal Reimbursement	County Coroner	Coroner's Fund
4/24/2024	IV00111009	REV.COM INC	561.00	Outside Court Reporter Services	Planning & Development	General Fund
4/10/2024	EXPV-0011256	RIBAR CHRISTINE	49.25	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/17/2024	EXPV-0011262	RIBAR CHRISTINE	25.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/17/2024	EXPV-0011263	RIBAR CHRISTINE	93.06	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
4/17/2024	EXPV-0011260	RIBAR CHRISTINE	31.57	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/17/2024	EXPV-0011261	RIBAR CHRISTINE	39.99	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00111097	RICHMOND TOWNSHIP FIRE PROTECTION DISTRICT	28,521.48	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111611	RIDGEFIELD PRESBYTERIAN CHURCH	75.00	Building Rental	County Clerk	General Fund
4/3/2024	IV00110199	RIEKE OFFICE INTERIORS INC	13,175.00	Office Equipment < \$5,000	County Sheriff	General Fund
4/17/2024	IV00111050	RIVERVIEW SUBDIVISION ASSN	500.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/17/2024	IV00111050	RIVERVIEW SUBDIVISION ASSN	500.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/17/2024	IV00111052	RIVERVIEW SUBDIVISION ASSN	287.50	Due to Townships	Division of Transportation	Highway Agency Fund
4/17/2024	IV00111052	RIVERVIEW SUBDIVISION ASSN	287.50	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/24/2024	IV00111633	ROADSAFE TRAFFIC SYSTEMS INC	26,815.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund

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4/17/2024	JED0005328	ROBBINS LAWRENCE	650.00	Uniform Allowance	County Sheriff	General Fund
4/17/2024	EXPV-0011278	ROBERTSON MATTHEW	26.13	Mileage Reimbursement	Public Health	General Fund
4/10/2024	IV00110915	ROCKFORD AUTO GLASS	125.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/17/2024	IV00111083	ROCKFORD ORTHOPEDIC ASSOC LTD	25.16	XRay and Lab XRay Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00111085	ROCKFORD ORTHOPEDIC ASSOC LTD	27.01	XRay and Lab XRay Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00111092	ROCKFORD ORTHOPEDIC ASSOC LTD	273.15	Medical Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/10/2024	EXPV-0011232	RONDORF KATHY	20.10	Mileage Reimbursement	Public Health	General Fund
4/17/2024	IV00110932	ROSIE CONNECTIVITY SOLUTIONS INC	195.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110551	RUKIN GARY S	1,666.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
4/10/2024	IV00110857	RUSH TRUCK CENTERS OF ILLINOIS	680.00	Equipment Parts	Division of Transportation	Highway Fund
4/17/2024	CNV000001545	RUSH TRUCK CENTERS OF ILLINOIS	-665.00	Equipment Parts	Division of Transportation	Highway Fund
4/17/2024	IV00111257	RUSH TRUCK CENTERS OF ILLINOIS	4,163.36	Equipment Parts	Division of Transportation	Highway Fund
4/24/2024	IV00111525	RUSH TRUCK CENTERS OF ILLINOIS	519.37	Equipment Parts	Division of Transportation	Highway Fund
4/24/2024	IV00111526	RUSH TRUCK CENTERS OF ILLINOIS	420.00	Equipment Parts	Division of Transportation	Highway Fund
4/24/2024	EXPV-0011313	RYBINSKI MARISSA	73.03	Mileage Reimbursement	Public Health	General Fund
4/24/2024	EXPV-0011314	RYBINSKI MARISSA	73.70	Mileage Reimbursement	Public Health	General Fund
4/17/2024	IV00111327	SAFETY KLEEN SYSTEMS INC	21.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/17/2024	IV00111088	SALLIE MAE BANK	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/3/2024	IV00110560	SALLIE MAE BANK	200.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/10/2024	IV00110666	REDACTED PER HIPAA	125.00	Adoptions	Public Health	General Fund
4/3/2024	IV00109788	SCHMIDT PRINTING	280.00	Miscellaneous Supplies	County Coroner	General Fund
4/3/2024	IV00110481	SCHMIDT PRINTING	240.00	Contractual Printing	Court Administration	General Fund
4/10/2024	IV00110901	SCHMITT ENGINEERING & ASSOCIATES	55.00	Engineer Review Environmental	Public Health	General Fund
4/3/2024	EXPV-0011162	SCHOEN GREGORY C	39.99	Cellular Phone Service	Information Technology	General Fund
4/10/2024	IV00110695	SCHUMACHER ELEVATOR COMPANY	149.84	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/10/2024	IV00110851	SCHUMACHER ELEVATOR COMPANY	149.86	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/24/2024	IV00111000	SCHUMACHER ELEVATOR COMPANY	352.00	Repair & Maint. Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00110374	SCRAM SYSTEMS OF ILLINOIS INC	948.85	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/3/2024	IV00110374	SCRAM SYSTEMS OF ILLINOIS INC	953.72	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/24/2024	IV00111292	SCRAM SYSTEMS OF ILLINOIS INC	1,252.70	Electronic Monitoring	Court Services	Probation Service Fee Fund

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4/24/2024	IV00111292	SCRAM SYSTEMS OF ILLINOIS INC	996.75	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/24/2024	IV00111560	SCRAM SYSTEMS OF ILLINOIS INC	6,631.75	Electronic Monitoring	Court Administration	General Fund
4/10/2024	IV00110903	Seawalls Unlimited	250.00	Stormwater Permits	Planning & Development	General Fund
4/10/2024	IV00110741	SECURE CLEAN BUILDING SERVICES INC	503.14	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110741	SECURE CLEAN BUILDING SERVICES INC	664.86	Janitorial Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/24/2024	IV00110661	SECURE CLEAN BUILDING SERVICES INC	432.00	Janitorial Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00110520	SEGAL COMPANY (THE)	8,886.25	Professional Services	Non Departmental	General Fund
4/10/2024	IV00110853	SENCOMMUNICATIONS INC	1,116.63	Repair & Maint. Communication Radios	County Sheriff	General Fund
4/10/2024	IV00110854	SENCOMMUNICATIONS INC	901.90	Office Equipment < \$5,000	County Sheriff	General Fund
4/10/2024	IV00110887	SENIOR CARE VOLUNTEER NETWORK	47,597.76	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/3/2024	IV00110074	SENIOR CARE VOLUNTEER NETWORK	5,155.30	Transit Services	Division of Transportation	RTA Sales Tax County Portion
4/3/2024	IV00110391	SENIOR SERVICES ASSOCIATES INC	49.35	Veterans Assistance Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2024	IV00110920	SENIOR SERVICES ASSOCIATES INC	35,668.81	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/10/2024	IV00110933	SENIOR SERVICES ASSOCIATES INC	72,583.81	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/10/2024	IV00110061	SEPS INC	4,230.00	Maintenance Agreements	County Sheriff	General Fund
4/10/2024	EXPV-0011255	SHAMHART LISA M	44.22	Mileage Reimbursement	Risk Management	Liability Insurance Fund
4/3/2024	EXPV-0011194	SHELDON JUSTINE	39.99	Cellular Phone Service	Information Technology	General Fund
4/3/2024	IV00110040	SHERWIN WILLIAMS CO (THE)	179.25	Repair & Maint. Building & Grounds	Facility Management	General Fund
4/3/2024	IV00110365	SIKICH LLP	364.50	Professional Services	County Treasurer	General Fund
4/10/2024	IV00110066	SIKICH LLP	121.50	Professional Services	County Treasurer	General Fund
4/10/2024	EXPV-0011212	SINITEAN RANDY	39.99	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	EXPV-0011240	SMITH JACQUICE	44.62	Mileage Reimbursement	County Clerk	General Fund
4/3/2024	IV00110123	SNODEPOT	1,172.00	Equipment Parts	Division of Transportation	Highway Fund
4/17/2024	IV00111261	SOCIETY FOR HUMAN RESOURCE MNGMT	109.20	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111261	SOCIETY FOR HUMAN RESOURCE MNGMT	85.80	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	IV00109787	SOUTHLAND MEDICAL LLC	241.11	Medical Supplies	County Coroner	General Fund
4/3/2024	EXPV-0011149	SPITZER AMBER	39.99	Cellular Phone Service	County Coroner	General Fund
4/17/2024	IV00111105	SPRING GROVE FIRE PROTECTION DISTRICT	11,350.11	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111612	SPRINGBROOK COMMUNITY CHURCH	450.00	Building Rental	County Clerk	General Fund

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4/24/2024	IV00111613	ST BARNABAS LUTHERAN CHURCH	225.00	Building Rental	County Clerk	General Fund
4/24/2024	IV00111621	ST MARYS EPISCOPAL CHURCH	75.00	Building Rental	County Clerk	General Fund
4/24/2024	IV00111482	STAPLES INC	179.34	Office Supplies	State's Attorney	General Fund
4/24/2024	IV00111483	STAPLES INC	92.69	Office Supplies	State's Attorney	General Fund
4/24/2024	CNV000001547	STAPLES INC	-10.80	Jurors Expense	Court Administration	General Fund
4/10/2024	IV00110650	STAPLES INC	119.00	Office Supplies	Public Health	General Fund
4/10/2024	IV00110657	STAPLES INC	276.60	Office Supplies	Public Health	General Fund
4/10/2024	IV00110660	STAPLES INC	39.91	Office Supplies	Public Health	General Fund
4/10/2024	IV00110711	STAPLES INC	123.53	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2024	IV00110588	STAPLES INC	30.88	Office Supplies	County Recorder	General Fund
4/10/2024	IV00110646	STAPLES INC	294.68	Office Supplies	Public Health	General Fund
4/10/2024	IV00110658	STAPLES INC	29.33	Office Supplies	Public Health	General Fund
4/10/2024	IV00110743	STAPLES INC	71.49	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110743	STAPLES INC	111.25	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110789	STAPLES INC	26.42	Office Supplies	County Treasurer	General Fund
4/10/2024	IV00110816	STAPLES INC	131.37	Office Supplies	Court Administration	General Fund
4/10/2024	IV00110751	STAPLES INC	201.22	Office Supplies	Division of Transportation	Highway Fund
4/10/2024	IV00110813	STAPLES INC	115.77	Office Supplies	Court Administration	General Fund
4/17/2024	IV00110513	STAPLES INC	23.44	Office Supplies	County Administration	General Fund
4/17/2024	IV00110990	STAPLES INC	44.05	Office Supplies	County Sheriff	General Fund
4/17/2024	IV00110990	STAPLES INC	5.54	Office Supplies	County Sheriff	General Fund
4/17/2024	IV00110991	STAPLES INC	118.83	Office Supplies	Public Health	General Fund
4/17/2024	IV00111004	STAPLES INC	59.67	Office Supplies	County Sheriff	General Fund
4/17/2024	IV00111041	STAPLES INC	351.56	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/17/2024	IV00110993	STAPLES INC	17.64	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/17/2024	IV00111003	STAPLES INC	84.26	Office Supplies	County Sheriff	General Fund
4/17/2024	IV00111040	STAPLES INC	181.80	Office Supplies	County Treasurer	General Fund
4/17/2024	IV00111043	STAPLES INC	363.87	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
4/17/2024	IV00111117	STAPLES INC	33.90	Office Supplies	Court Services	General Fund
4/17/2024	IV00111247	STAPLES INC	179.90	Office Supplies	Court Administration	General Fund
4/17/2024	IV00111150	STAPLES INC	41.98	Office Supplies	Public Defender	General Fund
4/17/2024	IV00111249	STAPLES INC	80.92	Office Supplies	Court Administration	General Fund
4/3/2024	IV00110281	STAPLES INC	160.59	Office Supplies	Supervisor of Assessments	General Fund
4/3/2024	IV00110318	STAPLES INC	393.16	Office Supplies	GIS	Geographic Info Systems
4/3/2024	IV00110332	STAPLES INC	42.52	Office Supplies	Court Services	General Fund
4/3/2024	IV00110376	STAPLES INC	37.86	Office Supplies	County Sheriff	General Fund

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4/3/2024	IV00110379	STAPLES INC	48.18	Miscellaneous Supplies	County Sheriff	General Fund
4/3/2024	IV00110380	STAPLES INC	22.56	Office Supplies	County Sheriff	General Fund
4/3/2024	IV00110031	STAPLES INC	24.40	Office Supplies	County Sheriff	General Fund
4/3/2024	IV00110282	STAPLES INC	69.54	Office Supplies	Supervisor of Assessments	General Fund
4/3/2024	IV00110381	STAPLES INC	151.29	Office Supplies	County Sheriff	General Fund
4/3/2024	IV00110480	STAPLES INC	38.80	Office Supplies	County Board & Liquor Comm.	General Fund
4/3/2024	IV00110493	STAPLES INC	1.71	Office Supplies	Public Health	General Fund
4/3/2024	IV00110494	STAPLES INC	139.08	Office Supplies	Public Health	General Fund
4/3/2024	IV00110516	STAPLES INC	44.70	Jurors Expense	Court Administration	General Fund
4/3/2024	IV00110517	STAPLES INC	114.20	Office Supplies	Court Administration	General Fund
4/3/2024	IV00110496	STAPLES INC	185.55	Office Supplies	Public Health	General Fund
4/3/2024	IV00110500	STAPLES INC	35.14	Office Supplies	Public Health	General Fund
4/3/2024	IV00110515	STAPLES INC	25.18	Office Supplies	Court Administration	General Fund
4/10/2024	IV00110855	STAPLES INC	21.22	Office Supplies	Court Administration	Law Library Fund
4/10/2024	IV00110362	STAPLES INC	2.93	Office Supplies	State's Attorney	General Fund
4/10/2024	IV00110323	STAPLES INC	56.42	Office Supplies	Supervisor of Assessments	General Fund
4/10/2024	IV00110375	STAPLES INC	29.49	Paper & Forms (Bulk)	County Treasurer	General Fund
4/10/2024	IV00110447	STAPLES INC	83.24	Office Supplies	County Coroner	General Fund
4/10/2024	IV00110512	STAPLES INC	15.14	Office Supplies	Public Health	General Fund
4/24/2024	IV00111599	STAYWELL COMPANY LLC (THE)	365.21	Miscellaneous Supplies	Public Health	General Fund
4/3/2024	EXPV-0011192	STECKBAR CHRISTOPHER	39.99	Cellular Phone Service	Information Technology	General Fund
4/3/2024	EXPV-0011190	STELFORD ALEXANDER	39.99	Cellular Phone Service	Information Technology	General Fund
4/10/2024	IV00110794	EXEMPT FROM FOIA	220.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110752	STEVENS BRIAN K	3,416.67	Special Public Defenders	Court Administration	General Fund
4/3/2024	IV00110445	STRAND & ASSOCIATES	24,454.42	Highway Engineering & Consulting	Division of Transportation	Matching Fund
4/3/2024	IV00110368	STREICHERS INC	1,090.00	Training Equipment < \$5,000	County Sheriff	General Fund
4/17/2024	IV00111351	STREICHERS INC	1,085.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/17/2024	IV00111349	STREICHERS INC	5,425.00	Safety Compliance	Risk Management	Liability Insurance Fund
4/17/2024	IV00111367	STREICHERS INC	146.00	Range Supplies	County Sheriff	General Fund
4/24/2024	IV00111484	STREYCKMANS TRACY E	90.99	Inmate Services Haircuts	County Sheriff	Inmate Welfare Fund
4/10/2024	IV00110803	STROMBACH KATHLEEN	279.00	Court Reporters Transcription	Court Administration	General Fund
4/10/2024	IV00110511	SUNBELT RENTALS INC	370.00	Repair & Maint. Machinery & Equipment	Emergency Management Agency	General Fund
4/17/2024	IV00111048	SUNSET RIDGE ROAD FUND	600.00	Due to Townships	Division of Transportation	Highway Agency Fund
4/17/2024	IV00111048	SUNSET RIDGE ROAD FUND	600.00	Highway Maintenance Contracts	Division of Transportation	Motor Fuel Tax Fund
4/10/2024	IV00110910	SUPERIOR KNIFE LLC	35.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111548	SUPERIOR KNIFE LLC	35.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111549	SUPERIOR KNIFE LLC	55.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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4/3/2024	IV00110483	SURNIK IOURI	120.00	Interpreters	Court Administration	General Fund
4/17/2024	IV00110643	SURVEYMONKEY	5,724.50	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111011	SURVEYMONKEY	360.00	Computer Software < \$5,000	GIS	Geographic Info Systems
4/24/2024	IV00111565	SWE SOLUTIONS	8,500.00	Highway Engineering & Consulting	Division of Transportation	RTA Sales Tax County Portion
4/10/2024	IV00110523	SWITS LTD	1,310.74	Expert Witness Fee	State's Attorney	General Fund
4/17/2024	IV00110572	SWITS LTD	61.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
4/3/2024	IV00109785	SYMMETRY ENERGY SOLUTIONS LLC	7,132.44	Utilities Light & Power	Facility Management	General Fund
4/3/2024	IV00109755	SYMMETRY ENERGY SOLUTIONS LLC	1,432.83	Utilities Heating/Gas	Valley Hi Nursing Home	Valley Hi
4/3/2024	IV00109786	SYMMETRY ENERGY SOLUTIONS LLC	705.31	Utilities Light & Power	Facility Management	Highway Fund
4/17/2024	IV00111149	T MOBILE USA INC	16.72	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111149	T MOBILE USA INC	12.66	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111149	T MOBILE USA INC	28.48	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111149	T MOBILE USA INC	21.69	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111149	T MOBILE USA INC	23.46	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111149	T MOBILE USA INC	38.27	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111149	T MOBILE USA INC	35.00	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	EXPV-0011191	TATERA ERIC	39.99	Cellular Phone Service	Information Technology	General Fund
4/3/2024	EXPV-0011181	TAYLOR FAITH J	39.99	Cellular Phone Service	Planning & Development	Comm Develop Block Grant Fund
4/3/2024	IV00110443	TEMPERATURE EQUIPMENT CORPORATION	1,320.00	Building Improvements	Non Departmental	Capital Projects Fund
4/3/2024	IV00110330	TERMINAL SUPPLY COMPANY	524.07	Repair & Maint. Vehicles	County Sheriff	General Fund
4/17/2024	IV00111139	TERMINAL SUPPLY COMPANY	581.55	Repair & Maint. Vehicles	County Sheriff	General Fund
4/17/2024	IV00111180	TIDEPOL COMMUNICATIONS LLC	600.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/3/2024	IV00110351	REDACTED PER HIPAA	15.00	Other Fees & Charges	Public Health	General Fund
4/3/2024	IV00110498	TK ELEVATOR CORP	614.25	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
4/3/2024	EXPV-0011146	TODY BRANDON	39.99	Cellular Phone Service	County Coroner	General Fund
4/17/2024	IV00111165	TOMMASO LAURA	360.00	Consultants	Public Health	General Fund
4/24/2024	IV00111606	TOTAL ADMINISTRATIVE SERVICES CORP	5,124.78	Contractual Services	Employee Benefits	Employee Benefit Fund
4/10/2024	IV00110908	TRAVELERS	239.75	Legal Services	Risk Management	Liability Insurance Fund
4/17/2024	IV00111266	TREASURER OF THE STATE OF ILLINOIS	475.00	Due to State of Illinois	County Clerk	General Fund
4/24/2024	IV00110996	TRIDENTCARE	512.00	XRy and Lab XRy Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00110998	TRIDENTCARE	414.00	Medical Services Medicare Part A	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111069	TRINITY SERVICES GROUP INC	104,278.06	Food Service	County Sheriff	General Fund

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4/24/2024	IV00111519	TRINITY SERVICES GROUP INC	2,293.37	Inmate Services Extra Meals	County Sheriff	Inmate Welfare Fund
4/10/2024	IV00110243	TRITECH SOFTWARE SYSTEMS	11,040.00	Computer Technology/Equip. > \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110864	TRITECH SOFTWARE SYSTEMS	61,824.76	Computer Technology/Equip. > \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00110735	TRUSTED JOURNEY PET MEMORIAL SERVICES	175.00	Garbage Disposal	Public Health	General Fund
4/24/2024	IV00111581	TUAN DO	300.00	Interpreters	Court Administration	General Fund
4/3/2024	IV00110508	TUAN DO	350.00	Interpreters	Court Administration	General Fund
4/3/2024	EXPV-0011147	TUCSEK TRAVIS R	39.99	Cellular Phone Service	County Coroner	General Fund
4/10/2024	IV00110603	TWO MEN & A TRUCK KANE DUPAGE	700.00	Contractual Services	County Clerk	General Fund
4/10/2024	IV00110604	TWO MEN & A TRUCK KANE DUPAGE	700.00	Contractual Services	County Clerk	General Fund
4/17/2024	IV00111038	UKG KRONOS SYSTEMS LLC	1,406.45	Kronos Support and Maintenance	Non Departmental	General Fund
4/24/2024	IV00111339	UKG KRONOS SYSTEMS LLC	261,910.80	Kronos Support and Maintenance	Non Departmental	General Fund
4/24/2024	IV00111424	ULTRA STROBE COMMUNICATIONS INC	650.00	Vehicles > \$5,000	County Sheriff	General Fund
4/24/2024	IV00111596	ULTRA STROBE COMMUNICATIONS INC	520.00	Repair & Maint. Vehicles	County Sheriff	General Fund
4/24/2024	IV00111015	UNICOM GOVERNMENT INC	6,740.00	Computer Software Support & Maintenance	Information Technology	General Fund
4/24/2024	IV00111463	UNION FIRE PROTECTION DISTRICT	10,476.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110865	UNIVERSITY OF ILLINOIS	25,760.00	Training	County Sheriff	General Fund
4/17/2024	IV00110701	UNIVERSITY OF ILLINOIS	67.00	Private Lab Services	Public Health	General Fund
4/17/2024	IV00111237	UNIVERSITY OF ILLINOIS	22,302.00	Training	County Sheriff	General Fund
4/24/2024	IV00110921	UNIVERSITY OF ILLINOIS	67.00	Private Lab Services	Public Health	General Fund
4/17/2024	IV00111089	US DEPARTMENT OF EDUCATION	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/17/2024	IV00111087	US DEPARTMENT OF EDUCATION	50.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/3/2024	IV00110562	US DEPARTMENT OF EDUCATION	200.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/3/2024	IV00110563	US DEPARTMENT OF EDUCATION	150.00	Higher Education Tuition Reimbursement	Employee Benefits	Employee Benefit Fund
4/3/2024	IV00110354	US POSTAL SERVICE	320.00	Postage	Central Purchasing	General Fund
4/10/2024	IV00110834	US POSTAL SERVICE	10,000.00	Postage	Central Purchasing	General Fund
4/10/2024	IV00110836	US POSTAL SERVICE	5,000.00	Postage	Central Purchasing	General Fund
4/10/2024	IV00110592	USA CLEAN BY JON-DON	35.52	Equipment Parts	Facility Management	General Fund
4/24/2024	IV00111183	USA CLEAN BY JON-DON	68.37	Equipment Parts	Facility Management	General Fund
4/3/2024	IV00110135	USA COURIERS INC	175.00	Medical Services Medical Transport	Public Health	General Fund

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4/3/2024	EXPV-0011150	VEGA JAZMIN	18.49	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
4/3/2024	IV00110469	VERIZON CONNECT FLEET USA LLC	122.15	Telecommunications	Public Health	General Fund
4/24/2024	IV00110700	VERIZON CONNECT FLEET USA LLC	122.15	Telecommunications	Public Health	General Fund
4/24/2024	IV00110974	VERIZON CONNECT FLEET USA LLC	1,320.15	Telecommunications	Division of Transportation	Highway Fund
4/24/2024	IV00111021	VERIZON CONNECT FLEET USA LLC	17.45	Telecommunications	Public Health	General Fund
4/24/2024	IV00111021	VERIZON CONNECT FLEET USA LLC	34.90	Telecommunications	TB Care & Treatment	General Fund
4/24/2024	IV00111008	VERIZON CONNECT FLEET USA LLC	244.30	Telecommunications	Public Health	General Fund
4/24/2024	IV00111649	VERIZON WIRELESS	287.31	Cellular Phone Service	Facility Management	General Fund
4/24/2024	IV00111649	VERIZON WIRELESS	33.04	Cellular Phone Service	Facility Management	Valley Hi
4/24/2024	IV00111481	VERIZON WIRELESS	425.44	Cellular Phone Service	State's Attorney	General Fund
4/24/2024	IV00111448	VERIZON WIRELESS	333.29	Cellular Phone Service	Planning & Development	General Fund
4/17/2024	IV00111068	VERIZON WIRELESS	25.04	Cellular Phone Service	Employee Benefits	Employee Benefit Fund
4/17/2024	IV00111068	VERIZON WIRELESS	25.04	Cellular Phone Service	Human Resources	General Fund
4/17/2024	IV00110987	VERIZON WIRELESS	180.18	Cellular Phone Service	Court Administration	General Fund
4/17/2024	IV00111096	VERIZON WIRELESS	3,449.22	Cellular Phone Service	Division of Transportation	Highway Fund
4/17/2024	IV00111096	VERIZON WIRELESS	72.02	Cellular Phone Service	Division of Transportation	Highway Fund
4/17/2024	IV00111035	VERIZON WIRELESS	344.21	Cellular Phone Service	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111184	VERIZON WIRELESS	136.78	Cellular Phone Service	Regional Office of Education	General Fund
4/17/2024	IV00111152	VERIZON WIRELESS	76.02	Internet Service Providers	County Clerk	General Fund
4/17/2024	IV00111199	VERIZON WIRELESS	1,471.20	Cellular Phone Service	Court Services	General Fund
4/17/2024	IV00111199	VERIZON WIRELESS	267.49	Cellular Phone Service	Court Services	General Fund
4/17/2024	IV00111199	VERIZON WIRELESS	178.33	Cellular Phone Service	Court Services	General Fund
4/17/2024	IV00111143	VERIZON WIRELESS	262.11	Telecommunications	Public Health	General Fund
4/17/2024	IV00111143	VERIZON WIRELESS	41.80	Telecommunications	TB Care & Treatment	General Fund
4/17/2024	IV00111143	VERIZON WIRELESS	41.80	Telecommunications	Public Health	General Fund
4/17/2024	IV00111143	VERIZON WIRELESS	138.94	Telecommunications	Public Health	General Fund
4/17/2024	IV00111143	VERIZON WIRELESS	41.80	Telecommunications	Public Health	General Fund
4/17/2024	IV00111143	VERIZON WIRELESS	83.60	Telecommunications	Public Health	General Fund
4/17/2024	IV00111143	VERIZON WIRELESS	221.70	Telecommunications	Public Health	General Fund
4/17/2024	IV00111200	VERIZON WIRELESS	495.14	Cellular Phone Service	Public Health	General Fund
4/17/2024	IV00111201	VERIZON WIRELESS	790.95	Cellular Phone Service	Public Health	General Fund
4/3/2024	IV00109562	VERIZON WIRELESS	260.55	Cellular Phone Service	Facility Management	General Fund
4/3/2024	IV00109562	VERIZON WIRELESS	32.93	Cellular Phone Service	Facility Management	Valley Hi
4/10/2024	IV00110900	VERIZON WIRELESS	423.06	Veterans Assistance Telephone	Veterans Assistance Comm.	Veterans Asst Commission Fund

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4/10/2024	IV00110904	VERIZON WIRELESS	220.17	Cellular Phone Service	Veterans Assistance Comm.	Veterans Asst Commission Fund
4/10/2024	IV00110837	VERIZON WIRELESS	99.18	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110833	VERIZON WIRELESS	169.16	Cellular Phone Service	Mental Health 708 Board	Mental Health (708) Board
4/10/2024	IV00110838	VERIZON WIRELESS	120.59	Cellular Phone Service	GIS	Geographic Info Systems
4/10/2024	IV00110839	VERIZON WIRELESS	668.12	Cellular Phone Service	Information Technology	General Fund
4/10/2024	IV00110860	VERIZON WIRELESS	22,629.62	E911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110911	VERIZON WIRELESS	42.29	Cellular Phone Service	County Chairman	General Fund
4/10/2024	IV00110911	VERIZON WIRELESS	42.29	Cellular Phone Service	County Administration	General Fund
4/10/2024	IV00110912	VERIZON WIRELESS	84.58	Cellular Phone Service	Central Purchasing	General Fund
4/17/2024	IV00111284	EXEMPT FROM FOIA	180.00	Workforce Program Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/3/2024	EXPV-0011188	VILLA ERIC	39.99	Cellular Phone Service	Information Technology	General Fund
4/17/2024	IV00111243	VILLAGE OF ALGONQUIN	47,609.28	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111213	VILLAGE OF ALGONQUIN	150.00	Building Rental	County Clerk	General Fund
4/10/2024	IV00110868	VILLAGE OF BULL VALLEY	3,684.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111100	VILLAGE OF CARY	51,879.37	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111107	VILLAGE OF CARY	17,377.11	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111319	VILLAGE OF CARY	43.00	Miscellaneous Supplies	Regional Training Facility	Regional Training Facility
4/24/2024	IV00111115	VILLAGE OF CARY	185.29	Utilities Water & Sewer	Regional Training Facility	Regional Training Facility
4/17/2024	IV00111263	VILLAGE OF FOX RIVER GROVE	150.00	Building Rental	County Clerk	General Fund
4/10/2024	IV00110882	VILLAGE OF FOX RIVER GROVE	4,920.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2024	IV00110556	VILLAGE OF FOX RIVER GROVE	365,945.00	Grants to Agencies	Non Departmental	American Rescue Plan Fund
4/17/2024	IV00111262	VILLAGE OF HEBRON	3,192.18	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111218	VILLAGE OF HEBRON	75.00	Building Rental	County Clerk	General Fund
4/24/2024	IV00111179	VILLAGE OF HEBRON	658.80	Grants to Agencies	Senior Services Grant Comm.	Senior Services
4/17/2024	IV00111265	VILLAGE OF HOLIDAY HILLS	24,619.58	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111063	VILLAGE OF HUNTLEY	44,011.48	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111215	VILLAGE OF HUNTLEY	300.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111259	VILLAGE OF JOHNSBURG	150.00	Building Rental	County Clerk	General Fund
4/10/2024	IV00110883	VILLAGE OF LAKE IN THE HILLS	18,730.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110712	VILLAGE OF LAKE IN THE HILLS	15.83	Utilities Water & Sewer	Non Departmental	General Fund
4/24/2024	IV00111622	VILLAGE OF LAKE IN THE HILLS	300.00	Building Rental	County Clerk	General Fund
4/24/2024	IV00111615	VILLAGE OF LAKEMOOR	75.00	Building Rental	County Clerk	General Fund

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4/10/2024	IV00110884	VILLAGE OF LAKEWOOD	4,500.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111111	VILLAGE OF OAKWOOD HILLS	1,800.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111610	VILLAGE OF OAKWOOD HILLS	225.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111277	VILLAGE OF PRAIRIE GROVE	26,399.28	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110886	VILLAGE OF RICHMOND	5,730.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/24/2024	IV00111623	VILLAGE OF RINGWOOD	75.00	Building Rental	County Clerk	General Fund
4/24/2024	IV00111620	VILLAGE OF SPRING GROVE	75.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111103	VILLAGE OF UNION	750.00	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111189	VILLAGE OF WAUCONDA	37.76	Utilities Water & Sewer	Non Departmental	American Rescue Plan Fund
4/24/2024	EXPV-0011317	VIRGL ILIANA	115.03	Training	Court Administration	General Fund
4/17/2024	IV00111039	VORTEX OPTICS	5,627.92	Sheriff Training Expenses	County Sheriff	General Fund
4/3/2024	IV00110208	VULCAN SIGNS INC	20,003.36	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/3/2024	IV00110545	VULCAN SIGNS INC	1,298.52	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/24/2024	IV00111240	VULCAN SIGNS INC	3,149.93	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/17/2024	IV00111101	Walker Crystal Services INC	65.00	Health Licenses Food	Public Health	General Fund
4/10/2024	EXPV-0011217	WALLEN ADAM	39.99	Cellular Phone Service	Planning & Development	General Fund
4/24/2024	IV00110570	WALTER ALARM SERVICES INC	120.00	Maintenance Agreements	County Sheriff	General Fund
4/24/2024	IV00111637	WAREHOUSE DIRECT INC	518.25	Cleaning Materials	Facility Management	General Fund
4/24/2024	IV00111638	WAREHOUSE DIRECT INC	274.24	Cleaning Materials	Facility Management	General Fund
4/10/2024	IV00110593	WAREHOUSE DIRECT INC	405.66	Cleaning Materials	Facility Management	General Fund
4/10/2024	IV00110594	WAREHOUSE DIRECT INC	604.58	Cleaning Materials	Facility Management	General Fund
4/10/2024	IV00110595	WAREHOUSE DIRECT INC	17.78	Cleaning Materials	Facility Management	General Fund
4/10/2024	IV00110645	WAREHOUSE DIRECT INC	292.32	Furniture & Fixtures < \$5,000	Court Services	General Fund
4/10/2024	IV00110645	WAREHOUSE DIRECT INC	53.15	Furniture & Fixtures < \$5,000	Court Services	General Fund
4/10/2024	IV00110645	WAREHOUSE DIRECT INC	35.43	Furniture & Fixtures < \$5,000	Court Services	General Fund
4/10/2024	IV00110744	WAREHOUSE DIRECT INC	92.26	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110744	WAREHOUSE DIRECT INC	121.91	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	IV00110907	WAREHOUSE DIRECT INC	100.54	Office Supplies	Facility Management	General Fund
4/17/2024	IV00111142	WAREHOUSE DIRECT INC	32.91	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111054	WAREHOUSE DIRECT INC	458.38	Cleaning Materials	Facility Management	General Fund
4/17/2024	IV00111056	WAREHOUSE DIRECT INC	37.50	Cleaning Materials	Facility Management	General Fund
4/17/2024	IV00111253	WAREHOUSE DIRECT INC	8.64	Office Supplies	Court Services	General Fund
4/17/2024	IV00111176	WAREHOUSE DIRECT INC	58.18	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111176	WAREHOUSE DIRECT INC	76.87	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	IV00111252	WAREHOUSE DIRECT INC	402.50	Cleaning Materials	Facility Management	General Fund

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Payment Date	Doc. No.	Vendor Name	Payment Amount	Account Description	Department Name	Fund Description
4/10/2024	IV00110648	WAREHOUSE DIRECT INC	79.21	Cleaning Materials	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/10/2024	IV00110832	WAREHOUSE DIRECT INC	583.45	Cleaning Materials	Mental Health 708 Board	Mental Health (708) Board
4/24/2024	EXPV-0011319	WASSON CHRISTINE	20.64	Mileage Reimbursement	Public Health	General Fund
4/24/2024	EXPV-0011320	WASSON CHRISTINE	126.81	Meeting Expense Meal Reimbursement	Public Health	General Fund
4/24/2024	EXPV-0011321	WASSON CHRISTINE	70.00	Meeting Expense Airfare	Public Health	General Fund
4/24/2024	EXPV-0011322	WASSON CHRISTINE	2.50	Meeting Expenses Travel Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
4/3/2024	IV00109693	WAYSTAR INC	298.87	Computer Software Support & Maintenance	Public Health	General Fund
4/3/2024	IV00110042	WAYSTAR INC	109.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/24/2024	IV00111055	WBK ENGINEERING LLC	15,098.02	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
4/17/2024	EXPV-0011295	WEDWICK ELIJAH	25.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/17/2024	EXPV-0011296	WEDWICK ELIJAH	50.92	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
4/10/2024	EXPV-0011245	WEIR MELISSA	21.44	Mileage Reimbursement	Public Health	General Fund
4/17/2024	IV00110600	WELLSKY CORPORATION	1,575.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/10/2024	IV00110790	WEST GROUP	1,664.00	Publications (Books, Manuals)	Public Defender	General Fund
4/24/2024	IV00110706	WEX BANK	25.79	Fuel, Oil, and Grease Gasoline	Division of Transportation	Highway Fund
4/3/2024	IV00110434	WILLIAMS SCOTSMAN INC	946.49	Other Current Liabilities Due to Narcotics Forfeiture	County Sheriff	Dept of Justice Forfeiture
4/3/2024	IV00110442	WILLIAMS SCOTSMAN INC	946.49	Other Current Liabilities Due to Narcotics Forfeiture	County Sheriff	Dept of Justice Forfeiture
4/3/2024	EXPV-0011144	WILSON AUTUMN	72.36	Mileage Reimbursement	Court Administration	Special Courts Fund
4/24/2024	EXPV-0011316	WILSON AUTUMN	78.39	Mileage Reimbursement	Court Administration	Special Courts Fund
4/10/2024	IV00110807	WINDON ROBERT	3,416.67	Special Public Defenders	Court Administration	General Fund
4/24/2024	IV00111076	WINFIELD PATHOLOGY CONSULTANTS SC	150.04	Medical Services	Public Health	General Fund
4/24/2024	IV00111017	WOLD ARCHITECTS INC	317.00	Building Improvements	Non Departmental	American Rescue Plan Fund
4/24/2024	IV00111062	WOLD ARCHITECTS INC	1,266.00	Building Improvements	Non Departmental	Capital Projects Fund
4/24/2024	IV00111624	WONDER LAKE BIBLE CHURCH	75.00	Building Rental	County Clerk	General Fund
4/17/2024	IV00111278	WONDER LAKE FIRE PROTECTION DISTRICT	27,211.66	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/17/2024	IV00111364	WOODMASTER FENCE	1,693.00	Business Ins. Property Claims	Risk Management	Liability Insurance Fund
4/3/2024	EXPV-0011186	WOODS NICHOLAS	39.99	Cellular Phone Service	Information Technology	General Fund
4/17/2024	IV00111065	WOODSTOCK FIRE/RESCUE DISTRICT	20,488.50	Grants to Agencies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
4/3/2024	IV00110492	WORLD BUSINESS CHICAGO	30,027.00	Contractual Services	Risk Management	Economic Development Fund
4/10/2024	IV00110805	WOZNIAK DANELLE M	3,416.67	Special Public Defenders	Court Administration	General Fund
4/17/2024	IV00111244	ZANGARA GINA	187.50	Court Reporters Transcription	Court Administration	General Fund

**Office of the McHenry County Auditor
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Payment Date	Doc. No.	Vendor Name	Payment Amount	Account Description	Department Name	Fund Description
4/3/2024	EXPV-0011145	ZEDNICK OLIVIA	39.99	Cellular Phone Service	County Coroner	General Fund
4/10/2024	IV00110714	ZIELINSKI CHRISTOPHER	198.92	Mileage Reimbursement	Regional Office of Education	General Fund
4/24/2024	IV00111582	ZIMANSKY TYLER	1,060.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/3/2024	IV00110207	ZIMANSKY TYLER	200.00	Training	Mental Health 708 Board	Mental Health (708) Board
4/17/2024	IV00110930	ZUKOWSKI ROGERS FLOOD & MCARDLE	1,511.25	Legal Services	Mental Health 708 Board	Mental Health (708) Board
4/9/2024	IV00108181	COMPASS MINERALS AMERICA INC	22,346.09	Due to Townships	Division of Transportation	Highway Agency Fund
4/9/2024	IV00108206	COMPASS MINERALS AMERICA INC	23,252.10	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/9/2024	IV00107884	COMPASS MINERALS AMERICA INC	61,602.73	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/9/2024	IV00108203	COMPASS MINERALS AMERICA INC	72,853.08	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund

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

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