

Office of the McHenry County Auditor
Monthly Check Register Detail
November 2019

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2019	IV00022080	1 STEP DETECT	50.00	Medical Supplies	Court Services	Probation Service Fee Fund
11/20/2019	IV00022845	1 STEP DETECT	11,992.50	Medical Supplies	Court Services	Probation Service Fee Fund
11/13/2019	IV00022195	A H MANAGEMENT GROUP INC	279.10	Office Supplies	Division of Transportation	Highway Fund
11/6/2019	IV00022775	AA ANDERSON INC (CASE)	47.50	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022737	A-ABLE ALARM SERVICE INC	14.97	Miscellaneous Supplies	Facility Management	General Fund
11/20/2019	IV00023460	A-ABLE ALARM SERVICE INC	54.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023461	A-ABLE ALARM SERVICE INC	196.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023502	A-ABLE ALARM SERVICE INC	330.00	Security Services	County Clerk	General Fund
11/26/2019	IV00023643	A-ABLE ALARM SERVICE INC	4,863.75	Security Services	County Clerk	General Fund
11/26/2019	IV00024069	A-ABLE ALARM SERVICE INC	217.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/6/2019	IV00022704	AADVANCED BUSINESS SOFTWARE LLC	4,625.00	Computer Software Support & Maintenance	Public Health	General Fund
11/20/2019	IV00022881	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022271	ACCOUNTEMPS	1,507.49	Temporary Services	Non-Departmental	County Funded Capital Projects
11/13/2019	IV00022270	ACCOUNTEMPS	1,424.40	Temporary Services	Non-Departmental	County Funded Capital Projects
11/20/2019	IV00022729	ACCOUNTEMPS	1,780.50	Temporary Services	Non-Departmental	County Funded Capital Projects
11/26/2019	IV00023998	ACCOUNTEMPS	1,780.50	Temporary Services	Non-Departmental	County Funded Capital Projects
11/20/2019	IV00023256	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023099	ACE HARDWARE OF MCHENRY	6.58	Highway Materials	Division of Transportation	Highway Fund
11/20/2019	IV00023087	ACTIVE ELECTRICAL SUPPLY	64.96	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023102	ACTIVE ELECTRICAL SUPPLY	123.99	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023105	ACTIVE ELECTRICAL SUPPLY	198.35	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/20/2019	IV00023106	ACTIVE ELECTRICAL SUPPLY	199.02	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023181	ACTIVE ELECTRICAL SUPPLY	148.37	Miscellaneous Supplies	Clerk of the Circuit Courts	General Fund
11/20/2019	IV00023222	ACTIVE ELECTRICAL SUPPLY	49.20	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
11/20/2019	IV00023225	ACTIVE ELECTRICAL SUPPLY	86.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/26/2019	CNV000000269	ACTIVE ELECTRICAL SUPPLY	-136.67	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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11/26/2019	IV00024049	ACTIVE ELECTRICAL SUPPLY	87.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024050	ACTIVE ELECTRICAL SUPPLY	29.61	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024051	ACTIVE ELECTRICAL SUPPLY	182.97	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024052	ACTIVE ELECTRICAL SUPPLY	266.49	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024059	ACTIVE ELECTRICAL SUPPLY	136.67	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024062	ACTIVE ELECTRICAL SUPPLY	181.19	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/26/2019	IV00024338	ACTIVE ELECTRICAL SUPPLY	264.39	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	EXPV-0002949	ADAMSON MELISSA	546.00	Training	Public Health	General Fund
11/13/2019	EXPV-0002950	ADAMSON MELISSA	280.60	Meeting Expense - Airfare	Public Health	General Fund
11/26/2019	EXPV-0003119	ADAMSON MELISSA	42.80	Mileage Reimbursement	Public Health	General Fund
11/20/2019	IV00023334	ADAPCO INC	4,593.94	Miscellaneous Supplies	Public Health	General Fund
11/26/2019	IV00023348	ADP LLC	5,958.29	Professional Services	County Administration	General Fund
11/26/2019	IV00023349	ADP LLC	4,714.69	Professional Services	County Administration	General Fund
11/26/2019	IV00023726	ADP LLC	2,949.63	Professional Services	Human Resources	General Fund
11/13/2019	IV00022929	ADVANCE AUTO PARTS	75.41	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/13/2019	IV00022930	ADVANCE AUTO PARTS	39.43	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/13/2019	IV00022823	ADVANCED DISPOSAL SERVICES MIDWEST LLC	95.04	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00023090	ADVANCED TREE CARE	1,200.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00022685	AFSCME COUNCIL 31	763.89	AFSCME Dues	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023300	AFSCME COUNCIL 31	763.89	AFSCME Dues	Non-Departmental	Payroll Agency Fund
11/13/2019	IV00022722	AHEAD OF OUR TIME PUBLISHING INC	500.00	Subscriptions	County Administration	General Fund
11/20/2019	CNV000000258	AKA ENTERPRISE SOLUTIONS INC	-7,507.50	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
11/20/2019	IV00023318	AKA ENTERPRISE SOLUTIONS INC	40,000.00	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
11/20/2019	IV00023319	AKA ENTERPRISE SOLUTIONS INC	49,737.50	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
11/6/2019	EXPV-0002852	ALANIS ANNALLELI	25.00	Telecommunications	County Coroner	Coroner's Fund

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11/26/2019	IV00023900	ALDI INC	4,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/26/2019	IV00023668	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	17,786.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023669	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	17,786.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00022806	ALL PAWS PET CREMATION	68.31	Garbage Disposal	Public Health	General Fund
11/6/2019	IV00022623	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022909	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023320	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023971	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022642	ALMEIDA E JULIA	265.64	Mileage Reimbursement	Court Administration	General Fund
11/13/2019	IV00022892	EXEMPT FROM FOIA	357.28	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00024071	ALPHA CONTROLS & SERVICES	290.00	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
11/20/2019	IV00023428	AMERICAN CORRECTIONAL ASSN	6,750.00	Association Dues/Memberships	County Sheriff	General Fund
11/26/2019	IV00023997	AMERICAN EXPRESS	20.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023997	AMERICAN EXPRESS	23.40	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023997	AMERICAN EXPRESS	5.60	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023997	AMERICAN EXPRESS	326.64	Computer Components < \$5,000	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023997	AMERICAN EXPRESS	50.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00022835	AMERICAN PLANNING ASSOCIATION	446.00	Association Dues/Memberships	Planning & Development	General Fund
11/13/2019	IV00021961	AMERICAN SOLUTIONS FOR BUSINESS	452.56	Contractual Printing	Division of Transportation	Highway Fund
11/13/2019	IV00022718	AMERITEMP LTD	3,394.15	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
11/13/2019	IV00022997	AMGUARD INSURANCE CO	332.00	Business Ins. - In-House Workers Compensation	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00023476	AMS STORE & SHRED LLC	566.06	Garbage Disposal	Facility Management	General Fund
11/20/2019	EXPV-0003022	ANDERSON EMILY	192.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0003023	ANDERSON EMILY	24.08	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/13/2019	IV00022946	ANDERSON LOCK	191.04	Security Equipment < \$5,000	County Sheriff	General Fund
11/13/2019	IV00022953	ANDERSON LOCK	149.35	Security Equipment < \$5,000	County Sheriff	General Fund
11/6/2019	EXPV-0002823	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi

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11/6/2019	EXPV-0002844	ANNARELLA THOMAS	32.92	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
11/26/2019	EXPV-0003076	ANNARELLA THOMAS	248.24	Mileage Reimbursement	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00021612	ANNS SIGN LANGUAGE INC	130.00	Interpreters	Court Administration	General Fund
11/6/2019	IV00022064	ANNS SIGN LANGUAGE INC	182.78	Interpreters	Court Administration	General Fund
11/20/2019	IV00023338	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund
11/20/2019	IV00023338	ANSERCALL 24 LLC	298.19	Maintenance Agreements	Public Health	General Fund
11/20/2019	IV00023338	ANSERCALL 24 LLC	13.68	Maintenance Agreements	Public Health	General Fund
11/13/2019	IV00022643	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
11/20/2019	IV00023033	ANTOSCH SHEILA	120.00	Interpreters	Court Administration	General Fund
11/26/2019	IV00023918	APPLIED RESEARCH ASSOC INC	26,047.61	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
11/6/2019	IV00022370	ARAMARK SERVICES INC	72.00	Jurors Expense	Court Administration	General Fund
11/13/2019	IV00022654	ARAMARK SERVICES INC	1,231.68	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
11/13/2019	IV00022957	ARAMARK SERVICES INC	93.72	Food Service	County Sheriff	General Fund
11/13/2019	IV00022958	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
11/13/2019	IV00022959	ARAMARK SERVICES INC	1,844.96	Food Service	County Sheriff	General Fund
11/13/2019	IV00022960	ARAMARK SERVICES INC	52,823.59	Food Service	County Sheriff	General Fund
11/20/2019	CNV000000248	ARAMARK SERVICES INC	-4.00	Food Service	County Sheriff	General Fund
11/20/2019	IV00022653	ARAMARK SERVICES INC	2,388.92	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
11/20/2019	IV00023020	ARAMARK SERVICES INC	40.00	Food Service	County Sheriff	General Fund
11/13/2019	IV00022005	ARAMARK UNIFORM SERVICES	203.96	Employee Uniform Expense	Division of Transportation	Highway Fund
11/20/2019	IV00022799	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
11/20/2019	IV00022800	ARAMARK UNIFORM SERVICES	203.96	Employee Uniform Expense	Division of Transportation	Highway Fund
11/6/2019	IV00022631	ARDC	3,465.00	Association Dues/Memberships	Risk Management	Liability Insurance Fund
11/20/2019	IV00022391	ARDC	7,051.00	Association Dues/Memberships	State's Attorney	General Fund
11/20/2019	IV00022693	ARDC	3,707.00	Association Dues/Memberships	Public Defender	General Fund

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11/20/2019	IV00023283	ARTEAGA LANDSCAPES & EROSION CONTROL LLC	300.00	Fines	Planning & Development	General Fund
11/13/2019	IV00022825	ARTISTIC EMBROIDERY CREATIONS	29.00	Uniform Allowance	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00023382	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023383	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024340	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023341	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	195.00	Association Dues/Memberships	County Auditor	General Fund
11/13/2019	IV00022818	ASSOCIATION OF POLICE SOCIAL WORKERS	80.00	Meeting Expense	County Sheriff	General Fund
11/6/2019	IV00022021	AT&T	518.20	Telecommunications	Division of Transportation	Highway Fund
11/6/2019	IV00022608	AT&T	1,039.48	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022609	AT&T	1,039.48	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022613	AT&T	140.07	Telecommunications	County Sheriff	General Fund
11/6/2019	IV00022656	AT&T	200.63	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022656	AT&T	48.03	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022670	AT&T	78.53	Telecommunications	County Clerk	General Fund
11/13/2019	IV00022831	AT&T	99.34	Telecommunications	State's Attorney	General Fund
11/13/2019	IV00022879	AT&T	89.00	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022880	AT&T	89.00	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022897	AT&T	418.02	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022898	AT&T	554.56	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022899	AT&T	1,535.42	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022900	AT&T	685.74	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022901	AT&T	50.61	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022902	AT&T	157.98	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022903	AT&T	93.98	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022904	AT&T	44.54	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022905	AT&T	46.02	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022906	AT&T	93.98	Telecommunications	Information Technology	General Fund
11/13/2019	IV00022939	AT&T	387.94	Telecommunications	Information Technology	General Fund
11/20/2019	IV00023098	AT&T	755.73	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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11/20/2019	IV00023103	AT&T	51.37	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023104	AT&T	233.97	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023108	AT&T	1,140.28	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023202	AT&T	55.19	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023202	AT&T	13.21	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023242	AT&T	46.46	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023362	AT&T	53.25	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023418	AT&T	251.36	Telecommunications	County Sheriff	General Fund
11/20/2019	IV00023463	AT&T	281.94	Telecommunications	Facility Management	General Fund
11/20/2019	IV00023464	AT&T	44.54	Telecommunications	Facility Management	Highway Fund
11/20/2019	IV00023469	AT&T	44.52	Telecommunications	Facility Management	General Fund
11/26/2019	IV00023638	AT&T	695.96	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023713	AT&T	51.90	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00024033	AT&T	6,000.00	Telecommunications	Information Technology	General Fund
11/26/2019	IV00024072	AT&T	88.07	Telecommunications	Facility Management	Valley Hi
11/26/2019	IV00024367	AT&T	336.40	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023237	AT&T LONG DISTANCE	19.10	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022413	AT&T MOBILITY	282.91	Cellular Phone Service	Court Administration	General Fund
11/13/2019	IV00022884	AT&T MOBILITY	328.98	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022884	AT&T MOBILITY	49.60	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022884	AT&T MOBILITY	51.51	Telecommunications	McHenry County Workforce Board	McHenry Co Workforce Network
11/13/2019	IV00023029	AT&T MOBILITY	154.98	Cellular Phone Service	Court Administration	Special Courts Fund
11/13/2019	IV00023029	AT&T MOBILITY	154.99	Cellular Phone Service	Court Administration	Special Courts Fund
11/13/2019	IV00023034	AT&T MOBILITY	333.02	Telecommunications	Emergency Management Agency	General Fund
11/6/2019	IV00022441	ATLANTA HEALTH ASSOCIATES INC	60.00	Private Lab Services	Public Health	General Fund
11/26/2019	IV00024017	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024018	AUNT MARTHAS HEALTH & WELLNESS INC	43,645.83	Client Services	Mental Health 708 Board	Mental Health (708) Board

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11/6/2019	EXPV-0002888	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
11/6/2019	EXPV-0002890	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
11/6/2019	EXPV-0002896	AUSTIN PETER	65.01	Meeting Expense - Meal Reimbursement	County Administration	General Fund
11/6/2019	EXPV-0002897	AUSTIN PETER	15.08	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	County Administration	General Fund
11/6/2019	EXPV-0002898	AUSTIN PETER	772.15	Meeting Expense	County Administration	General Fund
11/20/2019	EXPV-0003048	AUSTIN PETER	28.13	Meeting Expense - Meal Reimbursement	County Administration	General Fund
11/13/2019	IV00022933	AUTO TECH CENTERS INC	59.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/13/2019	IV00022925	AXIS FORENSIC TOXICOLOGY INC	645.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/20/2019	IV00023270	AXIS FORENSIC TOXICOLOGY INC	375.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/20/2019	IV00023447	AXIS FORENSIC TOXICOLOGY INC	704.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/26/2019	IV00023653	AXIS FORENSIC TOXICOLOGY INC	1,150.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/26/2019	IV00024038	AXIS FORENSIC TOXICOLOGY INC	375.00	Toxicology Laboratory	County Coroner	Coroner's Fund
11/13/2019	EXPV-0002911	BACHMAN DAVID	240.75	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	EXPV-0002912	BACHMAN DAVID	40.94	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2019	IV00022012	BADGER TRUCK CENTER OF MILWAUKEE	104.48	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022014	BADGER TRUCK CENTER OF MILWAUKEE	337.57	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022017	BADGER TRUCK CENTER OF MILWAUKEE	228.40	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022782	BADGER TRUCK CENTER OF MILWAUKEE	61.18	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022789	BADGER TRUCK CENTER OF MILWAUKEE	124.26	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022790	BADGER TRUCK CENTER OF MILWAUKEE	1,094.15	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022792	BADGER TRUCK CENTER OF MILWAUKEE	170.93	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022802	BADGER TRUCK CENTER OF MILWAUKEE	20.72	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022803	BADGER TRUCK CENTER OF MILWAUKEE	395.00	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	CNV000000266	BADGER TRUCK CENTER OF MILWAUKEE	-153.92	Equipment Parts	Division of Transportation	Highway Fund

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11/26/2019	IV00023130	BADGER TRUCK CENTER OF MILWAUKEE	274.68	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023131	BADGER TRUCK CENTER OF MILWAUKEE	13.29	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023135	BADGER TRUCK CENTER OF MILWAUKEE	116.23	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022747	BAILEYS TEST STRIPS & THERMOMETERS LLC	504.00	Miscellaneous Supplies	Public Health	General Fund
11/6/2019	IV00022702	BAKER TILLY VIRCHOW KRAUSE LLP	30,955.00	Outside Audit Services	Non-Departmental	General Fund
11/20/2019	IV00023438	BALSIS AWARDS AND ENGRAVING	186.00	Office Supplies	Public Health	General Fund
11/13/2019	EXPV-0002971	BARRETT LINDA	62.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	EXPV-0002972	BARRETT LINDA	20.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
11/13/2019	EXPV-0002973	BARRETT LINDA	28.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
11/13/2019	EXPV-0002974	BARRETT LINDA	33.54	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
11/26/2019	EXPV-0003067	BARRETT LINDA	16.28	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
11/13/2019	EXPV-0002948	BAUMAN DAVID	80.99	Highway Materials	Division of Transportation	Highway Fund
11/13/2019	IV00022501	BAXTER & WOODMAN INC	89,514.17	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
11/20/2019	EXPV-0003040	BENGTSON SUNNY	7.98	Food	Public Health	General Fund
11/20/2019	EXPV-0003041	BENGTSON SUNNY	2.00	Miscellaneous Supplies	Public Health	General Fund
11/20/2019	EXPV-0003057	BENITEZ ALEJANDRO	110.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
11/20/2019	EXPV-0003058	BENITEZ ALEJANDRO	300.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
11/20/2019	EXPV-0003059	BENITEZ ALEJANDRO	530.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
11/20/2019	EXPV-0003060	BENITEZ ALEJANDRO	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Supervisor of Assessments	General Fund
11/20/2019	IV00023198	BENN EDWIN H	829.87	Legal Services	Human Resources	General Fund
11/26/2019	IV00023913	BENNETT BRUCE A	1,200.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023719	BERRY ROBIN L	3,083.33	Special Public Defenders	Court Administration	General Fund
11/6/2019	IV00022639	BLACK CAB TAXI & SHUTTLE DISPATCH INC	492.75	Contractual Services	Court Administration	Special Courts Fund

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11/20/2019	IV00023474	BLAINS FARM & FLEET	15.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/20/2019	IV00023421	BLUE TO GOLD LLC	149.00	Training	County Sheriff	General Fund
11/13/2019	IV00022409	BOB BARKER COMPANY INC	7,667.64	Miscellaneous Care of Prisoners	County Sheriff	General Fund
11/20/2019	IV00022938	BOB BARKER COMPANY INC	582.84	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
11/20/2019	IV00022979	BOB BARKER COMPANY INC	684.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
11/20/2019	IV00022992	BOB BARKER COMPANY INC	236.16	Miscellaneous Care of Prisoners	County Sheriff	General Fund
11/20/2019	IV00023150	BOB BARKER COMPANY INC	5,202.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
11/13/2019	EXPV-0002952	BOECKMANN KELLI	192.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
11/13/2019	EXPV-0002953	BOECKMANN KELLI	39.13	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/20/2019	IV00023123	BONNELL INDUSTRIES INC	1,057.57	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	EXPV-0002937	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
11/20/2019	EXPV-0003024	BOONE SABRINA D	450.00	Computer Software Support & Maintenance	Information Technology	General Fund
11/26/2019	IV00023966	BOTTO GILBERT LANCASTER PC	3,083.33	Special Public Defenders	Court Administration	General Fund
11/6/2019	IV00022394	BOTTS WELDING & TRUCK SERVICE INC	29.60	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022395	BOTTS WELDING & TRUCK SERVICE INC	62.52	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022396	BOTTS WELDING & TRUCK SERVICE INC	8.28	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022399	BOTTS WELDING & TRUCK SERVICE INC	40.28	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022427	BOTTS WELDING & TRUCK SERVICE INC	64.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/6/2019	IV00022776	BOTTS WELDING & TRUCK SERVICE INC	918.50	Maintenance Agreements	Division of Transportation	Highway Fund
11/13/2019	IV00022419	BOTTS WELDING & TRUCK SERVICE INC	6.30	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022421	BOTTS WELDING & TRUCK SERVICE INC	7.42	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022423	BOTTS WELDING & TRUCK SERVICE INC	841.61	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022424	BOTTS WELDING & TRUCK SERVICE INC	13.36	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023112	BOTTS WELDING & TRUCK SERVICE INC	5.99	Equipment Parts	Division of Transportation	Highway Fund

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11/20/2019	IV00023122	BOTTS WELDING & TRUCK SERVICE INC	323.50	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	CNV000000267	BOTTS WELDING & TRUCK SERVICE INC	-3.11	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023134	BOTTS WELDING & TRUCK SERVICE INC	32.64	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023141	BOTTS WELDING & TRUCK SERVICE INC	137.80	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00023059	BOWDEN FAMILY DAIRY	9,338.73	Food	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00023060	BOWDEN FAMILY DAIRY	266.00	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	EXPV-0003030	BOZER TAMMY	92.61	Office Supplies	Public Health	General Fund
11/20/2019	EXPV-0002981	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	EXPV-0003051	BRAUNE TERRY	254.50	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	EXPV-0003052	BRAUNE TERRY	40.59	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	EXPV-0003101	BRAUNE TERRY	28.71	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00022993	BREVIS CORPORATION	84.93	Miscellaneous Supplies	Public Health	General Fund
11/6/2019	IV00022318	BRIGHTVIEW LANDSCAPES LLC	448.00	Lawn Maintenance	Division of Transportation	Highway Fund
11/6/2019	IV00022611	BRIGHTVIEW LANDSCAPES LLC	85.05	Lawn Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022632	BRIGHTVIEW LANDSCAPES LLC	185.53	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022632	BRIGHTVIEW LANDSCAPES LLC	44.42	Lawn Maintenance	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023473	BRIGHTVIEW LANDSCAPES LLC	1,140.80	Lawn Maintenance	Facility Management	General Fund
11/6/2019	EXPV-0002825	BRZINSKI MAUREEN	12.30	Mileage Reimbursement	Human Resources	General Fund
11/20/2019	IV00023088	BUCK BROTHERS INC	694.89	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/20/2019	IV00023481	BUCK BROTHERS INC	191.65	Repair & Maint. - Vehicles	Facility Management	General Fund
11/26/2019	IV00024073	BUCK BROTHERS INC	647.06	Repair & Maint. - Vehicles	Facility Management	General Fund
11/6/2019	IV00022003	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/6/2019	IV00022003	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022794	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/13/2019	IV00022794	BULL VALLEY FORD	23.00	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023121	BULL VALLEY FORD	49.05	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/20/2019	IV00023121	BULL VALLEY FORD	82.30	Equipment Parts	Division of Transportation	Highway Fund

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11/20/2019	IV00023139	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/20/2019	IV00023139	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023144	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/26/2019	IV00023144	BULL VALLEY FORD	29.00	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023167	BULL VALLEY FORD	373.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/26/2019	IV00023167	BULL VALLEY FORD	199.32	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023203	EXEMPT FROM FOIA	50.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023203	EXEMPT FROM FOIA	98.50	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00021799	CABAY & COMPANY INC	888.38	Cleaning Materials	County Sheriff	General Fund
11/6/2019	IV00021800	CABAY & COMPANY INC	433.20	Cleaning Materials	County Sheriff	General Fund
11/6/2019	IV00022696	CABAY & COMPANY INC	546.45	Cleaning Materials	Public Health	General Fund
11/6/2019	IV00022709	CABAY & COMPANY INC	21.72	Cleaning Materials	Public Health	General Fund
11/13/2019	IV00022282	CABAY & COMPANY INC	98.00	Cleaning Materials	County Sheriff	General Fund
11/20/2019	IV00022989	CABAY & COMPANY INC	83.95	Cleaning Materials	County Sheriff	General Fund
11/26/2019	IV00023149	CABAY & COMPANY INC	1,415.50	Cleaning Materials	County Sheriff	General Fund
11/26/2019	IV00024061	CABAY & COMPANY INC	978.75	Miscellaneous Supplies	Facility Management	General Fund
11/13/2019	IV00023004	Cabeno Environmental Field Services LLC	220.00	Well Permits	Public Health	General Fund
11/13/2019	EXPV-0002938	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002944	CAMARA JIM	20.88	Mileage Reimbursement	Information Technology	General Fund
11/26/2019	EXPV-0003102	CAMARA JIM	300.00	Training	Information Technology	General Fund
11/6/2019	EXPV-0002849	CAMPBELL STEPHANIE	10.00	Telecommunications	County Coroner	Coroner's Fund
11/26/2019	IV00023718	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
11/20/2019	EXPV-0002996	CANNATA DOMINIC	128.76	Mileage Reimbursement	Public Health	General Fund
11/13/2019	IV00022719	CANTEEN REFRESHMENT SERVICES	298.17	Office Supplies	County Board & Liquor Comm.	General Fund
11/20/2019	CNV000000259	CANTEEN REFRESHMENT SERVICES	-188.32	Office Supplies	County Board & Liquor Comm.	General Fund
11/20/2019	IV00023273	CANTEEN REFRESHMENT SERVICES	38.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023335	CANTEEN REFRESHMENT SERVICES	188.32	Office Supplies	County Board & Liquor Comm.	General Fund

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11/26/2019	IV00023992	CARASOFT TECHNOLOGY CORP	3,611.70	Agenda Mgmt/Streaming Services	Non-Departmental	General Fund
11/13/2019	IV00022451	CARDINAL HEALTH INC	816.81	Medication	Public Health	General Fund
11/26/2019	IV00024341	CARDINAL HEALTH INC	437.51	Medication	Public Health	General Fund
11/20/2019	IV00023204	CAREERBUILDER EMPLOYMENT SCREENING LLC	105.50	Applicant Background Check	Human Resources	General Fund
11/20/2019	EXPV-0003037	CARLSON DONALD	424.00	Sheriff Training Expenses	County Sheriff	General Fund
11/20/2019	EXPV-0003038	CARLSON DONALD	64.34	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2019	IV00022482	CARLSON JUDY A	31.50	Court Reporters Transcription	Court Administration	General Fund
11/26/2019	EXPV-0003069	CARLSON THERESA K	50.00	Fuel, Oil, and Grease	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	EXPV-0002986	CASE DEBI	79.46	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0002987	CASE DEBI	143.84	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003113	CAVIDA CHLOE	12.76	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003114	CAVIDA CHLOE	30.74	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003115	CAVIDA CHLOE	137.46	Mileage Reimbursement	Public Health	General Fund
11/6/2019	IV00022134	CDW GOVERNMENT INC	817.13	Computer Components < \$5,000	Emergency Management Agency	General Fund
11/13/2019	IV00022650	CDW GOVERNMENT INC	177.90	Miscellaneous Supplies	Public Health	General Fund
11/13/2019	IV00022651	CDW GOVERNMENT INC	575.84	Miscellaneous Supplies	Public Health	General Fund
11/13/2019	IV00022848	CDW GOVERNMENT INC	5,032.11	Computer Components < \$5,000	Court Services	Probation Service Fee Fund
11/13/2019	IV00022916	CDW GOVERNMENT INC	2,043.68	Computer Components < \$5,000	Division of Transportation	Highway Fund
11/20/2019	IV00022647	CDW GOVERNMENT INC	263.18	Office Supplies	Emergency Management Agency	General Fund
11/20/2019	IV00022851	CDW GOVERNMENT INC	13.19	Office Supplies	Risk Management	Liability Insurance Fund
11/20/2019	IV00022947	CDW GOVERNMENT INC	25.38	Equipment Parts	Information Technology	General Fund
11/20/2019	IV00023494	CDW GOVERNMENT INC	1,568.45	Contingency	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00024053	CDW GOVERNMENT INC	560.37	Furniture & Fixtures < \$5,000	Facility Management	General Fund
11/20/2019	IV00023388	CENTEGRA PRIMARY CARE	254.31	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
11/20/2019	IV00023441	CENTEGRA PRIMARY CARE	358.80	Pre-Employment Physical	Merit Commission	General Fund
11/26/2019	EXPV-0003077	CHAPMAN NICHOLAS	26.58	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
11/26/2019	EXPV-0003078	CHAPMAN NICHOLAS	30.75	Fuel, Oil, and Grease	Court Services	General Fund

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11/13/2019	IV00022405	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
11/20/2019	IV00022834	CHEM WISE ECOLOGICAL PEST MNGMT	715.00	Maintenance Agreements	Facility Management	General Fund
11/20/2019	IV00023332	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00024070	CHEM WISE ECOLOGICAL PEST MNGMT	280.00	Maintenance Agreements	Facility Management	General Fund
11/26/2019	IV00024070	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
11/26/2019	IV00023064	CHEUNG HENRY	290.00	Interpreters	Court Administration	General Fund
11/20/2019	IV00023403	CHICAGO COMMUNICATIONS	2,868.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022442	CHICAGO METROPOLITAN AGENCY FOR PLANNING	350.00	Training	Planning & Development	General Fund
11/26/2019	IV00024029	CHICAGO METROPOLITAN AGENCY FOR PLANNING	22,030.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
11/6/2019	IV00022659	EXEMPT FROM FOIA	193.35	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023038	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023038	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002832	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
11/26/2019	EXPV-0003070	CHUKWU CHERYL	37.00	Subscriptions	Human Resources	General Fund
11/26/2019	EXPV-0003071	CHUKWU CHERYL	37.00	Subscriptions	Human Resources	General Fund
11/26/2019	EXPV-0003091	CHUKWU CHERYL	13.92	Mileage Reimbursement	Human Resources	General Fund
11/26/2019	EXPV-0003092	CHUKWU CHERYL	89.90	Mileage Reimbursement	Human Resources	General Fund
11/26/2019	EXPV-0003093	CHUKWU CHERYL	89.90	Mileage Reimbursement	Human Resources	General Fund
11/26/2019	EXPV-0003094	CHUKWU CHERYL	438.75	Meeting Expense - Hotel Reimbursement	Human Resources	General Fund
11/26/2019	EXPV-0003095	CHUKWU CHERYL	5.74	Mileage Reimbursement	Human Resources	General Fund
11/26/2019	EXPV-0003096	CHUKWU CHERYL	5.74	Mileage Reimbursement	Human Resources	General Fund
11/26/2019	EXPV-0003097	CHUKWU CHERYL	46.86	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
11/26/2019	EXPV-0003098	CHUKWU CHERYL	4.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund

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11/13/2019	IV00022868	CIOX HEALTH LLC	53.73	Miscellaneous Supplies	County Sheriff	General Fund
11/13/2019	IV00022860	CITIBUSINESS CARD	1,062.25	Office Supplies	Clerk of the Circuit Courts	General Fund
11/13/2019	IV00022877	CITY OF CRYSTAL LAKE	274.85	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023414	CITY OF CRYSTAL LAKE	51.65	Utilities - Water & Sewer	Facility Management	General Fund
11/20/2019	IV00023465	CITY OF CRYSTAL LAKE	192.21	Utilities - Water & Sewer	Facility Management	General Fund
11/6/2019	IV00022648	CITY OF MCHENRY	20.00	Health Licenses - Food	Public Health	General Fund
11/13/2019	IV00022724	CITY OF MCHENRY	1,184.26	Property Taxes	Non-Departmental	General Fund
11/20/2019	IV00023213	CITY OF MCHENRY	55,860.04	PSAP Reimbursement Award	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022207	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
11/6/2019	IV00022356	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022610	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022680	CITY OF WOODSTOCK	740.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022740	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
11/6/2019	IV00022741	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
11/6/2019	IV00022742	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
11/6/2019	IV00022743	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
11/6/2019	IV00022744	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
11/6/2019	IV00022745	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
11/6/2019	IV00022778	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/20/2019	IV00023449	CLARK BAIRD SMITH LLP	1,417.50	Legal Services	Court Services	Probation Service Fee Fund
11/26/2019	IV00024027	CLARK BAIRD SMITH LLP	10,837.50	Legal Services	Human Resources	General Fund
11/26/2019	IV00024047	CLARK BAIRD SMITH LLP	850.00	Meeting Expense	Court Administration	General Fund
11/13/2019	IV00023014	CLARKE AQUATIC SERVICES INC	350.00	Maintenance Agreements	Facility Management	Highway Fund
11/13/2019	IV00022725	CLARKE MOSQUITO CONTROL PRODUCTS	19,568.80	Miscellaneous Supplies	Public Health	General Fund
11/20/2019	IV00022728	CLARKE MOSQUITO CONTROL PRODUCTS	973.20	Miscellaneous Supplies	Public Health	General Fund
11/6/2019	IV00022369	CLEAR LOSS PREVENTION INC	11,488.00	Machinery & Equipment > \$5,000	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022369	CLEAR LOSS PREVENTION INC	12,045.20	Contingency	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023660	CLEARBROOK	400.43	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023661	CLEARBROOK	1,130.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024012	CLEARBROOK	14,145.91	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024015	CLEARBROOK	5,412.82	Client Services	Mental Health 708 Board	Mental Health (708) Board

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11/6/2019	IV00022456	COHEN, DONALD W	2,828.95	Legal Services	Human Resources	General Fund
11/13/2019	EXPV-0002920	COLLETTI JOANNA	30.00	Cellular Phone Service	Planning & Development	General Fund
11/26/2019	EXPV-0003080	COLLETTI JOANNA	30.00	Training	Planning & Development	General Fund
11/26/2019	EXPV-0003081	COLLETTI JOANNA	12.65	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
11/26/2019	EXPV-0003082	COLLETTI JOANNA	170.75	Mileage Reimbursement	Planning & Development	General Fund
11/26/2019	EXPV-0003083	COLLETTI JOANNA	0.85	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
11/26/2019	EXPV-0003084	COLLETTI JOANNA	27.32	Mileage Reimbursement	Planning & Development	General Fund
11/26/2019	EXPV-0003087	COLLETTI JOANNA	30.00	Cellular Phone Service	Planning & Development	General Fund
11/26/2019	EXPV-0003089	COLLETTI JOANNA	6.95	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
11/26/2019	EXPV-0003090	COLLETTI JOANNA	110.55	Mileage Reimbursement	Planning & Development	General Fund
11/13/2019	IV00022646	COLLINS STACEY A	31.50	Outside Court Reporter Services	State's Attorney	General Fund
11/20/2019	IV00023089	COLUMBIA PIPE & SUPPLY	205.52	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/6/2019	IV00022377	COMCAST CORP	192.94	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00022967	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
11/20/2019	IV00023032	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
11/20/2019	IV00023207	COMCAST CORP	281.80	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023226	COMCAST CORP	281.80	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00021796	COMMONWEALTH EDISON	191.49	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
11/6/2019	IV00021979	COMMONWEALTH EDISON	137.16	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00021981	COMMONWEALTH EDISON	96.60	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00021982	COMMONWEALTH EDISON	4,603.52	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00021983	COMMONWEALTH EDISON	90.81	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00021984	COMMONWEALTH EDISON	1,664.94	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00021985	COMMONWEALTH EDISON	140.59	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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11/6/2019	IV00022190	COMMONWEALTH EDISON	120.08	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00022191	COMMONWEALTH EDISON	13.36	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00022192	COMMONWEALTH EDISON	41.52	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00022489	COMMONWEALTH EDISON	107.64	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00022891	COMMONWEALTH EDISON	33.45	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/20/2019	IV00023458	COMMONWEALTH EDISON	28.78	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/26/2019	IV00023646	COMMONWEALTH EDISON	92.71	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/26/2019	IV00023672	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024123	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024124	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024125	COMPANION ANIMAL	72.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024126	COMPANION ANIMAL	52.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024127	COMPANION ANIMAL	123.92	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024243	COMPANION ANIMAL	77.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024245	COMPANION ANIMAL	30.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024247	COMPANION ANIMAL	231.20	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024248	COMPANION ANIMAL	246.80	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024249	COMPANION ANIMAL	135.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024250	COMPANION ANIMAL	612.95	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024252	COMPANION ANIMAL	190.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024253	COMPANION ANIMAL	188.75	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024255	COMPANION ANIMAL	197.25	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024256	COMPANION ANIMAL	186.25	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024257	COMPANION ANIMAL	33.75	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024258	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024260	COMPANION ANIMAL	237.34	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024261	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024262	COMPANION ANIMAL	105.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024263	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024264	COMPANION ANIMAL	51.00	Veterinarian Service	Public Health	General Fund

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11/26/2019	IV00024265	COMPANION ANIMAL	51.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024266	COMPANION ANIMAL	51.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024267	COMPANION ANIMAL	134.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024268	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024269	COMPANION ANIMAL	104.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024270	COMPANION ANIMAL	96.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024271	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024272	COMPANION ANIMAL	92.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024273	COMPANION ANIMAL	326.95	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024274	COMPANION ANIMAL	225.25	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024287	COMPANION ANIMAL	77.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024289	COMPANION ANIMAL	27.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024290	COMPANION ANIMAL	112.50	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024291	COMPANION ANIMAL	79.75	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024292	COMPANION ANIMAL	135.00	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024293	COMPANION ANIMAL	191.52	Veterinarian Service	Public Health	General Fund
11/26/2019	IV00024294	COMPANION ANIMAL	187.00	Veterinarian Service	Public Health	General Fund
11/6/2019	IV00022732	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/6/2019	IV00022734	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/6/2019	IV00022735	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/6/2019	IV00022738	COMPASSION FUNERAL SERVICE INC	58.00	Autopsy Transportation	County Coroner	General Fund
11/6/2019	IV00022738	COMPASSION FUNERAL SERVICE INC	92.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/6/2019	IV00022739	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/13/2019	IV00022927	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	General Fund
11/20/2019	IV00023281	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/20/2019	IV00023282	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/20/2019	IV00023284	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund

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11/20/2019	IV00023285	COMPASSION FUNERAL SERVICE INC	180.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/20/2019	IV00023292	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/26/2019	IV00024039	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
11/13/2019	IV00022114	CONNEY SAFETY PRODUCTS	53.88	Safety Compliance	Risk Management	Liability Insurance Fund
11/13/2019	IV00022965	CONNOR CO	59.38	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/13/2019	IV00022986	CONNOR CO	308.93	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023206	CONSONUS REHAB	548.75	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	3,817.44	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	9,023.46	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	5,155.46	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	7,339.91	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	1,871.36	Occupational Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	97.14	Physical Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	7,317.58	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023245	CONSONUS REHAB	7,364.96	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023650	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022169	CONSTELLATION NEW ENERGY	2,458.63	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023420	CONSTELLATION NEW ENERGY	2,124.69	Utilities - Light & Power	Facility Management	Highway Fund
11/20/2019	IV00023470	CONSTELLATION NEW ENERGY	70,030.26	Utilities - Light & Power	Facility Management	General Fund
11/20/2019	IV00023503	CONSTELLATION NEW ENERGY	7,598.05	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023676	CONSTELLATION NEW ENERGY	287.77	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00023665	CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN ILLINOIS	5,852.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	EXPV-0002990	COOK MARK	171.00	Telecommunications	Public Defender	General Fund
11/6/2019	IV00021559	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
11/13/2019	IV00021968	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund

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11/13/2019	IV00022072	COPY EXPRESS INC	1,150.00	Contractual Printing	County Sheriff	General Fund
11/13/2019	IV00022420	COPY EXPRESS INC	600.00	Contractual Printing	County Sheriff	General Fund
11/20/2019	IV00022426	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
11/20/2019	IV00022730	COPY EXPRESS INC	351.79	Contractual Printing	Regional Office of Education	General Fund
11/20/2019	IV00023197	COPY EXPRESS INC	61.50	Contractual Printing	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00022829	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
11/26/2019	IV00023199	COPY EXPRESS INC	155.94	Contractual Printing	Human Resources	General Fund
11/20/2019	IV00022937	CORRECTIONAL COUNSELING INC	1,925.00	Juvenile Offender Service	Court Services	Probation Service Fee Fund
11/20/2019	IV00022937	CORRECTIONAL COUNSELING INC	5,177.83	Adult Probation Programs	Court Services	Probation Service Fee Fund
11/26/2019	IV00023276	COUNTRYSIDE INDUSTRIES INC	395.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023079	COURIER MICHELLE	438.75	Meeting Expense - Hotel Reimbursement	Risk Management	Liability Insurance Fund
11/20/2019	IV00023079	COURIER MICHELLE	18.01	Meeting Expense - Meal Reimbursement	Risk Management	Liability Insurance Fund
11/20/2019	IV00023079	COURIER MICHELLE	151.96	Mileage Reimbursement	Risk Management	Liability Insurance Fund
11/20/2019	IV00022640	COURTHOUSE OFFICES LLC	2,776.88	Building Rental	Court Administration	Special Courts Fund
11/20/2019	EXPV-0003009	COURTNEY JULIA A	0.14	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003010	COURTNEY JULIA A	0.30	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003011	COURTNEY JULIA A	0.23	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003012	COURTNEY JULIA A	0.32	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003013	COURTNEY JULIA A	0.21	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003014	COURTNEY JULIA A	11.45	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003015	COURTNEY JULIA A	24.56	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003016	COURTNEY JULIA A	18.18	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003017	COURTNEY JULIA A	25.42	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003018	COURTNEY JULIA A	16.67	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022708	COVETRUS NORTH AMERICA	39.00	Medical Supplies	Public Health	General Fund
11/20/2019	IV00023336	COVETRUS NORTH AMERICA	39.30	Medical Supplies	Public Health	General Fund
11/20/2019	IV00023337	COVETRUS NORTH AMERICA	34.72	Medical Supplies	Public Health	General Fund

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11/20/2019	EXPV-0003054	CRAIN LAURA	256.65	Mileage Reimbursement	Regional Office of Education	General Fund
11/26/2019	IV00024331	CRESCENT ELECTRIC SUPPLY CO	372.81	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	EXPV-0002939	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
11/20/2019	EXPV-0003036	CRONER JODI L	384.00	Sheriff Training Expenses	County Sheriff	General Fund
11/26/2019	IV00023354	CROSTOWN ELECTRIC INC	1,528.43	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
11/6/2019	IV00022627	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022908	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023974	EXEMPT FROM FOIA	14.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022645	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	State's Attorney	General Fund
11/26/2019	IV00023296	CRYSTAL LAKE PARK DISTRICT	35,186.01	Wetland Restoration Expenses	Planning & Development	General Fund
11/6/2019	IV00022401	CURRAN CONTRACTING CO	470,088.03	Highway Maintenance Contracts	Division of Transportation	McDot RTA Sales Tax Project Fund
11/6/2019	IV00022779	CURRAN CONTRACTING CO	991.12	Highway Materials	Division of Transportation	Highway Fund
11/20/2019	IV00023100	CURRAN CONTRACTING CO	581.84	Highway Materials	Division of Transportation	Highway Fund
11/20/2019	IV00023119	CURRAN CONTRACTING CO	160.00	Highway Materials	Division of Transportation	Highway Fund
11/26/2019	IV00023642	CYNTHIA CHOW & ASSOCIATES	1,326.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022636	EXEMPT FROM FOIA	550.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022605	DALE CARNEGIE CHICAGO	3,790.00	Training	GIS	Geographic Info Systems
11/26/2019	IV00024368	DATAMARS INC	712.50	Miscellaneous Supplies	Public Health	General Fund
11/13/2019	IV00022948	DATA-TEC SYSTEMS INC	499.00	Contractual Services	Information Technology	General Fund
11/6/2019	IV00022661	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023041	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023041	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003035	DECMAN CAROLYN	384.00	Sheriff Training Expenses	County Sheriff	General Fund
11/26/2019	IV00023915	EXEMPT FROM FOIA	221.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002893	DEMPSEY TIMOTHY	163.21	Mileage Reimbursement	Regional Office of Education	General Fund
11/20/2019	IV00023615	DIRECT SUPPLY INC	384.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023629	DIRECT SUPPLY INC	501.49	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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11/26/2019	IV00023633	DIRECT SUPPLY INC	577.86	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023637	DIRECT SUPPLY INC	75.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023639	DIRECT SUPPLY INC	451.14	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023720	DISCOVERY BENEFITS INC	1,273.00	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
11/26/2019	IV00024031	DNS MADE EASY	1,499.95	Computer Software Support & Maintenance	Information Technology	General Fund
11/13/2019	IV00023011	DOBBE MARKETING & PR INC	1,750.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022630	EXEMPT FROM FOIA	22.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023322	EXEMPT FROM FOIA	10.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023972	EXEMPT FROM FOIA	10.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0002993	DOMINGUEZ LILIANA	88.74	Mileage Reimbursement	Public Health	General Fund
11/6/2019	IV00022678	DOOR SYSTEMS INC	795.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00022954	DOOR SYSTEMS INC	302.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
11/13/2019	IV00023058	DRAKE LAKE TRAINING	150.00	Training	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022999	DREISILKER ELECTRIC MOTORS INC	684.24	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00023008	DREISILKER ELECTRIC MOTORS INC	23.59	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/6/2019	IV00022113	DS WATERS OF AMERICA INC	70.75	Office Supplies	Planning & Development	General Fund
11/6/2019	IV00022475	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Public Health	General Fund
11/20/2019	IV00022694	DS WATERS OF AMERICA INC	26.14	Office Supplies	County Recorder	General Fund
11/20/2019	IV00022846	DS WATERS OF AMERICA INC	34.87	Office Supplies	Emergency Management Agency	General Fund
11/20/2019	IV00022926	DS WATERS OF AMERICA INC	5.02	Office Supplies	County Coroner	General Fund
11/20/2019	IV00022931	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00022932	DS WATERS OF AMERICA INC	22.91	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00022940	DS WATERS OF AMERICA INC	57.78	Office Supplies	Information Technology	General Fund
11/20/2019	IV00022949	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00022952	DS WATERS OF AMERICA INC	6.29	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00023000	DS WATERS OF AMERICA INC	32.89	Office Supplies	Public Defender	General Fund
11/20/2019	IV00023010	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
11/20/2019	IV00023026	DS WATERS OF AMERICA INC	22.91	Office Supplies	GIS	Geographic Info Systems
11/20/2019	IV00023031	DS WATERS OF AMERICA INC	28.89	Office Supplies	Court Administration	General Fund

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11/20/2019	IV00023047	DS WATERS OF AMERICA INC	19.92	Office Supplies	Central Purchasing	General Fund
11/20/2019	IV00023061	DS WATERS OF AMERICA INC	370.76	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023061	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023171	DS WATERS OF AMERICA INC	40.86	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00023172	DS WATERS OF AMERICA INC	40.85	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00023173	DS WATERS OF AMERICA INC	51.37	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00023180	DS WATERS OF AMERICA INC	75.74	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
11/20/2019	IV00023224	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00023254	DS WATERS OF AMERICA INC	2.99	Office Supplies	Court Administration	Special Courts Fund
11/20/2019	IV00023254	DS WATERS OF AMERICA INC	2.99	Office Supplies	Court Administration	Special Courts Fund
11/20/2019	IV00023376	DS WATERS OF AMERICA INC	28.90	Food - Drinking Water	County Administration	General Fund
11/20/2019	IV00023395	DS WATERS OF AMERICA INC	91.68	Office Supplies	Court Services	Probation Service Fee Fund
11/20/2019	IV00023452	DS WATERS OF AMERICA INC	63.78	Office Supplies	State's Attorney	General Fund
11/20/2019	IV00023477	DS WATERS OF AMERICA INC	55.80	Office Supplies	Supervisor of Assessments	General Fund
11/26/2019	IV00023722	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
11/26/2019	IV00023898	DS WATERS OF AMERICA INC	114.59	Office Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00023994	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Regional Office of Education	General Fund
11/26/2019	IV00024078	DS WATERS OF AMERICA INC	7.96	Office Supplies	Facility Management	General Fund
11/26/2019	IV00024366	DS WATERS OF AMERICA INC	11.96	Miscellaneous Supplies	Public Health	General Fund
11/6/2019	IV00022780	DULTMEIER SALES LLC	287.64	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
11/6/2019	IV00022781	DULTMEIER SALES LLC	65.24	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	EXPV-0002980	DURAN MELANIE L	13.92	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022634	DWIGHTS AUTO BODY	2,598.92	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
11/13/2019	IV00023050	EBY GRAPHICS INC	635.00	Vehicles > \$5,000	Non-Departmental	General Fund
11/20/2019	IV00022812	EBY GRAPHICS INC	475.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
11/20/2019	IV00023227	EBY GRAPHICS INC	520.00	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/13/2019	IV00022839	EDS RENTAL & SALES INC	291.20	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/6/2019	IV00022644	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
11/6/2019	IV00022411	ELKHORN CHEMICAL & PACKAGING	516.81	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022414	ELKHORN CHEMICAL & PACKAGING	12.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2019	IV00022415	ELKHORN CHEMICAL & PACKAGING	1,061.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022415	ELKHORN CHEMICAL & PACKAGING	75.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022415	ELKHORN CHEMICAL & PACKAGING	199.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022416	ELKHORN CHEMICAL & PACKAGING	95.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022417	ELKHORN CHEMICAL & PACKAGING	71.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022450	ELKHORN CHEMICAL & PACKAGING	302.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022450	ELKHORN CHEMICAL & PACKAGING	150.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022994	ELKHORN CHEMICAL & PACKAGING	243.68	Cleaning Materials	Facility Management	General Fund
11/20/2019	IV00023187	ELKHORN CHEMICAL & PACKAGING	100.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023187	ELKHORN CHEMICAL & PACKAGING	665.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023187	ELKHORN CHEMICAL & PACKAGING	181.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023188	ELKHORN CHEMICAL & PACKAGING	113.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023189	ELKHORN CHEMICAL & PACKAGING	106.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023191	ELKHORN CHEMICAL & PACKAGING	46.65	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023645	ELKHORN CHEMICAL & PACKAGING	97.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023648	ELKHORN CHEMICAL & PACKAGING	56.86	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023723	ELKHORN CHEMICAL & PACKAGING	861.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023723	ELKHORN CHEMICAL & PACKAGING	69.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022379	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022379	ELKO KLEEN INC	770.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022380	ELKO KLEEN INC	79.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022173	ELMAN AND EHARDT LIMITED	757.50	Legal Services	Risk Management	Liability Insurance Fund
11/20/2019	IV00023124	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/26/2019	IV00023983	EMPHASYS SOFTWARE	7,828.00	Computer Technology/Equip. > \$5,000	Non-Departmental	County Funded Capital Projects
11/6/2019	IV00022133	ENERGY IMPROVEMENT PRODUCTS INC	1,080.00	Maintenance Agreements	Facility Management	Highway Fund
11/6/2019	IV00022133	ENERGY IMPROVEMENT PRODUCTS INC	650.00	Maintenance Agreements	Facility Management	General Fund
11/6/2019	IV00022304	ENGINEERING RESOURCE ASSOCIATES	3,935.20	Professional Services	Non-Departmental	General Fund
11/13/2019	IV00022229	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,300.00	Training	GIS	Geographic Info Systems
11/13/2019	IV00022230	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,300.00	Training	GIS	Geographic Info Systems
11/20/2019	IV00023342	EPAINT RECYCLING SOLUTIONS INC	5,745.25	Contractual Services	Public Health	General Fund
11/26/2019	IV00023455	EPMG OF ILLINOIS	290.07	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
11/20/2019	IV00023277	ESCOBAR ALVANENGA KRISTIN CHENILLE	10,250.00	Autopsies	County Coroner	General Fund
11/20/2019	IV00023200	ESPYR	1,168.12	Employee Assistance Program	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023490	EVOLVE IP LLC	1,932.42	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022996	EXCEL ENVIRONMENTAL INC	660.00	Maintenance Agreements	Facility Management	General Fund
11/13/2019	IV00022996	EXCEL ENVIRONMENTAL INC	930.00	Maintenance Agreements	Facility Management	Highway Fund
11/20/2019	EXPV-0003042	FABER THOMAS	13.19	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003043	FABER THOMAS	19.16	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003044	FABER THOMAS	1.65	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003045	FABER THOMAS	100.79	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003046	FABER THOMAS	146.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003047	FABER THOMAS	12.59	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023385	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023425	FAMILY HEALTH PARTNERSHIP	12,682.49	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	IV00022963	FAMILY TAILOR SHOP	19.20	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00022963	FAMILY TAILOR SHOP	73.20	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00022963	FAMILY TAILOR SHOP	8.00	Employee Uniform Expense	County Sheriff	General Fund
11/13/2019	IV00022963	FAMILY TAILOR SHOP	34.00	Employee Uniform Expense	County Sheriff	General Fund

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11/20/2019	IV00010269	FEDERAL ENGINEERING INC	258.13	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/13/2019	IV00022197	FEDEX	109.42	Postage	State's Attorney	General Fund
11/13/2019	IV00022494	FEDEX	144.95	Postage	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	IV00022499	FFF ENTERPRISES INC	8,169.00	Medication	Public Health	General Fund
11/20/2019	IV00023231	FGMK LLC	250.00	Professional Services	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023682	FIDELITY SECURITY LIFE INS CO	4,854.60	Vision Insurance	Employee Benefits	Payroll Agency Fund
11/26/2019	IV00023962	FIDELITY SECURITY LIFE INS CO	4,687.71	Vision Insurance	Employee Benefits	Payroll Agency Fund
11/20/2019	IV00023016	FIDLAR TECHNOLOGIES INC	1,204.67	Professional Services	County Recorder	Co Recorder Automation Fund
11/13/2019	IV00022864	FIRM INC	286.00	Investigations	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023990	FIRM INC	4,900.25	Contractual Services	Regional Office of Education	Regional Office Education Fund
11/26/2019	IV00023984	FIRST EAGLE BANK	24,907.98	Prepaid Items	Non-Departmental	General Fund
11/13/2019	IV00022798	FIRST IN RESCUE TRAINING LLC	1,850.00	Training	Division of Transportation	Highway Fund
11/20/2019	IV00023500	FIRST INSTITUTE INC	5,000.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	104.11	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	49.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	65.00	Contingency	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	102.25	License Charges	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	1,050.00	Training	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	22.89	Food	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	20.48	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022389	FIRST NATIONAL BANK OF OMAHA	66.85	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022428	FIRST NATIONAL BANK OF OMAHA	1,283.33	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
11/6/2019	IV00022428	FIRST NATIONAL BANK OF OMAHA	27.88	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
11/6/2019	IV00022428	FIRST NATIONAL BANK OF OMAHA	518.42	Inmate Supplies - Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
11/6/2019	IV00022428	FIRST NATIONAL BANK OF OMAHA	295.00	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund

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11/6/2019	IV00022449	FIRST NATIONAL BANK OF OMAHA	290.83	Office Supplies	Division of Transportation	Highway Fund
11/6/2019	IV00022449	FIRST NATIONAL BANK OF OMAHA	61.35	Association Dues/Memberships	Division of Transportation	Highway Fund
11/6/2019	IV00022449	FIRST NATIONAL BANK OF OMAHA	113.12	Meeting Expense - Hotel Reimbursement	Division of Transportation	Highway Fund
11/6/2019	IV00022449	FIRST NATIONAL BANK OF OMAHA	27.48	Computer Software < \$5,000	Division of Transportation	Highway Fund
11/6/2019	IV00022449	FIRST NATIONAL BANK OF OMAHA	450.00	Meeting Expense	Division of Transportation	Highway Fund
11/6/2019	IV00022458	FIRST NATIONAL BANK OF OMAHA	41.96	Meeting Expense	Court Administration	General Fund
11/13/2019	IV00022816	FIRST NATIONAL BANK OF OMAHA	195.00	Association Dues/Memberships	Emergency Management Agency	General Fund
11/13/2019	IV00022816	FIRST NATIONAL BANK OF OMAHA	298.20	Contractual Printing	Emergency Management Agency	General Fund
11/13/2019	IV00022816	FIRST NATIONAL BANK OF OMAHA	108.98	Computer Components < \$5,000	Emergency Management Agency	General Fund
11/13/2019	IV00022816	FIRST NATIONAL BANK OF OMAHA	140.00	Publications (Books, Manuals)	Emergency Management Agency	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	331.33	Training	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	450.00	Training	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	150.00	Training	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	2,203.86	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	2,370.76	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	50.00	Association Dues/Memberships	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	100.00	Special Services	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	267.60	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	267.60	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	IV00023022	FIRST NATIONAL BANK OF OMAHA	-63.00	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	IV00023039	FIRST NATIONAL BANK OF OMAHA	59.99	Meeting Expense	Court Administration	General Fund
11/20/2019	IV00023072	FIRST NATIONAL BANK OF OMAHA	4,732.00	Miscellaneous Commodities	Mental Health 708 Board	Mental Health (708) Board

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11/20/2019	IV00023072	FIRST NATIONAL BANK OF OMAHA	2,682.21	Prepaid Items	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023072	FIRST NATIONAL BANK OF OMAHA	87.50	Training	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023072	FIRST NATIONAL BANK OF OMAHA	559.86	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023072	FIRST NATIONAL BANK OF OMAHA	233.72	Office Equipment < \$5,000	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023093	FIRST NATIONAL BANK OF OMAHA	192.10	Meeting Expense - Hotel Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023093	FIRST NATIONAL BANK OF OMAHA	15.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023093	FIRST NATIONAL BANK OF OMAHA	1,400.00	Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023375	FIRST NATIONAL BANK OF OMAHA	107.00	Meeting Expense	County Administration	General Fund
11/20/2019	IV00023375	FIRST NATIONAL BANK OF OMAHA	1,700.00	Miscellaneous Supplies	Public Health	General Fund
11/20/2019	IV00023375	FIRST NATIONAL BANK OF OMAHA	75.00	Subscriptions	County Administration	General Fund
11/20/2019	IV00023375	FIRST NATIONAL BANK OF OMAHA	250.00	Outside Audit Services	Non-Departmental	General Fund
11/20/2019	IV00023413	FIRST NATIONAL BANK OF OMAHA	692.00	Computer Software < \$5,000	County Treasurer	Co Treasurers Automation Fund
11/20/2019	IV00023413	FIRST NATIONAL BANK OF OMAHA	49.95	Meeting Expense	County Treasurer	Co Treasurers Automation Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	29.72	Office Supplies	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	208.12	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	208.12	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	595.00	Training	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	19.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	15.52	Contractual Services	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	23.88	Office Supplies	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	1,714.72	Meeting Expense - Hotel Reimbursement	Court Administration	Special Courts Fund
11/20/2019	IV00023495	FIRST NATIONAL BANK OF OMAHA	1,714.72	Meeting Expense - Hotel Reimbursement	Court Administration	Special Courts Fund

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11/20/2019	IV00023496	FIRST NATIONAL BANK OF OMAHA	64.87	Computer Components < \$5,000	Court Administration	General Fund
11/20/2019	IV00023496	FIRST NATIONAL BANK OF OMAHA	4,673.08	Meeting Expense	Court Administration	General Fund
11/20/2019	IV00023496	FIRST NATIONAL BANK OF OMAHA	99.99	Office Equipment < \$5,000	Court Administration	General Fund
11/20/2019	IV00023496	FIRST NATIONAL BANK OF OMAHA	39.00	Contingency	Court Administration	General Fund
11/20/2019	IV00023496	FIRST NATIONAL BANK OF OMAHA	8.49	Office Supplies	Court Administration	General Fund
11/26/2019	IV00023903	FIRST NATIONAL BANK OF OMAHA	270.00	Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003050	FOLEY AMANDA J	121.10	Mileage Reimbursement	GIS	Geographic Info Systems
11/13/2019	EXPV-0002936	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
11/6/2019	IV00022774	FORCE AMERICA DISTRIBUTING LLC	77,940.50	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023159	FORCE AMERICA DISTRIBUTING LLC	12,000.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/13/2019	IV00022998	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/13/2019	IV00022995	FOX VALLEY FIRE & SAFETY	1,312.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024075	FOX VALLEY FIRE & SAFETY	10,650.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/6/2019	EXPV-0002894	FRANKS JACK D	59.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	County Chairman	General Fund
11/6/2019	EXPV-0002895	FRANKS JACK D	67.28	Mileage Reimbursement	County Chairman	General Fund
11/26/2019	EXPV-0003106	FRASIER KIMBERLY	119.75	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	IV00022870	FRIENDS OF MCC FOUNDATION	2,000.00	Prepaid Items	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023095	FRONTIER COMMUNICATIONS	191.02	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00023981	FULLY PROMOTED	957.64	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/13/2019	EXPV-0002916	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
11/13/2019	IV00022923	GALLS (AN ARAMARK COMPANY)	938.01	Miscellaneous Commodities	County Coroner	Coroner's Fund
11/13/2019	IV00023018	GALLS (AN ARAMARK COMPANY)	847.71	Employee Uniform Expense	County Sheriff	General Fund
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	199.99	Uniform Allowance	County Sheriff	General Fund

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11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	6,978.45	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	351.22	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	3,543.66	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	827.35	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	73.60	Uniform Allowance	County Sheriff	General Fund
11/13/2019	IV00023019	GALLS (AN ARAMARK COMPANY)	211.23	Uniform Allowance	County Sheriff	General Fund
11/20/2019	CNV000000260	GALLS (AN ARAMARK COMPANY)	-73.60	Uniform Allowance	County Sheriff	General Fund
11/20/2019	CNV000000261	GALLS (AN ARAMARK COMPANY)	-52.79	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023212	GALLS (AN ARAMARK COMPANY)	52.79	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023212	GALLS (AN ARAMARK COMPANY)	2,700.39	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023212	GALLS (AN ARAMARK COMPANY)	4.00	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023212	GALLS (AN ARAMARK COMPANY)	1,099.44	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023212	GALLS (AN ARAMARK COMPANY)	50.83	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023230	GALLS (AN ARAMARK COMPANY)	14.45	Employee Uniform Expense	County Sheriff	General Fund
11/20/2019	IV00023365	GALLS (AN ARAMARK COMPANY)	147.95	Employee Uniform Expense	Court Services	Probation Service Fee Fund
11/20/2019	IV00023462	GARAVENTA USA INC	180.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00022641	GARBER JOANNA	145.87	Interpreters	Court Administration	General Fund
11/20/2019	IV00022384	GARDNER SANDRA K	54.00	Outside Court Reporter Services	State's Attorney	General Fund
11/6/2019	EXPV-0002865	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022281	GAS DEPOT INC	17,273.70	Fuel, Oil, and Grease	County Sheriff	General Fund
11/20/2019	IV00023107	GAS DEPOT INC	6,218.53	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
11/20/2019	IV00023115	GAS DEPOT INC	11,997.19	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
11/13/2019	IV00022889	EXEMPT FROM FOIA	160.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022746	GENERAL MECHANICAL SERVICES	8,780.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund

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11/13/2019	IV00022407	GENERAL MECHANICAL SERVICES	1,156.50	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
11/20/2019	IV00023434	GENERAL RV CENTER INC	1,328.72	Equipment Parts	Emergency Management Agency	General Fund
11/20/2019	IV00023067	GENOA HEALTHCARE LLC	29.39	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023068	GENOA HEALTHCARE LLC	15.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023641	GENOA HEALTHCARE LLC	49.00	Contractual Services	Court Administration	Special Courts Fund
11/6/2019	IV00021850	GEOGRAPHIC INFORMATION SERVICES INC	9,102.37	Consultants	GIS	Geographic Info Systems
11/26/2019	IV00024370	Gerrish Inc.	185.00	Health Licenses - Food	Public Health	General Fund
11/20/2019	EXPV-0003028	GIPSON JENNIFER	73.66	Mileage Reimbursement	Public Health	General Fund
11/13/2019	EXPV-0002958	GLENN KAITLYN	8.93	Mileage Reimbursement	Public Defender	General Fund
11/20/2019	EXPV-0003026	GLENN KAITLYN	15.08	Mileage Reimbursement	Public Defender	General Fund
11/26/2019	EXPV-0003068	GLENN KAITLYN	12.64	Mileage Reimbursement	Public Defender	General Fund
11/13/2019	IV00022896	EXEMPT FROM FOIA	31.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023323	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023975	EXEMPT FROM FOIA	57.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022388	GOODWIN CAMILLE A	1,200.00	Legal Services	Court Administration	General Fund
11/20/2019	IV00023271	GOODYEAR TIRE & RUBBER CO (THE)	2,228.82	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/20/2019	CNV000000249	GORDON FOOD SERVICE	-98.02	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000250	GORDON FOOD SERVICE	-4.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000251	GORDON FOOD SERVICE	-4.62	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000252	GORDON FOOD SERVICE	-5.79	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000253	GORDON FOOD SERVICE	-4.44	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000254	GORDON FOOD SERVICE	-4.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000255	GORDON FOOD SERVICE	-7.30	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000256	GORDON FOOD SERVICE	-4.62	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	CNV000000257	GORDON FOOD SERVICE	-4.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2019	IV00023260	GORDON FOOD SERVICE	127.47	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023261	GORDON FOOD SERVICE	146.12	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023262	GORDON FOOD SERVICE	150.59	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023264	GORDON FOOD SERVICE	23.55	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023265	GORDON FOOD SERVICE	197.05	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/26/2019	CNV000000262	GORDON FOOD SERVICE	-6.75	Food	Valley Hi Nursing Home	Valley Hi
11/26/2019	CNV000000263	GORDON FOOD SERVICE	-38.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023266	GORDON FOOD SERVICE	169.96	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023267	GORDON FOOD SERVICE	169.96	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023268	GORDON FOOD SERVICE	33.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023649	Gourmet House Chop Suey LLC	222.50	Health Licenses - Food	Public Health	General Fund
11/20/2019	IV00022726	GOVHR USA LLC	7,352.16	Contingency	Non-Departmental	General Fund
11/13/2019	IV00023051	GOVTEMPSUSA LLC	6,396.39	Temporary Services	Non-Departmental	General Fund
11/20/2019	IV00023333	GOVTEMPSUSA LLC	6,020.70	Temporary Services	Non-Departmental	General Fund
11/13/2019	IV00023025	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022368	GRAINGER	24.60	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022381	GRAINGER	66.33	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022617	GRAINGER	363.06	Miscellaneous Supplies	Public Health	General Fund
11/13/2019	IV00022964	GRAINGER	68.24	Employee Uniform Expense	Facility Management	General Fund
11/13/2019	IV00022968	GRAINGER	755.16	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00022973	GRAINGER	214.40	Miscellaneous Supplies	Facility Management	General Fund
11/13/2019	IV00022976	GRAINGER	74.74	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00022978	GRAINGER	34.71	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/13/2019	IV00022987	GRAINGER	140.23	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00023005	GRAINGER	116.42	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00023007	GRAINGER	19.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023113	GRAINGER	157.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/20/2019	IV00023183	GRAINGER	4.53	Miscellaneous Supplies	Clerk of the Circuit Courts	General Fund

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11/20/2019	IV00023406	GRAINGER	91.80	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
11/26/2019	IV00023126	GRAINGER	270.00	Miscellaneous Supplies	Public Health	General Fund
11/26/2019	IV00023132	GRAINGER	303.24	Miscellaneous Supplies	Public Health	General Fund
11/26/2019	IV00023352	GRAINGER	114.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00023982	GRAINGER	52.28	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/26/2019	IV00024056	GRAINGER	142.23	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024067	GRAINGER	17.22	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024076	GRAINGER	4.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024077	GRAINGER	99.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024080	GRAINGER	63.54	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024082	GRAINGER	67.92	Miscellaneous Supplies	Facility Management	General Fund
11/26/2019	IV00024254	GRAINGER	372.00	Miscellaneous Supplies	Public Health	General Fund
11/6/2019	IV00022075	GREAT LAKES FIRE & SAFETY EQUIP CO	99.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/26/2019	IV00023671	GREATER ELGIN FAMILY CARE CENTER	29,509.94	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00023049	GREATER ILLINOIS TITLE COMPANY	9,356.00	Property Acquisition	Planning & Development	General Fund
11/6/2019	EXPV-0002882	GUGLE JOSEPH E	21.60	Contractual Printing	Public Health	General Fund
11/6/2019	EXPV-0002883	GUGLE JOSEPH E	286.16	Contractual Printing	Public Health	General Fund
11/6/2019	EXPV-0002884	GUGLE JOSEPH E	13.79	Contractual Printing	Public Health	General Fund
11/6/2019	EXPV-0002885	GUGLE JOSEPH E	13.79	Contractual Printing	Public Health	General Fund
11/6/2019	IV00022624	EXEMPT FROM FOIA	63.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022907	EXEMPT FROM FOIA	63.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023324	EXEMPT FROM FOIA	22.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023968	EXEMPT FROM FOIA	28.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023690	H&H ELECTRIC CO	23,788.41	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
11/26/2019	IV00023691	H&H ELECTRIC CO	10,482.85	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund

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11/26/2019	IV00023692	H&H ELECTRIC CO	905.26	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
11/26/2019	IV00023693	H&H ELECTRIC CO	3,105.90	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
11/26/2019	IV00023694	H&H ELECTRIC CO	855.10	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
11/26/2019	IV00023695	H&H ELECTRIC CO	3,148.82	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	EXPV-0002833	HAAG MEAGHAN D	75.48	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0003031	HAAG MEAGHAN D	76.56	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0003032	HAAG MEAGHAN D	89.32	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003117	HAAG MEAGHAN D	1,205.56	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003118	HAAG MEAGHAN D	159.14	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/6/2019	IV00022476	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	14,146.89	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	IV00022497	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	1,093.48	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	IV00023003	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	2,044.29	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	IV00022206	HAIGES MACHINERY INC	186.50	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
11/6/2019	IV00022206	HAIGES MACHINERY INC	110.94	Equipment Parts	County Sheriff	General Fund
11/13/2019	IV00022878	HAIGES MACHINERY INC	158.89	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
11/6/2019	EXPV-0002853	HALL PETER C	78.86	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002854	HALL PETER C	130.91	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002855	HALL PETER C	47.75	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002856	HALL PETER C	6.75	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002857	HALL PETER C	11.20	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002858	HALL PETER C	1.70	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	EXPV-0002887	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund

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11/6/2019	EXPV-0002889	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
11/13/2019	EXPV-0002913	HARTMAN SCOTT E	33.64	Mileage Reimbursement	Risk Management	Liability Insurance Fund
11/20/2019	IV00023287	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	EXPV-0002934	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002899	HAYES NICHOLAS W	22.18	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
11/20/2019	EXPV-0003027	HAYES NICHOLAS W	64.38	Mileage Reimbursement	Court Services	Probation Service Fee Fund
11/26/2019	IV00024026	HDR ENGINEERING INC	11,387.29	Highway Engineering & Consulting	Division of Transportation	Matching Fund
11/26/2019	IV00024026	HDR ENGINEERING INC	6,573.74	Highway Engineering & Consulting	Division of Transportation	Matching Fund
11/26/2019	IV00023664	HEALTH & MEDICINE POLICY RESEARCH GROUP	5,357.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023190	HEALTHCARE WASTE MANAGEMENT	700.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023393	HEALTHCARE WASTE MANAGEMENT	200.00	Safety Compliance	Risk Management	Liability Insurance Fund
11/20/2019	IV00023394	HEALTHCARE WASTE MANAGEMENT	300.00	Safety Compliance	Risk Management	Liability Insurance Fund
11/20/2019	IV00023158	HEALTHPRO REHABILITATION	445.00	Consultants - Activity	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022943	HEARTLAND BUSINESS SYSTEMS LLC	41,747.87	Computer Software Support & Maintenance	Information Technology	General Fund
11/13/2019	IV00022944	HEARTLAND BUSINESS SYSTEMS LLC	17,412.00	Consultants	Information Technology	General Fund
11/26/2019	CNV000000268	HEARTLAND BUSINESS SYSTEMS LLC	-372.00	Computer Software Support & Maintenance	Information Technology	General Fund
11/26/2019	IV00024030	HEARTLAND BUSINESS SYSTEMS LLC	22,548.00	Computer Software Support & Maintenance	Information Technology	General Fund
11/13/2019	EXPV-0002946	HECKE KRISTY	20.88	Mileage Reimbursement	Public Health	General Fund
11/20/2019	IV00023238	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
11/6/2019	EXPV-0002874	HENCIN JENNIFER M	70.30	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002875	HENCIN JENNIFER M	60.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002876	HENCIN JENNIFER M	48.52	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002877	HENCIN JENNIFER M	677.13	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund

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11/6/2019	EXPV-0002878	HENCIN JENNIFER M	77.70	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/26/2019	EXPV-0003075	HENNINGS SCOTT	515.00	Association Dues/Memberships	Division of Transportation	Highway Fund
11/26/2019	EXPV-0003103	HEUER LAURA	17.40	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022791	HICKSGAS LLC	61.38	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/6/2019	IV00022657	HILLS PET NUTRITION SALES INC	99.72	Food - Animal	Public Health	General Fund
11/6/2019	IV00022662	HILLS PET NUTRITION SALES INC	169.40	Food - Animal	Public Health	General Fund
11/6/2019	IV00022663	HILLS PET NUTRITION SALES INC	90.00	Food - Animal	Public Health	General Fund
11/6/2019	IV00022664	HILLS PET NUTRITION SALES INC	124.88	Food - Animal	Public Health	General Fund
11/20/2019	IV00022697	HILLS PET NUTRITION SALES INC	23.43	Food - Animal	Public Health	General Fund
11/20/2019	IV00022698	HILLS PET NUTRITION SALES INC	279.58	Food - Animal	Public Health	General Fund
11/13/2019	IV00022951	HOBART CORPORATION	693.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
11/13/2019	IV00022951	HOBART CORPORATION	868.75	Equipment Parts	County Sheriff	General Fund
11/26/2019	EXPV-0003110	HOFFMANN BRIDGET	114.84	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003111	HOFFMANN BRIDGET	287.10	Mileage Reimbursement	Public Health	General Fund
11/20/2019	IV00023291	HOME OF THE SPARROW INC	16,131.54	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024006	HOME OF THE SPARROW INC	508.11	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024008	HOME OF THE SPARROW INC	599.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024009	HOME OF THE SPARROW INC	582.28	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024037	HOME OF THE SPARROW INC	1,172.25	Interpreters	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023617	HOMEBOUND DENTAL CARE	590.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023618	HOMEBOUND DENTAL CARE	220.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023619	HOMEBOUND DENTAL CARE	435.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023620	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023621	HOMEBOUND DENTAL CARE	560.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023622	HOMEBOUND DENTAL CARE	405.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023623	HOMEBOUND DENTAL CARE	445.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi

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11/20/2019	IV00023624	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023625	HOMEBOUND DENTAL CARE	495.00	Medical Services - Dental / Medicaid	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022480	HOOVED ANIMAL HUMANE SOCIETY	289.00	Contractual Services	Public Health	General Fund
11/20/2019	IV00023288	HOPP, JENI	256.00	Stormwater Permits	Planning & Development	General Fund
11/20/2019	IV00023066	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023370	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,711.07	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022955	HP PRODUCTS CORP A FERGUSON ENTERPRISE	19.14	Cleaning Materials	County Sheriff	General Fund
11/13/2019	IV00022956	HP PRODUCTS CORP A FERGUSON ENTERPRISE	196.30	Cleaning Materials	County Sheriff	General Fund
11/20/2019	IV00023369	HP PRODUCTS CORP A FERGUSON ENTERPRISE	232.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023369	HP PRODUCTS CORP A FERGUSON ENTERPRISE	934.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/6/2019	EXPV-0002826	HUELSMAN CHRISTINE	59.16	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002827	HUELSMAN CHRISTINE	29.00	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002828	HUELSMAN CHRISTINE	59.16	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002829	HUELSMAN CHRISTINE	68.44	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003112	HUELSMAN CHRISTINE	38.97	Food	Public Health	General Fund
11/6/2019	IV00022376	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023419	HUEMANN WATER CONDITIONING	147.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00023630	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023211	HYPERSTITCH INC	208.84	Miscellaneous Supplies	Public Health	General Fund
11/13/2019	IV00022723	IDEXX DISTRIBUTION INC	3,701.67	Miscellaneous Supplies	Public Health	General Fund
11/13/2019	IV00022982	IDEXX DISTRIBUTION INC	63.00	Medical Supplies	Public Health	General Fund
11/13/2019	IV00022983	IDEXX DISTRIBUTION INC	813.60	Medical Supplies	Public Health	General Fund
11/13/2019	IV00022985	IDEXX DISTRIBUTION INC	182.92	Private Lab Services	Public Health	General Fund
11/20/2019	CNV000000247	IDEXX DISTRIBUTION INC	-47.38	Miscellaneous Supplies	Public Health	General Fund
11/20/2019	IV00023094	IDEXX DISTRIBUTION INC	2,066.14	Miscellaneous Supplies	Public Health	General Fund

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11/20/2019	IV00022668	ILLINOIS COUNTY TREASURERS ASSN	500.00	Association Dues/Memberships	County Treasurer	Co Treasurers Automation Fund
11/20/2019	IV00022672	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	400.00	Due to State of Illinois	County Clerk	General Fund
11/20/2019	IV00022699	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,840.00	Due to State of Illinois	Public Health	General Fund
11/20/2019	IV00023491	ILLINOIS DEPT OF FINANCIAL & PROF REG	550.00	Training	Public Health	General Fund
11/20/2019	IV00023082	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022681	ILLINOIS FOP LABOR COUNCIL	6,357.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023297	ILLINOIS FOP LABOR COUNCIL	6,357.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022359	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,656.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022686	ILLINOIS HEALTHCARE & FAMILY SERVICES	61.68	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022687	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022691	ILLINOIS HEALTHCARE & FAMILY SERVICES	498.44	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022692	ILLINOIS HEALTHCARE & FAMILY SERVICES	60.89	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023185	ILLINOIS HEALTHCARE & FAMILY SERVICES	66,038.81	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023302	ILLINOIS HEALTHCARE & FAMILY SERVICES	65.59	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023303	ILLINOIS HEALTHCARE & FAMILY SERVICES	383.56	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023304	ILLINOIS HEALTHCARE & FAMILY SERVICES	425.72	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/26/2019	IV00024371	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,948.00	Other Current Liabilities - Bed Tax Liability	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022853	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	22.50	Publications (Books, Manuals)	Court Administration	Law Library Fund
11/20/2019	IV00022856	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
11/20/2019	IV00023075	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	325.00	Subscriptions	State's Attorney	General Fund
11/26/2019	IV00023077	ILLINOIS STATES ATTORNEYS ASSOCIATION	1,800.00	Training	State's Attorney	General Fund
11/13/2019	IV00022866	IN SYNC SYSTEMS INC	2,639.44	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023097	IN SYNC SYSTEMS INC	288.60	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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11/20/2019	IV00023289	INDEPENDENCE HEALTH & THERAPY	1,757.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023290	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023937	INES Construction Inc.	150.00	Stormwater Permits	Planning & Development	General Fund
11/20/2019	IV00023083	INFORMATION RESOURCE SYSTEMS CORP	7,560.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00024032	INSIGHT PUBLIC SECTOR INC	4,356.00	Training	Information Technology	General Fund
11/6/2019	IV00022622	INSURANCE PROGRAM MNGRS GROUP LLC	975.00	Professional Services	Risk Management	Liability Insurance Fund
11/20/2019	IV00023400	INSURANCE PROGRAM MNGRS GROUP LLC	900.00	Professional Services	Risk Management	Liability Insurance Fund
11/6/2019	IV00022736	INTERBORO PACKAGING CORP	853.40	Cleaning Materials	Facility Management	General Fund
11/13/2019	IV00022677	INTERSTATE BATTERIES FOX RIVER VALLEY	31.90	Miscellaneous Supplies	Facility Management	General Fund
11/13/2019	IV00022793	INTERSTATE BATTERIES FOX RIVER VALLEY	115.95	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022945	INTERSTATE BATTERIES FOX RIVER VALLEY	26.65	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/20/2019	IV00023118	INTERSTATE BATTERIES FOX RIVER VALLEY	26.60	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00022815	INTERSTATE BATTERIES FOX RIVER VALLEY	1,103.00	Repair & Maint. - Communication Radios	Emergency Management Agency	General Fund
11/26/2019	IV00023482	INTERSTATE BATTERIES FOX RIVER VALLEY	134.60	Miscellaneous Supplies	Facility Management	General Fund
11/6/2019	IV00022710	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022710	IUOE LOCAL 150	1,590.82	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023298	IUOE LOCAL 150	1,589.07	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023298	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/13/2019	IV00023054	J CHAD PROFESSIONAL TRAINING LLC	600.00	Contractual Services	Regional Office of Education	General Fund
11/6/2019	IV00022373	JACKSON HIRSH INC	118.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	EXPV-0002863	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/13/2019	IV00022867	JBC LANDSCAPING INC	875.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	EXPV-0002954	JENSEN CONNIE	3.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
11/13/2019	EXPV-0002955	JENSEN CONNIE	192.10	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
11/13/2019	EXPV-0002956	JENSEN CONNIE	25.32	Fuel, Oil, and Grease	Public Health	General Fund

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11/13/2019	EXPV-0002957	JENSEN CONNIE	26.61	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/6/2019	IV00022674	JENSENS PLUMBING & HEATING INC	1,673.89	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/6/2019	IV00022676	JENSENS PLUMBING & HEATING INC	18,048.48	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023471	JENSENS PLUMBING & HEATING INC	560.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024016	JENSENS PLUMBING & HEATING INC	767.50	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023501	JEWEL OSCO	61.46	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023501	JEWEL OSCO	119.98	Food	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023501	JEWEL OSCO	25.67	Contingency	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023501	JEWEL OSCO	26.99	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023501	JEWEL OSCO	6.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023501	JEWEL OSCO	6.79	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00024334	JOHNSTONE SUPPLY	88.45	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00022733	JOSEPH E MEYER & ASSOC INC	3,391.00	Computer Professional Services	County Treasurer	Co Treasurers Automation Fund
11/13/2019	EXPV-0002933	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
11/20/2019	IV00023309	JUDGES RETIREMENT SYSTEM OF ILLINOIS	516.25	IMRF Deduction	Non-Departmental	Ill Municipal Retirement Fund
11/26/2019	EXPV-0003099	JUSTIS PATRICIA	26.18	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
11/26/2019	EXPV-0003100	JUSTIS PATRICIA	7.59	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Services	Probation Service Fee Fund
11/6/2019	IV00022777	JX TRUCK CENTER ROCKFORD	80,320.00	Machinery & Equipment > \$5,000	Division of Transportation	Highway Fund
11/20/2019	IV00023475	JX TRUCK CENTER ROCKFORD	221,326.00	Machinery & Equipment > \$5,000	Division of Transportation	Highway Fund
11/26/2019	IV00024022	KAIZEN HEALTH INC	17,226.07	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023397	KANE COUNTY	9,000.00	Juvenile Detention	Court Services	General Fund
11/6/2019	IV00021626	KANG DAVID S	273.80	Interpreters	Court Administration	General Fund
11/6/2019	IV00021728	KANG DAVID S	203.80	Interpreters	Court Administration	General Fund
11/6/2019	EXPV-0002836	KARRAS SUSAN	375.00	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/6/2019	IV00022020	KELLEY WILLIAMSON COMPANY	3,420.48	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/13/2019	IV00022893	EXEMPT FROM FOIA	407.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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11/26/2019	IV00023912	EXEMPT FROM FOIA	555.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00022817	KENNEDY PETER W	1,760.00	Contractual Services	Public Health	General Fund
11/20/2019	EXPV-0003020	KING QUINETTE	226.55	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	EXPV-0003021	KING QUINETTE	18.01	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	EXPV-0002995	KINNEY SHELLEY	55.68	Mileage Reimbursement	Public Health	General Fund
11/6/2019	IV00022361	KIRCHMAN MARY JO	5,600.00	Contractual Services	Public Health	General Fund
11/20/2019	IV00023439	KIRCHMAN MARY JO	5,600.00	Contractual Services	Public Health	General Fund
11/13/2019	EXPV-0002968	KLEHR ZACHARY	30.00	Training	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	EXPV-0002969	KLEHR ZACHARY	19.50	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	EXPV-0002975	KLEHR ZACHARY	129.01	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	EXPV-0002976	KLEHR ZACHARY	370.40	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	EXPV-0002977	KLEHR ZACHARY	280.25	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	EXPV-0002978	KLEHR ZACHARY	30.76	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	EXPV-0002947	KOCH JAMES H	20.29	Miscellaneous Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/13/2019	EXPV-0002919	KOLNER KIMBERLY	30.00	Cellular Phone Service	Planning & Development	General Fund
11/26/2019	EXPV-0003085	KOLNER KIMBERLY	30.00	Cellular Phone Service	Planning & Development	General Fund
11/20/2019	EXPV-0003053	KONZAK KAITLYN	29.12	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002842	KORPALSKI JOSEPH R JR	183.28	Mileage Reimbursement	Division of Transportation	Highway Fund
11/6/2019	EXPV-0002843	KORPALSKI JOSEPH R JR	3.90	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Division of Transportation	Highway Fund
11/13/2019	EXPV-0002917	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
11/6/2019	IV00022481	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
11/6/2019	IV00022638	KRIKORIAN MARY L	60.00	Court Reporters Transcription	Court Administration	General Fund
11/6/2019	IV00022629	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022910	EXEMPT FROM FOIA	64.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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11/20/2019	IV00023325	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023969	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	EXPV-0003066	LAGERHAUSEN GWEN	24.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022914	LAKE LAND COLLEGE	1,140.00	Training	Division of Transportation	Highway Fund
11/6/2019	IV00022682	EXEMPT FROM FOIA	157.88	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023044	EXEMPT FROM FOIA	180.09	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00021433	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
11/6/2019	IV00021661	LANGTON GROUP	12,919.33	Snow Removal	Facility Management	General Fund
11/6/2019	IV00021661	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	Valley Hi
11/20/2019	IV00023085	LANGUAGE LINE SERVICES	242.02	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00023644	LANGUAGE LINE SERVICES	330.89	Interpreters	Court Administration	General Fund
11/6/2019	IV00021666	LAW BULLETIN PUBLISHING COMPANY	399.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
11/26/2019	IV00023715	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Court Administration	General Fund
11/26/2019	IV00023716	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Court Administration	General Fund
11/6/2019	IV00022633	LEADERSHIP GREATER MCHENRY COUNTY	100.00	Association Dues/Memberships	County Administration	General Fund
11/13/2019	IV00023027	LEE MATT S	274.80	Interpreters	Court Administration	General Fund
11/20/2019	EXPV-0003019	LERACZ ROBERT	540.24	Meeting Expense	Emergency Management Agency	General Fund
11/13/2019	EXPV-0002964	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
11/13/2019	EXPV-0002965	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
11/13/2019	EXPV-0002966	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
11/13/2019	EXPV-0002967	LETENDRE ADAM M	45.00	Telecommunications	Central Purchasing	General Fund
11/20/2019	EXPV-0002999	LETENDRE ADAM M	71.34	Mileage Reimbursement	Central Purchasing	General Fund
11/20/2019	EXPV-0003000	LETENDRE ADAM M	2.40	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Central Purchasing	General Fund
11/6/2019	IV00022660	LEXISNEXIS A DIVISION OF RELX INC	6,121.40	Subscriptions	Court Administration	General Fund
11/13/2019	IV00022854	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund

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11/20/2019	IV00022833	LEXISNEXIS RISK SOLUTIONS	125.10	Miscellaneous Trial Expense	State's Attorney	General Fund
11/20/2019	IV00022859	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
11/13/2019	IV00022935	LINDSAY METAL MADNESS INC	140.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/26/2019	IV00024330	LIONHEART CRITICAL POWER SPECIALISTS INC	218.96	Repair & Maint. - Heavy Machinery	Public Health	General Fund
11/26/2019	IV00024330	LIONHEART CRITICAL POWER SPECIALISTS INC	218.96	Repair & Maint. - Heavy Machinery	Public Health	General Fund
11/26/2019	IV00024332	LIONHEART CRITICAL POWER SPECIALISTS INC	1,800.00	Repair & Maint. - Heavy Machinery	Facility Management	Highway Fund
11/20/2019	IV00023286	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	EXPV-0002935	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
11/6/2019	IV00021848	LRD SYSTEMS & FORMS	126.66	Contractual Printing	Public Defender	General Fund
11/6/2019	IV00022372	LRD SYSTEMS & FORMS	180.17	Contractual Printing	Supervisor of Assessments	General Fund
11/6/2019	IV00022382	LRD SYSTEMS & FORMS	167.90	Contractual Printing	Supervisor of Assessments	General Fund
11/6/2019	IV00022487	LRD SYSTEMS & FORMS	596.55	Contractual Printing	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	IV00023467	LRD SYSTEMS & FORMS	2,039.69	Contractual Printing	Supervisor of Assessments	General Fund
11/26/2019	IV00023744	LRD SYSTEMS & FORMS	119.26	Contractual Printing	Public Defender	General Fund
11/26/2019	IV00023751	LRD SYSTEMS & FORMS	632.98	Contractual Printing	Supervisor of Assessments	General Fund
11/26/2019	IV00023991	LRD SYSTEMS & FORMS	379.47	Contractual Printing	Non-Departmental	Valley Hi Excessive Real Estate Tax Rebate Fund
11/26/2019	IV00024286	LRD SYSTEMS & FORMS	148.99	Contractual Printing	Supervisor of Assessments	General Fund
11/6/2019	EXPV-0002870	MACH HANS	91.28	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002871	MACH HANS	30.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002872	MACH HANS	138.17	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	EXPV-0002873	MACH HANS	59.39	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	EXPV-0002960	MACH HANS	19.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	EXPV-0002961	MACH HANS	30.00	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	EXPV-0002931	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
11/6/2019	IV00021780	MAGNUM ELECTRONICS INC	146.95	Repair & Maint. - Communication Radios	Emergency Management Agency	General Fund

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11/13/2019	IV00022188	MAGNUM ELECTRONICS INC	79.04	Equipment Parts	Emergency Management Agency	General Fund
11/6/2019	IV00022438	MAIN STAY THERAPEUTIC FARM	1,350.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	EXPV-0002835	MAJMUNDAR VANDIT	115.42	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002892	MAJMUNDAR VANDIT	9.86	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003104	MAJMUNDAR VANDIT	27.84	Mileage Reimbursement	Public Health	General Fund
11/13/2019	EXPV-0002962	MALES FRANK	240.75	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	EXPV-0002963	MALES FRANK	50.83	Fuel, Oil, and Grease	County Sheriff	General Fund
11/20/2019	IV00023497	MANAGEMENT PERFORMANCE ASSOC INC	10,276.59	Professional Services	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023279	MARATHON TOWING	287.00	Towing & Storage	County Sheriff	General Fund
11/6/2019	IV00022673	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023036	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023036	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00022849	MATHERS CLINIC LLC	100.00	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
11/26/2019	IV00023712	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	Merit Commission	General Fund
11/26/2019	IV00023965	MATHERS CLINIC LLC	9,040.00	Psychological/Psychiatric Services	Court Administration	General Fund
11/20/2019	IV00023293	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023635	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023636	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023659	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023922	MATHEWSON RIGHT OF WAY CO	26,032.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/20/2019	IV00022857	MATTHEW BENDER & CO INC	129.60	Publications (Books, Manuals)	Court Administration	Law Library Fund
11/6/2019	EXPV-0002847	MCCA HILL DEANNA	418.17	Sheriff Training Expenses	County Sheriff	General Fund
11/6/2019	EXPV-0002848	MCCA HILL DEANNA	55.56	Mileage Reimbursement	County Sheriff	General Fund
11/6/2019	IV00022016	MCCANN INDUSTRIES INC	207.78	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023353	MCCANN INDUSTRIES INC	114.81	Highway Materials	Division of Transportation	Highway Fund
11/13/2019	EXPV-0002951	MCCARTHY PATRICIA	116.50	Sheriff Training Expenses	County Sheriff	General Fund
11/20/2019	EXPV-0002979	MCCARTY RACHEL	39.44	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board

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11/6/2019	IV00022625	EXEMPT FROM FOIA	26.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	EXPV-0002932	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
11/6/2019	IV00022495	MCHENRY COUNTY	78.20	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
11/6/2019	IV00022496	MCHENRY COUNTY	840.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
11/13/2019	IV00022869	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022934	MCHENRY COUNTY	492.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
11/13/2019	IV00022950	MCHENRY COUNTY	864.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
11/20/2019	IV00023070	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023215	MCHENRY COUNTY	38,806.36	PSAP Reimbursement Award	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023409	MCHENRY COUNTY	26.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
11/20/2019	IV00023410	MCHENRY COUNTY	436.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00023631	MCHENRY COUNTY	484.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00023656	MCHENRY COUNTY	373.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00023657	MCHENRY COUNTY	942.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00023658	MCHENRY COUNTY	99.59	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00024040	MCHENRY COUNTY	452.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00024042	MCHENRY COUNTY	834.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00024335	MCHENRY COUNTY	16.66	Medical Services	Public Health	General Fund
11/6/2019	IV00022053	MCHENRY COUNTY BAR ASSOCIATION	40.00	Meeting Expense	State's Attorney	General Fund
11/6/2019	IV00022088	MCHENRY COUNTY BAR ASSOCIATION	130.00	Association Dues/Memberships	State's Attorney	General Fund
11/20/2019	IV00023076	MCHENRY COUNTY COLLEGE	315.00	Safety Compliance	Risk Management	Liability Insurance Fund
11/26/2019	IV00023295	MCHENRY COUNTY COLLEGE	300.00	Building Rental	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023295	MCHENRY COUNTY COLLEGE	150.00	Meeting Expense - Meal Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023675	MCHENRY COUNTY COLLEGE	1,710.00	Contractual Services	Court Administration	General Fund
11/26/2019	IV00023905	MCHENRY COUNTY COLLEGE	49.30	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023907	MCHENRY COUNTY COLLEGE	14,359.75	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023908	MCHENRY COUNTY COLLEGE	2,569.50	Workforce Program - Non ITA Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022386	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expense	State's Attorney	General Fund

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11/13/2019	IV00022721	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	200.00	Meeting Expense	County Board & Liquor Comm.	General Fund
11/13/2019	IV00023012	MCHENRY COUNTY ECONOMIC DEV CORP	125.00	Meeting Expense	County Chairman	General Fund
11/13/2019	IV00023056	MCHENRY COUNTY HOUSING AUTHORITY	4,364.93	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	IV00023371	MCHENRY COUNTY HOUSING AUTHORITY	2,217.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	IV00023444	MCHENRY COUNTY HOUSING AUTHORITY	1,550.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	IV00022437	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	23.89	Medical Supplies	Public Health	General Fund
11/6/2019	IV00022439	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	66.76	Medical Supplies	Public Health	General Fund
11/6/2019	IV00022448	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	293.64	Medical Supplies	Public Health	General Fund
11/13/2019	IV00022649	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	120.00	Medical Supplies	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/13/2019	IV00022720	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	211.38	Medical Supplies	Public Health	General Fund
11/26/2019	IV00024343	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	439.81	Medical Supplies	Public Health	General Fund
11/26/2019	EXPV-0003120	MCMAHON LINDA	53.66	Office Supplies	County Administration	General Fund
11/6/2019	IV00022287	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
11/6/2019	IV00022712	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
11/20/2019	IV00023182	MCMASTER CARR SUPPLY	833.86	Miscellaneous Supplies	Clerk of the Circuit Courts	General Fund
11/13/2019	IV00022390	MCNERNEY MICHAEL J	1,450.00	Zoning Permits	Planning & Development	General Fund
11/13/2019	IV00022885	MDC ENVIRONMENTAL SERVICES	29.09	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022885	MDC ENVIRONMENTAL SERVICES	9.90	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022885	MDC ENVIRONMENTAL SERVICES	9.34	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023057	MDC ENVIRONMENTAL SERVICES	1,150.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00022919	MDC ENVIRONMENTAL SERVICES	68.14	Garbage Disposal	Division of Transportation	Highway Fund
11/20/2019	IV00022920	MDC ENVIRONMENTAL SERVICES	385.00	Garbage Disposal	Division of Transportation	Highway Fund
11/20/2019	IV00023084	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023423	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
11/20/2019	IV00023424	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
11/20/2019	IV00023427	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund

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11/26/2019	IV00024079	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
11/13/2019	IV00022135	MECHANICAL EQUIPMENT INC	504.16	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/6/2019	IV00022406	MEDLINE INDUSTRIES INC	1,223.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022406	MEDLINE INDUSTRIES INC	700.50	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022406	MEDLINE INDUSTRIES INC	104.88	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022406	MEDLINE INDUSTRIES INC	421.95	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023367	MEDLINE INDUSTRIES INC	697.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023367	MEDLINE INDUSTRIES INC	1,507.65	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023367	MEDLINE INDUSTRIES INC	142.80	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023368	MEDLINE INDUSTRIES INC	1,173.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023368	MEDLINE INDUSTRIES INC	840.60	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023368	MEDLINE INDUSTRIES INC	52.44	Safety Compliance - Bloodborn Pathogen/OSHA	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023368	MEDLINE INDUSTRIES INC	85.32	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023387	MEDLINE INDUSTRIES INC	546.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023387	MEDLINE INDUSTRIES INC	1,040.48	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023387	MEDLINE INDUSTRIES INC	138.00	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023390	MEDLINE INDUSTRIES INC	57.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023373	MEDLINE INDUSTRIES INC	1,050.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023373	MEDLINE INDUSTRIES INC	948.42	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023373	MEDLINE INDUSTRIES INC	168.77	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022357	MED-PASS INC	28.22	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00024036	MELAHN RICHARD J	262.79	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/6/2019	IV00021669	MENARDS INC	31.92	Miscellaneous Supplies	County Sheriff	General Fund
11/6/2019	IV00022374	MENARDS INC	54.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022784	MENARDS INC	32.28	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022961	MENARDS INC	27.79	Range Supplies	County Sheriff	General Fund
11/13/2019	IV00022962	MENARDS INC	144.79	Fuel, Oil, and Grease	County Sheriff	General Fund
11/20/2019	IV00022850	MENARDS INC	19.16	Miscellaneous Supplies	County Sheriff	General Fund
11/20/2019	IV00022971	MENARDS INC	75.68	Miscellaneous Supplies	County Sheriff	General Fund
11/20/2019	IV00023101	MENARDS INC	15.92	Highway Materials	Division of Transportation	Highway Fund
11/20/2019	IV00023109	MENARDS INC	21.87	Miscellaneous Supplies	Division of Transportation	Highway Fund

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11/20/2019	IV00023110	MENARDS INC	65.29	Highway Materials	Division of Transportation	Highway Fund
11/20/2019	IV00023218	MENARDS INC	39.57	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023219	MENARDS INC	10.34	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023223	MENARDS INC	4.97	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023229	MENARDS INC	32.99	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/26/2019	IV00023128	MENARDS INC	78.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00023165	MENARDS INC	6.97	Miscellaneous Supplies	County Sheriff	General Fund
11/26/2019	IV00023355	MENARDS INC	8.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00023480	MENARDS INC	23.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00024065	MENARDS INC	29.12	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024328	MENARDS INC	302.94	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00023040	EXEMPT FROM FOIA	120.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022711	MERCY HEALTH SYSTEMS CORP	372.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/26/2019	IV00023651	MERCY HEALTH SYSTEMS CORP	496.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/26/2019	IV00024301	MERCY HEALTH SYSTEMS CORP	69.05	Pre-Employment Physical	Division of Transportation	Highway Fund
11/6/2019	EXPV-0002891	MERRILL DEBORAH L	32.62	Meeting Expense	Non-Departmental	County Funded Capital Projects
11/26/2019	IV00023711	METLIFE	3,711.26	Accident Insurance	Employee Benefits	Payroll Agency Fund
11/13/2019	IV00022716	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/26/2019	IV00024369	Mexican Grill Los Magueyes LLC	185.00	Health Licenses - Food	Public Health	General Fund
11/20/2019	EXPV-0003004	MEYERS CHARLES R	20.65	Mileage Reimbursement	County Clerk	General Fund
11/20/2019	IV00023205	MICROTRAIN TECHNOLOGIES	12,433.25	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023116	MIDAS TOUCH CO	1,150.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/20/2019	IV00023148	MIDAS TOUCH CO	325.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/13/2019	IV00022820	MIDLAND PAPER	224.09	Office Supplies	County Recorder	General Fund
11/20/2019	IV00023250	MIDWEST HEALTHCARE SYSTEMS INC	423.72	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023194	MIDWEST OPERATING ENGINEERS	3,875.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund

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11/20/2019	IV00023195	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023196	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023343	MIDWEST OPERATING ENGINEERS	37,000.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023344	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023345	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/20/2019	IV00023346	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
11/13/2019	IV00022844	MIDWEST ROI INC	57.05	Investigations	Court Services	Probation Service Fee Fund
11/26/2019	IV00024372	MIDWEST VETERINARY SUPPLY	51.15	Medical Supplies	Public Health	General Fund
11/20/2019	IV00023247	MIDWEST XRAY INC	6.44	Medical Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
11/6/2019	EXPV-0002822	MIKAN TYLER	121.00	Association Dues/Memberships	State's Attorney	General Fund
11/13/2019	IV00023006	MILL, GC	31.00	Building Permits	Planning & Development	General Fund
11/20/2019	EXPV-0003061	MILLER GLENDA L	175.00	Meeting Expense	County Treasurer	Co Treasurers Automation Fund
11/20/2019	EXPV-0003062	MILLER GLENDA L	324.30	Meeting Expense - Hotel Reimbursement	County Treasurer	Co Treasurers Automation Fund
11/20/2019	EXPV-0003063	MILLER GLENDA L	200.68	Mileage Reimbursement	County Treasurer	Co Treasurers Automation Fund
11/20/2019	IV00023305	MILLER JOHN	6,008.86	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
11/20/2019	EXPV-0002994	MINTLE RACHEL	67.28	Mileage Reimbursement	Public Health	General Fund
11/26/2019	IV00023909	MINUTEMAN PRESS CRYSTAL LAKE	226.16	Contractual Printing	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023909	MINUTEMAN PRESS CRYSTAL LAKE	54.15	Contractual Printing	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022189	MIOVISION TECHNOLOGIES	300.00	Contractual Services	Division of Transportation	Highway Fund
11/13/2019	IV00022913	MOLDING AUTOMATION CONCEPTS INC	3,672.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022071	MONROE TRUCK EQUIPMENT	547.80	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023125	MONROE TRUCK EQUIPMENT	2,272.32	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023133	MONROE TRUCK EQUIPMENT	281.64	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023160	MONROE TRUCK EQUIPMENT	159.32	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023161	MONROE TRUCK EQUIPMENT	4,635.52	Equipment Parts	Division of Transportation	Highway Fund

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11/26/2019	IV00023162	MONROE TRUCK EQUIPMENT	250.32	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00023023	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023914	MUNICIPAL MARKING DISTRIBUTORS INC	94.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
11/13/2019	IV00022915	MUSTANG SIGNS & GRAPHICS	13,105.00	Contractual Printing	Division of Transportation	Highway Fund
11/20/2019	EXPV-0002985	NAMATOVU BERNADETTE C	6.96	Mileage Reimbursement	Public Health	General Fund
11/20/2019	IV00023386	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022808	NAPA AUTO PARTS	924.49	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023175	NAPA AUTO PARTS	4,375.76	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/20/2019	IV00022809	NATIONAL ASSN OF COUNTIES	490.00	Training	County Chairman	General Fund
11/13/2019	IV00022788	NATIONAL BAND & TAG CO	4,687.00	Miscellaneous Supplies	Public Health	General Fund
11/6/2019	IV00022269	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
11/20/2019	IV00023308	NCPERS GROUP LIFE INS	16.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
11/20/2019	EXPV-0003005	NEJDL CHRISTINE	14.92	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003006	NEJDL CHRISTINE	18.93	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003007	NEJDL CHRISTINE	1.41	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022168	NETRIX LLC	2,110.00	Office Equipment < \$5,000	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	EXPV-0002869	NEVITT LYNZI	30.22	Mileage Reimbursement	County Clerk	General Fund
11/26/2019	EXPV-0003072	NEVITT LYNZI	22.74	Mileage Reimbursement	County Clerk	General Fund
11/20/2019	IV00023498	NEW DIRECTIONS ADDICTION RECOVERY SERV	1,481.04	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023667	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023186	NICKELS THOMAS	213.50	Sheriff Training Expenses	County Sheriff	General Fund
11/20/2019	IV00023186	NICKELS THOMAS	88.42	Fuel, Oil, and Grease	County Sheriff	General Fund
11/13/2019	IV00023062	NICL LABORATORIES	272.63	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022393	NICOR ENERCHANGE	5.76	Utilities - Heating/Gas	Facility Management	Highway Fund
11/6/2019	IV00022675	NICOR ENERCHANGE	2,883.82	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023246	NICOR ENERCHANGE	1,013.13	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023435	NICOR ENERCHANGE	202.71	Utilities - Heating/Gas	Facility Management	Highway Fund
11/26/2019	IV00023436	NICOR ENERCHANGE	6,040.10	Utilities - Heating/Gas	Facility Management	General Fund

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11/6/2019	IV00021252	NICOR GAS	84.75	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022612	NICOR GAS	99.00	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/13/2019	IV00022412	NICOR GAS	239.78	Utilities - Heating/Gas	Facility Management	General Fund
11/20/2019	IV00023459	NICOR GAS	28.78	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/26/2019	IV00023275	NICOR GAS	348.54	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023405	NICOR GAS	73.07	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023407	NICOR GAS	366.22	Utilities - Light & Power	Facility Management	General Fund
11/26/2019	IV00023415	NICOR GAS	60.19	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023426	NICOR GAS	117.89	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023429	NICOR GAS	230.81	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023430	NICOR GAS	315.55	Utilities - Heating/Gas	Facility Management	Highway Fund
11/26/2019	IV00023431	NICOR GAS	608.99	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023432	NICOR GAS	1,158.91	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023478	NICOR GAS	298.31	Utilities - Heating/Gas	Facility Management	General Fund
11/26/2019	IV00023493	NICOR GAS	662.50	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023647	NICOR GAS	67.22	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/26/2019	IV00023655	NICOR GAS	66.07	Utilities - Heating/Gas	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	EXPV-0002992	NOMM PATRICIA M	20.00	Fuel, Oil, and Grease	Public Health	General Fund
11/20/2019	IV00022748	NORIX GROUP INC	1,678.80	Inmate Supplies - Other	County Sheriff	Inmate Welfare Fund
11/13/2019	IV00022787	NORTH AMERICAN SAFETY INC	752.39	Highway Materials	Division of Transportation	Highway Fund
11/13/2019	IV00022796	NORTH AMERICAN SAFETY INC	306.00	Highway Materials	Division of Transportation	Highway Fund
11/6/2019	IV00021597	NORTH EAST MULTI REGIONAL TRAINING INC	75.00	Training	County Sheriff	General Fund
11/6/2019	IV00021795	NORTH EAST MULTI REGIONAL TRAINING INC	400.00	Training	County Sheriff	General Fund
11/6/2019	IV00021797	NORTH EAST MULTI REGIONAL TRAINING INC	35.00	Training	County Sheriff	General Fund
11/6/2019	IV00022492	NORTH EAST MULTI REGIONAL TRAINING INC	375.00	Training	County Sheriff	General Fund
11/26/2019	IV00023433	NORTH EAST MULTI REGIONAL TRAINING INC	125.00	Training	County Sheriff	General Fund
11/26/2019	IV00024010	NORTHERN IL SPECIAL RECREATION ASSN	3,996.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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11/26/2019	IV00024007	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022455	NORTHERN ILLINOIS UNIVERSITY	3,875.00	Consultants	Public Health	General Fund
11/6/2019	EXPV-0002859	NORTHERN JENNIFER	199.36	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002860	NORTHERN JENNIFER	197.78	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002861	NORTHERN JENNIFER	15.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
11/6/2019	EXPV-0002862	NORTHERN JENNIFER	52.10	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0003029	NORTHERN JENNIFER	34.80	Mileage Reimbursement	Public Health	General Fund
11/6/2019	IV00022658	NORTHERN LAKES EQUINE PRACTICE LLC	250.00	Contractual Services	Public Health	General Fund
11/26/2019	IV00024019	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022364	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022485	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	85.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/6/2019	IV00022360	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023035	OKUNSKAYA TATIANA	190.32	Interpreters	Court Administration	General Fund
11/13/2019	EXPV-0002904	OLIVEIRA SARAH	76.56	Mileage Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002866	OLIVER CHARLIE	348.84	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002867	OLIVER CHARLIE	98.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
11/6/2019	EXPV-0002868	OLIVER CHARLIE	48.11	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/26/2019	IV00023396	ONARGA ACADEMY	18,652.70	Juvenile Placement	Court Services	General Fund
11/6/2019	IV00022387	OPERATING ACCOUNT SAO	20.00	Case Related Service Fee	State's Attorney	General Fund
11/20/2019	IV00023071	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024011	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022669	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
11/26/2019	IV00023681	ORACLE AMERICA INC	417.00	Contractual Services	Human Resources	General Fund
11/6/2019	IV00022015	OREILLY AUTO PARTS	69.71	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022785	OREILLY AUTO PARTS	48.18	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023129	OREILLY AUTO PARTS	8.58	Equipment Parts	Division of Transportation	Highway Fund

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11/20/2019	IV00023136	OREILLY AUTO PARTS	4.99	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	EXPV-0002930	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
11/6/2019	EXPV-0002879	PABLO CYNTHIA	199.36	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002880	PABLO CYNTHIA	56.66	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/6/2019	IV00022490	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/6/2019	IV00022491	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00023269	PACE SUBURBAN BUS DIV OF THE RTA	87,221.89	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
11/13/2019	IV00023045	PADDOCK PUBLICATIONS INC	110.40	Legal Notices & Advertising	Central Purchasing	General Fund
11/20/2019	IV00023411	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
11/20/2019	IV00023416	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
11/20/2019	IV00023417	PADDOCK PUBLICATIONS INC	69.00	Legal Notices & Advertising	Central Purchasing	General Fund
11/26/2019	IV00023867	PADDOCK PUBLICATIONS INC	133.40	Legal Notices & Advertising	Central Purchasing	General Fund
11/26/2019	IV00024196	PADDOCK PUBLICATIONS INC	87.40	Legal Notices & Advertising	Division of Transportation	Highway Fund
11/26/2019	IV00024199	PADDOCK PUBLICATIONS INC	66.70	Legal Notices & Advertising	Division of Transportation	Highway Fund
11/6/2019	IV00022104	PAKOR INC	287.45	Office Supplies	County Treasurer	Treas Passport Services Fund
11/20/2019	IV00022727	PAPER TIGER DOCUMENT SOLUTIONS	750.00	Garbage Disposal	Public Health	General Fund
11/13/2019	IV00022912	PARAGON MICRO INC	689.94	Computer Components < \$5,000	Information Technology	General Fund
11/6/2019	IV00021744	PARTS TOWN LLC	31.06	Equipment Parts	County Sheriff	General Fund
11/13/2019	IV00022204	PARTS TOWN LLC	101.13	Equipment Parts	County Sheriff	General Fund
11/13/2019	EXPV-0002943	PATENAUE DANIEL	31.99	K-9 Expenses	County Sheriff	General Fund
11/13/2019	EXPV-0002929	PATENAUE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	IV00022783	PATLIN INC	80.61	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022801	PATLIN INC	55.92	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022703	PATTERSON DENTAL SUPPLY	864.00	Computer Software Support & Maintenance	Public Health	General Fund
11/6/2019	IV00022443	PATTERSON VETERINARY SUPPLY	414.00	Medication	Public Health	General Fund
11/20/2019	IV00023086	PATTERSON VETERINARY SUPPLY	76.00	Medical Supplies	Public Health	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/26/2019	IV00022807	PATTERSON VETERINARY SUPPLY	296.98	Medication	Public Health	General Fund
11/6/2019	IV00022402	PAYNE & DOLAN INC	8,362.55	Highway Maintenance Contracts	Division of Transportation	McDot RTA Sales Tax Project Fund
11/6/2019	IV00022352	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022353	PDC LABORATORIES INC	132.00	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022354	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022355	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022358	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022363	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022365	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022366	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022367	PDC LABORATORIES INC	66.00	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022713	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022715	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/13/2019	IV00023001	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/20/2019	IV00022991	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
11/26/2019	IV00022988	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/26/2019	IV00023356	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/26/2019	IV00023358	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
11/20/2019	IV00022689	PERKINS REPORTING INC	9.00	Outside Court Reporter Services	Risk Management	Liability Insurance Fund
11/6/2019	IV00022392	PETER BAKER AND SON CO	20,000.00	Due to Townships	Division of Transportation	Highway Agency Fund
11/13/2019	IV00022890	PETER BAKER AND SON CO	61,331.77	Due to Townships	Division of Transportation	Highway Agency Fund
11/13/2019	IV00022895	PETER BAKER AND SON CO	59,619.76	Due to Townships	Division of Transportation	Highway Agency Fund
11/26/2019	IV00023910	PETER BAKER AND SON CO	85,444.17	Due to Townships	Division of Transportation	Highway Agency Fund
11/20/2019	IV00023492	PETERMANN RYAN	160.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022922	PETERS MARK MD	7,650.00	Autopsies	County Coroner	General Fund
11/20/2019	IV00023445	PETERS MARK MD	7,000.00	Autopsies	County Coroner	Coroner's Fund
11/20/2019	IV00023446	PETERS MARK MD	7,650.00	Autopsies	County Coroner	Coroner's Fund
11/26/2019	IV00024336	PETERS MARK MD	2,550.00	Autopsies	County Coroner	General Fund
11/6/2019	EXPV-0002830	PETERSON PATRICIA	11.60	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	EXPV-0002831	PETERSON PATRICIA	35.94	Meeting Expense	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/26/2019	IV00024259	PETTY CASH EMERGENCY SERVICES	85.95	Office Supplies	Emergency Management Agency	General Fund
11/26/2019	IV00024259	PETTY CASH EMERGENCY SERVICES	92.76	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/26/2019	IV00024259	PETTY CASH EMERGENCY SERVICES	38.17	Office Equipment < \$5,000	Emergency Management Agency	General Fund
11/26/2019	IV00024259	PETTY CASH EMERGENCY SERVICES	34.99	Fuel, Oil, and Grease	Emergency Management Agency	General Fund
11/20/2019	IV00023547	PETTY CASH SHERIFF	17.88	Miscellaneous Supplies	County Sheriff	General Fund
11/20/2019	IV00023547	PETTY CASH SHERIFF	15.00	Meeting Expense	County Sheriff	General Fund
11/20/2019	IV00023547	PETTY CASH SHERIFF	15.00	Meeting Expense	County Sheriff	General Fund
11/20/2019	IV00023547	PETTY CASH SHERIFF	5.00	Association Dues/Memberships	County Sheriff	General Fund
11/20/2019	IV00023616	PETTY CASH SHERIFF	61.13	Association Dues/Memberships	County Sheriff	General Fund
11/20/2019	IV00023616	PETTY CASH SHERIFF	23.00	Sheriff Training Expenses	County Sheriff	General Fund
11/6/2019	IV00022400	PF PETTIBONE & CO	17.50	Uniform Allowance	County Sheriff	General Fund
11/26/2019	IV00023137	PF PETTIBONE & CO	79.00	Uniform Allowance	County Sheriff	General Fund
11/6/2019	IV00022371	PHOENIX TEXTILE CORPORATION	141.60	Linen Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022375	PHOENIX TEXTILE CORPORATION	751.80	Linen Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022378	PHOENIX TEXTILE CORPORATION	792.00	Linen Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	EXPV-0002989	PICKETT CONSTANCE	11.60	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003073	PICKETT CONSTANCE	199.36	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003074	PICKETT CONSTANCE	54.20	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/20/2019	IV00023453	Pineda, Arnulfo	185.00	Health Licenses - Food	Public Health	General Fund
11/20/2019	IV00022821	PINNACLE TECHNOLOGIES INC	3,474.96	Inmate Supplies - Intake Supplies	County Sheriff	Inmate Welfare Fund
11/6/2019	IV00022457	PIONEER CENTER FOR HUMAN SERVICES	48,653.56	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/6/2019	IV00022498	PIONEER CENTER FOR HUMAN SERVICES	24,326.76	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	IV00022875	PIONEER CENTER FOR HUMAN SERVICES	475,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023374	PIONEER CENTER FOR HUMAN SERVICES	54,934.48	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023378	PIONEER CENTER FOR HUMAN SERVICES	35,607.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023379	PIONEER CENTER FOR HUMAN SERVICES	1,692.60	Client Services	Mental Health 708 Board	Mental Health (708) Board

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11/20/2019	IV00023380	PIONEER CENTER FOR HUMAN SERVICES	464.10	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023381	PIONEER CENTER FOR HUMAN SERVICES	480.48	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023443	PIONEER CENTER FOR HUMAN SERVICES	2,692.90	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/13/2019	IV00022453	PITEL SEPTIC INC	105.00	Contractual Services	Public Health	General Fund
11/20/2019	IV00022814	PITNEY BOWES GLOBAL FNCL SERVICES LLC	2,121.42	Leasing - Office Equipment	Central Purchasing	General Fund
11/26/2019	IV00023725	PITNEY BOWES INC	26.99	Office Supplies	Central Purchasing	General Fund
11/20/2019	EXPV-0003033	PLATT CLAUDIA	12.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
11/20/2019	EXPV-0003034	PLATT CLAUDIA	179.80	Mileage Reimbursement	Public Health	General Fund
11/13/2019	IV00022103	POLISH CONNECTION INC	296.92	Interpreters	Court Administration	General Fund
11/13/2019	EXPV-0002928	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
11/26/2019	EXPV-0003079	POYNTER JEFFERY	137.46	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
11/13/2019	IV00022296	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
11/26/2019	IV00023988	PRAIRIELAND DISPOSAL INC	40.94	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/13/2019	IV00022245	PRECISION CONTROL SYSTEMS OF CHICAGO INC	228.00	Repair & Maint. - Building & Grounds	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00022883	PRECISION CONTROL SYSTEMS OF CHICAGO INC	366.00	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023721	PRE-EMPLOY.COM	42.90	Contractual Services	Human Resources	General Fund
11/20/2019	IV00023249	PREPARED HEALTH INC	250.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022062	PRESS BAKHTAVAR C	450.00	Interpreters	Court Administration	General Fund
11/20/2019	IV00022827	PRESS BAKHTAVAR C	375.00	Interpreters	Court Administration	General Fund
11/20/2019	EXPV-0003001	PRIM BILL	38.50	Fuel, Oil, and Grease	County Sheriff	General Fund
11/26/2019	IV00023930	PRIMETIME AUDIO VIDEO	294.00	Contingency	Division of Transportation	Highway Fund
11/26/2019	IV00023146	PRIORITY DISPATCH CORP	365.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/6/2019	IV00022447	PROFESSIONAL MEDICAL INC	383.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022447	PROFESSIONAL MEDICAL INC	54.96	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022447	PROFESSIONAL MEDICAL INC	259.88	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022418	PROFESSIONAL MEDICAL INC	238.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022418	PROFESSIONAL MEDICAL INC	64.56	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi

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11/13/2019	IV00022418	PROFESSIONAL MEDICAL INC	908.60	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022418	PROFESSIONAL MEDICAL INC	783.40	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023232	PROFESSIONAL MEDICAL INC	79.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023232	PROFESSIONAL MEDICAL INC	88.72	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023232	PROFESSIONAL MEDICAL INC	571.05	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023232	PROFESSIONAL MEDICAL INC	70.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023233	PROFESSIONAL MEDICAL INC	73.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023235	PROFESSIONAL MEDICAL INC	197.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023236	PROFESSIONAL MEDICAL INC	18.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023391	PROFESSIONAL MEDICAL INC	381.10	Medical Supplies	Court Services	Probation Service Fee Fund
11/26/2019	IV00023234	PROFESSIONAL MEDICAL INC	52.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023234	PROFESSIONAL MEDICAL INC	88.08	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023234	PROFESSIONAL MEDICAL INC	486.75	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023239	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023240	PROFESSIONAL MEDICAL INC	216.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023241	PROFESSIONAL MEDICAL INC	106.66	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023243	PROFESSIONAL MEDICAL INC	389.40	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023450	PRYOR LEARNING SOLUTIONS INC	99.00	Training	Planning & Development	General Fund
11/6/2019	IV00022701	PUBLISHERS GROUP WEST LLC	1,000.00	Miscellaneous Supplies	Regional Office of Education	General Fund
11/13/2019	IV00022894	EXEMPT FROM FOIA	50.00	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023696	PUSH WELLNESS SOLUTIONS INC	4,502.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
11/6/2019	EXPV-0002845	QAZI FOUZIA	199.36	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
11/6/2019	EXPV-0002846	QAZI FOUZIA	45.46	Meeting Expense - Meal Reimbursement	Public Health	General Fund
11/13/2019	IV00022811	QUEST DIAGNOSTICS LLC	852.94	Private Lab Services	Public Health	General Fund
11/20/2019	IV00023311	QUEST DIAGNOSTICS LLC	340.14	Private Lab Services	Public Health	General Fund
11/20/2019	IV00023313	QUEST DIAGNOSTICS LLC	487.08	Private Lab Services	Public Health	General Fund
11/20/2019	IV00023440	QUEST DIAGNOSTICS LLC	713.32	Private Lab Services	Public Health	General Fund
11/6/2019	IV00022435	QUEST DIAGNOSTICS TB LLC	101.82	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/13/2019	IV00022810	QUEST DIAGNOSTICS TB LLC	139.60	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/13/2019	IV00022984	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/20/2019	IV00023310	QUEST DIAGNOSTICS TB LLC	5.58	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund

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11/20/2019	IV00023312	QUEST DIAGNOSTICS TB LLC	22.65	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/20/2019	IV00023314	QUEST DIAGNOSTICS TB LLC	2.79	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/20/2019	IV00022425	R&S DISTRIBUTORS	207.00	Jurors Expense	Court Administration	General Fund
11/26/2019	IV00024374	R&S NORTHEAST LLC	0.61	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/26/2019	IV00023895	RASMUSSEN COLLEGE INC	3,134.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022454	RED WING SHOE INDUSTRIAL STORE	144.90	Uniform Allowance	Public Health	General Fund
11/26/2019	IV00023652	RED WING SHOE INDUSTRIAL STORE	135.00	Employee Uniform Expense	Facility Management	General Fund
11/20/2019	IV00023392	REDWOOD TOXICOLOGY LABORATORY	32.50	Private Lab Services	Court Services	Probation Service Fee Fund
11/20/2019	IV00023412	REFLECTIVE APPAREL FACTORY	1,947.74	Highway Materials	Division of Transportation	Highway Fund
11/6/2019	IV00022004	REICHERT CHEVROLET	8.62	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/6/2019	IV00022004	REICHERT CHEVROLET	29.17	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022607	REICHERT CHEVROLET	942.05	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/13/2019	EXPV-0002959	REID KELLY	119.75	Sheriff Training Expenses	County Sheriff	General Fund
11/20/2019	IV00023258	REQUORDIT INC	3,675.00	Consultants	Information Technology	General Fund
11/20/2019	IV00023259	REQUORDIT INC	43.75	Consultants	Information Technology	General Fund
11/6/2019	IV00022626	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022911	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023326	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023973	EXEMPT FROM FOIA	66.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0002998	RICHARDSON ROBERT	194.26	Sheriff Training Expenses	County Sheriff	General Fund
11/20/2019	IV00023316	RICHMOND TOWNSHIP SUPERVISOR	15,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
11/20/2019	IV00023153	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023156	ROBINSON ENGINEERING	1,041.09	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023727	ROBINSON ENGINEERING	1,378.74	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023728	ROBINSON ENGINEERING	1,041.09	Consultants - EPA Water System	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00021838	ROCKFORD AUTO GLASS	516.92	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
11/20/2019	EXPV-0003039	RONDORF KATHY	11.60	Mileage Reimbursement	Public Health	General Fund
11/26/2019	EXPV-0003105	RONDORF KATHY	23.20	Mileage Reimbursement	Public Health	General Fund

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11/13/2019	IV00022871	ROSECRANCE INC	12,750.13	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022873	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022874	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024020	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024021	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00024339	ROSECRANCE INC	20,137.79	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	EXPV-0003055	ROSS ROBERT H	745.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
11/20/2019	EXPV-0003056	ROSS ROBERT H	50.00	Higher Education Tuition Reimbursement	Supervisor of Assessments	General Fund
11/6/2019	IV00021561	RUSH TRUCK CENTERS OF ILLINOIS	90.35	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00021562	RUSH TRUCK CENTERS OF ILLINOIS	832.58	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00021614	RUSH TRUCK CENTERS OF ILLINOIS	38.24	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00021972	RUSH TRUCK CENTERS OF ILLINOIS	26.98	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022011	RUSH TRUCK CENTERS OF ILLINOIS	118.68	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022397	RUSH TRUCK CENTERS OF ILLINOIS	721.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/6/2019	IV00022398	RUSH TRUCK CENTERS OF ILLINOIS	239.25	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/13/2019	IV00022006	RUSH TRUCK CENTERS OF ILLINOIS	316.29	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022786	RUSH TRUCK CENTERS OF ILLINOIS	456.96	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022795	RUSH TRUCK CENTERS OF ILLINOIS	242.88	Equipment Parts	Division of Transportation	Highway Fund
11/13/2019	IV00022797	RUSH TRUCK CENTERS OF ILLINOIS	40.56	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022804	RUSH TRUCK CENTERS OF ILLINOIS	26.84	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00022805	RUSH TRUCK CENTERS OF ILLINOIS	150.00	Equipment Parts	Division of Transportation	Highway Fund
11/20/2019	IV00023111	RUSH TRUCK CENTERS OF ILLINOIS	200.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
11/20/2019	IV00023147	RYCO LANDSCAPING	7,780.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
11/26/2019	IV00023916	S.T.A.T.E. TESTING LLC	4,700.00	Due to Townships	Division of Transportation	Highway Agency Fund
11/26/2019	IV00023917	S.T.A.T.E. TESTING LLC	3,090.00	Due to Townships	Division of Transportation	Highway Agency Fund

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11/13/2019	EXPV-0002926	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002942	SALAS ALEJANDRO	44.43	Mileage Reimbursement	Information Technology	General Fund
11/13/2019	IV00023024	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003064	SALOMON SARAH	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
11/20/2019	EXPV-0003065	SALOMON SARAH	229.45	Mileage Reimbursement	Planning & Development	General Fund
11/6/2019	IV00022068	SAMPSON DEBORAH L	200.18	Interpreters	Court Administration	General Fund
11/6/2019	IV00022628	EXEMPT FROM FOIA	28.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023327	EXEMPT FROM FOIA	47.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023970	EXEMPT FROM FOIA	22.75	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023053	SANDATA TECHNOLOGIES LLC	145.12	Professional Services	County Administration	General Fund
11/13/2019	EXPV-0002921	SANDQUIST DENNIS A	30.00	Cellular Phone Service	Planning & Development	General Fund
11/20/2019	EXPV-0002982	SANDQUIST DENNIS A	281.61	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	EXPV-0002983	SANDQUIST DENNIS A	420.48	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
11/26/2019	EXPV-0003086	SANDQUIST DENNIS A	30.00	Cellular Phone Service	Planning & Development	General Fund
11/6/2019	EXPV-0002886	SARBAUGH MCNALLY PEGGY	31.78	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022841	SCANNING AMERICA INC	1,677.90	Microfilming Services	Planning & Development	General Fund
11/6/2019	IV00021773	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	General Fund
11/6/2019	IV00021774	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
11/6/2019	IV00021775	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
11/6/2019	IV00021776	SCHMIDT PRINTING	226.00	Contractual Printing	Court Administration	General Fund
11/6/2019	IV00021777	SCHMIDT PRINTING	158.00	Contractual Printing	Court Administration	General Fund
11/6/2019	IV00022170	SCHMIDT PRINTING	169.00	Contractual Printing	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/13/2019	IV00022706	SCHMIDT PRINTING	199.00	Contractual Printing	Public Health	General Fund
11/13/2019	IV00022707	SCHMIDT PRINTING	199.00	Contractual Printing	Public Health	General Fund
11/20/2019	IV00022667	SCHMIDT PRINTING	205.00	Contractual Printing	Court Administration	Special Courts Fund
11/26/2019	IV00024323	SCHMIDT PRINTING	117.00	Contractual Printing	Public Health	General Fund
11/26/2019	IV00024324	SCHMIDT PRINTING	167.00	Contractual Printing	Public Health	General Fund

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11/13/2019	EXPV-0002925	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
11/6/2019	EXPV-0002834	SCHORSCH JENNIFER	42.34	Mileage Reimbursement	Public Health	General Fund
11/6/2019	IV00022362	SCHROLL, GORDON	75.00	Building Permits	Planning & Development	General Fund
11/6/2019	IV00022679	SCHUMACHER ELEVATOR COMPANY	1,640.00	Maintenance Agreements	Facility Management	General Fund
11/20/2019	IV00023192	SCHUMACHER ELEVATOR COMPANY	270.00	Repair & Maint. - Elevator Maintenance	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00024058	SCHUMACHER ELEVATOR COMPANY	930.75	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023317	SCRIPTCLAIM SYSTEMS LLC	96.18	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/26/2019	IV00023347	SCRIPTCLAIM SYSTEMS LLC	14.58	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/20/2019	IV00023069	SEABURY SETH A	1,200.00	Training	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023422	SECURE CLEAN BUILDING SERVICES INC	1,216.00	Janitorial Services	Facility Management	General Fund
11/13/2019	IV00022717	SECURITAS SECURITY SERVICES USA	7,257.81	Security Services	Non-Departmental	General Fund
11/20/2019	EXPV-0002988	SEEMANN CONNIE B	170.52	Mileage Reimbursement	Public Health	General Fund
11/20/2019	EXPV-0002997	SEEMANN CONNIE B	216.92	Mileage Reimbursement	Public Health	General Fund
11/13/2019	EXPV-0002900	SELF REBECCA	55.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Services	Probation Service Fee Fund
11/13/2019	EXPV-0002901	SELF REBECCA	67.91	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
11/13/2019	EXPV-0002902	SELF REBECCA	52.20	Mileage Reimbursement	Court Services	Probation Service Fee Fund
11/13/2019	EXPV-0002903	SELF REBECCA	60.00	Meeting Expense - Airfare	Court Services	Probation Service Fee Fund
11/26/2019	EXPV-0003107	SELF REBECCA	29.19	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
11/26/2019	EXPV-0003108	SELF REBECCA	12.00	Fuel, Oil, and Grease	Court Services	General Fund
11/26/2019	EXPV-0003109	SELF REBECCA	127.60	Mileage Reimbursement	Court Services	Probation Service Fee Fund
11/20/2019	IV00023228	SENIOR CARE VOLUNTEER NETWORK	119.76	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/6/2019	IV00022684	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022684	SERVICE EMPLOYEES INT'L UNION LOCAL 73	152.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund

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11/6/2019	IV00022684	SERVICE EMPLOYEES INT'L UNION LOCAL 73	668.79	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023299	SERVICE EMPLOYEES INT'L UNION LOCAL 73	84.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023299	SERVICE EMPLOYEES INT'L UNION LOCAL 73	236.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023299	SERVICE EMPLOYEES INT'L UNION LOCAL 73	628.79	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
11/13/2019	IV00022813	SHAW MEDIA	2,377.28	Legal Notices & Advertising	Risk Management	Liability Insurance Fund
11/13/2019	IV00023055	SHAW MEDIA	205.78	Legal Notices & Advertising	Planning & Development	General Fund
11/20/2019	IV00022826	SHAW MEDIA	375.00	Legal Notices & Advertising	Court Administration	General Fund
11/20/2019	IV00022840	SHAW MEDIA	248.66	Legal Notices & Advertising	Planning & Development	General Fund
11/20/2019	IV00022886	SHAW MEDIA	1,973.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023015	SHAW MEDIA	4,816.00	Legal Notices & Advertising	County Treasurer	Co Treasurers Automation Fund
11/20/2019	IV00023278	SHAW MEDIA	513.40	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	IV00023448	SHAW MEDIA	101.26	Legal Notices & Advertising	Division of Transportation	Highway Fund
11/20/2019	IV00023489	SHAW MEDIA	555.12	Legal Notices & Advertising	State's Attorney	General Fund
11/26/2019	IV00023753	SHAW MEDIA	25,391.20	Legal Notices & Advertising	Supervisor of Assessments	General Fund
11/13/2019	EXPV-0002927	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002945	SHELDON JUSTINE	92.46	Office Supplies	Information Technology	General Fund
11/13/2019	IV00022970	SHERWIN WILLIAMS CO (THE)	104.21	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00022977	SHERWIN WILLIAMS CO (THE)	121.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00023009	SHERWIN WILLIAMS CO (THE)	31.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00023013	SHERWIN WILLIAMS CO (THE)	24.32	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024046	SHERWIN WILLIAMS CO (THE)	509.80	Inmate Supplies - Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00024063	SHERWIN WILLIAMS CO (THE)	121.60	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024064	SHERWIN WILLIAMS CO (THE)	31.18	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00022966	SHI INTERNATIONAL CORP	1,370.07	Computer Components < \$5,000	Court Services	Probation Service Fee Fund
11/13/2019	IV00023043	EXEMPT FROM FOIA	194.56	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022700	SIEMENS INDUSTRY INC	1,923.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund

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11/20/2019	IV00023170	SIEMENS INDUSTRY INC	500.00	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
11/26/2019	IV00023967	SIEMENS INDUSTRY INC	726.98	Repair & Maint. - Elevator Maintenance	Court Administration	General Fund
11/6/2019	EXPV-0002864	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	EXPV-0002991	SITKIE DANIEL	219.00	Meeting Expense	County Sheriff	General Fund
11/26/2019	IV00023208	SKU CORPORATION	15,000.00	Maintenance Agreements	County Clerk	General Fund
11/20/2019	IV00023321	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023214	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	55,333.60	PSAP Reimbursement Award	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023468	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	2,397.00	Computer Technology/Equip. > \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/13/2019	IV00022924	SOUTHLAND MEDICAL LLC	69.00	Medical Supplies	County Coroner	Coroner's Fund
11/6/2019	EXPV-0002824	SPENARD HEATHER A	78.30	Mileage Reimbursement	County Recorder	General Fund
11/6/2019	IV00021965	SPORTDECALS INC	178.09	Employee Wellness Programs	Employee Benefits	Employee Benefit Fund
11/26/2019	IV00023399	SPORTDECALS INC	195.00	Miscellaneous Supplies	Public Health	General Fund
11/26/2019	IV00024246	STANCZAK THOMAS	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/6/2019	IV00022079	STANS OFFICE MACHINES INC	125.00	Marine Unit /Contractual Service	County Sheriff	General Fund
11/6/2019	IV00022403	STANS OFFICE MACHINES INC	155.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00022196	STANS OFFICE MACHINES INC	155.50	Office Supplies	State's Attorney	General Fund
11/13/2019	IV00022410	STANS OFFICE MACHINES INC	466.50	Office Supplies	Human Resources	General Fund
11/13/2019	IV00022942	STANS OFFICE MACHINES INC	16,298.86	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
11/20/2019	IV00022822	STANS OFFICE MACHINES INC	225.00	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00022830	STANS OFFICE MACHINES INC	985.50	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00022838	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
11/20/2019	IV00022843	STANS OFFICE MACHINES INC	155.50	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00023154	STANS OFFICE MACHINES INC	532.16	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023155	STANS OFFICE MACHINES INC	311.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023274	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00022887	STANS OFFICE MACHINES INC	22.24	Maintenance Agreements	County Clerk	General Fund
11/26/2019	IV00022921	STANS OFFICE MACHINES INC	99.00	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00023017	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund

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11/26/2019	IV00023253	STANS OFFICE MACHINES INC	99.00	Maintenance of Office Equipment	Planning & Development	General Fund
11/26/2019	IV00023626	STANS OFFICE MACHINES INC	319.73	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023627	STANS OFFICE MACHINES INC	295.20	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023628	STANS OFFICE MACHINES INC	164.32	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023632	STANS OFFICE MACHINES INC	168.75	Office Supplies	Court Administration	Special Courts Fund
11/26/2019	IV00023632	STANS OFFICE MACHINES INC	168.75	Office Supplies	Court Administration	Special Courts Fund
11/26/2019	IV00023894	STANS OFFICE MACHINES INC	585.00	Office Supplies	Court Services	Probation Service Fee Fund
11/26/2019	IV00023931	STANS OFFICE MACHINES INC	96.72	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00023932	STANS OFFICE MACHINES INC	169.94	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00024300	STANS OFFICE MACHINES INC	155.50	Office Supplies	Division of Transportation	Highway Fund
11/6/2019	CNV000000245	STAPLES CONTRACT & COMMERCIAL INC	-48.85	Office Supplies	Public Health	General Fund
11/6/2019	IV00021426	STAPLES CONTRACT & COMMERCIAL INC	32.49	Computer Components < \$5,000	Emergency Management Agency	General Fund
11/6/2019	IV00021557	STAPLES CONTRACT & COMMERCIAL INC	35.89	Office Supplies	Public Defender	General Fund
11/6/2019	IV00021670	STAPLES CONTRACT & COMMERCIAL INC	15.59	Office Supplies	Public Health	General Fund
11/6/2019	IV00021673	STAPLES CONTRACT & COMMERCIAL INC	109.29	Office Supplies	Public Health	General Fund
11/6/2019	IV00021730	STAPLES CONTRACT & COMMERCIAL INC	20.98	Office Supplies	County Sheriff	General Fund
11/6/2019	IV00021778	STAPLES CONTRACT & COMMERCIAL INC	91.01	Office Supplies	Court Administration	General Fund
11/6/2019	IV00021839	STAPLES CONTRACT & COMMERCIAL INC	627.75	Office Supplies	County Sheriff	General Fund
11/6/2019	IV00021842	STAPLES CONTRACT & COMMERCIAL INC	327.85	Office Supplies	Clerk of the Circuit Courts	General Fund
11/6/2019	IV00021843	STAPLES CONTRACT & COMMERCIAL INC	95.88	Office Supplies	Clerk of the Circuit Courts	General Fund
11/6/2019	IV00021971	STAPLES CONTRACT & COMMERCIAL INC	14.99	Office Supplies	Division of Transportation	Highway Fund
11/6/2019	IV00022084	STAPLES CONTRACT & COMMERCIAL INC	34.66	Office Supplies	Court Services	Probation Service Fee Fund
11/6/2019	IV00022085	STAPLES CONTRACT & COMMERCIAL INC	126.76	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
11/6/2019	IV00022086	STAPLES CONTRACT & COMMERCIAL INC	13.22	Office Supplies	Court Services	Probation Service Fee Fund

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11/6/2019	IV00022171	STAPLES CONTRACT & COMMERCIAL INC	569.20	Office Supplies	Public Health	General Fund
11/6/2019	IV00022334	STAPLES CONTRACT & COMMERCIAL INC	696.56	Office Supplies	Public Health	General Fund
11/6/2019	IV00022430	STAPLES CONTRACT & COMMERCIAL INC	53.41	Office Supplies	Public Health	General Fund
11/6/2019	IV00022431	STAPLES CONTRACT & COMMERCIAL INC	239.95	Office Supplies	Public Health	General Fund
11/6/2019	IV00022432	STAPLES CONTRACT & COMMERCIAL INC	51.37	Office Supplies	Public Health	General Fund
11/6/2019	IV00022618	STAPLES CONTRACT & COMMERCIAL INC	111.87	Office Supplies	Public Health	General Fund
11/6/2019	IV00022618	STAPLES CONTRACT & COMMERCIAL INC	9.02	Office Supplies	Public Health	General Fund
11/6/2019	IV00022619	STAPLES CONTRACT & COMMERCIAL INC	29.56	Office Supplies	Public Health	General Fund
11/13/2019	IV00022070	STAPLES CONTRACT & COMMERCIAL INC	109.09	Office Supplies	Clerk of the Circuit Courts	General Fund
11/13/2019	IV00022175	STAPLES CONTRACT & COMMERCIAL INC	220.66	Office Supplies	County Recorder	General Fund
11/13/2019	IV00022176	STAPLES CONTRACT & COMMERCIAL INC	41.66	Office Supplies	Public Defender	General Fund
11/13/2019	IV00022177	STAPLES CONTRACT & COMMERCIAL INC	18.70	Office Supplies	Public Defender	General Fund
11/13/2019	IV00022187	STAPLES CONTRACT & COMMERCIAL INC	18.70	Office Supplies	County Recorder	General Fund
11/13/2019	IV00022200	STAPLES CONTRACT & COMMERCIAL INC	20.76	Office Supplies	County Sheriff	General Fund
11/13/2019	IV00022335	STAPLES CONTRACT & COMMERCIAL INC	213.07	Office Supplies	Public Health	General Fund
11/13/2019	IV00022336	STAPLES CONTRACT & COMMERCIAL INC	45.98	Office Supplies	Public Health	General Fund
11/13/2019	IV00022383	STAPLES CONTRACT & COMMERCIAL INC	508.86	Office Supplies	Clerk of the Circuit Courts	General Fund
11/13/2019	IV00022385	STAPLES CONTRACT & COMMERCIAL INC	34.94	Office Supplies	Public Health	General Fund
11/13/2019	IV00022404	STAPLES CONTRACT & COMMERCIAL INC	18.75	Office Supplies	County Recorder	General Fund
11/13/2019	IV00022408	STAPLES CONTRACT & COMMERCIAL INC	51.02	Office Supplies	Human Resources	General Fund
11/13/2019	IV00022422	STAPLES CONTRACT & COMMERCIAL INC	150.15	Office Supplies	Court Administration	General Fund
11/13/2019	IV00022620	STAPLES CONTRACT & COMMERCIAL INC	16.24	Office Supplies	Public Health	General Fund

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11/13/2019	IV00022824	STAPLES CONTRACT & COMMERCIAL INC	288.00	Office Supplies	Court Administration	General Fund
11/13/2019	IV00022836	STAPLES CONTRACT & COMMERCIAL INC	268.11	Office Supplies	Planning & Development	General Fund
11/13/2019	IV00022847	STAPLES CONTRACT & COMMERCIAL INC	515.34	Office Supplies	Court Services	Probation Service Fee Fund
11/13/2019	IV00023002	STAPLES CONTRACT & COMMERCIAL INC	69.38	Office Supplies	Public Defender	General Fund
11/20/2019	IV00022502	STAPLES CONTRACT & COMMERCIAL INC	36.08	Office Supplies	GIS	Geographic Info Systems
11/20/2019	IV00022621	STAPLES CONTRACT & COMMERCIAL INC	26.99	Office Supplies	Public Health	General Fund
11/20/2019	IV00022695	STAPLES CONTRACT & COMMERCIAL INC	42.14	Office Supplies	Public Defender	General Fund
11/20/2019	IV00022819	STAPLES CONTRACT & COMMERCIAL INC	50.76	Office Supplies	County Recorder	General Fund
11/20/2019	IV00022917	STAPLES CONTRACT & COMMERCIAL INC	14.99	Office Supplies	Division of Transportation	Highway Fund
11/20/2019	IV00022990	STAPLES CONTRACT & COMMERCIAL INC	10.74	Office Supplies	Public Health	General Fund
11/20/2019	IV00023021	STAPLES CONTRACT & COMMERCIAL INC	13.49	Office Supplies	County Sheriff	General Fund
11/20/2019	IV00023377	STAPLES CONTRACT & COMMERCIAL INC	189.22	Office Supplies	State's Attorney	General Fund
11/20/2019	IV00023389	STAPLES CONTRACT & COMMERCIAL INC	22.49	Office Supplies	State's Attorney	General Fund
11/26/2019	CNV000000246	STAPLES CONTRACT & COMMERCIAL INC	-17.65	Miscellaneous Supplies	Court Administration	General Fund
11/26/2019	CNV000000270	STAPLES CONTRACT & COMMERCIAL INC	-16.57	Office Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00022828	STAPLES CONTRACT & COMMERCIAL INC	3.00	Office Supplies	Court Administration	Special Courts Fund
11/26/2019	IV00022828	STAPLES CONTRACT & COMMERCIAL INC	3.00	Office Supplies	Court Administration	Special Courts Fund
11/26/2019	IV00023030	STAPLES CONTRACT & COMMERCIAL INC	243.71	Office Supplies	Court Administration	General Fund
11/26/2019	IV00023030	STAPLES CONTRACT & COMMERCIAL INC	17.65	Miscellaneous Supplies	Court Administration	General Fund
11/26/2019	IV00023145	STAPLES CONTRACT & COMMERCIAL INC	54.15	Office Supplies	GIS	Geographic Info Systems
11/26/2019	IV00023169	STAPLES CONTRACT & COMMERCIAL INC	37.64	Office Supplies	County Sheriff	General Fund
11/26/2019	IV00023251	STAPLES CONTRACT & COMMERCIAL INC	62.44	Office Supplies	Valley Hi Nursing Home	Valley Hi

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11/26/2019	IV00023263	STAPLES CONTRACT & COMMERCIAL INC	58.39	Office Supplies	Planning & Development	General Fund
11/26/2019	IV00023748	STAPLES CONTRACT & COMMERCIAL INC	239.69	Inmate Supplies - Printing/Office Supplies	County Sheriff	Inmate Welfare Fund
11/26/2019	IV00023749	STAPLES CONTRACT & COMMERCIAL INC	1,920.90	Office Supplies	Court Services	Probation Service Fee Fund
11/26/2019	IV00023897	STAPLES CONTRACT & COMMERCIAL INC	5.30	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023897	STAPLES CONTRACT & COMMERCIAL INC	1.79	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023897	STAPLES CONTRACT & COMMERCIAL INC	1.70	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023985	STAPLES CONTRACT & COMMERCIAL INC	6.55	Office Supplies	County Administration	General Fund
11/26/2019	IV00023986	STAPLES CONTRACT & COMMERCIAL INC	26.02	Office Supplies	County Administration	General Fund
11/26/2019	IV00024092	STAPLES CONTRACT & COMMERCIAL INC	180.14	Office Supplies	Public Health	General Fund
11/26/2019	IV00024298	STAPLES CONTRACT & COMMERCIAL INC	176.99	Office Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00024299	STAPLES CONTRACT & COMMERCIAL INC	30.99	Office Supplies	Division of Transportation	Highway Fund
11/26/2019	IV00024333	STAPLES CONTRACT & COMMERCIAL INC	25.79	Office Supplies	Facility Management	General Fund
11/26/2019	IV00023372	STATE OF ILLINOIS	13,360.00	Reimb. To State Unemployment Ins.	Risk Management	Liability Insurance Fund
11/26/2019	IV00023926	STATE OF ILLINOIS	63,335.38	Highway Construction	Division of Transportation	County Bridge Fund
11/13/2019	EXPV-0002924	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002905	STEINMETZ BENJAMIN	240.75	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	EXPV-0002906	STEINMETZ BENJAMIN	36.72	Fuel, Oil, and Grease	County Sheriff	General Fund
11/20/2019	IV00023364	STENSTROM PETROLEUM SERVICES GROUP	210.50	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
11/20/2019	IV00023472	STENSTROM PETROLEUM SERVICES GROUP	700.00	Maintenance Agreements	Facility Management	General Fund
11/26/2019	IV00024048	STERLING COMMERCIAL ROOFING INC	848.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/13/2019	IV00022865	STEWARTS CLEANERS LLC	81.50	Special Services	County Sheriff	General Fund
11/6/2019	IV00022110	STREICHERS INC	505.96	Safety Compliance	Risk Management	Liability Insurance Fund
11/6/2019	IV00022123	STREICHERS INC	505.96	Safety Compliance	Risk Management	Liability Insurance Fund
11/20/2019	IV00023361	STREICHERS INC	3,537.94	Uniform Allowance	County Sheriff	General Fund

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11/26/2019	IV00024044	STREICHERS INC	1,173.47	Uniform Allowance	County Sheriff	General Fund
11/20/2019	IV00023339	STUCKEY CONSTRUCTION COMPANY INC	127,913.40	Building Improvements	Non-Departmental	General Fund
11/26/2019	IV00023717	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,083.33	Special Public Defenders	Court Administration	General Fund
11/13/2019	IV00022928	SUNNYSIDE COMPANY	5,034.26	Repair & Maint. - Vehicles	County Sheriff	General Fund
11/20/2019	IV00022731	SUNNYSIDE COMPANY	25,571.00	Vehicles > \$5,000	Non-Departmental	General Fund
11/6/2019	IV00022436	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023248	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023366	SUPPLIESOUTLET.COM	59.00	Office Supplies	Court Services	Probation Service Fee Fund
11/26/2019	IV00023398	SUPPLIESOUTLET.COM	234.85	Office Supplies	Court Services	Probation Service Fee Fund
11/26/2019	IV00023893	SUPPLIESOUTLET.COM	65.97	Office Supplies	Court Services	Probation Service Fee Fund
11/13/2019	IV00022888	EXEMPT FROM FOIA	344.26	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022872	SUTTON, DANIEL	125.00	Building Permits	Planning & Development	General Fund
11/6/2019	IV00021840	SWITS LTD	21.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00022832	SWITS LTD	300.00	Interpreters	State's Attorney	General Fund
11/26/2019	IV00023673	SWITS LTD	133.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00022842	SYMBOLGY ENTERPRISES INC	149.01	Office Supplies	Court Services	Probation Service Fee Fund
11/20/2019	IV00023499	TECHNOLOGY & MANUFACTURING ASSN (THE)	2,280.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00022969	TEMPERATURE EQUIPMENT CORPORATION	964.44	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/6/2019	EXPV-0002850	TENUTA ANNA	25.00	Telecommunications	County Coroner	Coroner's Fund
11/20/2019	EXPV-0002984	TERESI SHANNON L	143.20	Training	County Auditor	General Fund
11/26/2019	IV00023906	THOMAS JASON M	6,400.00	Contractual Services	Public Health	General Fund
11/26/2019	IV00023663	THRESHOLDS	57,830.99	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022863	THYSSENKRUPP ELEVATOR CORP	382.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022665	TODAYS UNIFORMS	93.90	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022666	TODAYS UNIFORMS	78.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022749	TODAYS UNIFORMS	40.00	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022750	TODAYS UNIFORMS	39.99	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022751	TODAYS UNIFORMS	20.00	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022752	TODAYS UNIFORMS	20.00	Uniform Allowance	Public Health	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/6/2019	IV00022753	TODAYS UNIFORMS	28.00	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022754	TODAYS UNIFORMS	83.94	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022755	TODAYS UNIFORMS	83.94	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022756	TODAYS UNIFORMS	152.85	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022757	TODAYS UNIFORMS	46.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022758	TODAYS UNIFORMS	46.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022759	TODAYS UNIFORMS	28.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022760	TODAYS UNIFORMS	83.94	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022761	TODAYS UNIFORMS	93.90	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022762	TODAYS UNIFORMS	46.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022763	TODAYS UNIFORMS	28.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022764	TODAYS UNIFORMS	820.00	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022765	TODAYS UNIFORMS	107.85	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022766	TODAYS UNIFORMS	26.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022767	TODAYS UNIFORMS	27.80	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022768	TODAYS UNIFORMS	78.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022769	TODAYS UNIFORMS	93.90	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022770	TODAYS UNIFORMS	46.95	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022771	TODAYS UNIFORMS	109.98	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022772	TODAYS UNIFORMS	109.98	Uniform Allowance	Public Health	General Fund
11/6/2019	IV00022773	TODAYS UNIFORMS	28.95	Uniform Allowance	Public Health	General Fund
11/13/2019	IV00022876	TOLLERUD TONI R	1,250.00	Training	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023217	TRANE US INC	1,008.80	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/20/2019	IV00023220	TRANE US INC	117.00	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
11/20/2019	IV00023221	TRANE US INC	24.03	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/26/2019	IV00024325	TRANE US INC	1,421.80	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/26/2019	IV00024329	TRANE US INC	1,125.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
11/6/2019	IV00022500	TRANSITIONAL LIVING SERVICES	26,929.20	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
11/20/2019	IV00023384	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023666	TRANSITIONAL LIVING SERVICES	10,661.46	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022322	TRANSYSTEMS CORP	3,134.05	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund

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11/13/2019	IV00022858	TRAVELERS	867.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
11/20/2019	IV00022652	TREASURER OF THE STATE OF ILLINOIS	780.00	Due to State of Illinois	County Clerk	General Fund
11/13/2019	IV00022981	TRI DIM FILTER CORP	875.36	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
11/26/2019	IV00024074	TRI DIM FILTER CORP	397.60	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
11/26/2019	IV00024081	TRI DIM FILTER CORP	290.40	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
11/26/2019	IV00023674	TRITECH SOFTWARE SYSTEMS	23,148.75	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00023714	TRITECH SOFTWARE SYSTEMS	3,192.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023028	TURNING POINT	300.00	Psychological/Psychiatric Services	Court Administration	General Fund
11/26/2019	IV00023670	TURNING POINT	59,768.09	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/13/2019	IV00022483	ULINE INC	883.28	Furniture & Fixtures < \$5,000	Public Health	General Fund
11/13/2019	IV00022614	ULINE INC	1,296.91	Elections Supplies	County Clerk	General Fund
11/13/2019	IV00022980	ULINE INC	197.61	Miscellaneous Supplies	Facility Management	General Fund
11/6/2019	IV00022705	ULTRA STROBE COMMUNICATIONS INC	1,640.52	Vehicles > \$5,000	Non-Departmental	General Fund
11/6/2019	IV00022714	ULTRA STROBE COMMUNICATIONS INC	146.95	Vehicles > \$5,000	Non-Departmental	General Fund
11/26/2019	IV00023163	ULTRA STROBE COMMUNICATIONS INC	4,859.82	Equipment Parts	Division of Transportation	Highway Fund
11/6/2019	IV00022616	UNITED PARCEL SERVICE	14.71	Postage	Public Health	General Fund
11/20/2019	IV00023257	UNITED STATES ALLIANCE FIRE PROTECTION	775.00	Contractual Services	Information Technology	General Fund
11/6/2019	IV00021849	UNITED STATES GEOLOGICAL SURVEY	11,176.03	Contractual Services	GIS	Geographic Info Systems
11/6/2019	IV00022690	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
11/20/2019	IV00023307	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
11/6/2019	IV00022452	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
11/13/2019	IV00022493	UNIVERSITY OF ILLINOIS	3,703.00	Training	County Sheriff	General Fund
11/13/2019	IV00023063	UNLIMITED ADVACARE INC	666.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/13/2019	IV00023063	UNLIMITED ADVACARE INC	1,144.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023209	UNLIMITED ADVACARE INC	555.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023210	UNLIMITED ADVACARE INC	1,650.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00022918	URBAN INSIGHT INC	25.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
11/20/2019	EXPV-0003049	VENETUCCI BRITTNEY	100.69	Mileage Reimbursement	GIS	Geographic Info Systems

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11/6/2019	IV00022479	VERIZON CONNECT NWF INC	88.12	Telecommunications	Public Health	General Fund
11/20/2019	IV00023166	VERIZON CONNECT NWF INC	1,321.95	Telecommunications	Division of Transportation	Highway Fund
11/20/2019	IV00023340	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
11/20/2019	IV00023340	VERIZON CONNECT NWF INC	246.35	Telecommunications	Public Health	General Fund
11/20/2019	IV00023340	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/20/2019	IV00023340	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
11/26/2019	IV00024337	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
11/6/2019	IV00022477	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
11/6/2019	IV00022606	VERIZON WIRELESS	2,071.52	Telecommunications	County Sheriff	General Fund
11/13/2019	IV00022941	VERIZON WIRELESS	1,083.73	Cellular Phone Service	Information Technology	General Fund
11/13/2019	IV00023046	VERIZON WIRELESS	4.39	Telecommunications	Central Purchasing	General Fund
11/13/2019	IV00023048	VERIZON WIRELESS	83.26	Telecommunications	GIS	Geographic Info Systems
11/13/2019	IV00023052	VERIZON WIRELESS	47.25	Cellular Phone Service	County Chairman	General Fund
11/20/2019	IV00023073	VERIZON WIRELESS	466.08	Cellular Phone Service	State's Attorney	General Fund
11/20/2019	IV00023091	VERIZON WIRELESS	339.57	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023092	VERIZON WIRELESS	22,247.63	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023244	VERIZON WIRELESS	54.19	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023272	VERIZON WIRELESS	60.27	Cellular Phone Service	Planning & Development	General Fund
11/20/2019	IV00023315	VERIZON WIRELESS	674.48	Telecommunications	Public Health	General Fund
11/20/2019	IV00023328	VERIZON WIRELESS	94.50	Cellular Phone Service	Regional Office of Education	General Fund
11/20/2019	IV00023329	VERIZON WIRELESS	47.25	Telecommunications	Regional Office of Education	General Fund
11/20/2019	IV00023330	VERIZON WIRELESS	123.80	Telecommunications	Public Health	General Fund
11/20/2019	IV00023330	VERIZON WIRELESS	317.01	Telecommunications	Public Health	General Fund
11/20/2019	IV00023330	VERIZON WIRELESS	58.50	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
11/20/2019	IV00023330	VERIZON WIRELESS	27.67	Telecommunications	Public Health	General Fund
11/20/2019	IV00023331	VERIZON WIRELESS	82.37	Telecommunications	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00023363	VERIZON WIRELESS	2,021.58	Telecommunications	Court Services	Probation Service Fee Fund
11/20/2019	IV00023466	VERIZON WIRELESS	431.32	Telecommunications	Facility Management	General Fund
11/26/2019	IV00023640	VERIZON WIRELESS	47.25	Telecommunications	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/26/2019	IV00023750	VERIZON WIRELESS	47.30	Cellular Phone Service	Supervisor of Assessments	General Fund
11/26/2019	IV00023987	VERIZON WIRELESS	2,741.36	Telecommunications	Division of Transportation	Highway Fund
11/26/2019	IV00023987	VERIZON WIRELESS	72.02	Telecommunications	Division of Transportation	Highway Fund
11/26/2019	IV00023987	VERIZON WIRELESS	129.97	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
11/26/2019	IV00023987	VERIZON WIRELESS	194.98	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
11/26/2019	IV00023987	VERIZON WIRELESS	247.46	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
11/26/2019	IV00023987	VERIZON WIRELESS	213.71	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
11/26/2019	IV00024326	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
11/26/2019	IV00024327	VERIZON WIRELESS	435.24	Telecommunications	Public Health	General Fund
11/6/2019	IV00022488	VILLAGE OF HEBRON	375.00	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00023042	VLCEK CHELSEA L	20.00	Contractual Services	Court Administration	Special Courts Fund
11/20/2019	IV00023042	VLCEK CHELSEA L	20.00	Contractual Services	Court Administration	Special Courts Fund
11/26/2019	IV00023074	VOSKA HARTWIG HEATHER	252.00	Outside Court Reporter Services	State's Attorney	General Fund
11/13/2019	EXPV-0002922	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	EXPV-0002940	VOSS HANS-PETER	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Information Technology	General Fund
11/13/2019	EXPV-0002941	VOSS HANS-PETER	1.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Information Technology	General Fund
11/20/2019	EXPV-0003008	WAGGONER CAROL	140.36	Mileage Reimbursement	Public Health	General Fund
11/26/2019	IV00023704	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	150.00	Pre-Employment Physical	Merit Commission	General Fund
11/13/2019	EXPV-0002918	WALLEN ADAM	30.00	Cellular Phone Service	Planning & Development	General Fund
11/26/2019	EXPV-0003088	WALLEN ADAM	30.00	Cellular Phone Service	Planning & Development	General Fund
11/6/2019	IV00021801	WAREHOUSE DIRECT INC	618.84	Cleaning Materials	County Sheriff	General Fund
11/6/2019	IV00022440	WAREHOUSE DIRECT INC	45.63	Office Supplies	Public Health	General Fund
11/13/2019	IV00022172	WAREHOUSE DIRECT INC	45.63	Office Supplies	Central Purchasing	General Fund
11/13/2019	IV00022194	WAREHOUSE DIRECT INC	1,311.35	Elections Supplies	County Clerk	General Fund
11/13/2019	IV00022936	WAREHOUSE DIRECT INC	1,086.75	Cleaning Materials	County Sheriff	General Fund
11/13/2019	IV00022972	WAREHOUSE DIRECT INC	217.41	Cleaning Materials	Facility Management	Highway Fund
11/13/2019	IV00022974	WAREHOUSE DIRECT INC	320.40	Cleaning Materials	Facility Management	Highway Fund

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11/13/2019	IV00022975	WAREHOUSE DIRECT INC	270.10	Cleaning Materials	Facility Management	General Fund
11/20/2019	IV00022615	WAREHOUSE DIRECT INC	123.35	Office Supplies	Public Defender	General Fund
11/20/2019	IV00022671	WAREHOUSE DIRECT INC	66.20	Office Supplies	County Clerk	General Fund
11/20/2019	IV00022688	WAREHOUSE DIRECT INC	205.20	Office Supplies	County Clerk	General Fund
11/20/2019	IV00023081	WAREHOUSE DIRECT INC	20.32	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/20/2019	IV00023216	WAREHOUSE DIRECT INC	323.28	Cleaning Materials	Facility Management	General Fund
11/26/2019	IV00023065	WAREHOUSE DIRECT INC	24.00	Office Supplies	County Clerk	General Fund
11/26/2019	IV00023174	WAREHOUSE DIRECT INC	16.50	Office Supplies	County Sheriff	General Fund
11/26/2019	IV00023193	WAREHOUSE DIRECT INC	228.95	Elections Supplies	County Clerk	General Fund
11/26/2019	IV00023654	WAREHOUSE DIRECT INC	20.32	Office Supplies	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
11/26/2019	IV00023677	WAREHOUSE DIRECT INC	1,012.80	Cleaning Materials	County Sheriff	General Fund
11/26/2019	IV00023899	WAREHOUSE DIRECT INC	44.32	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023899	WAREHOUSE DIRECT INC	10.61	Cleaning Materials	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00024342	WAREHOUSE DIRECT INC	28.28	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023151	WASHBURN MACHINERY INC	3,653.04	Contingency	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022683	EXEMPT FROM FOIA	120.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023037	EXEMPT FROM FOIA	80.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	IV00023037	EXEMPT FROM FOIA	200.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00020976	WASTE MANAGEMENT	193.33	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
11/6/2019	IV00022486	WASTE MANAGEMENT	110.33	Veterans Assistance - Trash	Veterans Assistance Comm.	Veterans Asst Commission Fund
11/20/2019	IV00022882	WASTE MANAGEMENT	193.88	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00022837	WEATHERWORKS LLC	199.00	Computer Software Support & Maintenance	Facility Management	General Fund
11/13/2019	EXPV-0002970	WEBER DEBRA	20.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022478	WELDERS SUPPLY CO	23.70	Medical Supplies	Public Health	General Fund
11/6/2019	IV00022484	WELDERS SUPPLY CO	75.42	Medical Supplies	Public Health	General Fund
11/20/2019	IV00023117	WELDERS SUPPLY CO	224.75	Maintenance Agreements	Division of Transportation	Highway Fund
11/26/2019	IV00023904	WEST CHICAGO PROFESSIONAL CENTER INC	4,541.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	IV00023120	WEX BANK	49.59	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
11/26/2019	IV00023479	WHOLESALE DIRECT INC	187.75	Equipment Parts	Division of Transportation	Highway Fund
11/26/2019	IV00023479	WHOLESALE DIRECT INC	59.80	Miscellaneous Supplies	Division of Transportation	Highway Fund

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11/13/2019	IV00022637	WIDMER TIME RECORDER CO INC	370.13	Miscellaneous Supplies	Public Health	General Fund
11/26/2019	IV00023911	WILLETT HOFMANN & ASSOCIATES INC	8,469.66	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
11/20/2019	IV00023096	WILLIAM CHARLES CONSTRUCTION CO LLC	691.03	Highway Materials	Division of Transportation	Highway Fund
11/20/2019	IV00023114	WILLIAM CHARLES CONSTRUCTION CO LLC	265.02	Highway Materials	Division of Transportation	Highway Fund
11/20/2019	EXPV-0003002	WILSON NATALIE	26.70	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/20/2019	EXPV-0003003	WILSON NATALIE	28.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/26/2019	IV00023902	WINDING CREEK ENTERPRISES LLC AN IL LLC	2,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	EXPV-0002837	WISZ KIRSTEN M	120.00	Meeting Expense	Non-Departmental	County Funded Capital Projects
11/6/2019	EXPV-0002838	WISZ KIRSTEN M	242.74	Meeting Expense	Non-Departmental	County Funded Capital Projects
11/6/2019	EXPV-0002839	WISZ KIRSTEN M	241.22	Meeting Expense	Non-Departmental	County Funded Capital Projects
11/6/2019	EXPV-0002840	WISZ KIRSTEN M	790.00	Meeting Expense	Non-Departmental	County Funded Capital Projects
11/6/2019	EXPV-0002841	WISZ KIRSTEN M	76.14	Meeting Expense	Non-Departmental	County Funded Capital Projects
11/20/2019	IV00023451	WITECK MARK J MD	4,500.00	Autopsies	County Coroner	General Fund
11/26/2019	IV00023896	WM RAINEY HARPER COLLEGE	5,302.25	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/13/2019	EXPV-0002923	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
11/13/2019	IV00022855	WOLTERS KLUWER LEGAL & REGULATORY US	617.00	Publications (Books, Manuals)	Court Administration	Law Library Fund
11/26/2019	IV00023964	WOLTERS KLUWER LEGAL & REGULATORY US	4,109.00	Publications (Books, Manuals)	Court Administration	General Fund
11/6/2019	IV00021756	WOODMASTER FENCE	2,537.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
11/6/2019	IV00022635	WOODSTOCK CHAMBER OF COMMERCE & INDUSTRY	40.00	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
11/6/2019	IV00022292	WOODSTOCK INDEPENDENT THE	1,588.65	Legal Notices & Advertising	Supervisor of Assessments	General Fund
11/6/2019	IV00022293	WOODSTOCK INDEPENDENT THE	5,333.00	Legal Notices & Advertising	Supervisor of Assessments	General Fund
11/20/2019	IV00023306	WORD SYSTEMS INC	2,921.45	Investigations	County Sheriff	General Fund
11/6/2019	IV00022444	WORLDWIDE TRAVEL STAFFING LTD	19,511.25	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi

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11/6/2019	IV00022445	WORLDWIDE TRAVEL STAFFING LTD	1,372.00	Nursing Services - Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
11/6/2019	IV00022446	WORLDWIDE TRAVEL STAFFING LTD	59,533.00	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
11/20/2019	IV00023201	WORXTIME LLC	7,032.96	Health Insurance ACA Reporting	Employee Benefits	Employee Benefit Fund
11/13/2019	IV00022655	YEN JUSTINE	425.00	Interpreters	Court Administration	General Fund
11/13/2019	EXPV-0002914	YOTT MEGAN	60.00	Meeting Expense - Airfare	Court Services	Probation Service Fee Fund
11/13/2019	EXPV-0002915	YOTT MEGAN	93.13	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
11/6/2019	EXPV-0002881	YOUNG JEFFREY R	61.35	Association Dues/Memberships	Division of Transportation	Highway Fund
11/26/2019	IV00023662	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
11/26/2019	IV00023901	Z INVESTMENTS LLC AN ILLINOIS LLC	3,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/6/2019	IV00022604	ZANCK, COEN, WRIGHT & SALADIN	2,700.00	Zoning Permits	Planning & Development	General Fund
11/13/2019	EXPV-0002909	ZDANOWSKI LUKASZ	240.75	Sheriff Training Expenses	County Sheriff	General Fund
11/13/2019	EXPV-0002910	ZDANOWSKI LUKASZ	25.00	Fuel, Oil, and Grease	County Sheriff	General Fund
11/6/2019	EXPV-0002851	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
11/26/2019	EXPV-0003116	ZEEK LORI V	16.24	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
11/20/2019	IV00023255	ZIPRECRUITER INC	1,797.00	Help Wanted Advertisement	Valley Hi Nursing Home	Valley Hi

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

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