

Office of the McHenry County Auditor
Monthly Check Register Detail
February 2018

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/26/2018	VC287979	1 STEP DETECT	1,043.00	Medical Supplies	Court Services	General Fund
2/26/2018	VC287980	1 STEP DETECT	974.00	Medical Supplies	Court Services	General Fund
2/26/2018	VC287982	1 STEP DETECT	415.00	Medical Supplies	Court Services	General Fund
2/26/2018	VC287997	1 STEP DETECT	730.50	Medical Supplies	Court Services	General Fund
2/26/2018	VC288002	1 STEP DETECT	590.00	Medical Supplies	Court Services	General Fund
2/26/2018	VC288003	1 STEP DETECT	973.00	Medical Supplies	Court Services	General Fund
2/12/2018	VC287657	A H MANAGEMENT GROUP INC	53.25	Office Supplies	Division of Transportation	Highway Fund
2/20/2018	VC287853	A H MANAGEMENT GROUP INC	135.65	Office Supplies	Division of Transportation	Highway Fund
2/6/2018	VC287390	AA ANDERSON INC (CASE)	134.00	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
2/6/2018	VC287390	AA ANDERSON INC (CASE)	3.30	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/6/2018	VC287390	AA ANDERSON INC (CASE)	131.84	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VD318296	A-ABLE ALARM SERVICE INC	159.50	Repair & Maint Mach & Equip	County Clerk	General Fund
2/12/2018	VD318475	ACEVEDO DANIEL	398.84	Training Expenses - Sheriff	County Sheriff	General Fund
2/12/2018	VD318475	ACEVEDO DANIEL	53.10	Mileage	County Sheriff	General Fund
2/20/2018	VD318608	ACEVEDO LOLA	30.52	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/20/2018	VD318609	ACEVEDO LOLA	6.00	Mileage	Health Department	General Fund
2/26/2018	VC287913	ACL LABORATORIES	7.15	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
2/26/2018	VC287916	ACL LABORATORIES	340.68	Private Lab Services	Health Department	General Fund
2/6/2018	VC287389	ACTIVE ELECTRICAL SUPPLY	55.54	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/12/2018	VC287609	ACTIVE ELECTRICAL SUPPLY	1,369.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/26/2018	VC287947	ACTIVE ELECTRICAL SUPPLY	125.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/26/2018	VD318677	ACTIVE ELECTRICAL SUPPLY	10.00	Miscellaneous Supplies	County Sheriff	General Fund
2/20/2018	VC287896	ADP LLC	817.40	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/20/2018	VC287898	ADP LLC	2,675.40	Professional Services	Human Resources	General Fund
2/20/2018	VC287928	ADP LLC	5,434.89	Professional Services	Administrator	General Fund
2/20/2018	VC287929	ADP LLC	5,430.34	Professional Services	Administrator	General Fund
2/20/2018	VD318492	ADP LLC	24.75	Professional Services	County Clerk - Elections	General Fund
2/20/2018	VC287761	ADVANCE AUTO PARTS	33.12	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VC287763	ADVANCE AUTO PARTS	223.94	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VC288038	ADVANCE AUTO PARTS	25.28	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VC288045	ADVANCE AUTO PARTS	99.98	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VD318619	ADVANCED DISPOSAL SERVICES MIDWEST LLC	26.27	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/12/2018	VC287564	ADVANCED ELEVATOR CO	1,404.00	Maintenance Agreements	Facility Management	General Fund
2/20/2018	VC287868	ADVANCED ELEVATOR CO	216.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288036	ADVANCED ELEVATOR CO	1,009.56	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318490	ADVANCED FLEXIBLE COMPOSITES INC	988.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318517	AIR TITE PRODUCTS	59.46	Medical Supplies	County Coroner	Coroner's Fund
2/20/2018	VC287807	AIRGAS USA LLC	388.01	Maintenance Agreements	Division of Transportation	Highway Fund
2/12/2018	VC287699	AKA ENTERPRISE SOLUTIONS INC	28,982.21	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
2/12/2018	VC287700	AKA ENTERPRISE SOLUTIONS INC	33,393.79	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
2/12/2018	VC287701	AKA ENTERPRISE SOLUTIONS INC	30,318.59	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
2/12/2018	VC287702	AKA ENTERPRISE SOLUTIONS INC	20,748.91	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
2/12/2018	VC287703	AKA ENTERPRISE SOLUTIONS INC	8,491.12	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
2/12/2018	VC287704	AKA ENTERPRISE SOLUTIONS INC	9,480.35	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
2/12/2018	VD318551	ALDI INC	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/26/2018	VC288056	ALGONQUIN MEDICAL VENTURE LLC AN IL LLC	74,500.00	Highway Right of Way	Division of Transportation	Matching Fund
2/6/2018	VD318330	ALLIANCE FOR WATER EFFICIENCY	500.00	Association Dues/Memberships	Planning and Development	General Fund
2/6/2018	VD318335	ALOHA DANCERS	250.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287828	ALPHA CONTROLS & SERVICES	2,384.15	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/26/2018	VC287939	ALPHA CONTROLS & SERVICES	412.01	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/12/2018	VD318471	AMERICAN BUILDING SERVICES LLC	412.10	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/20/2018	VD318620	AMERICAN EXPRESS	1,139.78	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318620	AMERICAN EXPRESS	6.70	Postage	McHenry Co Workforce Network	McHenry Co Workforce Network

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2/20/2018	VD318620	AMERICAN EXPRESS	150.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318620	AMERICAN EXPRESS	775.33	Office Equipment Less Than \$5,000	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318620	AMERICAN EXPRESS	24.60	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318620	AMERICAN EXPRESS	12.97	Miscellaneous Commodities	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318620	AMERICAN EXPRESS	1,775.69	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
2/20/2018	VD318571	AMERICAN GASES CORP	415.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/26/2018	VC287962	AMERIGAS	387.78	Fuel, Oil, and Grease	County Sheriff	General Fund
2/20/2018	VC287697	AMS STORE & SHRED LLC	384.40	Garbage Disposal	Facility Management	General Fund
2/6/2018	VD318324	AMTEC LESS LETHAL SYSTEMS INC	668.27	Training Equipment < \$5,000 and Supplies	County Sheriff	General Fund
2/26/2018	VD318648	ANDERSON ENVIRONMENTAL & ENGINEERING	615.00	Building Improvements Over \$50,000	County Sheriff	General Fund
2/12/2018	VD318481	ANDERSON LOCK	117.98	Miscellaneous Commodities	County Sheriff	General Fund
2/6/2018	VD318335	ANNARELLA THOMAS	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318416	ANNARELLA THOMAS	227.47	Mileage	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318416	ANNARELLA THOMAS	7.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318349	ANNS SIGN LANGUAGE INC	212.10	Interpreters	Circuit Court	General Fund
2/12/2018	VD318466	ANSERCALL 24 LLC	17.72	Maintenance Agreements	Health Department	General Fund
2/12/2018	VD318466	ANSERCALL 24 LLC	29.61	Maintenance Agreements	Health Department	General Fund
2/12/2018	VD318466	ANSERCALL 24 LLC	28.74	Maintenance Agreements	Health Department	General Fund
2/12/2018	VD318466	ANSERCALL 24 LLC	246.43	Maintenance Agreements	Health Department	General Fund
2/12/2018	VD318483	ANTOSCH SHEILA	240.00	Interpreters	Circuit Court	General Fund
2/26/2018	VD318680	ANTOSCH SHEILA	120.00	Interpreters	Circuit Court	General Fund
2/6/2018	VC287403	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
2/6/2018	VC287531	ARAMARK SERVICES INC	2,327.09	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/6/2018	VC287532	ARAMARK SERVICES INC	1,856.52	Inmate Services	County Sheriff	Inmate Welfare Fund
2/6/2018	VC287552	ARAMARK SERVICES INC	57,665.21	Food Service	County Sheriff	General Fund
2/6/2018	VD318349	ARAMARK SERVICES INC	84.00	Jurors Expenses	Circuit Court	General Fund
2/6/2018	VD318349	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
2/6/2018	VD318427	ARAMARK SERVICES INC	(1,995.30)	Food Service	County Sheriff	General Fund
2/6/2018	VC287391	ARAMARK UNIFORM SERVICES	219.35	Uniform Expense	Division of Transportation	Highway Fund
2/6/2018	VC287392	ARAMARK UNIFORM SERVICES	48.57	Maintenance Agreements	Division of Transportation	Highway Fund
2/6/2018	VC287394	ARAMARK UNIFORM SERVICES	219.35	Uniform Expense	Division of Transportation	Highway Fund
2/6/2018	VC287455	ARAMARK UNIFORM SERVICES	218.35	Uniform Expense	Division of Transportation	Highway Fund
2/12/2018	VC287630	ARAMARK UNIFORM SERVICES	219.35	Uniform Expense	Division of Transportation	Highway Fund
2/12/2018	VC287631	ARAMARK UNIFORM SERVICES	48.57	Maintenance Agreements	Division of Transportation	Highway Fund
2/20/2018	VC287727	ARAMARK UNIFORM SERVICES	219.35	Uniform Expense	Division of Transportation	Highway Fund
2/20/2018	VC287822	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
2/20/2018	VC287822	ARAMARK UNIFORM SERVICES	7.41	Cleaning Materials	County Sheriff	General Fund
2/20/2018	VC287822	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
2/20/2018	VC287823	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
2/20/2018	VC287823	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
2/20/2018	VC287823	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
2/20/2018	VC287824	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
2/20/2018	VC287824	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
2/20/2018	VC287824	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
2/26/2018	VC287969	ARAMARK UNIFORM SERVICES	22.53	Uniform Expense	County Sheriff	General Fund
2/26/2018	VC287969	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
2/26/2018	VC287969	ARAMARK UNIFORM SERVICES	31.38	Uniform Expense	County Sheriff	General Fund
2/12/2018	VC287647	ARC BKMST41001 LLC A DELAWARE LLC	221,500.00	Highway Right of Way	Division of Transportation	Matching Fund
2/20/2018	VC287897	ARCHER COMPANY (THE)	5,000.00	Consultants	Human Resources	General Fund
2/6/2018	VC287537	ARROW SEPTIC & SEWER SERVICE (CROWN)	148.00	Range Supplies	County Sheriff	General Fund
2/26/2018	VC288075	ARROW SEPTIC & SEWER SERVICE (CROWN)	148.00	Range Supplies	County Sheriff	General Fund
2/12/2018	VD318459	ASPLUND MICHELLE	39.50	Meeting Expenses	County Sheriff	General Fund
2/26/2018	VD318651	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health	Mental Health (708) Board

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2/26/2018	VD318655	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	1,000.00	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VC287265	AT&T	137.20	Telecommunications	Information Technology	General Fund
2/6/2018	VC287535	AT&T	2,943.15	Telecommunications	Information Technology	General Fund
2/26/2018	VC287891	AT&T	2,974.50	Internet Service Providers	Information Technology	General Fund
2/6/2018	VD318368	AT&T	75.37	Marine Unit - Contractual Services	County Sheriff	General Fund
2/6/2018	VD318407	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/20/2018	VD318580	AT&T	85.50	Telecommunications	Mental Health	Mental Health (708) Board
2/20/2018	VD318580	AT&T	9.00	Contingent	Mental Health	Mental Health (708) Board
2/20/2018	VD318580	AT&T	85.50	Telecommunications	Mental Health	Mental Health (708) Board
2/20/2018	VD318580	AT&T	9.00	Contingent	Mental Health	Mental Health (708) Board
2/20/2018	VD318620	AT&T	50.23	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318620	AT&T	103.64	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VC287263	AT&T BILL PAYMENT CENTER	476.64	Telecommunications	Information Technology	General Fund
2/20/2018	VC287298	AT&T BILL PAYMENT CENTER	5,035.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287299	AT&T BILL PAYMENT CENTER	5.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287300	AT&T BILL PAYMENT CENTER	158.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287315	AT&T BILL PAYMENT CENTER	175.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287316	AT&T BILL PAYMENT CENTER	44.82	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287348	AT&T BILL PAYMENT CENTER	450.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287349	AT&T BILL PAYMENT CENTER	963.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287350	AT&T BILL PAYMENT CENTER	674.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287351	AT&T BILL PAYMENT CENTER	480.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287352	AT&T BILL PAYMENT CENTER	351.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287398	AT&T BILL PAYMENT CENTER	570.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287399	AT&T BILL PAYMENT CENTER	44.52	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/6/2018	VC287421	AT&T BILL PAYMENT CENTER	37.84	Telecommunications	Information Technology	General Fund
2/6/2018	VC287423	AT&T BILL PAYMENT CENTER	79.86	Telecommunications	Information Technology	General Fund
2/6/2018	VC287424	AT&T BILL PAYMENT CENTER	43.55	Telecommunications	Information Technology	General Fund
2/6/2018	VC287425	AT&T BILL PAYMENT CENTER	39.77	Telecommunications	Information Technology	General Fund
2/6/2018	VC287426	AT&T BILL PAYMENT CENTER	79.86	Telecommunications	Information Technology	General Fund
2/6/2018	VC287427	AT&T BILL PAYMENT CENTER	146.21	Telecommunications	Information Technology	General Fund
2/6/2018	VC287429	AT&T BILL PAYMENT CENTER	2,887.11	Telecommunications	Information Technology	General Fund
2/12/2018	VC287620	AT&T BILL PAYMENT CENTER	331.46	Telecommunications	Information Technology	General Fund
2/12/2018	VC287621	AT&T BILL PAYMENT CENTER	606.94	Telecommunications	Information Technology	General Fund
2/20/2018	VC287635	AT&T BILL PAYMENT CENTER	314.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287791	AT&T BILL PAYMENT CENTER	498.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287792	AT&T BILL PAYMENT CENTER	648.89	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287793	AT&T BILL PAYMENT CENTER	157.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287805	AT&T BILL PAYMENT CENTER	44.49	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/6/2018	VD318253	AT&T BILL PAYMENT CENTER	39.90	Telecommunications	Educational Service Region	General Fund
2/6/2018	VD318318	AT&T BILL PAYMENT CENTER	39.37	Telecommunications	Health Department	General Fund
2/6/2018	VD318319	AT&T BILL PAYMENT CENTER	41.47	Telecommunications	Health Department	General Fund
2/6/2018	VD318320	AT&T BILL PAYMENT CENTER	148.45	Telecommunications	Health Department	General Fund
2/6/2018	VD318329	AT&T BILL PAYMENT CENTER	239.55	Telecommunications	Facility Management	General Fund
2/6/2018	VD318329	AT&T BILL PAYMENT CENTER	37.84	Telecommunications	Facility Management	Highway Fund
2/6/2018	VD318329	AT&T BILL PAYMENT CENTER	37.84	Telecommunications	Facility Management	Valley Hi
2/20/2018	VD318337	AT&T BILL PAYMENT CENTER	225.97	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318337	AT&T BILL PAYMENT CENTER	39.60	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318359	AT&T BILL PAYMENT CENTER	86.51	Telecommunications	States Attorney	General Fund
2/6/2018	VD318382	AT&T BILL PAYMENT CENTER	278.43	Telecommunications	Division of Transportation	Highway Fund
2/6/2018	VD318382	AT&T BILL PAYMENT CENTER	160.66	Telecommunications	Division of Transportation	Highway Fund
2/6/2018	VD318382	AT&T BILL PAYMENT CENTER	79.83	Telecommunications	Division of Transportation	Highway Fund
2/12/2018	VD318538	AT&T BILL PAYMENT CENTER	44.73	Telecommunications	Division of Transportation	Highway Fund

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2/12/2018	VD318538	AT&T BILL PAYMENT CENTER	39.92	Telecommunications	Division of Transportation	Highway Fund
2/12/2018	VD318538	AT&T BILL PAYMENT CENTER	275.85	Telecommunications	Division of Transportation	Highway Fund
2/20/2018	VD318607	AT&T BILL PAYMENT CENTER	37.79	Telecommunications	Facility Management	General Fund
2/20/2018	VD318612	AT&T BILL PAYMENT CENTER	41.06	Telecommunications	Division of Transportation	Highway Fund
2/20/2018	VD318612	AT&T BILL PAYMENT CENTER	44.69	Telecommunications	Division of Transportation	Highway Fund
2/20/2018	VD318612	AT&T BILL PAYMENT CENTER	39.00	Telecommunications	Division of Transportation	Highway Fund
2/20/2018	VD318612	AT&T BILL PAYMENT CENTER	42.52	Telecommunications	Division of Transportation	Highway Fund
2/26/2018	VD318668	AT&T BILL PAYMENT CENTER	596.36	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318676	AT&T BILL PAYMENT CENTER	130.28	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VC287274	AT&T CORP	3,449.20	Telecommunications	Information Technology	General Fund
2/26/2018	VD318668	AT&T LONG DISTANCE	35.34	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318347	AT&T MOBILITY	276.85	Telecommunications	Circuit Court	General Fund
2/6/2018	VD318420	AT&T MOBILITY	47.01	Telecommunications	County Clerk - Elections	General Fund
2/12/2018	VD318490	AT&T MOBILITY	482.73	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
2/26/2018	VD318687	AT&T MOBILITY	265.41	Telecommunications	Circuit Court	Special Courts Fund
2/20/2018	VD318610	ATLANTA HEALTH ASSOCIATES INC	40.00	Private Lab Services	Health Department	General Fund
2/26/2018	VD318680	AUSBROOK LIDIA M	319.31	Interpreters	Circuit Court	General Fund
2/6/2018	VD318183	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
2/6/2018	VD318183	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
2/6/2018	VC287431	AUTO TECH CENTER INC	38.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/12/2018	VC287592	AUTO TECH CENTER INC	2,696.77	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VC287688	AXIS	605.00	Toxicology Laboratory	County Coroner	General Fund
2/20/2018	VC287893	AXIS	1,310.00	Toxicology Laboratory	County Coroner	General Fund
2/20/2018	VC287894	AXIS	670.00	Toxicology Laboratory	County Coroner	General Fund
2/26/2018	VC288084	AXIS	310.00	Toxicology Laboratory	County Coroner	General Fund
2/20/2018	VC287844	AXON ENTERPRISE INC	1,420.00	Training Equipment < \$5,000 and Supplies	County Sheriff	General Fund
2/26/2018	VC288076	AYRES ASSOCIATES INC	15,836.69	Contractual Services	Geographic Information System	Geographic Info Systems
2/6/2018	VC287383	BADGER TRUCK CENTER OF MILWAUKEE	83.25	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287384	BADGER TRUCK CENTER OF MILWAUKEE	229.26	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287385	BADGER TRUCK CENTER OF MILWAUKEE	424.17	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287447	BADGER TRUCK CENTER OF MILWAUKEE	82.04	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287737	BADGER TRUCK CENTER OF MILWAUKEE	369.41	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287738	BADGER TRUCK CENTER OF MILWAUKEE	46.58	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287739	BADGER TRUCK CENTER OF MILWAUKEE	265.14	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287740	BADGER TRUCK CENTER OF MILWAUKEE	382.86	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287753	BADGER TRUCK CENTER OF MILWAUKEE	365.14	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287958	BADGER TRUCK CENTER OF MILWAUKEE	534.00	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287959	BADGER TRUCK CENTER OF MILWAUKEE	418.06	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287960	BADGER TRUCK CENTER OF MILWAUKEE	476.57	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VD318586	BADGER TRUCK CENTER OF MILWAUKEE	(500.00)	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VD318719	BALTUSIS MARK J	360.63	Maintenance Office Equipment	Health Department	General Fund
2/20/2018	VC287710	BANK OF AMERICA NA PARTIAL RELEASE DIV	1,000.00	Highway Right of Way	Division of Transportation	County Bridge Fund
2/6/2018	VD318335	BARRETT LINDA	31.17	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318335	BARRETT LINDA	47.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318335	BARRETT LINDA	14.78	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318335	BARRETT LINDA	4.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318335	BARRETT LINDA	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318541	BARRETT LINDA	18.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318541	BARRETT LINDA	77.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318593	BARRETT LINDA	16.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318674	BARRETT LINDA	9.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287804	BATTERIES PLUS LLC	85.35	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VD318667	BATTERIES PLUS LLC	162.60	Office 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
2/20/2018	VC287716	BEHM PAVEMENT MAINTENANCE	2,000.00	Highway Maintenance/Contract	Division of Transportation	McDot RTA Sales Tax Project Fund
2/26/2018	VD318690	BENITEZ ALEJANDRO	14.15	Postage	Supervisor of Assessments	General Fund
2/26/2018	VD318690	BENITEZ ALEJANDRO	54.00	Subscriptions	Supervisor of Assessments	General Fund
2/26/2018	VD318690	BENITEZ ALEJANDRO	86.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
2/26/2018	VD318690	BENITEZ ALEJANDRO	130.00	Education	Supervisor of Assessments	General Fund
2/26/2018	VD318690	BENITEZ ALEJANDRO	34.44	Mileage	Supervisor of Assessments	General Fund
2/6/2018	VC287512	BENOY MOTOR SALES	135.20	Repair & Maint - Vehicles	County Sheriff	General Fund
2/6/2018	VC287513	BENOY MOTOR SALES	69.10	Repair & Maint - Vehicles	County Sheriff	General Fund
2/6/2018	VC287516	BENOY MOTOR SALES	814.50	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VC287963	BENOY MOTOR SALES	111.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VD318725	BENTON STREET LLC	322.13	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/26/2018	VC288035	BERKLEynet ASSIGNED RISK	797.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
2/26/2018	VC287989	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/26/2018	VC288008	BI INCORPORATED	1,050.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
2/26/2018	VC288010	BI INCORPORATED	258.75	Electronic Monitoring	Court Services	Probation Service Fee Fund
2/26/2018	VC288073	BI INCORPORATED	2,582.30	Electronic Monitoring	Court Services	General Fund
2/6/2018	VD318243	BIRCHFIELD KATHRYN Z	116.12	Meeting Expenses	Circuit Court	General Fund
2/26/2018	VD318655	BLACKMON BRIAN	5,148.46	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VC287417	BOB BARKER COMPANY INC	462.96	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/12/2018	VC287666	BOB BARKER COMPANY INC	1,708.40	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/20/2018	VC287806	BOB BARKER COMPANY INC	723.60	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/20/2018	VC287882	BOB BARKER COMPANY INC	81.96	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/12/2018	VD318544	BOB BARKER COMPANY INC	(990.00)	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/20/2018	VD318634	BOGARD PATRICIA	79.66	Uniform Expense	County Coroner	Coroner's Fund
2/6/2018	VC287548	BOHNS ACE HARDWARE	12.59	Miscellaneous Supplies	County Sheriff	General Fund
2/6/2018	VC287548	BOHNS ACE HARDWARE	7.19	Repair & Maint - Vehicles	County Sheriff	General Fund
2/6/2018	VD318362	BOHNS ACE HARDWARE	15.27	Equipment Parts	Division of Transportation	Highway Fund
2/12/2018	VD318437	BOHNS ACE HARDWARE	13.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/12/2018	VD318437	BOHNS ACE HARDWARE	14.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VD318586	BOHNS ACE HARDWARE	8.96	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
2/20/2018	VD318592	BOLINE SARA	153.40	Miscellaneous Supplies	Health Department	General Fund
2/6/2018	VC287439	BONNELL INDUSTRIES INC	2,012.50	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287736	BONNELL INDUSTRIES INC	30.00	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287803	BONNELL INDUSTRIES INC	79.28	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VD318333	BOONE SABRINA D	30.00	Cellular Phone Charges	Information Technology	General Fund
2/12/2018	VD318537	BORUCKI SUSAN	3.00	Meeting Expenses	Division of Transportation	Highway Fund
2/12/2018	VD318537	BORUCKI SUSAN	9.59	Mileage	Division of Transportation	Highway Fund
2/6/2018	VC287388	BOTTS WELDING & TRUCK SERVICE INC	75.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/6/2018	VC287442	BOTTS WELDING & TRUCK SERVICE INC	127.80	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287450	BOTTS WELDING & TRUCK SERVICE INC	157.00	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287745	BOTTS WELDING & TRUCK SERVICE INC	124.20	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287801	BOTTS WELDING & TRUCK SERVICE INC	24.36	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287802	BOTTS WELDING & TRUCK SERVICE INC	12.66	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287961	BOTTS WELDING & TRUCK SERVICE INC	38.30	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287961	BOTTS WELDING & TRUCK SERVICE INC	38.30	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287842	BOWDEN FAMILY DAIRY	8,640.16	Food	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287843	BOWDEN FAMILY DAIRY	178.00	Food	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318455	BOWMAN DENISE K	71.89	Mileage	Mental Health	Mental Health (708) Board
2/6/2018	VC287386	BRAD MANNING FORD INC	347.88	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/6/2018	VC287387	BRAD MANNING FORD INC	336.19	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/26/2018	VC287937	BRAD MANNING FORD INC	1,138.13	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287937	BRAD MANNING FORD INC	889.95	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/26/2018	VC287970	BRAD MANNING FORD INC	105.67	Equipment Parts	Division of Transportation	Highway Fund

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2/26/2018	VC287970	BRAD MANNING FORD INC	130.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/26/2018	VC287911	BRANDT PHARMACY INC	544.01	Medication	Tuberculosis Department	TB Care & Treatment Fund
2/26/2018	VC287912	BRANDT PHARMACY INC	70.16	Medication	Tuberculosis Department	TB Care & Treatment Fund
2/26/2018	VC287914	BRANDT PHARMACY INC	76.25	Medication	Tuberculosis Department	TB Care & Treatment Fund
2/12/2018	VD318455	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
2/26/2018	VD318655	BRAUNE TERRY	42.18	Mileage	Mental Health	Mental Health (708) Board
2/26/2018	VD318655	BRAUNE TERRY	881.40	Meeting Expenses	Mental Health	Mental Health (708) Board
2/6/2018	VD318375	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/26/2018	VC287920	BRIGHTVIEW LANDSCAPES LLC	1,554.00	Lawn Maintenance	Facility Management	General Fund
2/26/2018	VC287921	BRIGHTVIEW LANDSCAPES LLC	755.00	Lawn Maintenance	Facility Management	General Fund
2/26/2018	VC287922	BRIGHTVIEW LANDSCAPES LLC	238.00	Lawn Maintenance	Facility Management	General Fund
2/26/2018	VC287923	BRIGHTVIEW LANDSCAPES LLC	373.00	Lawn Maintenance	Facility Management	General Fund
2/26/2018	VC287924	BRIGHTVIEW LANDSCAPES LLC	377.00	Lawn Maintenance	Facility Management	General Fund
2/26/2018	VC287925	BRIGHTVIEW LANDSCAPES LLC	38.00	Lawn Maintenance	Facility Management	General Fund
2/26/2018	VC287926	BRIGHTVIEW LANDSCAPES LLC	333.00	Lawn Maintenance	Facility Management	General Fund
2/26/2018	VC287927	BRIGHTVIEW LANDSCAPES LLC	985.00	Lawn Maintenance	Facility Management	Highway Fund
2/20/2018	VD318625	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/20/2018	VD318625	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/6/2018	VD318373	BTM INDUSTRIES INCORPORATED	2,084.55	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318376	BTU COMPANY	87.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/12/2018	VC287624	BULL VALLEY FORD	4.97	Repair & Maint - Vehicles	County Sheriff	General Fund
2/12/2018	VC287626	BULL VALLEY FORD	18.71	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VC288046	BULL VALLEY FORD	105.48	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VD318586	BULL VALLEY FORD	58.65	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/20/2018	VD318586	BULL VALLEY FORD	58.65	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/20/2018	VD318586	BULL VALLEY FORD	87.60	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/20/2018	VD318586	BULL VALLEY FORD	87.60	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/20/2018	VD318586	BULL VALLEY FORD	90.60	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/26/2018	VC287967	BURRIS EQUIPMENT CO	5,588.00	Machinery and Equipment Over \$5,000	Division of Transportation	Highway Fund
2/26/2018	VC287968	BURRIS EQUIPMENT CO	9,904.00	Machinery and Equipment Over \$5,000	Division of Transportation	Highway Fund
2/6/2018	VD318362	BURRIS EQUIPMENT CO	13.14	Highway Materials	Division of Transportation	Highway Fund
2/26/2018	VD318650	BURRIS EQUIPMENT CO	115.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/6/2018	VC287549	CABAY & COMPANY INC	760.56	Cleaning Materials	County Sheriff	General Fund
2/6/2018	VC287550	CABAY & COMPANY INC	510.00	Cleaning Materials	County Sheriff	General Fund
2/6/2018	VC287551	CABAY & COMPANY INC	35.92	Cleaning Materials	County Sheriff	General Fund
2/20/2018	VC287696	CABAY & COMPANY INC	1,353.50	Cleaning Materials	County Sheriff	General Fund
2/20/2018	VC287906	CABAY & COMPANY INC	87.60	Miscellaneous Supplies	County Sheriff	General Fund
2/6/2018	VD318333	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
2/26/2018	VD318669	CANNATA DOMINIC	50.14	Mileage	Health Department	General Fund
2/12/2018	VD318457	CANTEEN REFRESHMENT SERVICES	160.55	Office Supplies	Mental Health	Mental Health (708) Board
2/12/2018	VD318523	CAREERBUILDER EMPLOYMENT SCREENING LLC	168.50	Applicant Background Checks	Human Resources	General Fund
2/26/2018	VD318649	CARETRAK INTERNATIONAL INC	348.48	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318349	CARICH MARK S PHD	2,000.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/20/2018	VD318625	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/20/2018	VD318625	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/20/2018	VD318625	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/20/2018	VD318625	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/20/2018	VD318625	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/12/2018	VD318483	CARLSON JUDY	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/12/2018	VD318483	CARLSON JUDY	801.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/26/2018	VC288060	CARTEGRAPH SYSTEMS INC	18,058.95	Computer Program Maint	Division of Transportation	Highway Fund
2/20/2018	VD318509	CARY GROVE AREA CHAMBER OF COMMERCE	150.00	Association Dues/Memberships	States Attorney	General Fund
2/12/2018	VD318512	CASE DEBI	195.11	Mileage	Health Department	General Fund

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2/12/2018	VC287611	CDW GOVERNMENT INC	1,647.83	Computer Components Under \$5,000	Information Technology	General Fund
2/6/2018	VD318400	CDW GOVERNMENT INC	9.69	Office Supplies	Information Technology	General Fund
2/6/2018	VD318400	CDW GOVERNMENT INC	91.12	Office Supplies	Information Technology	General Fund
2/20/2018	VD318456	CDW GOVERNMENT INC	230.40	Computer Components Under \$5,000	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VD318492	CDW GOVERNMENT INC	6.40	Office Supplies	County Clerk - Elections	General Fund
2/6/2018	VD318336	CENTEGRA HOSPITAL - MCHENRY	101.68	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318336	CENTEGRA HOSPITAL - MCHENRY	88.08	Medical Services	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318341	CENTEGRA HOSPITAL - MCHENRY	30.51	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318342	CENTEGRA HOSPITAL - MCHENRY	55.50	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318343	CENTEGRA HOSPITAL - MCHENRY	22.91	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318344	CENTEGRA HOSPITAL - MCHENRY	92.89	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318344	CENTEGRA HOSPITAL - MCHENRY	85.19	Medical Services	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318345	CENTEGRA HOSPITAL - MCHENRY	88.08	Medical Services	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318604	CENTEGRA HOSPITAL - MCHENRY	645.61	Medical Services	Health Department	General Fund
2/20/2018	VD318604	CENTEGRA HOSPITAL - MCHENRY	1,937.76	Medical Services	Health Department	General Fund
2/26/2018	VD318669	CENTEGRA HOSPITAL HUNTLEY	937.50	Meeting Expenses	Health Department	General Fund
2/6/2018	VD318340	CENTEGRA OCCUPATIONAL HEALTH	285.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318340	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318340	CENTEGRA OCCUPATIONAL HEALTH	190.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318340	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318366	CENTEGRA OCCUPATIONAL HEALTH	75.72	In House Workers Compensation	Administrator	Liability Insurance Fund
2/6/2018	VD318384	CENTEGRA OCCUPATIONAL HEALTH	130.00	Medical Services	Division of Transportation	Highway Fund
2/6/2018	VD318388	CENTEGRA OCCUPATIONAL HEALTH	68.16	In House Workers Compensation	Administrator	Liability Insurance Fund
2/6/2018	VD318396	CENTEGRA OCCUPATIONAL HEALTH	347.38	In House Workers Compensation	Administrator	Liability Insurance Fund
2/6/2018	VD318417	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318417	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318539	CENTEGRA OCCUPATIONAL HEALTH	35.00	Medical Services	Division of Transportation	Highway Fund
2/12/2018	VD318539	CENTEGRA OCCUPATIONAL HEALTH	30.00	Medical Services	Division of Transportation	Highway Fund
2/20/2018	VD318591	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318667	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318667	CENTEGRA OCCUPATIONAL HEALTH	190.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318667	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318701	CENTEGRA OCCUPATIONAL HEALTH	120.12	In House Workers Compensation	Administrator	Liability Insurance Fund
2/26/2018	VD318702	CENTEGRA OCCUPATIONAL HEALTH	177.76	In House Workers Compensation	Administrator	Liability Insurance Fund
2/26/2018	VD318705	CENTEGRA OCCUPATIONAL HEALTH	219.22	In House Workers Compensation	Administrator	Liability Insurance Fund
2/26/2018	VD318721	CENTEGRA OCCUPATIONAL HEALTH	125.00	Medical Services	Veterans Assistance	Veterans Asst Commission Fund
2/26/2018	VD318728	CENTEGRA OCCUPATIONAL HEALTH	64.00	In House Workers Compensation	Administrator	Liability Insurance Fund
2/6/2018	VD318361	CENTEGRA PRIMARY CARE	241.62	In House Workers Compensation	Administrator	Liability Insurance Fund
2/20/2018	VD318604	CENTEGRA PRIMARY CARE	1,046.22	Medical Services	Health Department	General Fund
2/26/2018	VD318712	CENTEGRA PRIMARY CARE	241.62	In House Workers Compensation	Administrator	Liability Insurance Fund
2/20/2018	VD318591	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318487	CHAPMAN NICHOLAS	407.84	Meeting Expenses	Court Services	Probation Service Fee Fund
2/12/2018	VD318507	CHARM-TEX INC	484.50	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/6/2018	VD318323	CHASE ENVIRONMENTAL SERVICES INC	60.00	Training	Health Department	General Fund
2/6/2018	VD318323	CHASE ENVIRONMENTAL SERVICES INC	60.00	Training	Health Department	General Fund
2/12/2018	VC287579	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
2/12/2018	VC287581	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
2/12/2018	VC287582	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2018	VC287583	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
2/12/2018	VC287584	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2018	VC287585	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2018	VC287586	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2018	VC287587	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund

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2/12/2018	VC287588	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
2/12/2018	VC287589	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
2/12/2018	VC287594	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
2/20/2018	VC287845	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318335	CHEWNING SHARON W	65.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318363	CHICAGO KENT COLLEGE OF LAW	850.00	Meeting Expenses	Administrator	Liability Insurance Fund
2/12/2018	VC287642	CHICAGO PARTS & SOUND LLC	1,837.27	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VD318586	CHICAGO PARTS & SOUND LLC	81.73	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VD318421	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
2/20/2018	VD318535	CHRISTENSEN DAVID A	53.41	Mileage	Emergency Management Agency	General Fund
2/20/2018	VD318535	CHRISTENSEN DAVID A	0.95	Meeting Expenses	Emergency Management Agency	General Fund
2/20/2018	VD318535	CHRISTENSEN DAVID A	255.06	Mileage	Emergency Management Agency	General Fund
2/20/2018	VD318535	CHRISTENSEN DAVID A	3.80	Meeting Expenses	Emergency Management Agency	General Fund
2/20/2018	VD318535	CHRISTENSEN DAVID A	316.65	Mileage	Emergency Management Agency	General Fund
2/20/2018	VD318535	CHRISTENSEN DAVID A	3.20	Meeting Expenses	Emergency Management Agency	General Fund
2/26/2018	VD318700	CHRISTENSEN DAVID A	180.18	Mileage	Emergency Management Agency	General Fund
2/26/2018	VD318700	CHRISTENSEN DAVID A	5.40	Meeting Expenses	Emergency Management Agency	General Fund
2/26/2018	VD318695	CIOX HEALTH LLC	27.30	Case Related Service Fees	States Attorney	General Fund
2/20/2018	VD318600	CITIBUSINESS CARD	54.96	Office Supplies	Clerk of the Circuit Court	General Fund
2/12/2018	VD318454	CITY OF CRYSTAL LAKE	112.58	Water & Sewer	Facility Management	General Fund
2/12/2018	VD318454	CITY OF CRYSTAL LAKE	44.65	Water & Sewer	Facility Management	General Fund
2/12/2018	VD318457	CITY OF CRYSTAL LAKE	121.51	Water & Sewer	Mental Health	Mental Health (708) Board
2/26/2018	VD318655	CITY OF CRYSTAL LAKE	50.00	Maintenance Agreements	Mental Health	Mental Health (708) Board
2/26/2018	VC288055	CITY OF MCHENRY	456.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
2/26/2018	VD318686	CITY OF MCHENRY	456.00		Non-Departmental	Highway Agency Fund
2/6/2018	VD318321	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/6/2018	VD318340	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318346	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
2/6/2018	VD318373	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318390	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
2/6/2018	VD318390	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
2/12/2018	VD318533	CITY OF WOODSTOCK	965.00		Non-Departmental	Payroll Agency Fund
2/20/2018	VD318559	CIVIC RESEARCH INSTITUTE INC	179.95	Subscriptions	County Sheriff	General Fund
2/20/2018	VD318628	CLARK BAIRD SMITH LLP	1,773.75	Office Supplies	Human Resources	General Fund
2/6/2018	VD318315	CLEARBROOK	4,139.89	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318316	CLEARBROOK	1,988.08	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318316	CLEARBROOK	2,995.92	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318316	CLEARBROOK	3,009.00	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318316	CLEARBROOK	3,961.17	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318316	CLEARBROOK	3,002.08	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318316	CLEARBROOK	1,193.17	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318316	CLEARBROOK	978.92	Client Services	Mental Health	Mental Health (708) Board
2/12/2018	VD318434	COLLEGE OF DUPAGE	50.00	Training	County Sheriff	General Fund
2/12/2018	VD318469	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
2/12/2018	VD318469	COLLETTI JOANNA	31.83	Mileage	Planning and Development	General Fund
2/12/2018	VD318469	COLLETTI JOANNA	25.00	Meeting Expenses	Planning and Development	General Fund
2/12/2018	VD318483	COLLINS STACEY A	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/12/2018	VD318532	COLUMBIA PIPE & SUPPLY	364.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/12/2018	VD318532	COLUMBIA PIPE & SUPPLY	181.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VD318584	COLUMBIA PIPE & SUPPLY	165.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/6/2018	VC287256	COMCAST	1,132.90	Internet Service Providers	Information Technology	General Fund
2/6/2018	VC287258	COMCAST	3,257.10	Internet Service Providers	Information Technology	General Fund
2/6/2018	VD318315	COMCAST CORP	240.98	Telecommunications	Mental Health	Mental Health (708) Board

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/12/2018	VD318536	COMCAST CORP	556.95	Inmate Services	County Sheriff	Inmate Welfare Fund
2/20/2018	VD318601	COMCAST CORP	10.55	Telecommunications	Circuit Court	General Fund
2/6/2018	VC287518	COMMONWEALTH EDISON	158.02	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/6/2018	VC287519	COMMONWEALTH EDISON	115.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/6/2018	VC287520	COMMONWEALTH EDISON	6,643.89	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/6/2018	VC287521	COMMONWEALTH EDISON	1,844.81	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2018	VC287649	COMMONWEALTH EDISON	55.16	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2018	VC287650	COMMONWEALTH EDISON	19.51	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2018	VC287651	COMMONWEALTH EDISON	142.30	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2018	VC287652	COMMONWEALTH EDISON	178.95	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2018	VC287653	COMMONWEALTH EDISON	46.45	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2018	VC288057	COMMONWEALTH EDISON	38.69	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2018	VC288058	COMMONWEALTH EDISON	110.16	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2018	VC288059	COMMONWEALTH EDISON	211.56	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/6/2018	VD318368	COMMONWEALTH EDISON	301.16	Marine Unit - Contractual Services	County Sheriff	General Fund
2/6/2018	VD318405	COMMONWEALTH EDISON	49.18	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/12/2018	VD318471	COMMONWEALTH EDISON	42.08	Light & Power	Facility Management	General Fund
2/20/2018	VD318619	COMMONWEALTH EDISON	106.81	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/20/2018	VD318620	COMMONWEALTH EDISON	142.02	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318623	COMMONWEALTH EDISON	233.66	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
2/26/2018	VD318723	COMMONWEALTH EDISON	195.39	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/26/2018	VD318724	COMMONWEALTH EDISON	114.63	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/26/2018	VD318725	COMMONWEALTH EDISON	78.42	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/26/2018	VD318651	COMMUNITY HEALTH PARTNERSHIP OF IL	3,015.67	Client Services	Mental Health	Mental Health (708) Board
2/12/2018	VD318446	COMMUNITY UNIT DISTRICT 200	40.00	Miscellaneous Supplies	Educational Service Region	General Fund
2/26/2018	VC288028	COMPASS MINERALS AMERICA INC	142,475.28	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2018	VD318539	COMPASS MINERALS AMERICA INC	4,327.67		Non-Departmental	Highway Agency Fund
2/12/2018	VD318539	COMPASS MINERALS AMERICA INC	4,433.32		Non-Departmental	Highway Agency Fund
2/12/2018	VD318539	COMPASS MINERALS AMERICA INC	4,462.46		Non-Departmental	Highway Agency Fund
2/12/2018	VD318539	COMPASS MINERALS AMERICA INC	6,829.08		Non-Departmental	Highway Agency Fund
2/12/2018	VD318539	COMPASS MINERALS AMERICA INC	1,237.49		Non-Departmental	Highway Agency Fund
2/12/2018	VD318539	COMPASS MINERALS AMERICA INC	7,623.22		Non-Departmental	Highway Agency Fund
2/6/2018	VD318373	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VC287541	COMPUTERIZED FLEET ANALYSIS	1,497.50	Computer Program Maint	Division of Transportation	Highway Fund
2/6/2018	VC287563	COMPUTERIZED FLEET ANALYSIS	1,497.50	Computer Program Maint	County Sheriff	General Fund
2/26/2018	VC287918	CONNOR CO	162.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/26/2018	VD318641	CONNOR CO	(162.47)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VC287827	CONSTELLATION NEW ENERGY	314.78	Light & Power	ETS Board (911)	Emerg Telephone Systems Board
2/6/2018	VD318315	CONSTELLATION NEW ENERGY	2,642.42	Light & Power	Mental Health	Mental Health (708) Board
2/12/2018	VD318460	CONSTELLATION NEW ENERGY	62,118.97	Light & Power	Facility Management	General Fund
2/20/2018	VD318567	CONSTELLATION NEW ENERGY	3,549.52	Light & Power	Facility Management	Highway Fund
2/20/2018	VD318590	CONSTELLATION NEW ENERGY	7,759.18	Light & Power	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318623	CONSTELLATION NEW ENERGY	851.06	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VC287711	CONSTRUCTION MNGMT CORP OF AMERICA	2,515.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
2/20/2018	VD318568	CONSTRUCTION MNGMT CORP OF AMERICA	2,515.00		Non-Departmental	Highway Agency Fund
2/20/2018	VD318578	CONSUMER CREDIT COUNSELING SERVICE	2,197.38	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VD318578	CONSUMER CREDIT COUNSELING SERVICE	4,761.84	Client Services	Mental Health	Mental Health (708) Board
2/12/2018	VD318406	COOK MARK	6.98	Investigations	Public Defender	General Fund
2/26/2018	VD318688	COOPER SESSOM SHAROGERLENE	11.00	Association Dues/Memberships	County Coroner	General Fund
2/20/2018	VD318586	COPLAN & COPLAN INC DBA SPEEDPRESS	175.07	Highway Materials	Division of Transportation	Highway Fund
2/26/2018	VD318304	COPY EXPRESS INC	170.00	Office Supplies	County Chairman	General Fund
2/6/2018	VD318349	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
2/12/2018	VD318483	COPY EXPRESS INC	483.66	Jurors Expenses	Circuit Court	General Fund

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2/12/2018	VD318483	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
2/26/2018	VD318680	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
2/26/2018	VD318680	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
2/26/2018	VD318680	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
2/6/2018	VD318403	CORN PATRICIA	78.65	Mileage	Health Department	General Fund
2/20/2018	VC287717	CORPORATE IDENTITY INC	334.50	Promotional Events	Division of Transportation	Highway Fund
2/20/2018	VC287904	CORRECT CARE SOLUTIONS LLC	133,762.98	Health Care of Prisoners	County Sheriff	General Fund
2/6/2018	VD318375	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318497	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318403	COUNTY ANIMAL CONTROLS OF ILLINOIS	50.00	Association Dues/Memberships	Health Department	General Fund
2/12/2018	VD318490	COURTNEY JULIA A	46.87	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318490	COURTNEY JULIA A	31.54	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318445	CRAIN LAURA	130.00	Mileage	Educational Service Region	General Fund
2/12/2018	VD318445	CRAIN LAURA	212.55	Mileage	Educational Service Region	General Fund
2/26/2018	VD318692	CRAIN LAURA	90.54	Miscellaneous Supplies	Educational Service Region	General Fund
2/26/2018	VD318692	CRAIN LAURA	986.40	Meeting Expenses	Educational Service Region	General Fund
2/6/2018	VC287408	CRANE IMAGING SOLUTIONS INC	1,995.00	Maintenance Agreements	Planning and Development	General Fund
2/20/2018	VD318635	CREST GOOD MFG CO INC	270.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/6/2018	VD318333	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
2/12/2018	VD318468	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	Mental Health	Mental Health (708) Board
2/26/2018	VD318653	CRYSTAL LAKE CHAMBER OF COMMERCE	40.00	Meeting Expenses	County Clerk - Elections	General Fund
2/20/2018	VD318586	CURRAN CONTRACTING CO	924.00	Highway Materials	Division of Transportation	Highway Fund
2/20/2018	VC287866	CYNTHIA CHOW & ASSOCIATES	712.50	Consultants	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318723	DAUB JASON D	275.11	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/6/2018	VC287529	DECAENES SERVICE CENTER	175.00	Towing & Storage	County Sheriff	General Fund
2/20/2018	VC287669	DECAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
2/20/2018	VC287790	DECAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
2/20/2018	VC287808	DECAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VC287813	DECAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VC287814	DECAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VC287815	DECAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
2/20/2018	VC287816	DECAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VC287817	DECAENES SERVICE CENTER	214.50	Towing & Storage	County Sheriff	General Fund
2/20/2018	VC287818	DECAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VD318561	DECAENES SERVICE CENTER	50.00	Property Claims Paid	Administrator	Liability Insurance Fund
2/6/2018	VC287328	DEVNET INC	6,000.00	Contractual Services	County Clerk	General Fund
2/6/2018	VC287329	DEVNET INC	3,500.00	Computer Program Maint	County Clerk	County Clerk Automation Fund
2/6/2018	VD318340	DEX MEDIA INC	172.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318669	DIETZ KARIN	11.99	Mileage	Health Department	General Fund
2/26/2018	VD318669	DIETZ KARIN	29.00	Training	Health Department	General Fund
2/6/2018	VC287471	DIRECT SUPPLY INC	462.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287472	DIRECT SUPPLY INC	107.88	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287473	DIRECT SUPPLY INC	2,041.32	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287875	DIRECT SUPPLY INC	369.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287876	DIRECT SUPPLY INC	28.58	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287877	DIRECT SUPPLY INC	125.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288017	DIRECT SUPPLY INC	86.76	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288018	DIRECT SUPPLY INC	230.36	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287467	DIRECTV LLC	1,139.36	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318624	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
2/20/2018	VC287296	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287297	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/12/2018	VD318455	DOBBE MARKETING & PR INC	500.00	Client Services	Mental Health	Mental Health (708) Board

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2/6/2018	VD318323	DOCZI STEPHANIE	26.75	Mileage	Health Department	General Fund
2/12/2018	VC287707	DOME CORPORATION OF NORTH AMERICA	9,300.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
2/6/2018	VC287325	DOOR SYSTEMS INC	252.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/20/2018	VD318617	DORFNER JANE	26.16	Mileage	Veterans Assistance	Veterans Asst Commission Fund
2/12/2018	VD318512	DOWLING LINDA	125.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
2/12/2018	VD318522	Redacted per HIPAA	94.64	LGR Participant Contributions	Insurance	Employee Benefit Fund
2/6/2018	VC287395	DREISILKER ELECTRIC MOTORS INC	885.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VC287672	DREISILKER ELECTRIC MOTORS INC	720.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/6/2018	VC287533	DS WATERS OF AMERICA INC	13.94	Office Supplies	Educational Service Region	General Fund
2/6/2018	VC287557	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
2/6/2018	VC287559	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Recorder	General Fund
2/12/2018	VC287600	DS WATERS OF AMERICA INC	78.71	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
2/12/2018	VC287601	DS WATERS OF AMERICA INC	37.86	Office Supplies	Circuit Court	General Fund
2/12/2018	VC287636	DS WATERS OF AMERICA INC	51.36	Office Supplies	States Attorney	General Fund
2/12/2018	VC287670	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
2/12/2018	VC287673	DS WATERS OF AMERICA INC	10.95	Office Supplies	Administrator	General Fund
2/12/2018	VC287675	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Recorder	General Fund
2/20/2018	VC287689	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
2/12/2018	VC287692	DS WATERS OF AMERICA INC	28.89	Office Supplies	County Sheriff	General Fund
2/12/2018	VC287693	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
2/20/2018	VC287705	DS WATERS OF AMERICA INC	10.95	Office Supplies	Geographic Information System	Geographic Info Systems
2/20/2018	VC287714	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
2/20/2018	VC287722	DS WATERS OF AMERICA INC	31.88	Office Supplies	County Sheriff	General Fund
2/20/2018	VC287834	DS WATERS OF AMERICA INC	10.95	Office Supplies	Educational Service Region	General Fund
2/20/2018	VC287841	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
2/20/2018	VC287846	DS WATERS OF AMERICA INC	296.01	Food	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287846	DS WATERS OF AMERICA INC	12.91	Rent	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287849	DS WATERS OF AMERICA INC	117.58	Office Supplies	Division of Transportation	Highway Fund
2/26/2018	VC287890	DS WATERS OF AMERICA INC	45.82	Office Supplies	Information Technology	General Fund
2/20/2018	VC287899	DS WATERS OF AMERICA INC	16.93	Office Supplies	Emergency Management Agency	General Fund
2/20/2018	VC287901	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
2/20/2018	VC287905	DS WATERS OF AMERICA INC	20.89	Office Supplies	County Sheriff	General Fund
2/26/2018	VC287975	DS WATERS OF AMERICA INC	3.96	Office Supplies	County Sheriff	General Fund
2/26/2018	VC288029	DS WATERS OF AMERICA INC	67.76	Office Supplies	Court Services	General Fund
2/26/2018	VC288030	DS WATERS OF AMERICA INC	61.78	Office Supplies	Court Services	General Fund
2/6/2018	VD318317	DS WATERS OF AMERICA INC	11.69	Miscellaneous Supplies	Health Department	General Fund
2/12/2018	VD318521	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
2/12/2018	VD318551	DS WATERS OF AMERICA INC	10.95	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
2/6/2018	VD318362	DULTMEIER SALES	49.70	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/6/2018	VD318362	DULTMEIER SALES	47.15	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/6/2018	VD318394	DWIGHTS AUTO BODY	4,312.25	Property Claims Paid	Administrator	Liability Insurance Fund
2/6/2018	VD318323	EAA CHAPTER 932	45.00	Health Licenses	Health Department	General Fund
2/20/2018	VC287931	EBY GRAPHICS INC	635.00	Vehicles Over \$5,000	Non-Departmental	General Fund
2/20/2018	VC287951	EBY GRAPHICS INC	635.00	Vehicles Over \$5,000	Non-Departmental	General Fund
2/6/2018	VD318421	EBY GRAPHICS INC	116.55	Office Supplies	Emergency Management Agency	General Fund
2/26/2018	VD318713	EBY GRAPHICS INC	30.00	Office Supplies	Purchasing	General Fund
2/12/2018	VD318508	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/12/2018	VD318508	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/6/2018	VC287515	EGAN ESTHER J	2,791.67	Court Reporters Transcriptions	States Attorney	General Fund
2/26/2018	VD318695	ELDERWERKS INC	275.00	Meeting Expenses	States Attorney	General Fund
2/26/2018	VD318721	ELDERWERKS INC	275.00	Promotional Events	Veterans Assistance	Veterans Asst Commission Fund
2/6/2018	VC287327	ELECTION WORKS INC	84,957.58	Election Supplies	County Clerk - Elections	General Fund
2/6/2018	VC287414	ELKHORN CHEMICAL & PACKAGING	334.96	Cleaning Materials	Facility Management	General Fund

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2/6/2018	VC287432	ELKHORN CHEMICAL & PACKAGING	196.71	Cleaning Materials	Division of Transportation	Highway Fund
2/6/2018	VC287457	ELKHORN CHEMICAL & PACKAGING	375.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287458	ELKHORN CHEMICAL & PACKAGING	700.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287458	ELKHORN CHEMICAL & PACKAGING	385.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287458	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287459	ELKHORN CHEMICAL & PACKAGING	700.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287459	ELKHORN CHEMICAL & PACKAGING	481.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287459	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287460	ELKHORN CHEMICAL & PACKAGING	96.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287461	ELKHORN CHEMICAL & PACKAGING	853.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287461	ELKHORN CHEMICAL & PACKAGING	216.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287461	ELKHORN CHEMICAL & PACKAGING	109.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287461	ELKHORN CHEMICAL & PACKAGING	272.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287728	ELKHORN CHEMICAL & PACKAGING	167.49	Cleaning Materials	Division of Transportation	Highway Fund
2/20/2018	VC287847	ELKHORN CHEMICAL & PACKAGING	145.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287848	ELKHORN CHEMICAL & PACKAGING	157.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287855	ELKHORN CHEMICAL & PACKAGING	66.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287856	ELKHORN CHEMICAL & PACKAGING	357.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287857	ELKHORN CHEMICAL & PACKAGING	250.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287857	ELKHORN CHEMICAL & PACKAGING	21.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287858	ELKHORN CHEMICAL & PACKAGING	317.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287859	ELKHORN CHEMICAL & PACKAGING	132.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287859	ELKHORN CHEMICAL & PACKAGING	204.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287902	ELKHORN CHEMICAL & PACKAGING	898.13	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287902	ELKHORN CHEMICAL & PACKAGING	109.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC287972	ELKHORN CHEMICAL & PACKAGING	296.90	Cleaning Materials	Facility Management	General Fund
2/26/2018	VC287999	ELKHORN CHEMICAL & PACKAGING	222.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288000	ELKHORN CHEMICAL & PACKAGING	821.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288000	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288000	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288001	ELKHORN CHEMICAL & PACKAGING	109.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318409	ELKHORN CHEMICAL & PACKAGING	7.20	Repair & Maint Mach & Equip	Facility Management	General Fund
2/20/2018	VD318584	ELKHORN CHEMICAL & PACKAGING	75.35	Repair & Maint Mach & Equip	Facility Management	General Fund
2/6/2018	VC287511	ELKO KLEEN INC	200.00	Leasing	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287511	ELKO KLEEN INC	1,105.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318549	Redacted per HIPAA	900.00	Exhumation & Burial Expense	Non-Departmental	General Fund
2/20/2018	VC287838	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	10,000.00	Computer Software Under \$5,000	Geographic Information System	Geographic Info Systems
2/6/2018	VD318315	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318315	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318315	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
2/26/2018	VD318651	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
2/26/2018	VD318651	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
2/26/2018	VD318651	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VC287895	ESPYR	1,206.28	Employee Assistance Programs	Insurance	Employee Benefit Fund
2/6/2018	VC287419	ESSCOE LLC	4,116.00	Computer Program Maint	Information Technology	General Fund
2/6/2018	VC287420	ESSCOE LLC	3,348.00	Computer Program Maint	Information Technology	General Fund
2/12/2018	VD318468	FAMILY ALLIANCE INC	19,234.00	Client Services	Mental Health	Mental Health (708) Board
2/12/2018	VD318468	FAMILY ALLIANCE INC	933.90	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VD318555	FAMILY ALLIANCE INC	23,443.48	Grants to Agencies	Senior Services	Senior Services
2/20/2018	VD318555	FAMILY ALLIANCE INC	22,752.88	Grants to Agencies	Senior Services	Senior Services
2/26/2018	VD318651	FAMILY ALLIANCE INC	19,234.00	Client Services	Mental Health	Mental Health (708) Board
2/26/2018	VD318651	FAMILY ALLIANCE INC	1,502.80	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VD318578	FAMILY HEALTH PARTNERSHIP	3,000.00	Client Services	Mental Health	Mental Health (708) Board

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/20/2018	VD318604	FAMILY HEALTH PARTNERSHIP	186.64	Medical Services	Health Department	General Fund
2/20/2018	VD318604	FAMILY HEALTH PARTNERSHIP	181.83	Medical Services	Health Department	General Fund
2/20/2018	VD318604	FAMILY HEALTH PARTNERSHIP	5,830.98	Medical Services	Health Department	General Fund
2/26/2018	VC287981	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
2/26/2018	VC287983	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
2/26/2018	VC287984	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
2/26/2018	VC287988	FAMILY TAILOR SHOP	44.80	Uniform Allowance	County Sheriff	General Fund
2/26/2018	VC287990	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
2/26/2018	VC287992	FAMILY TAILOR SHOP	9.60	Uniform Allowance	County Sheriff	General Fund
2/26/2018	VC287994	FAMILY TAILOR SHOP	4.00	Uniform Expense	County Sheriff	General Fund
2/26/2018	VC287995	FAMILY TAILOR SHOP	4.00	Uniform Expense	County Sheriff	General Fund
2/26/2018	VC287998	FAMILY TAILOR SHOP	6.00	Uniform Expense	County Sheriff	General Fund
2/26/2018	VD318717	FBI NATIONAL ACADEMY ASSOCIATES INC	460.00	Association Dues/Memberships	County Sheriff	General Fund
2/26/2018	VD318717	FBI NATIONAL ACADEMY ASSOCIATES INC	115.00	Association Dues/Memberships	County Sheriff	General Fund
2/26/2018	VD318717	FBI NATIONAL ACADEMY ASSOCIATES INC	230.00	Association Dues/Memberships	County Sheriff	General Fund
2/20/2018	VC287676	FEDERAL ENGINEERING INC	252.55	Consultants	ETS Board (911)	Emerg Telephone Systems Board
2/6/2018	VD318348	FEDEX	20.34	Postage	Circuit Court	General Fund
2/6/2018	VD318359	FEDEX	13.67	Postage	States Attorney	General Fund
2/6/2018	VD318349	FERRU KRISTINE L	13.50	Court Reporters Transcriptions	Circuit Court	General Fund
2/6/2018	VD318349	FERRU KRISTINE L	378.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/20/2018	VD318557	FERRU KRISTINE L	603.00	Court Reporters Transcriptions	States Attorney	General Fund
2/12/2018	VD318436	FETTERMAN KATHY	21.54	Office Supplies	Administrator	General Fund
2/20/2018	VD318524	FIDELITY SECURITY LIFE INS CO	4,169.62	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/12/2018	VC287674	FIDLAR TECHNOLOGIES INC	1,258.85	Professional Services	County Recorder	Co Recorder Automation Fund
2/26/2018	VD318676	Exempt from FOIA	300.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318338	FIELDS JEFFRY	333.00	Cleaning Materials	County Sheriff	General Fund
2/6/2018	VC287534	FIRM SYSTEMS	2,835.00	Contractual Services	Educational Service Region	Regional Office Education Fund
2/20/2018	VC287835	FIRM SYSTEMS	3,890.00	Contractual Services	Educational Service Region	Regional Office Education Fund
2/26/2018	VD318676	FIRST INSTITUTE	5,000.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318401	FIRST NATIONAL BANK OF OMAHA	64.10	Meeting Expenses	Circuit Court	General Fund
2/6/2018	VD318401	FIRST NATIONAL BANK OF OMAHA	46.80	Office Supplies	Circuit Court	General Fund
2/6/2018	VD318404	FIRST NATIONAL BANK OF OMAHA	350.00	Maintenance Office Equipment	Circuit Court	General Fund
2/6/2018	VD318413	FIRST NATIONAL BANK OF OMAHA	211.91	Special Services	County Sheriff	General Fund
2/6/2018	VD318413	FIRST NATIONAL BANK OF OMAHA	247.33	Miscellaneous Commodities	County Sheriff	General Fund
2/6/2018	VD318422	FIRST NATIONAL BANK OF OMAHA	30.00	Fuel, Oil, and Grease	County Sheriff	General Fund
2/6/2018	VD318422	FIRST NATIONAL BANK OF OMAHA	351.30	Office Supplies	County Sheriff	General Fund
2/6/2018	VD318422	FIRST NATIONAL BANK OF OMAHA	43.25	Fuel, Oil, and Grease	County Sheriff	General Fund
2/6/2018	VD318425	FIRST NATIONAL BANK OF OMAHA	100.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/6/2018	VD318425	FIRST NATIONAL BANK OF OMAHA	699.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/6/2018	VD318425	FIRST NATIONAL BANK OF OMAHA	288.00	Special Services	County Sheriff	General Fund
2/6/2018	VD318425	FIRST NATIONAL BANK OF OMAHA	236.59	Training Expenses - Sheriff	County Sheriff	General Fund
2/6/2018	VD318425	FIRST NATIONAL BANK OF OMAHA	189.00	Training	County Sheriff	General Fund
2/6/2018	VD318425	FIRST NATIONAL BANK OF OMAHA	100.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/6/2018	VD318425	FIRST NATIONAL BANK OF OMAHA	100.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/6/2018	VD318425	FIRST NATIONAL BANK OF OMAHA	327.65	Training Expenses - Sheriff	County Sheriff	General Fund
2/6/2018	VD318432	FIRST NATIONAL BANK OF OMAHA	3,500.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/6/2018	VD318432	FIRST NATIONAL BANK OF OMAHA	119.64	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/6/2018	VD318432	FIRST NATIONAL BANK OF OMAHA	45.15	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/6/2018	VD318432	FIRST NATIONAL BANK OF OMAHA	26.07	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/6/2018	VD318432	FIRST NATIONAL BANK OF OMAHA	21.00	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/6/2018	VD318432	FIRST NATIONAL BANK OF OMAHA	39.00	Contingent	County Sheriff	Inmate Welfare Fund
2/6/2018	VD318432	FIRST NATIONAL BANK OF OMAHA	33.28	Contingent	County Sheriff	Inmate Welfare Fund
2/12/2018	VD318435	FIRST NATIONAL BANK OF OMAHA	4.25	Office Supplies	Administrator	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/12/2018	VD318435	FIRST NATIONAL BANK OF OMAHA	62.73	Contingent	Administrator	General Fund
2/20/2018	VD318491	FIRST NATIONAL BANK OF OMAHA	205.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
2/20/2018	VD318491	FIRST NATIONAL BANK OF OMAHA	299.00	Training	Court Services	Probation Service Fee Fund
2/20/2018	VD318491	FIRST NATIONAL BANK OF OMAHA	390.55	Meeting Expenses	Court Services	Probation Service Fee Fund
2/12/2018	VD318504	FIRST NATIONAL BANK OF OMAHA	425.82	Contractual Services	Circuit Court	Special Courts Fund
2/12/2018	VD318504	FIRST NATIONAL BANK OF OMAHA	28.66	Miscellaneous Supplies	Circuit Court	Special Courts Fund
2/12/2018	VD318506	FIRST NATIONAL BANK OF OMAHA	524.13	Meeting Expenses	Mental Health	Mental Health (708) Board
2/12/2018	VD318506	FIRST NATIONAL BANK OF OMAHA	665.00	Client Services	Mental Health	Mental Health (708) Board
2/12/2018	VD318506	FIRST NATIONAL BANK OF OMAHA	559.00	Training	Mental Health	Mental Health (708) Board
2/12/2018	VD318506	FIRST NATIONAL BANK OF OMAHA	800.00	Investigations	Mental Health	Mental Health (708) Board
2/12/2018	VD318506	FIRST NATIONAL BANK OF OMAHA	130.00	Education	Mental Health	Mental Health (708) Board
2/12/2018	VD318506	FIRST NATIONAL BANK OF OMAHA	1,982.40	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
2/12/2018	VD318513	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
2/12/2018	VD318513	FIRST NATIONAL BANK OF OMAHA	99.99	Subscriptions	States Attorney	General Fund
2/12/2018	VD318513	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	229.85	Employee Relations	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	68.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	51.99	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	192.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	114.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	30.00	Training	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	11.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	23.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	46.78	Food	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	104.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	159.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	28.34	Training	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	56.66	Training	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	12.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318519	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318527	FIRST NATIONAL BANK OF OMAHA	205.00	Training	Circuit Court	General Fund
2/12/2018	VD318527	FIRST NATIONAL BANK OF OMAHA	52.11	Contingent	Circuit Court	General Fund
2/12/2018	VD318527	FIRST NATIONAL BANK OF OMAHA	1,237.98	Meeting Expenses	Circuit Court	General Fund
2/12/2018	VD318534	FIRST NATIONAL BANK OF OMAHA	(53.16)	Meeting Expenses	Emergency Management Agency	General Fund
2/12/2018	VD318534	FIRST NATIONAL BANK OF OMAHA	12.83	Meeting Expenses	Emergency Management Agency	General Fund
2/12/2018	VD318534	FIRST NATIONAL BANK OF OMAHA	30.70	Equipment Parts	Emergency Management Agency	General Fund
2/12/2018	VD318534	FIRST NATIONAL BANK OF OMAHA	17.50	Meeting Expenses	Emergency Management Agency	General Fund
2/12/2018	VD318534	FIRST NATIONAL BANK OF OMAHA	92.64	Miscellaneous Supplies	Emergency Management Agency	General Fund
2/12/2018	VD318538	FIRST NATIONAL BANK OF OMAHA	75.00	Training	Division of Transportation	Highway Fund
2/12/2018	VD318538	FIRST NATIONAL BANK OF OMAHA	73.98	Contractual Services	Division of Transportation	Highway Fund
2/20/2018	VD318582	FIRST NATIONAL BANK OF OMAHA	3,180.00	Training	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VD318582	FIRST NATIONAL BANK OF OMAHA	158.70	Computer Components Under \$5,000	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VD318582	FIRST NATIONAL BANK OF OMAHA	137.00	Association Dues/Memberships	ETS Board (911)	Emerg Telephone Systems Board
2/6/2018	VD318297	FITZGERALD LINDA	65.56	Office Supplies	County Clerk - Elections	General Fund
2/26/2018	VD318654	FLORES ERICK	73.25	Training Expenses - Sheriff	County Sheriff	General Fund
2/26/2018	VD318654	FLORES ERICK	206.01	Mileage	County Sheriff	General Fund
2/6/2018	VD318312	FORCE SCIENCE INSTITUTE LTD	495.00	Training	County Sheriff	General Fund
2/20/2018	VC287860	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287861	FORUM EXTENDED CARE SERVICES INC	558.70	Medication	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287861	FORUM EXTENDED CARE SERVICES INC	1,907.34	Medication	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287861	FORUM EXTENDED CARE SERVICES INC	28.59	Medication	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287861	FORUM EXTENDED CARE SERVICES INC	548.32	Medication	Valley Hi Nursing Home	Valley Hi

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2/20/2018	VC287861	FORUM EXTENDED CARE SERVICES INC	31.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318322	FORWARD SPACE LLC	89.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VD318458	FORWARD SPACE LLC	50.00	Office Equipment Less Than \$5,000	Purchasing	General Fund
2/20/2018	VD318576	FOX VALLEY TECHNICAL COLLEGE	397.12	Training	County Sheriff	General Fund
2/12/2018	VD318482	FRANKS JACK D	216.60	Contractual Services	Non-Departmental	General Fund
2/26/2018	VD318484	FRANKS JACK D	232.17	Mileage	County Chairman	General Fund
2/20/2018	VD318621	Redacted per HIPAA	10.00	Other Fees and Charges	Tuberculosis Department	TB Care & Treatment Fund
2/20/2018	VC287810	FRONTIER COMMUNICATIONS	124.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VD318580	FUQUA GABRIEL	5,082.50	Client Services	Mental Health	Mental Health (708) Board
2/12/2018	VD318444	GALLAS PAULA	50.00	Telecommunications	County Coroner	Coroner's Fund
2/12/2018	VD318442	GALLEGOS SEBASTIAN	1,000.00	Election Supplies	County Clerk - Elections	General Fund
2/12/2018	VC287641	GALLS (AN ARAMARK COMPANY)	98.70	Uniform Allowance	County Sheriff	General Fund
2/12/2018	VC287641	GALLS (AN ARAMARK COMPANY)	3,531.56	Uniform Allowance	County Sheriff	General Fund
2/12/2018	VC287641	GALLS (AN ARAMARK COMPANY)	498.90	Uniform Allowance	County Sheriff	General Fund
2/12/2018	VC287641	GALLS (AN ARAMARK COMPANY)	114.56	Uniform Allowance	County Sheriff	General Fund
2/12/2018	VC287641	GALLS (AN ARAMARK COMPANY)	243.52	Uniform Expense	County Sheriff	General Fund
2/12/2018	VC287641	GALLS (AN ARAMARK COMPANY)	333.53	Uniform Expense	County Sheriff	General Fund
2/20/2018	VC287909	GALLS (AN ARAMARK COMPANY)	272.27	Uniform Allowance	County Sheriff	General Fund
2/20/2018	VC287909	GALLS (AN ARAMARK COMPANY)	972.02	Uniform Allowance	County Sheriff	General Fund
2/20/2018	VC287909	GALLS (AN ARAMARK COMPANY)	57.28	Uniform Allowance	County Sheriff	General Fund
2/20/2018	VC287909	GALLS (AN ARAMARK COMPANY)	52.79	Uniform Allowance	County Sheriff	General Fund
2/20/2018	VC287909	GALLS (AN ARAMARK COMPANY)	37.85	Uniform Expense	County Sheriff	General Fund
2/20/2018	VC287909	GALLS (AN ARAMARK COMPANY)	1,178.76	Uniform Expense	County Sheriff	General Fund
2/26/2018	VC288049	GALLS (AN ARAMARK COMPANY)	2,406.49	Uniform Allowance	County Sheriff	General Fund
2/26/2018	VC288049	GALLS (AN ARAMARK COMPANY)	488.19	Uniform Allowance	County Sheriff	General Fund
2/26/2018	VC288049	GALLS (AN ARAMARK COMPANY)	35.79	Uniform Allowance	County Sheriff	General Fund
2/26/2018	VC288049	GALLS (AN ARAMARK COMPANY)	4,225.84	Uniform Expense	County Sheriff	General Fund
2/26/2018	VC288049	GALLS (AN ARAMARK COMPANY)	63.65	Uniform Expense	County Sheriff	General Fund
2/26/2018	VC288067	GALLS (AN ARAMARK COMPANY)	5,075.39	Uniform Allowance	County Sheriff	General Fund
2/26/2018	VC288067	GALLS (AN ARAMARK COMPANY)	206.82	Uniform Allowance	County Sheriff	General Fund
2/26/2018	VC288067	GALLS (AN ARAMARK COMPANY)	34.99	Uniform Allowance	County Sheriff	General Fund
2/26/2018	VC288067	GALLS (AN ARAMARK COMPANY)	40.00	Uniform Expense	County Sheriff	General Fund
2/26/2018	VC288067	GALLS (AN ARAMARK COMPANY)	876.71	Uniform Expense	County Sheriff	General Fund
2/12/2018	VD318528	GALLS (AN ARAMARK COMPANY)	(30.75)	Uniform Expense	County Sheriff	General Fund
2/6/2018	VD318349	GARDNER SANDRA K	270.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/26/2018	VD318695	GARDNER SANDRA K	513.00	Court Reporters Transcriptions	States Attorney	General Fund
2/20/2018	VD318447	GARZA JILL	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287809	GAS DEPOT INC	5,883.65	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/20/2018	VC287811	GAS DEPOT INC	11,369.42	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/20/2018	VC287812	GAS DEPOT INC	6,048.10	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/20/2018	VC287820	GAS DEPOT INC	16,672.75	Fuel, Oil, and Grease	County Sheriff	General Fund
2/20/2018	VC287821	GAS DEPOT INC	14,409.01	Fuel, Oil, and Grease	County Sheriff	General Fund
2/26/2018	VC287955	GAS DEPOT INC	8,046.21	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/26/2018	VC287957	GAS DEPOT INC	4,216.72	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/26/2018	VC288047	GAS DEPOT INC	15,941.75	Fuel, Oil, and Grease	County Sheriff	General Fund
2/12/2018	VD318470	GATEWAY FOUNDATION INC	6,396.00	Contractual Services	Circuit Court	Special Courts Fund
2/20/2018	VD318303	GAVERS ASPHALT PAVING & EXCAVATING	165.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
2/20/2018	VC287869	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
2/20/2018	VC287869	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
2/6/2018	VD318321	GENERAL COMMUNICATIONS INC	700.00	Radio Repairs	Division of Transportation	Highway Fund
2/12/2018	VD318515	GENERAL LABORATORY PRODUCTS	40.97	Miscellaneous Supplies	Health Department	General Fund
2/20/2018	VC287839	GENERAL TRUCK PARTS & EQUIPMENT CO	4,000.00	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287840	GENERAL TRUCK PARTS & EQUIPMENT CO	583.89	Equipment Parts	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/6/2018	VD318321	GENERAL TRUCK PARTS & EQUIPMENT CO	642.50	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VD318321	GENERAL TRUCK PARTS & EQUIPMENT CO	27.73	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VD318315	GENOA A QOL HEALTHCARE CO LLC	45.97	Client Services	Mental Health	Mental Health (708) Board
2/12/2018	VD318455	GENOA A QOL HEALTHCARE CO LLC	84.65	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318325	GEOCELL LLC	2,670.00	Training	County Sheriff	General Fund
2/6/2018	VD318355	GEOCELL LLC	1,780.00	Training	County Sheriff	General Fund
2/26/2018	VC288006	GEWALT HAMILTON ASSOCIATES INC	140.00	Consultants	Planning and Development	Expedited Permit Fund
2/26/2018	VC288007	GEWALT HAMILTON ASSOCIATES INC	630.00	Consultants	Planning and Development	General Fund
2/6/2018	VD318335	GOOSSENS TARA	30.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287491	GORDON FOOD SERVICE	2,606.90	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287492	GORDON FOOD SERVICE	28.19	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287493	GORDON FOOD SERVICE	3,160.95	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287494	GORDON FOOD SERVICE	2,628.95	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287495	GORDON FOOD SERVICE	2,308.53	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287496	GORDON FOOD SERVICE	2,777.31	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287497	GORDON FOOD SERVICE	384.51	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287498	GORDON FOOD SERVICE	270.44	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287499	GORDON FOOD SERVICE	290.91	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287500	GORDON FOOD SERVICE	267.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287501	GORDON FOOD SERVICE	191.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287502	GORDON FOOD SERVICE	810.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287502	GORDON FOOD SERVICE	95.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287503	GORDON FOOD SERVICE	408.53	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287503	GORDON FOOD SERVICE	46.37	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287506	GORDON FOOD SERVICE	84.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287507	GORDON FOOD SERVICE	33.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287508	GORDON FOOD SERVICE	112.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287509	GORDON FOOD SERVICE	112.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318339	GORDON FOOD SERVICE	(39.80)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318339	GORDON FOOD SERVICE	(12.17)	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287225	GRAINGER	114.64	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/6/2018	VC287303	GRAINGER	35.95	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/6/2018	VC287330	GRAINGER	43.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/6/2018	VC287331	GRAINGER	5.04	Miscellaneous Supplies	Facility Management	General Fund
2/6/2018	VC287382	GRAINGER	345.75	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/6/2018	VC287397	GRAINGER	17.24	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/12/2018	VC287554	GRAINGER	52.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/12/2018	VC287555	GRAINGER	247.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/12/2018	VC287556	GRAINGER	364.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/12/2018	VC287558	GRAINGER	68.66	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/12/2018	VC287558	GRAINGER	23.46	Miscellaneous Supplies	Facility Management	Valley Hi
2/12/2018	VC287566	GRAINGER	137.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/12/2018	VC287567	GRAINGER	175.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/12/2018	VC287568	GRAINGER	33.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/12/2018	VC287569	GRAINGER	10.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/12/2018	VC287570	GRAINGER	2.45	Miscellaneous Supplies	Facility Management	General Fund
2/12/2018	VC287614	GRAINGER	144.83	Equipment Parts	County Sheriff	General Fund
2/12/2018	VC287628	GRAINGER	329.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/12/2018	VC287706	GRAINGER	773.57	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2018	VC287723	GRAINGER	336.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VC287724	GRAINGER	3.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VC287725	GRAINGER	229.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VC287726	GRAINGER	688.19	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund

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2/20/2018	VC287800	GRAINGER	145.16	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2018	VC287826	GRAINGER	58.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VC287907	GRAINGER	72.43	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/26/2018	VC287917	GRAINGER	20.14	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/26/2018	VC287950	GRAINGER	86.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/26/2018	VC287952	GRAINGER	97.85	Miscellaneous Supplies	Facility Management	General Fund
2/26/2018	VC287956	GRAINGER	56.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/26/2018	VC288026	GRAINGER	247.44	Highway Materials	Division of Transportation	Highway Fund
2/26/2018	VC288071	GRAINGER	8.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/26/2018	VC288072	GRAINGER	41.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/6/2018	VD318376	GRAINGER	309.30	Snow Removal	Facility Management	General Fund
2/20/2018	VD318571	GRAINGER	(688.19)	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/20/2018	VD318591	GRAINGER	16.52	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288068	GREAT LAKES FIRE & SAFETY EQUIP CO	119.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VD318684	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
2/20/2018	VD318609	GUGLE JOSEPH E	103.39	Subscriptions	Health Department	General Fund
2/20/2018	VD318564	GW BERKHEIMER CO INC	138.80	Equipment Parts	County Sheriff	General Fund
2/12/2018	VD318512	HAAK MEAGHAN D	25.07	Mileage	Health Department	General Fund
2/12/2018	VD318512	HAAK MEAGHAN D	58.86	Mileage	Health Department	General Fund
2/6/2018	VD318333	HABERKORN JEREMY	30.00	Cellular Phone Charges	Information Technology	General Fund
2/12/2018	VC287625	HABITAT FOR HUMANITY (northern mch cnty)	23,343.18	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/12/2018	VC287627	HABITAT FOR HUMANITY (northern mch cnty)	3,268.75	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/6/2018	VC287411	HAIGES MACHINERY INC	139.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/6/2018	VC287416	HAIGES MACHINERY INC	168.70	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/6/2018	VC287416	HAIGES MACHINERY INC	569.22	Equipment Parts	County Sheriff	General Fund
2/12/2018	VD318490	HALL PETER C	110.10	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VC287525	HAMPTON LENZINI AND RENWICK INCORPORATED	112.24	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/6/2018	VD318334	HAPPY CHEF INC (THE)	92.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318183	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
2/6/2018	VD318183	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
2/20/2018	VD318563	HARTMAN SCOTT E	37.50	Meeting Expenses	Administrator	Liability Insurance Fund
2/12/2018	VD318468	HARVARD COMMUNITY SENIOR CENTER (THE)	8,243.33	Client Services	Mental Health	Mental Health (708) Board
2/26/2018	VD318556	HARVARD COMMUNITY SENIOR CENTER (THE)	1,832.20	Grants to Agencies	Senior Services	Senior Services
2/26/2018	VD318556	HARVARD COMMUNITY SENIOR CENTER (THE)	813.37	Grants to Agencies	Senior Services	Senior Services
2/26/2018	VD318651	HARVARD COMMUNITY SENIOR CENTER (THE)	8,243.33	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318333	HARWELL KEVIN	30.00	Cellular Phone Charges	Information Technology	General Fund
2/20/2018	VD318488	HAYES NICHOLAS W	49.60	Mileage	Court Services	General Fund
2/20/2018	VC287695	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Administrator	Liability Insurance Fund
2/20/2018	VC287865	HEALTHCARE WASTE MANAGEMENT	5,250.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288039	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Administrator	Liability Insurance Fund
2/26/2018	VC288011	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288011	HEALTHPRO REHABILITATION	445.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318593	HEELAN MUSIC	85.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318367	HENCIN JENNIFER M	14.55	Mileage	Planning and Development	General Fund
2/6/2018	VD318367	HENCIN JENNIFER M	10.57	Mileage	Planning and Development	General Fund
2/6/2018	VD318369	HENCIN JENNIFER M	49.93	Publications	Planning and Development	Comm Develop Block Grant Fund
2/6/2018	VD318372	HENCIN JENNIFER M	29.87	Mileage	Planning and Development	Comm Develop Block Grant Fund
2/6/2018	VD318372	HENCIN JENNIFER M	1,067.41	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
2/12/2018	VC287662	HERLIHY MID-CONTINENT COMPANY	187,841.14	Highway Construction	Division of Transportation	County Bridge Fund
2/6/2018	VC287517	HERRERA FRED	6,234.19	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
2/6/2018	VD318381	HERRERA FRED	6,234.20		Non-Departmental	Highway Agency Fund
2/12/2018	VD318490	Exempt from FOIA	278.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VC287261	HEWLETT PACKARD ENTERPRISE CO	1,645.00	Consultants	Information Technology	General Fund

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2/6/2018	VD318407	HEYMAN BRUCE	500.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/12/2018	VD318533	HFS CHILD SUPPORT	78.94		Non-Departmental	Payroll Agency Fund
2/12/2018	VD318533	HFS CHILD SUPPORT	93.93		Non-Departmental	Payroll Agency Fund
2/12/2018	VD318533	HFS CHILD SUPPORT	370.38		Non-Departmental	Payroll Agency Fund
2/12/2018	VD318533	HFS CHILD SUPPORT	43.99		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318664	HFS CHILD SUPPORT	60.51		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318664	HFS CHILD SUPPORT	119.02		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318664	HFS CHILD SUPPORT	430.46		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318664	HFS CHILD SUPPORT	62.43		Non-Departmental	Payroll Agency Fund
2/12/2018	VD318540	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
2/12/2018	VD318540	HILTON DEVELOPMENT GROUP INC	19.95	Investigations	County Sheriff	General Fund
2/12/2018	VD318468	HOME OF THE SPARROW INC	12,180.34	Client Services	Mental Health	Mental Health (708) Board
2/12/2018	VC287656	HOME TOWNE ELECTRIC INC	9,269.54	Highway Construction	Division of Transportation	Matching Fund
2/12/2018	VD318542	HOMEBOUND DENTAL CARE	460.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318542	HOMEBOUND DENTAL CARE	415.00	Medical Services	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318623	HOMUTH KATIE	43.60	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318315	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VD318578	HORIZONS BEHAVIORAL HEALTH	1,073.02	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VC287404	HP PRODUCTS CORP	38.89	Cleaning Materials	Facility Management	General Fund
2/6/2018	VC287410	HP PRODUCTS CORP	264.06	Cleaning Materials	Facility Management	General Fund
2/6/2018	VC287466	HP PRODUCTS CORP	721.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287466	HP PRODUCTS CORP	166.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287466	HP PRODUCTS CORP	478.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/12/2018	VC287595	HP PRODUCTS CORP	750.52	Cleaning Materials	County Sheriff	General Fund
2/12/2018	VC287595	HP PRODUCTS CORP	227.84	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/20/2018	VC287671	HP PRODUCTS CORP	393.62	Cleaning Materials	Facility Management	General Fund
2/20/2018	VC287874	HP PRODUCTS CORP	707.64	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287874	HP PRODUCTS CORP	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287874	HP PRODUCTS CORP	95.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287903	HP PRODUCTS CORP	605.22	Cleaning Materials	Facility Management	General Fund
2/26/2018	VC288074	HP PRODUCTS CORP	425.44	Cleaning Materials	Facility Management	General Fund
2/20/2018	VD318609	HUELSMAN CHRISTINE	14.17	Mileage	Health Department	General Fund
2/20/2018	VD318609	HUELSMAN CHRISTINE	75.21	Mileage	Health Department	General Fund
2/20/2018	VD318609	HUELSMAN CHRISTINE	26.75	Mileage	Health Department	General Fund
2/20/2018	VD318609	HUELSMAN CHRISTINE	70.62	Mileage	Health Department	General Fund
2/26/2018	VD318669	HUELSMAN CHRISTINE	81.87	Meeting Expenses	Health Department	General Fund
2/6/2018	VC287510	HUEMANN WATER CONDITIONING	371.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288016	HUEMANN WATER CONDITIONING	371.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287407	HUMAN SOLUTION (THE)	438.00	Office Equipment Less Than \$5,000	Planning and Development	General Fund
2/6/2018	VD318323	HUNTER ERICA	26.75	Mileage	Health Department	General Fund
2/26/2018	VD318653	HUNTLEY CHAMBER OF COMMERCE	255.00	Meeting Expenses	County Clerk - Elections	General Fund
2/26/2018	VD318653	HUNTLEY CHAMBER OF COMMERCE	275.00	Association Dues/Memberships	County Clerk - Elections	General Fund
2/6/2018	VD318399	IATAI	45.00	Association Dues/Memberships	County Sheriff	General Fund
2/6/2018	VC287553	IDENTISYS INC	600.00	Security Equipment Under \$5,000	County Sheriff	General Fund
2/26/2018	VD318657	ILLINOIS ALCOHOLISM DRUG DEPENDENCE ASSN	468.75	Association Dues/Memberships	Educational Service Region	General Fund
2/6/2018	VD318403	ILLINOIS ANIMAL WELFARE FEDERATION	50.00	Training	Health Department	General Fund
2/6/2018	VD318403	ILLINOIS ANIMAL WELFARE FEDERATION	50.00	Training	Health Department	General Fund
2/6/2018	VD318403	ILLINOIS ANIMAL WELFARE FEDERATION	50.00	Training	Health Department	General Fund
2/6/2018	VD318414	ILLINOIS ANIMAL WELFARE FEDERATION	75.00	Association Dues/Memberships	Health Department	General Fund
2/20/2018	VD318579	ILLINOIS ASSN COLLEGES FOR TEACHER EDU	25.00	Training	Educational Service Region	General Fund
2/20/2018	VD318579	ILLINOIS ASSN COLLEGES FOR TEACHER EDU	25.00	Training	Educational Service Region	General Fund
2/6/2018	VD318330	ILLINOIS ASSN FOR FLOODPLAIN & STORMWTR	420.00	Training	Planning and Development	General Fund
2/6/2018	VD318330	ILLINOIS ASSN FOR FLOODPLAIN & STORMWTR	420.00	Training	Planning and Development	General Fund

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2/6/2018	VD318330	ILLINOIS ASSN FOR FLOODPLAIN & STORMWTR	420.00	Training	Planning and Development	General Fund
2/12/2018	VD318539	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	150.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/6/2018	VD318323	ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN	100.00	Association Dues/Memberships	Health Department	General Fund
2/12/2018	VD318452	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	7,324.00		Health Department	General Fund
2/20/2018	VD318494	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	332.00		County Clerk	General Fund
2/26/2018	VD318683	ILLINOIS DEPT OF EMPLOYMENT SECURITY	16,243.50	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
2/20/2018	VD318593	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	License Charges	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287538	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	Investigations	County Sheriff	General Fund
2/20/2018	VC287560	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/12/2018	VD318533	ILLINOIS FOP LABOR COUNCIL	5,855.75		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318664	ILLINOIS FOP LABOR COUNCIL	5,835.90		Non-Departmental	Payroll Agency Fund
2/6/2018	VD318415	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,380.00		Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318448	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	127.50	Publications	Circuit Court	Law Library Fund
2/12/2018	VD318449	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	123.75	Publications	Circuit Court	Law Library Fund
2/26/2018	VD318627	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	71.25	Publications	Circuit Court	Law Library Fund
2/20/2018	VD318595	ILLINOIS PROBATION & COURT SVC ASSOC INC	1,650.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
2/20/2018	VD318597	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	195.00	Training	Court Services	Probation Service Fee Fund
2/20/2018	VD318597	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	195.00	Training	Court Services	Probation Service Fee Fund
2/6/2018	VD318359	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	States Attorney	General Fund
2/6/2018	VD318371	ILLINOIS SECRETARY OF STATE POLICE	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/12/2018	VD318526	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VD318681	ILLINOIS SELF INSURERS ASSOCIATION	250.00	Training	Administrator	Liability Insurance Fund
2/6/2018	VD318403	ILLINOIS STATE BAR ASSOCIATION	25.00	Training	Health Department	General Fund
2/6/2018	VD318321	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	207.65	Meeting Expenses	Division of Transportation	Highway Fund
2/6/2018	VD318418	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	12.40	Transporting Prisoners	County Sheriff	General Fund
2/20/2018	VD318509	ILLINOIS STATES ATTORNEYS ASSOCIATION	350.00	Association Dues/Memberships	States Attorney	General Fund
2/26/2018	VD318693	ILLINOIS WORKERS COMPENSATION COMMISSION	655.20	Loss Fund & Reserve	Administrator	Liability Insurance Fund
2/12/2018	VC287565	INDUSTRIAL DOOR CO INC	1,207.30	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/6/2018	VC287418	INFO TECH RESEARCH GROUP INC	11,486.15	Computer Program Maint	Information Technology	General Fund
2/20/2018	VC287633	INFORMATION RESOURCE SYSTEMS CORP	9,940.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
2/26/2018	VC287910	INTERNATIONAL SECURITY PRODUCTS	2,559.80	Contractual Printing	Health Department	General Fund
2/26/2018	VC287966	INTERSTATE BATTERIES FOX RIVER VALLEY	577.30	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VC288042	INTERSTATE BATTERIES FOX RIVER VALLEY	82.60	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VC288043	INTERSTATE BATTERIES FOX RIVER VALLEY	234.45	Repair & Maint - Vehicles	County Sheriff	General Fund
2/6/2018	VD318408	INTERSTATE BATTERIES FOX RIVER VALLEY	94.15	Repair & Maint Heavy Machinery	Health Department	General Fund
2/6/2018	VD318409	INTERSTATE BATTERIES FOX RIVER VALLEY	12.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/26/2018	VD318673	INTOXIMETERS INC	276.50	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
2/12/2018	VD318533	IUOE LOCAL 150	1,584.19		Non-Departmental	Payroll Agency Fund
2/12/2018	VD318533	IUOE LOCAL 150	353.10		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318664	IUOE LOCAL 150	1,587.92		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318664	IUOE LOCAL 150	353.10		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318722	IWANICKI MICHAEL	101.70	Meeting Expenses	Veterans Assistance	Veterans Asst Commission Fund
2/26/2018	VD318722	IWANICKI MICHAEL	40.00	Training	Veterans Assistance	Veterans Asst Commission Fund
2/20/2018	VD318619	J&L ENTERPRISES	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/26/2018	VD318667	JACKSON HIRSH INC	137.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287561	JAMES CRAIG	41.06	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/26/2018	VD318684	JIM COLEMAN LTD	72.82	Promotional Events	Health Department	General Fund
2/12/2018	VD318455	JOHANSEN VICTORIA	26.16	Mileage	Mental Health	Mental Health (708) Board
2/6/2018	VD318353	JOHN E REID & ASSOC	550.00	Training	County Sheriff	General Fund
2/20/2018	VD318571	JOHNSTONE SUPPLY	110.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VD318635	JOHNSTONE SUPPLY	54.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/26/2018	VD318714	JOHNSTONE SUPPLY	73.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VD318586	JOSEPH D FOREMAN & SON	303.00	Highway Materials	Division of Transportation	Highway Fund

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2/6/2018	VD318333	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
2/6/2018	VD318323	JOYCE JESSICA	42.80	Mileage	Health Department	General Fund
2/26/2018	VD318695	JP MORGAN CHASE BANK NA	23.32	Case Related Service Fees	States Attorney	General Fund
2/6/2018	VD318375	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318497	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318550	KALLAL JOSEPH	52.40	Fuel, Oil, and Grease	County Sheriff	General Fund
2/12/2018	VD318566	KALLAL JOSEPH	549.93	Uniform Allowance	County Sheriff	General Fund
2/20/2018	VC287731	KELLEY WILLIAMSON COMPANY	830.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/20/2018	VC287735	KELLEY WILLIAMSON COMPANY	2,633.10	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/26/2018	VC288048	KELLEY WILLIAMSON COMPANY	2,217.64	Fuel, Oil, and Grease	County Sheriff	General Fund
2/26/2018	VD318669	KELLNER KELSEY	10.90	Mileage	Health Department	General Fund
2/26/2018	VD318669	KELLNER KELSEY	12.31	Mileage	Health Department	General Fund
2/12/2018	VD318445	KEMPSTER BARBARA	18.24	Mileage	Educational Service Region	General Fund
2/20/2018	VC287677	KENNEDY PETER W	725.00	Contractual Services	Health Department	General Fund
2/26/2018	VC288023	KIESLER POLICE SUPPLY INC	454.30	Range Supplies	County Sheriff	General Fund
2/12/2018	VD318512	KINNEY SHELLEY	15.26	Mileage	Health Department	General Fund
2/12/2018	VC287597	KLEEN AIR SERVICE CORP	895.00	Maintenance Agreements	County Sheriff	General Fund
2/20/2018	VC287698	KLEEN AIR SERVICE CORP	3,090.00	Maintenance Agreements	County Sheriff	General Fund
2/12/2018	VD318511	KLEHR ZACHARY	373.29	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
2/12/2018	VD318511	KLEHR ZACHARY	824.03	Meeting Expenses	Planning and Development	General Fund
2/12/2018	VD318511	KLEHR ZACHARY	28.07	Mileage	Planning and Development	General Fund
2/20/2018	VD318614	KOHLMAN, CHRIS (JAMES)	212.50	Stormwater Permits	Planning and Development	General Fund
2/6/2018	VD318395	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
2/20/2018	VD318487	KRAUSE SETH	238.61	Meeting Expenses	Court Services	Probation Service Fee Fund
2/26/2018	VD318679	KRAUSE SETH	135.60	Meeting Expenses	Court Services	Probation Service Fee Fund
2/20/2018	VC287850	KUJO INC	19,979.87	Highway Maintenance/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2018	VD318649	KUNKE JENNIFER	28.34	Mileage	Mental Health	Mental Health (708) Board
2/26/2018	VD318715	KUNZEN KYLE	79.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/6/2018	VD318402	KURKA AMANDA	47.62	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/26/2018	VD318656	KURKA AMANDA	11.99	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/12/2018	VD318450	LAKE COUNTY HEALTH DEPT	6,200.00	Contractual Services	Circuit Court	Special Courts Fund
2/26/2018	VD318725	LAKES DISPOSAL SERVICES	95.95	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/6/2018	VC287381	LAKESIDE INTERNATIONAL TRUCKS	80.48	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287452	LAKESIDE INTERNATIONAL TRUCKS	88.14	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VD318375	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318497	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318497	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/26/2018	VD318676	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VC287380	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
2/6/2018	VC287542	LANGTON GROUP	7,717.67	Snow Removal	Facility Management	General Fund
2/6/2018	VC287543	LANGTON GROUP	2,292.00	Snow Removal	Facility Management	General Fund
2/6/2018	VC287544	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
2/6/2018	VC287545	LANGTON GROUP	1,173.00	Snow Removal	Facility Management	General Fund
2/6/2018	VC287546	LANGTON GROUP	868.33	Snow Removal	Facility Management	General Fund
2/6/2018	VC287547	LANGTON GROUP	2,238.00	Snow Removal	Facility Management	Valley Hi
2/26/2018	VC287954	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
2/26/2018	VC287976	LANGTON GROUP	234.45	Snow Removal	ETS Board (911)	Emerg Telephone Systems Board
2/26/2018	VC288034	LANGTON GROUP	633.88	Snow Removal	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VC287318	LANGUAGE LINE SERVICES	228.61	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287794	LANGUAGE LINE SERVICES	209.49	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
2/26/2018	VD318680	LANGUAGE LINE SERVICES	187.13	Interpreters	Circuit Court	General Fund
2/20/2018	VD318602	LAW BULLETIN PUBLISHING COMPANY	66.00	Publications	Circuit Court	General Fund
2/26/2018	VC287993	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund

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2/26/2018	VC287991	LAW OFFICE OF MATTHEW JURA (THE)	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/26/2018	VC287985	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/26/2018	VD318669	LC PIZZA CL LLC	30.00	Health Licenses	Health Department	General Fund
2/6/2018	VC287377	LEACH ENTERPRISES INC	11.00	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287378	LEACH ENTERPRISES INC	175.00	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287378	LEACH ENTERPRISES INC	185.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/6/2018	VC287379	LEACH ENTERPRISES INC	319.00	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287741	LEACH ENTERPRISES INC	278.19	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2018	VC287799	LEACH ENTERPRISES INC	303.15	Equipment Parts	Division of Transportation	Highway Fund
2/12/2018	VD318497	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318537	LEE CHA	45.51	Mileage	Division of Transportation	Highway Fund
2/12/2018	VC287604	LEWIS PAPER INTERNATIONAL INC	14,464.00	Paper & Forms	Facility Management	General Fund
2/12/2018	VC287603	LEXISNEXIS A DIVISION OF RELX INC	2,971.55	Subscriptions	Circuit Court	General Fund
2/20/2018	VC287694	LEXISNEXIS RISK SOLUTIONS	284.10	Miscellaneous Trial Expenses	States Attorney	General Fund
2/20/2018	VD318600	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
2/6/2018	VD318395	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
2/12/2018	VD318468	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health	Mental Health (708) Board
2/26/2018	VD318651	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VC287718	LORIG CONSTRUCTION COMPANY	63,755.94	Highway Maintenance/Contract	Division of Transportation	McDot RTA Sales Tax Project Fund
2/6/2018	VD318352	LOUDENBECK VICTORIA	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
2/12/2018	VC287593	LRD SYSTEMS & FORMS	180.96	Contractual Printing	Planning and Development	General Fund
2/12/2018	VD318473	LRD SYSTEMS & FORMS	128.52	Contractual Printing	County Sheriff	General Fund
2/12/2018	VD318497	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318623	LYNN ANITA	6.50	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318591	M&N PARTY STORE	98.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318626	MACH HANS	156.29	Meeting Expenses	Planning and Development	General Fund
2/20/2018	VD318625	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/20/2018	VD318625	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/26/2018	VC288087	MADISON CONSULTING GROUP INC	5,000.00	Professional Services	Administrator	Liability Insurance Fund
2/6/2018	VD318333	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
2/6/2018	VD318323	MAGANA LETICIA	16.05	Mileage	Health Department	General Fund
2/6/2018	VC287409	MAHONEY ENVIRONMENTAL	175.00	Maintenance Agreements	County Sheriff	General Fund
2/6/2018	VC287477	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318340	MAJOR APPLIANCE SERVICE INC	191.16	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318591	MAJOR APPLIANCE SERVICE INC	363.83	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318594	MAJOR APPLIANCE SERVICE INC	160.74	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318373	Exempt from FOIA	840.46	Tools	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318525	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
2/12/2018	VD318525	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
2/12/2018	VD318525	MATHERS CLINIC LLC	450.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
2/12/2018	VC287646	MATHEWSON & MATHEWSON PC	22,649.99	Highway Right of Way	Division of Transportation	Matching Fund
2/12/2018	VC287658	MATHEWSON RIGHT OF WAY CO	22,351.25	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/20/2018	VD318492	MATRIX BROADCASTING LLC	1,040.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/20/2018	VD318492	MATRIX BROADCASTING LLC	1,552.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/26/2018	VC287996	MATTHEW BENDER & CO INC	1,440.00	Publications	Circuit Court	General Fund
2/6/2018	VD318340	MAXIM STAFFING SOLUTIONS	686.50	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318520	MAXIM STAFFING SOLUTIONS	357.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318520	MAXIM STAFFING SOLUTIONS	330.00	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287368	MCCANN INDUSTRIES INC	183.45	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287732	MCCANN INDUSTRIES INC	7.98	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287733	MCCANN INDUSTRIES INC	246.50	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287734	MCCANN INDUSTRIES INC	129.29	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287965	MCCANN INDUSTRIES INC	53,821.25	Machinery and Equipment Over \$5,000	Division of Transportation	Highway Fund

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2/20/2018	VD318586	MCCANN INDUSTRIES INC	(173.45)	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VD318333	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
2/6/2018	VD318301	MCHENRY COUNTY COLLEGE	358.00	Training	Court Services	Probation Service Fee Fund
2/20/2018	VD318623	MCHENRY COUNTY COLLEGE	10,728.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318623	MCHENRY COUNTY COLLEGE	(1,925.00)	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/26/2018	VD318671	MCHENRY COUNTY COLLEGE	500.00	Training	Educational Service Region	General Fund
2/26/2018	VD318676	MCHENRY COUNTY COLLEGE	3,910.25	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/26/2018	VD318669	MCHENRY COUNTY COLLEGE - SHAH CENTER	159.00	Training	Health Department	General Fund
2/26/2018	VD318691	MCHENRY COUNTY COLLEGE - SHAH CENTER	70.00	Safety Compliance	Administrator	Liability Insurance Fund
2/6/2018	VD318420	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expenses	County Clerk - Elections	General Fund
2/12/2018	VD318439	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expenses	Administrator	General Fund
2/12/2018	VD318486	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expenses	County Board & Liquor Comm	General Fund
2/12/2018	VD318486	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expenses	County Board & Liquor Comm	General Fund
2/20/2018	VD318557	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	50.00	Meeting Expenses	States Attorney	General Fund
2/12/2018	VD318537	MCHENRY COUNTY DOT	1,345.86		Non-Departmental	Highway Agency Fund
2/12/2018	VD318537	MCHENRY COUNTY DOT	374.23		Non-Departmental	Highway Agency Fund
2/12/2018	VD318537	MCHENRY COUNTY DOT	2,046.55		Non-Departmental	Highway Agency Fund
2/12/2018	VD318537	MCHENRY COUNTY DOT	5,618.00		Non-Departmental	Highway Agency Fund
2/20/2018	VD318633	MCHENRY COUNTY DOT	300.00	Contractual Services	Circuit Court	Special Courts Fund
2/20/2018	VD318578	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VD318578	MCHENRY COUNTY HEALTH DEPARTMENT	9,110.50	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318336	MCHENRY COUNTY ORTHOPAEDICS	18.00	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318344	MCHENRY COUNTY ORTHOPAEDICS	18.00	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318310	MCHENRY COUNTY PRISONER FINANCE	870.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/6/2018	VD318431	MCHENRY COUNTY PRISONER FINANCE	864.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/12/2018	VD318477	MCHENRY COUNTY PRISONER FINANCE	477.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/20/2018	VD318552	MCHENRY COUNTY PRISONER FINANCE	858.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/20/2018	VD318585	MCHENRY COUNTY PRISONER FINANCE	343.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/20/2018	VD318599	MCHENRY COUNTY PRISONER FINANCE	359.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/26/2018	VD318646	MCHENRY COUNTY PRISONER FINANCE	415.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/26/2018	VD318647	MCHENRY COUNTY PRISONER FINANCE	843.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/26/2018	VD318662	MCHENRY COUNTY PRISONER FINANCE	442.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/26/2018	VD318662	MCHENRY COUNTY PRISONER FINANCE	9.00	Inmate Services	County Sheriff	Inmate Welfare Fund
2/12/2018	VD318498	MCHENRY COUNTY RECORDER	26,974.00		County Recorder	General Fund
2/12/2018	VD318499	MCHENRY COUNTY RECORDER	1,539.00		County Recorder	General Fund
2/12/2018	VD318500	MCHENRY COUNTY RECORDER	1,031.00		County Recorder	General Fund
2/12/2018	VD318501	MCHENRY COUNTY RECORDER	40,261.00		County Recorder	General Fund
2/20/2018	VD318578	MCHENRY COUNTY SHERIFF DEPARTMENT	6,258.67	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VD318578	MCHENRY COUNTY SHERIFF DEPARTMENT	6,258.67	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VC287337	MCHENRY COUNTY TREASURER	254.43	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
2/6/2018	VD318373	MCHENRY COUNTY TREASURER	687.90	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318637	MCHENRY COUNTY TREASURER	194.79	Inmate Services	County Sheriff	Inmate Welfare Fund
2/20/2018	VC287712	MCHENRY EXCAVATING INC	2,114.18	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
2/20/2018	VD318568	MCHENRY EXCAVATING INC	2,114.18		Non-Departmental	Highway Agency Fund
2/6/2018	VD318356	MCHENRY RADIOLOGISTS	267.00	In House Workers Compensation	Administrator	Liability Insurance Fund
2/6/2018	VD318357	MCHENRY RADIOLOGISTS	536.00	In House Workers Compensation	Administrator	Liability Insurance Fund
2/20/2018	VD318604	MCHENRY RADIOLOGISTS	1,269.18	Medical Services	Health Department	General Fund
2/20/2018	VD318604	MCHENRY RADIOLOGISTS	496.01	Medical Services	Health Department	General Fund
2/12/2018	VC287663	MCHENRY TOWNSHIP ROAD DISTRICT	43,218.12	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/12/2018	VC287664	MCHENRY TOWNSHIP ROAD DISTRICT	424,550.56	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
2/20/2018	VC287719	MCHENRY TOWNSHIP ROAD DISTRICT	24,977.74	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/6/2018	VD318374	MCHENRY-LAKE COUNTY SOIL & WATER	100.00	Consultants	Facility Management	General Fund
2/12/2018	VC287571	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund

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2/12/2018	VC287572	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
2/12/2018	VC287573	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
2/12/2018	VC287654	MDC ENVIRONMENTAL SERVICES	350.00	Garbage Disposal	Division of Transportation	Highway Fund
2/12/2018	VC287655	MDC ENVIRONMENTAL SERVICES	52.40	Garbage Disposal	Division of Transportation	Highway Fund
2/20/2018	VC287825	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287863	MDC ENVIRONMENTAL SERVICES	600.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288037	MDC ENVIRONMENTAL SERVICES	2,475.00	Garbage Disposal	Facility Management	General Fund
2/20/2018	VD318623	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VC287479	MEDLINE INDUSTRIES INC	23.75	Medication	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287480	MEDLINE INDUSTRIES INC	51.63	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287481	MEDLINE INDUSTRIES INC	27.97	Medication	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287482	MEDLINE INDUSTRIES INC	66.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287482	MEDLINE INDUSTRIES INC	68.11	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287483	MEDLINE INDUSTRIES INC	156.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287483	MEDLINE INDUSTRIES INC	96.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287483	MEDLINE INDUSTRIES INC	121.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287484	MEDLINE INDUSTRIES INC	2.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287484	MEDLINE INDUSTRIES INC	669.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287485	MEDLINE INDUSTRIES INC	1,953.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287485	MEDLINE INDUSTRIES INC	116.06	Medication	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287485	MEDLINE INDUSTRIES INC	794.19	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287485	MEDLINE INDUSTRIES INC	43.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287485	MEDLINE INDUSTRIES INC	36.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287486	MEDLINE INDUSTRIES INC	176.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287487	MEDLINE INDUSTRIES INC	442.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287487	MEDLINE INDUSTRIES INC	16.94	Medication	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287487	MEDLINE INDUSTRIES INC	53.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287488	MEDLINE INDUSTRIES INC	878.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287488	MEDLINE INDUSTRIES INC	14.28	Medication	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287488	MEDLINE INDUSTRIES INC	825.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287488	MEDLINE INDUSTRIES INC	64.55	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287488	MEDLINE INDUSTRIES INC	442.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287488	MEDLINE INDUSTRIES INC	340.55	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287880	MEDLINE INDUSTRIES INC	510.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287880	MEDLINE INDUSTRIES INC	157.72	Medication	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287880	MEDLINE INDUSTRIES INC	522.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287880	MEDLINE INDUSTRIES INC	50.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287880	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287880	MEDLINE INDUSTRIES INC	500.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287880	MEDLINE INDUSTRIES INC	424.88	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287881	MEDLINE INDUSTRIES INC	18.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287883	MEDLINE INDUSTRIES INC	379.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287883	MEDLINE INDUSTRIES INC	6.12	Medication	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287883	MEDLINE INDUSTRIES INC	830.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287883	MEDLINE INDUSTRIES INC	321.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287883	MEDLINE INDUSTRIES INC	108.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287884	MEDLINE INDUSTRIES INC	1,059.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287884	MEDLINE INDUSTRIES INC	272.00	Food	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287884	MEDLINE INDUSTRIES INC	109.40	Medication	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287884	MEDLINE INDUSTRIES INC	1,012.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287884	MEDLINE INDUSTRIES INC	616.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288012	MEDLINE INDUSTRIES INC	152.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288012	MEDLINE INDUSTRIES INC	149.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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2/26/2018	VC288013	MEDLINE INDUSTRIES INC	1,021.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288013	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288013	MEDLINE INDUSTRIES INC	176.50	Medication	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288013	MEDLINE INDUSTRIES INC	1,060.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288013	MEDLINE INDUSTRIES INC	16.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288013	MEDLINE INDUSTRIES INC	190.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288015	MEDLINE INDUSTRIES INC	758.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288015	MEDLINE INDUSTRIES INC	7.73	Medication	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288015	MEDLINE INDUSTRIES INC	10.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318339	MEDLINE INDUSTRIES INC	(201.28)	Medication	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318339	MEDLINE INDUSTRIES INC	(146.51)	Medication	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318339	MEDLINE INDUSTRIES INC	(1,278.14)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318339	MEDLINE INDUSTRIES INC	(0.21)	Medication	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318378	MEDLINE INDUSTRIES INC	1,278.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318594	MEDLINE INDUSTRIES INC	(204.33)	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/12/2018	VC287648	MEIJER STORES LTD PARTNERSHIP	81,850.00	Highway Right of Way	Division of Transportation	Matching Fund
2/26/2018	VD318724	MELAHN RICHARD	300.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/6/2018	VD318351	MEMORIAL MEDICAL CENTER	2,084.58	In House Workers Compensation	Administrator	Liability Insurance Fund
2/20/2018	VD318604	MEMORIAL MEDICAL CENTER	313.32	Medical Services	Health Department	General Fund
2/20/2018	VD318604	MEMORIAL MEDICAL CENTER	261.68	Medical Services	Health Department	General Fund
2/6/2018	VC287375	MENARDS WOODSTOCK	107.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/6/2018	VC287376	MENARDS WOODSTOCK	17.66	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/12/2018	VC287632	MENARDS WOODSTOCK	122.89	Highway Materials	Division of Transportation	Highway Fund
2/12/2018	VC287640	MENARDS WOODSTOCK	52.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2018	VC287752	MENARDS WOODSTOCK	57.44	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287795	MENARDS WOODSTOCK	274.12	Highway Materials	Division of Transportation	Highway Fund
2/26/2018	VC288027	MENARDS WOODSTOCK	75.53	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/6/2018	VD318278	MENARDS WOODSTOCK	35.69	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/12/2018	VD318471	MENARDS WOODSTOCK	9.99	Miscellaneous Supplies	Facility Management	General Fund
2/12/2018	VD318471	MENARDS WOODSTOCK	23.52	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/20/2018	VD318553	MENARDS WOODSTOCK	175.24	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/20/2018	VD318584	MENARDS WOODSTOCK	340.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/26/2018	VC287915	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
2/6/2018	VD318380	MERCY HEALTH SYSTEM CORP OMI	76.71	In House Workers Compensation	Administrator	Liability Insurance Fund
2/6/2018	VD318386	MERCY HEALTH SYSTEM CORP OMI	106.81	In House Workers Compensation	Administrator	Liability Insurance Fund
2/6/2018	VD318387	MERCY HEALTH SYSTEM CORP OMI	76.71	In House Workers Compensation	Administrator	Liability Insurance Fund
2/6/2018	VD318398	MERCY HEALTH SYSTEM CORP OMI	216.75	In House Workers Compensation	Administrator	Liability Insurance Fund
2/26/2018	VD318699	MERCY HEALTH SYSTEM CORP OMI	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
2/26/2018	VD318703	MERCY HEALTH SYSTEM CORP OMI	17.88	In House Workers Compensation	Administrator	Liability Insurance Fund
2/26/2018	VD318706	MERCY HEALTH SYSTEM CORP OMI	47.95	In House Workers Compensation	Administrator	Liability Insurance Fund
2/26/2018	VD318709	MERCY HEALTH SYSTEM CORP OMI	105.64	In House Workers Compensation	Administrator	Liability Insurance Fund
2/26/2018	VD318710	MERCY HEALTH SYSTEM CORP OMI	180.11	In House Workers Compensation	Administrator	Liability Insurance Fund
2/26/2018	VD318718	MERCY HEALTH SYSTEM CORP OMI	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
2/26/2018	VD318720	MERCY HEALTH SYSTEM CORP OMI	71.76	In House Workers Compensation	Administrator	Liability Insurance Fund
2/26/2018	VD318726	MERCY HEALTH SYSTEM CORP OMI	46.32	In House Workers Compensation	Administrator	Liability Insurance Fund
2/20/2018	VC287932	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
2/20/2018	VC287932	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318524	METLIFE	3,663.84	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/20/2018	VC287686	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
2/20/2018	VC287687	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
2/12/2018	VD318533	METROPOLITAN ALLIANCE OF POLICE	765.00		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318664	METROPOLITAN ALLIANCE OF POLICE	810.00		Non-Departmental	Payroll Agency Fund
2/6/2018	VC287445	MICROGRAPHICS EQUIPMENT SERVICES INC	2,443.48	Microfilming Services	Planning and Development	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/12/2018	VD318490	MICROTRAIN TECHNOLOGIES	2,545.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318328	MIDWEST OPERATING ENGINEERS WELFARE FUND	20,350.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/6/2018	VD318328	MIDWEST OPERATING ENGINEERS WELFARE FUND	40,700.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/6/2018	VD318328	MIDWEST OPERATING ENGINEERS WELFARE FUND	4,650.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/6/2018	VD318358	MIDWEST ORTHOPAEDIC INSTITUTE	71.00	In House Workers Compensation	Administrator	Liability Insurance Fund
2/6/2018	VD318302	MIDWEST ROI INC	35.06	Investigations	Court Services	Probation Service Fee Fund
2/6/2018	VD318302	MIDWEST ROI INC	43.67	Investigations	Court Services	Probation Service Fee Fund
2/6/2018	VC287356	MIDWEST VETERINARY SUPPLY	51.42	Medical Supplies	Health Department	General Fund
2/6/2018	VC287357	MIDWEST VETERINARY SUPPLY	623.08	Medication	Health Department	General Fund
2/20/2018	VC287678	MIDWEST VETERINARY SUPPLY	28.56	Medication	Health Department	General Fund
2/20/2018	VC287679	MIDWEST VETERINARY SUPPLY	19.88	Medication	Health Department	General Fund
2/20/2018	VD318594	MIDWEST XRAY INC	170.28	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318594	MIDWEST XRAY INC	84.91	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318594	MIDWEST XRAY INC	170.28	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318297	MILL GLENDIA	30.23	Election Supplies	County Clerk - Elections	General Fund
2/6/2018	VD318349	MILLER SALLY	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/6/2018	VD318384	MOHAWK STAMP COMPANY	28.39	Office Supplies	Division of Transportation	Highway Fund
2/6/2018	VC287369	MONROE TRUCK EQUIPMENT	84.93	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287370	MONROE TRUCK EQUIPMENT	1,302.85	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287371	MONROE TRUCK EQUIPMENT	669.72	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287372	MONROE TRUCK EQUIPMENT	316.64	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287373	MONROE TRUCK EQUIPMENT	432.80	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287374	MONROE TRUCK EQUIPMENT	63.94	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287433	MONROE TRUCK EQUIPMENT	1,046.19	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287434	MONROE TRUCK EQUIPMENT	61.86	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287435	MONROE TRUCK EQUIPMENT	39.92	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287436	MONROE TRUCK EQUIPMENT	2,595.70	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287746	MONROE TRUCK EQUIPMENT	1,126.08	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287747	MONROE TRUCK EQUIPMENT	684.00	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287748	MONROE TRUCK EQUIPMENT	71.20	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287749	MONROE TRUCK EQUIPMENT	564.43	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287796	MONROE TRUCK EQUIPMENT	524.91	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287797	MONROE TRUCK EQUIPMENT	1,843.00	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287798	MONROE TRUCK EQUIPMENT	1,232.37	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC288024	MONROE TRUCK EQUIPMENT	3,417.93	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC288025	MONROE TRUCK EQUIPMENT	621.17	Equipment Parts	Division of Transportation	Highway Fund
2/12/2018	VD318497	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318469	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
2/26/2018	VC287977	MOORE MEDICAL LLC	62.83	Medical Supplies	Health Department	General Fund
2/26/2018	VC287978	MOORE MEDICAL LLC	566.13	Medical Supplies	Health Department	General Fund
2/12/2018	VD318515	MOORE MEDICAL LLC	639.12	Medical Supplies	Health Department	General Fund
2/20/2018	VD318517	MOPEC	378.00	Medical Supplies	County Coroner	Coroner's Fund
2/12/2018	VD318476	MURASKI MICHAEL	45.25	Training Expenses - Sheriff	County Sheriff	General Fund
2/12/2018	VD318476	MURASKI MICHAEL	46.60	Fuel, Oil, and Grease	County Sheriff	General Fund
2/12/2018	VD318430	MURPHY RYAN THOMAS	250.00	Autopsy Transportation	County Coroner	General Fund
2/12/2018	VD318518	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VC287346	NAPA AUTO PARTS	245.00	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287347	NAPA AUTO PARTS	137.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/6/2018	VC287353	NAPA AUTO PARTS	412.58	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287354	NAPA AUTO PARTS	7.33	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287453	NAPA AUTO PARTS	17.27	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287454	NAPA AUTO PARTS	10.36	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/12/2018	VC287645	NAPA AUTO PARTS	1,523.86	Repair & Maint - Vehicles	County Sheriff	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/20/2018	VC287750	NAPA AUTO PARTS	32.44	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287751	NAPA AUTO PARTS	97.31	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287776	NAPA AUTO PARTS	8.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2018	VC287777	NAPA AUTO PARTS	11.35	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287778	NAPA AUTO PARTS	9.53	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287779	NAPA AUTO PARTS	14.24	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287780	NAPA AUTO PARTS	27.75	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287781	NAPA AUTO PARTS	143.29	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287782	NAPA AUTO PARTS	16.44	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287783	NAPA AUTO PARTS	16.53	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2018	VC287784	NAPA AUTO PARTS	32.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2018	VC287785	NAPA AUTO PARTS	81.31	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287786	NAPA AUTO PARTS	15.33	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287787	NAPA AUTO PARTS	74.09	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287788	NAPA AUTO PARTS	62.06	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2018	VC287789	NAPA AUTO PARTS	30.78	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287941	NAPA AUTO PARTS	15.41	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/26/2018	VC287942	NAPA AUTO PARTS	33.08	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287943	NAPA AUTO PARTS	40.18	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287944	NAPA AUTO PARTS	105.10	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287945	NAPA AUTO PARTS	38.32	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287946	NAPA AUTO PARTS	39.83	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287948	NAPA AUTO PARTS	91.96	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287949	NAPA AUTO PARTS	30.07	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VD318651	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1,000.00	Scholarships	Mental Health	Mental Health (708) Board
2/6/2018	VD318321	NATIONAL SAFETY COUNCIL	25.00	Training	Division of Transportation	Highway Fund
2/6/2018	VD318323	NATIONAL WIC ASSOCIATION	50.00	Association Dues/Memberships	Health Department	General Fund
2/26/2018	VD318664	NCPERS - IL IMRF - 3040	3,952.00		Non-Departmental	Payroll Agency Fund
2/26/2018	VC287936	NEHER ELECTRIC SUPPLY INC	120.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/26/2018	VC288070	NEHER ELECTRIC SUPPLY INC	24.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/6/2018	VD318323	NELSEN JODI	50.00	Other - Nursing	Health Department	General Fund
2/6/2018	VC287345	NETWORKFLEET INC	1,154.00	Telecommunications	Division of Transportation	Highway Fund
2/6/2018	VC287367	NETWORKFLEET INC	53.96	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287775	NETWORKFLEET INC	1,154.00	Telecommunications	Division of Transportation	Highway Fund
2/20/2018	VD318588	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
2/20/2018	VD318589	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
2/20/2018	VD318589	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
2/20/2018	VD318589	NETWORKFLEET INC	37.90	Telecommunications	Health Department	General Fund
2/20/2018	VD318589	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
2/12/2018	VD318518	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VD318322	NEWARK ELEMENT 14	39.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/12/2018	VD318463	NEXTIME INC	98.45	Office Supplies	Supervisor of Assessments	General Fund
2/6/2018	VC287474	NICL LABORATORIES	389.22	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287864	NICL LABORATORIES	490.22	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318567	NICOR ENERCHANGE	14,512.06	Heat/Gas	Facility Management	General Fund
2/20/2018	VD318567	NICOR ENERCHANGE	1,672.91	Heat/Gas	Facility Management	Highway Fund
2/20/2018	VD318590	NICOR ENERCHANGE	2,897.90	Heat/Gas	Valley Hi Nursing Home	Valley Hi
2/12/2018	VC287629	NICOR GAS	299.17	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
2/6/2018	VD318322	NICOR GAS	258.52	Heat/Gas	Facility Management	General Fund
2/6/2018	VD318322	NICOR GAS	526.27	Heat/Gas	Facility Management	General Fund
2/20/2018	VD318337	NICOR GAS	195.79	Heat/Gas	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318405	NICOR GAS	341.36	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/12/2018	VD318490	NICOR GAS	808.87	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network

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2/12/2018	VD318502	NICOR GAS	564.38	Heat/Gas	Facility Management	General Fund
2/12/2018	VD318502	NICOR GAS	348.29	Heat/Gas	Facility Management	General Fund
2/12/2018	VD318502	NICOR GAS	311.89	Heat/Gas	Facility Management	General Fund
2/12/2018	VD318502	NICOR GAS	157.95	Heat/Gas	Facility Management	General Fund
2/12/2018	VD318502	NICOR GAS	1,838.14	Heat/Gas	Facility Management	General Fund
2/12/2018	VD318502	NICOR GAS	807.33	Heat/Gas	Facility Management	General Fund
2/12/2018	VD318502	NICOR GAS	89.35	Heat/Gas	Facility Management	General Fund
2/12/2018	VD318502	NICOR GAS	562.62	Heat/Gas	Facility Management	Highway Fund
2/20/2018	VD318590	NICOR GAS	990.78	Heat/Gas	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318619	NICOR GAS	14.58	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/26/2018	VD318655	NICOR GAS	858.01	Heat/Gas	Mental Health	Mental Health (708) Board
2/26/2018	VD318714	NICOR GAS	95.56	Heat/Gas	Facility Management	General Fund
2/26/2018	VD318723	NICOR GAS	42.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/26/2018	VD318724	NICOR GAS	261.37	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/26/2018	VD318725	NICOR GAS	94.64	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/12/2018	VD318467	NORTH EAST MULTI REGIONAL TRAINING INC	100.00	Training	County Sheriff	General Fund
2/20/2018	VD318569	NORTH EAST MULTI REGIONAL TRAINING INC	900.00	Training	County Sheriff	General Fund
2/12/2018	VD318468	NORTHERN IL SPECIAL RECREATION ASSN	750.00	Client Services	Mental Health	Mental Health (708) Board
2/12/2018	VD318468	NORTHERN IL SPECIAL RECREATION ASSN	300.00	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VD318592	NORTHERN JENNIFER	54.50	Mileage	Health Department	General Fund
2/12/2018	VD318464	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
2/12/2018	VC287530	NOVOTNY SALES INC	191.99	Safety Compliance	Administrator	Liability Insurance Fund
2/6/2018	VD318334	NURSES PRN	64.30	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318334	NURSES PRN	694.44	Nursing Services	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287475	OAKLUND MEDICAL GROUP LTD	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287476	OAKLUND MEDICAL GROUP LTD	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288019	OAKLUND MEDICAL GROUP LTD	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
2/12/2018	VC287610	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
2/26/2018	VD318676	Exempt from FOIA	100.00	Child Care	McHenry Co Workforce Network	McHenry Co Workforce Network
2/26/2018	VD318669	OLSEN ERMILA	16.35	Mileage	Health Department	General Fund
2/26/2018	VD318669	OLSEN ERMILA	5.35	Mileage	Health Department	General Fund
2/6/2018	VD318313	ON TARGET SOLUTIONS GROUP INC	225.00	Training	County Sheriff	General Fund
2/6/2018	VD318301	ONE HOPE UNITED	900.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
2/12/2018	VD318379	OPERATING ACCOUNT SAO	54.00	Association Dues/Memberships	States Attorney	General Fund
2/12/2018	VD318379	OPERATING ACCOUNT SAO	7.50	Case Related Service Fees	States Attorney	General Fund
2/20/2018	VD318562	OPERATING ACCOUNT SAO	300.00	Expert Witness Fee	States Attorney	General Fund
2/20/2018	VD318562	OPERATING ACCOUNT SAO	412.35	Expert Witness Fee	States Attorney	General Fund
2/20/2018	VD318562	OPERATING ACCOUNT SAO	120.00	Training	States Attorney	General Fund
2/26/2018	VD318698	OPERATING ACCOUNT SAO	15.00	Meeting Expenses	States Attorney	General Fund
2/26/2018	VD318698	OPERATING ACCOUNT SAO	7.50	Meeting Expenses	States Attorney	General Fund
2/12/2018	VD318457	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health	Mental Health (708) Board
2/20/2018	VD318603	OPTIONS & ADVOCACY	3,333.33	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VD318603	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VD318603	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VD318603	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
2/26/2018	VD318655	OPTIONS & ADVOCACY	500.00	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VC287355	OREILLY AUTO PARTS	54.04	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287363	OREILLY AUTO PARTS	54.87	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287364	OREILLY AUTO PARTS	59.88	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287365	OREILLY AUTO PARTS	89.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/6/2018	VC287366	OREILLY AUTO PARTS	9.39	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287430	OREILLY AUTO PARTS	15.12	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287441	OREILLY AUTO PARTS	58.99	Miscellaneous Supplies	Division of Transportation	Highway Fund

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2/6/2018	VC287448	OREILLY AUTO PARTS	14.36	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287449	OREILLY AUTO PARTS	31.17	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287742	OREILLY AUTO PARTS	386.61	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287743	OREILLY AUTO PARTS	17.07	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287765	OREILLY AUTO PARTS	39.54	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287766	OREILLY AUTO PARTS	119.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2018	VC287768	OREILLY AUTO PARTS	4.29	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287769	OREILLY AUTO PARTS	148.38	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287770	OREILLY AUTO PARTS	58.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2018	VC287771	OREILLY AUTO PARTS	14.36	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287772	OREILLY AUTO PARTS	17.97	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287773	OREILLY AUTO PARTS	7.99	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287774	OREILLY AUTO PARTS	94.40	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287953	OREILLY AUTO PARTS	12.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/20/2018	VD318586	OREILLY AUTO PARTS	(110.00)	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VD318373	Exempt from FOIA	298.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318373	Exempt from FOIA	65.00	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318623	Exempt from FOIA	50.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VC287667	OSI BATTERIES INC	207.21	Training Equipment < \$5,000 and Supplies	County Sheriff	General Fund
2/6/2018	VD318333	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
2/6/2018	VD318410	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
2/6/2018	VD318410	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
2/6/2018	VD318410	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
2/6/2018	VC287400	PADDOCK PUBLICATIONS INC	41.40	Legal Notices & Advertisements	Purchasing	General Fund
2/6/2018	VC287401	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
2/6/2018	VC287522	PADDOCK PUBLICATIONS INC	35.65	Legal Notices & Advertisements	Division of Transportation	Highway Fund
2/12/2018	VC287574	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
2/12/2018	VC287591	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
2/20/2018	VC287831	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
2/20/2018	VC287832	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertisements	Purchasing	General Fund
2/26/2018	VC288062	PADDOCK PUBLICATIONS INC	85.10	Legal Notices & Advertisements	Division of Transportation	Highway Fund
2/26/2018	VC288063	PADDOCK PUBLICATIONS INC	78.20	Legal Notices & Advertisements	Division of Transportation	Highway Fund
2/26/2018	VC288064	PADDOCK PUBLICATIONS INC	82.80	Legal Notices & Advertisements	Division of Transportation	Highway Fund
2/12/2018	VD318516	PAGAN RICARDO	85.25	Training Expenses - Sheriff	County Sheriff	General Fund
2/12/2018	VD318516	PAGAN RICARDO	11.00	Fuel, Oil, and Grease	County Sheriff	General Fund
2/26/2018	VC287973	PARAGON MICRO INC	1,007.96	Computer Software Under \$5,000	Geographic Information System	Geographic Info Systems
2/20/2018	VD318600	PARAGON MICRO INC	256.99	Computer Software Under \$5,000	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
2/6/2018	VD318373	Exempt from FOIA	110.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318340	PARTSTOWN	464.17	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318333	PATENAUE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
2/12/2018	VD318497	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/26/2018	VD318676	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318465	PEREZ ANGELICA	30.52	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/12/2018	VD318512	PEREZ ANGELICA	10.90	Mileage	Health Department	General Fund
2/20/2018	VD318591	PERFORMANCE HEALTH SUPPLY INC	127.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318667	PERFORMANCE HEALTH SUPPLY INC	132.31	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318334	PETERMANN RYAN	140.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318455	PETTY CASH - MENTAL HEALTH	18.32	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
2/20/2018	VD318263	PETTY CASH E911	10.00	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VD318263	PETTY CASH E911	38.66	Miscellaneous Supplies	ETS Board (911)	Emerg Telephone Systems Board
2/6/2018	VC287468	PHOENIX TEXTILE CORPORATION	24,650.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287469	PHOENIX TEXTILE CORPORATION	508.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287470	PHOENIX TEXTILE CORPORATION	1,072.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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2/20/2018	VC287709	PODGORSKI STANLEY & THERESA	25,000.00	Highway Right of Way	Division of Transportation	County Bridge Fund
2/12/2018	VD318493	POYNTER JEFFERY	62.13	Mileage	Workforce Investment Board	McHenry Co Workforce Network
2/12/2018	VD318493	POYNTER JEFFERY	1.50	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
2/6/2018	VC287358	PRAIRIE ANALYTICAL SYSTEMS INC	204.00	Private Lab Services	Health Department	General Fund
2/6/2018	VC287359	PRAIRIE ANALYTICAL SYSTEMS INC	300.00	Private Lab Services	Health Department	General Fund
2/6/2018	VC287360	PRAIRIE ANALYTICAL SYSTEMS INC	168.00	Private Lab Services	Health Department	General Fund
2/6/2018	VC287361	PRAIRIE ANALYTICAL SYSTEMS INC	24.00	Private Lab Services	Health Department	General Fund
2/6/2018	VC287362	PRAIRIE ANALYTICAL SYSTEMS INC	12.00	Private Lab Services	Health Department	General Fund
2/12/2018	VC287578	PRAIRIE ANALYTICAL SYSTEMS INC	9.00	Private Lab Services	Health Department	General Fund
2/12/2018	VC287580	PRAIRIE ANALYTICAL SYSTEMS INC	15.00	Private Lab Services	Health Department	General Fund
2/6/2018	VD318407	PRAIRIE VIEW APARTMENTS	371.97	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/6/2018	VD318405	PRAIRIELAND DISPOSAL INC	56.73	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/20/2018	VC287764	PRECISE MRM LLC	160.99	Telecommunications	Division of Transportation	Highway Fund
2/6/2018	VD318326	PRE-EMPLOY.COM	48.75	Contractual Services	Human Resources	General Fund
2/20/2018	VD318628	PRE-EMPLOY.COM	62.40	Contractual Services	Human Resources	General Fund
2/6/2018	VD318421	PRIMETIME AUDIO VIDEO	129.00	Contractual Services	Emergency Management Agency	General Fund
2/6/2018	VC287462	PROFESSIONAL MEDICAL INC	429.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287462	PROFESSIONAL MEDICAL INC	575.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287462	PROFESSIONAL MEDICAL INC	44.94	Medication	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287462	PROFESSIONAL MEDICAL INC	385.92	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287462	PROFESSIONAL MEDICAL INC	14.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287463	PROFESSIONAL MEDICAL INC	165.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287463	PROFESSIONAL MEDICAL INC	250.00	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287464	PROFESSIONAL MEDICAL INC	330.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287464	PROFESSIONAL MEDICAL INC	328.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287464	PROFESSIONAL MEDICAL INC	32.99	Medication	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287464	PROFESSIONAL MEDICAL INC	337.00	Food	Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287465	PROFESSIONAL MEDICAL INC	168.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287878	PROFESSIONAL MEDICAL INC	792.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287878	PROFESSIONAL MEDICAL INC	79.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287878	PROFESSIONAL MEDICAL INC	60.62	Medication	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287878	PROFESSIONAL MEDICAL INC	404.75	Food	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287879	PROFESSIONAL MEDICAL INC	706.65	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287879	PROFESSIONAL MEDICAL INC	862.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287879	PROFESSIONAL MEDICAL INC	43.60	Medication	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287879	PROFESSIONAL MEDICAL INC	344.25	Food	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288004	PROFESSIONAL MEDICAL INC	454.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288004	PROFESSIONAL MEDICAL INC	400.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288004	PROFESSIONAL MEDICAL INC	29.10	Medication	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288004	PROFESSIONAL MEDICAL INC	363.42	Food	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288005	PROFESSIONAL MEDICAL INC	10.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318517	PROFESSIONAL MEDICAL INC	32.45	Medical Supplies	County Coroner	Coroner's Fund
2/20/2018	VD318517	PROFESSIONAL MEDICAL INC	64.90	Medical Supplies	County Coroner	Coroner's Fund
2/26/2018	VD318678	PROFESSIONAL MEDICAL INC	780.00	Medical Supplies	Court Services	Probation Service Fee Fund
2/12/2018	VC287622	PROTRAININGS LLC	4,155.30	Training	County Sheriff	General Fund
2/26/2018	VD318643	PROXY NETWORKS	372.20	Maintenance Agreements	Clerk of the Circuit Court	General Fund
2/6/2018	VD318323	PRYOR LEARNING SOLUTIONS	149.00	Training	Health Department	General Fund
2/6/2018	VC287405	PTS OF AMERICA LLC	2,653.50	Transporting Prisoners	County Sheriff	General Fund
2/6/2018	VC287406	PTS OF AMERICA LLC	1,990.13	Transporting Prisoners	County Sheriff	General Fund
2/6/2018	VD318393	PUBLIC RISK MANAGEMENT ASSOCIATION	590.00	Meeting Expenses	Administrator	Liability Insurance Fund
2/20/2018	VD318560	PUBLIC RISK MANAGEMENT ASSOCIATION	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
2/6/2018	VD318331	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
2/20/2018	VC287830	Q&A REPORTING	423.50	Outside Court Reporter Service	Planning and Development	General Fund

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2/20/2018	VC287836	Q&A REPORTING	432.00	Outside Court Reporter Service	Planning and Development	General Fund
2/20/2018	VD318592	QAZI FOUZIA	32.70	Mileage	Health Department	General Fund
2/6/2018	VC287514	QUICKSERIES PUBLISHING INC	1,891.81	Promotional Events	Health Department	General Fund
2/6/2018	VD318315	QUILL CORP	73.17	Office Supplies	Mental Health	Mental Health (708) Board
2/12/2018	VD318457	QUILL CORP	162.95	Office Supplies	Mental Health	Mental Health (708) Board
2/12/2018	VD318457	QUILL CORP	177.34	Office Supplies	Mental Health	Mental Health (708) Board
2/20/2018	VD318580	QUILL CORP	112.94	Office Supplies	Mental Health	Mental Health (708) Board
2/26/2018	VD318680	R&S DISTRIBUTORS	304.00	Jurors Expenses	Circuit Court	General Fund
2/26/2018	VD318663	R&S NORTHEAST LLC	0.40	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
2/20/2018	VD318577	RA ADAMS ENTERPRISES	249.75	Repair & Maint - Vehicles	County Sheriff	General Fund
2/12/2018	VD318430	RADA KAREN L	375.00	Autopsy Transportation	County Coroner	General Fund
2/6/2018	VD318373	RASMUSSEN COLLEGE INC	2,062.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318383	RAY OHERRON COMPANY INC (main office)	80.00	Uniform Expense	County Sheriff	General Fund
2/26/2018	VC288020	REDWOOD TOXICOLOGY LABORATORY	160.00	Private Lab Services	Court Services	General Fund
2/26/2018	VC288021	REDWOOD TOXICOLOGY LABORATORY	235.00	Private Lab Services	Court Services	General Fund
2/26/2018	VC288022	REDWOOD TOXICOLOGY LABORATORY	72.00	Medical Supplies	Court Services	Probation Service Fee Fund
2/26/2018	VD318678	REDWOOD TOXICOLOGY LABORATORY	(45.00)	Private Lab Services	Court Services	General Fund
2/12/2018	VC287668	REICHERT CHEVROLET	3,554.71	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VC288031	RELIAS LEARNING LLC	8,200.00	Training	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287933	REQUORDIT INC	555.00	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
2/12/2018	VD318478	RESERVE ACCOUNT	60,000.00	Postage	Purchasing	General Fund
2/6/2018	VD318334	ROCK RIVER TRAINING CORPORATION	50.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318336	ROCKFORD ORTHOPEDICS ASSOC LTD	24.05	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318344	ROCKFORD ORTHOPEDICS ASSOC LTD	22.97	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318483	ROSATIS PIZZA	116.46	Jurors Expenses	Circuit Court	General Fund
2/12/2018	VD318483	ROSATIS PIZZA	118.96	Jurors Expenses	Circuit Court	General Fund
2/6/2018	VC287340	RUSH TRUCK CENTERS OF ILLINOIS	148.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/6/2018	VC287343	RUSH TRUCK CENTERS OF ILLINOIS	285.00	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287344	RUSH TRUCK CENTERS OF ILLINOIS	436.10	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287428	RUSH TRUCK CENTERS OF ILLINOIS	472.00	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287443	RUSH TRUCK CENTERS OF ILLINOIS	128.40	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287444	RUSH TRUCK CENTERS OF ILLINOIS	764.70	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287446	RUSH TRUCK CENTERS OF ILLINOIS	1,950.03	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287754	RUSH TRUCK CENTERS OF ILLINOIS	887.70	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287759	RUSH TRUCK CENTERS OF ILLINOIS	3,489.22	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VC287759	RUSH TRUCK CENTERS OF ILLINOIS	1,767.50	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/20/2018	VC287762	RUSH TRUCK CENTERS OF ILLINOIS	692.73	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC287940	RUSH TRUCK CENTERS OF ILLINOIS	145.00	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VD318375	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318497	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/26/2018	VD318676	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318298	SAFARILAND LLC	780.00	Training	County Sheriff	General Fund
2/6/2018	VC287339	SAFETY KLEEN SYSTEMS INC	345.34	Maintenance Agreements	Division of Transportation	Highway Fund
2/6/2018	VD318333	SALAS ALEJANDRO	30.00	Cellular Phone Charges	Information Technology	General Fund
2/6/2018	VD318360	SALAS ALEJANDRO	31.72	Mileage	Information Technology	General Fund
2/20/2018	VC287934	SANDATA TECHNOLOGIES LLC	204.88	Professional Services	Administrator	General Fund
2/6/2018	VD318327	SANDQUIST DENNIS A	34.44	Mileage	Planning and Development	General Fund
2/12/2018	VD318469	SANDQUIST DENNIS A	723.00	Association Dues/Memberships	Planning and Development	General Fund
2/12/2018	VD318469	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
2/20/2018	VD318583	SANDQUIST DENNIS A	50.00	Meeting Expenses	Planning and Development	General Fund
2/20/2018	VD318616	SANDQUIST DENNIS A	30.34	Miscellaneous Supplies	Planning and Development	General Fund
2/12/2018	VC287575	SCHMIDT PRINTING	1,453.00	Contractual Printing	County Clerk - Elections	General Fund
2/12/2018	VC287598	SCHMIDT PRINTING	495.00	Contractual Printing	Clerk of the Circuit Court	General Fund

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2/12/2018	VC287599	SCHMIDT PRINTING	1,031.00	Contractual Printing	Circuit Court	General Fund
2/20/2018	VC287755	SCHMIDT PRINTING	763.00	Contractual Printing	County Clerk - Elections	General Fund
2/20/2018	VC287756	SCHMIDT PRINTING	991.00	Contractual Printing	County Clerk - Elections	General Fund
2/20/2018	VD318489	SCHMIDT PRINTING	232.00	Contractual Printing	Court Services	Probation Service Fee Fund
2/20/2018	VD318547	SCHMIDT PRINTING	430.00	Contractual Printing	ETS Board (911)	Emerg Telephone Systems Board
2/12/2018	VD318468	SCHMIEDING STEVEN T	1,445.00	Snow Removal	Mental Health	Mental Health (708) Board
2/6/2018	VD318333	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
2/20/2018	VD318609	SCHORSCH JENNIFER	37.06	Mileage	Health Department	General Fund
2/6/2018	VD318333	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
2/6/2018	VC287539	SECURE CLEAN BUILDING SERVICES INC	1,192.00	Janitorial Services	Facility Management	General Fund
2/12/2018	VC287605	SECURITAS SECURITY SERVICES USA	6,867.96	Contractual Services	Non-Departmental	General Fund
2/20/2018	VD318609	SEDLACK JANICE	50.14	Mileage	Health Department	General Fund
2/12/2018	VD318512	SEEMANN CONNIE B	209.83	Mileage	Health Department	General Fund
2/26/2018	VC288065	SENIOR CARE VOLUNTEER NETWORK	5,405.27	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
2/12/2018	VC287606	SEPS INC	2,617.23	Maintenance Agreements	Information Technology	General Fund
2/12/2018	VC287607	SEPS INC	804.00	Consultants	Information Technology	General Fund
2/12/2018	VD318533	SERVICE EMPLOYEES INT'L UNION LOCAL 73	115.50		Non-Departmental	Payroll Agency Fund
2/12/2018	VD318533	SERVICE EMPLOYEES INT'L UNION LOCAL 73	231.00		Non-Departmental	Payroll Agency Fund
2/12/2018	VD318533	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,542.03		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318664	SERVICE EMPLOYEES INT'L UNION LOCAL 73	94.50		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318664	SERVICE EMPLOYEES INT'L UNION LOCAL 73	231.00		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318664	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,514.25		Non-Departmental	Payroll Agency Fund
2/20/2018	VD318451	SHAW MEDIA	6,559.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/12/2018	VD318457	SHAW MEDIA	102.80	Legal Notices & Advertisements	Mental Health	Mental Health (708) Board
2/12/2018	VD318461	SHAW MEDIA	46.20	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
2/12/2018	VD318474	SHAW MEDIA	1,040.41	Legal Notices & Advertisements	Planning and Development	General Fund
2/12/2018	VD318490	SHAW MEDIA	41.00	Legal Notices & Advertisements	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318505	SHAW MEDIA	56.40	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
2/12/2018	VD318505	SHAW MEDIA	26.20	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
2/20/2018	VD318509	SHAW MEDIA	115.10	Legal Notices & Advertisements	States Attorney	General Fund
2/20/2018	VD318590	SHAW MEDIA	51.40	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318680	SHAW MEDIA	338.90	Legal Notices & Advertisements	Circuit Court	General Fund
2/6/2018	VD318333	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
2/20/2018	VC287691	SHEPARD MEDICAL PRODUCTS	384.00	Safety Compliance	Administrator	Liability Insurance Fund
2/26/2018	VC288051	SHEPARD MEDICAL PRODUCTS	891.00	Safety Compliance	Administrator	Liability Insurance Fund
2/6/2018	VC287396	SHERWIN WILLIAMS	81.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VC287767	SHERWIN WILLIAMS	1,199.80	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/20/2018	VC287829	SHERWIN WILLIAMS	70.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VD318571	SHERWIN WILLIAMS	(85.29)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VC287341	SHI INTERNATIONAL CORP	414.00	Computer Components Under \$5,000	ETS Board (911)	Emerg Telephone Systems Board
2/6/2018	VC287415	SHI INTERNATIONAL CORP	230.00	Computer Components Under \$5,000	Health Department	General Fund
2/6/2018	VC287505	SHI INTERNATIONAL CORP	290.00	Office Supplies	Health Department	General Fund
2/6/2018	VC287527	SHI INTERNATIONAL CORP	334.00	Office Equipment Less Than \$5,000	County Sheriff	General Fund
2/6/2018	VC287528	SHI INTERNATIONAL CORP	441.00	Office Equipment Less Than \$5,000	County Sheriff	General Fund
2/12/2018	VC287608	SHI INTERNATIONAL CORP	336.00	Office Equipment Less Than \$5,000	Information Technology	General Fund
2/6/2018	VD318332	SHI INTERNATIONAL CORP	58.00	Office Equipment Less Than \$5,000	Information Technology	General Fund
2/6/2018	VD318377	SHI INTERNATIONAL CORP	108.00	Office Supplies	Information Technology	General Fund
2/6/2018	VD318377	SHI INTERNATIONAL CORP	(108.00)	Office Supplies	Information Technology	General Fund
2/26/2018	VD318636	SHI INTERNATIONAL CORP	14.00	Office Supplies	Information Technology	General Fund
2/26/2018	VD318636	SHI INTERNATIONAL CORP	119.00	Computer Components Under \$5,000	Information Technology	General Fund
2/12/2018	VD318496	SIBILSKI PETER	31.83	Mileage	Information Technology	General Fund
2/12/2018	VD318496	SIBILSKI PETER	5.67	Mileage	Information Technology	General Fund
2/26/2018	VC287938	SICALCO LTD	2,557.30	Highway Materials	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/12/2018	VC287643	SIDWELL COMPANY (THE)	8,260.00	Contractual Services	Geographic Information System	Geographic Info Systems
2/20/2018	VD318574	SIEMENS INDUSTRY INC	417.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
2/26/2018	VD318426	SIMPLEX GRINNELL CORP	83.00	Equipment Parts	County Sheriff	General Fund
2/20/2018	VD318591	SIMPLEX GRINNELL CORP	706.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318667	SIMPLEX GRINNELL CORP	706.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318714	SIMPLEX GRINNELL CORP	479.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VC287562	SINITEAN RANDY	40.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/26/2018	VD318676	Exempt from FOIA	160.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VC287259	SITEIMPROVE INC	11,282.00	Computer Program Maint	Information Technology	General Fund
2/6/2018	VC287526	SMITHS DETECTION INC	12,750.00	Maintenance Agreements	County Sheriff	General Fund
2/20/2018	VC287730	SNI SOLUTIONS INC	6,639.55	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/12/2018	VD318497	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318542	SORISTO BARBRA	66.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318281	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	4,069.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
2/26/2018	VD318725	SPRINT	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/6/2018	VC287412	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
2/6/2018	VC287413	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
2/12/2018	VC287613	STANS OFFICE MACHINES INC	5,368.34	Contractual Photocopying	Information Technology	General Fund
2/20/2018	VC287837	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
2/20/2018	VC287870	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287872	STANS OFFICE MACHINES INC	769.72	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287873	STANS OFFICE MACHINES INC	170.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC287919	STANS OFFICE MACHINES INC	142.88	Office Supplies	County Sheriff	General Fund
2/20/2018	VC287935	STANS OFFICE MACHINES INC	7,204.79	Lease Payments - Computers/Tech	Non-Departmental	General Fund
2/20/2018	VC287935	STANS OFFICE MACHINES INC	404.46	Interest	Non-Departmental	General Fund
2/26/2018	VC287971	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
2/6/2018	VD318373	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318408	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
2/12/2018	VD318457	STANS OFFICE MACHINES INC	374.86	Maintenance Agreements	Mental Health	Mental Health (708) Board
2/12/2018	VD318457	STANS OFFICE MACHINES INC	561.76	Maintenance Agreements	Mental Health	Mental Health (708) Board
2/12/2018	VD318457	STANS OFFICE MACHINES INC	111.04	Maintenance Agreements	Mental Health	Mental Health (708) Board
2/20/2018	VD318557	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
2/20/2018	VD318557	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
2/20/2018	VD318610	STANS OFFICE MACHINES INC	82.44	Maintenance Agreements	Health Department	General Fund
2/20/2018	VD318613	STANS OFFICE MACHINES INC	276.07	Contractual Photocopying	Division of Transportation	Highway Fund
2/20/2018	VD318613	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
2/20/2018	VD318614	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
2/20/2018	VD318623	STANS OFFICE MACHINES INC	66.92	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318640	STANS OFFICE MACHINES INC	340.72	Office Supplies	Administrator	General Fund
2/26/2018	VD318655	STANS OFFICE MACHINES INC	713.10	Leasing	Mental Health	Mental Health (708) Board
2/26/2018	VD318661	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
2/26/2018	VD318676	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
2/26/2018	VD318684	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
2/26/2018	VD318695	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
2/12/2018	VC287644	STANTEC CONSULTING SERVICES INC	634.38	Contractual Services	Emergency Management Agency	General Fund
2/12/2018	VD318497	Exempt from FOIA	45.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318333	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
2/6/2018	VD318385	STRELCHECK CHIROPRACTIC CLINIC LTD	65.37	In House Workers Compensation	Administrator	Liability Insurance Fund
2/6/2018	VD318411	STRELCHECK CHIROPRACTIC CLINIC LTD	135.93	In House Workers Compensation	Administrator	Liability Insurance Fund
2/6/2018	VD318412	STRELCHECK CHIROPRACTIC CLINIC LTD	64.17	In House Workers Compensation	Administrator	Liability Insurance Fund
2/26/2018	VD318660	SUBURBAN BUILDING OFFICIALS CONFERENCE	75.00	Association Dues/Memberships	Planning and Development	General Fund
2/26/2018	VC287987	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/26/2018	VD318653	SUN CITY COMMUNITY ASSN OF HUNTLEY INC	660.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund

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2/12/2018	VC287665	SUNNYSIDE COMPANY	80.14	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VC287758	SUNNYSIDE COMPANY	1,519.97	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VC287760	SUNNYSIDE COMPANY	78.12	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VC287964	SUNNYSIDE COMPANY	76.82	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VC288040	SUNNYSIDE COMPANY	88.26	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VC288041	SUNNYSIDE COMPANY	75.76	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VD318577	SUNNYSIDE COMPANY	(40.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/20/2018	VC287713	SUPERIOR PAVING INC	1,641.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
2/20/2018	VD318568	SUPERIOR PAVING INC	1,641.00		Non-Departmental	Highway Agency Fund
2/26/2018	VC288061	SUPERIOR ROAD STRIPING INC	2,923.43	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
2/26/2018	VD318666	SUPERVALU	6.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318666	SUPERVALU	47.39	Food	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318666	SUPERVALU	2.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318666	SUPERVALU	23.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318666	SUPERVALU	18.23	Promotional Events	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318666	SUPERVALU	19.96	Promotional Items	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318666	SUPERVALU	1.25	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318489	SUPPLIESOUTLET.COM	380.65	Office Supplies	Court Services	General Fund
2/26/2018	VD318649	SWITS LTD	70.00	Client Services	Mental Health	Mental Health (708) Board
2/12/2018	VD318424	SYMPRO INC	1,028.30	Professional Services	County Treasurer	General Fund
2/6/2018	VC287456	SYSTEM SOLUTIONS INC	74,089.40	Computer Program Maint	Information Technology	General Fund
2/26/2018	VC287886	SYSTEM SOLUTIONS INC	453.70	Office Equipment Less Than \$5,000	Information Technology	General Fund
2/26/2018	VC287887	SYSTEM SOLUTIONS INC	3,588.00	Computer Program Maint	Information Technology	General Fund
2/26/2018	VC287889	SYSTEM SOLUTIONS INC	18,815.00	Computer Components Under \$5,000	Information Technology	General Fund
2/26/2018	VD318652	SYSTEM SOLUTIONS INC	964.95	Photography	County Sheriff	General Fund
2/6/2018	VD318323	TACO FACTORY	25.00	Health Licenses	Health Department	General Fund
2/6/2018	VC287451	TERMINAL MAN INC	451.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/12/2018	VC287638	TERMINAL MAN INC	1,386.50	Equipment Parts	Division of Transportation	Highway Fund
2/12/2018	VC287615	THERMFLO INC	5,916.00	Maintenance Agreements	Information Technology	General Fund
2/12/2018	VC287616	THERMFLO INC	1,251.00	Maintenance Agreements	Information Technology	General Fund
2/12/2018	VC287617	THERMFLO INC	1,251.00	Maintenance Agreements	Information Technology	General Fund
2/12/2018	VC287618	THERMFLO INC	1,251.00	Maintenance Agreements	Information Technology	General Fund
2/12/2018	VC287619	THERMFLO INC	1,659.00	Maintenance Agreements	Information Technology	General Fund
2/26/2018	VC287885	THERMFLO INC	962.00	Maintenance Agreements	Information Technology	General Fund
2/6/2018	VD318373	Exempt from FOIA	88.80	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318578	THRESHOLDS	33,283.39	Client Services	Mental Health	Mental Health (708) Board
2/20/2018	VD318578	THRESHOLDS	1,586.88	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VC287437	TIFCO INDUSTRIES	354.17	Equipment Parts	Division of Transportation	Highway Fund
2/6/2018	VC287438	TIFCO INDUSTRIES	420.73	Equipment Parts	Division of Transportation	Highway Fund
2/20/2018	VD318587	TOBG ENGRAVING INC	411.00	Miscellaneous Supplies	Educational Service Region	General Fund
2/12/2018	VD318493	TODAYS UNIFORMS	117.37	Clothing/Uniforms	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318565	TODAYS UNIFORMS	26.95	Uniform Expense	County Sheriff	General Fund
2/20/2018	VD318623	TODAYS UNIFORMS	170.39	Clothing/Uniforms	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318623	TODAYS UNIFORMS	172.15	Clothing/Uniforms	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VC287757	TOPS IN DOG TRAINING CORP	561.35	K-9 Expenses	County Sheriff	General Fund
2/6/2018	VD318376	TRANE US INC	25.50	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/12/2018	VD318471	TRANE US INC	711.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/6/2018	VD318405	TRANSITIONAL LIVING SERVICES	353.29	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/12/2018	VD318468	TRANSITIONAL LIVING SERVICES	3,340.00	Client Services	Mental Health	Mental Health (708) Board
2/26/2018	VD318649	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
2/26/2018	VD318649	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
2/26/2018	VD318649	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
2/26/2018	VD318649	TRANSITIONAL LIVING SERVICES	15,361.94	Client Services	Mental Health	Mental Health (708) Board

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2/20/2018	VC287854	TRANSYSTEMS CORP	265,242.54	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/26/2018	VD318697	TRAVELERS	1,138.00	Legal Services	Administrator	Liability Insurance Fund
2/20/2018	VD318494	TREASURER OF THE STATE OF ILLINOIS	440.00		County Clerk	General Fund
2/6/2018	VC287393	TRI DIM FILTER CORP	53.42	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/20/2018	VC287342	TRITECH SOFTWARE SYSTEMS	8,677.68	Computer Technology/Equipment Over \$5000	ETS Board (911)	Emerg Telephone Systems Board
2/12/2018	VD318379	TSILIMIGRAS DEMETRIOS	179.50	Meeting Expenses	States Attorney	General Fund
2/12/2018	VD318443	TURNER JOHN	39.71	Transporting Prisoners	County Sheriff	General Fund
2/26/2018	VD318655	TURNING POINT	1,000.00	Client Services	Mental Health	Mental Health (708) Board
2/6/2018	VC287540	ULINE INC	2,508.87	Safety Compliance	Administrator	Liability Insurance Fund
2/6/2018	VD318420	ULINE INC	434.25	Election Supplies	County Clerk - Elections	General Fund
2/12/2018	VD318472	ULINE INC	686.70	Investigations	County Sheriff	General Fund
2/20/2018	VD318492	ULINE INC	39.55	Election Supplies	County Clerk - Elections	General Fund
2/20/2018	VC287744	ULTRA STROBE COMMUNICATIONS INC	191.85	Equipment Parts	Division of Transportation	Highway Fund
2/26/2018	VC288050	ULTRA STROBE COMMUNICATIONS INC	153.28	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VC288052	ULTRA STROBE COMMUNICATIONS INC	197.83	Repair & Maint - Vehicles	County Sheriff	General Fund
2/26/2018	VC288053	ULTRA STROBE COMMUNICATIONS INC	26.95	Repair & Maint - Vehicles	County Sheriff	General Fund
2/6/2018	VD318429	UNIFORM DEN EAST INC	27.80	Uniform Expense	County Sheriff	General Fund
2/6/2018	VD318336	UNITED HEALTHCARE SERVICES INC	301.91		Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318543	UNITED HEALTHCARE SERVICES INC	1,117.15		Valley Hi Nursing Home	Valley Hi
2/6/2018	VC287422	UNITED STATES ALLIANCE FIRE PROTECTION	675.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/6/2018	VC287478	UNITED STATES ALLIANCE FIRE PROTECTION	1,150.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/12/2018	VC287590	UNITED STATES ALLIANCE FIRE PROTECTION	135.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/20/2018	VD318286	UNITED STATES ALLIANCE FIRE PROTECTION	595.00	Office Equipment Less Than \$5,000	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VD318286	UNITED STATES ALLIANCE FIRE PROTECTION	595.00	Office Equipment Less Than \$5,000	ETS Board (911)	Emerg Telephone Systems Board
2/12/2018	VD318493	UNITED WAY OF GREATER MCHENRY COUNTY	1,566.25	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318533	UNITED WAY OF GREATER MCHENRY COUNTY	158.00		Non-Departmental	Payroll Agency Fund
2/26/2018	VD318664	UNITED WAY OF GREATER MCHENRY COUNTY	158.00		Non-Departmental	Payroll Agency Fund
2/20/2018	VD318586	UNIVERSITY OF ILLINOIS	390.00	Training	Division of Transportation	Highway Fund
2/20/2018	VD318592	UNIVERSITY OF ILLINOIS	50.00	Training	Health Department	General Fund
2/20/2018	VD318592	UNIVERSITY OF ILLINOIS	50.00	Training	Health Department	General Fund
2/20/2018	VD318592	UNIVERSITY OF ILLINOIS	50.00	Training	Health Department	General Fund
2/20/2018	VD318592	UNIVERSITY OF ILLINOIS	35.00	Miscellaneous Supplies	Health Department	General Fund
2/20/2018	VD318592	UNIVERSITY OF ILLINOIS	50.00	Training	Health Department	General Fund
2/20/2018	VD318592	UNIVERSITY OF ILLINOIS	50.00	Training	Health Department	General Fund
2/20/2018	VD318592	UNIVERSITY OF ILLINOIS	50.00	Training	Health Department	General Fund
2/20/2018	VD318592	UNIVERSITY OF ILLINOIS	50.00	Training	Health Department	General Fund
2/20/2018	VD318610	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
2/26/2018	VC288032	UNLIMITED ADVACARE INC	1,984.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288032	UNLIMITED ADVACARE INC	1,633.50	Medication	Valley Hi Nursing Home	Valley Hi
2/26/2018	VC288033	UNLIMITED ADVACARE INC	2.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VC287715	UPLAND CONSTRUCTION & MAINTENANCE LLC	195.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
2/26/2018	VC288044	UPLAND CONSTRUCTION & MAINTENANCE LLC	191.25	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
2/20/2018	VD318568	UPLAND CONSTRUCTION & MAINTENANCE LLC	195.00		Non-Departmental	Highway Agency Fund
2/26/2018	VD318686	UPLAND CONSTRUCTION & MAINTENANCE LLC	191.25		Non-Departmental	Highway Agency Fund
2/6/2018	VC287338	VAISALA INC	11,590.00	Highway Maintenance/Contract	Division of Transportation	Highway Fund
2/20/2018	VD318625	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/26/2018	VD318694	VENDOME GROUP LLC	698.00	Training	Educational Service Region	General Fund
2/20/2018	VC287634	VERIZON WIRELESS	19,317.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VC287721	VERIZON WIRELESS	299.33	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/26/2018	VC287892	VERIZON WIRELESS	432.29	Cellular Phone Charges	Information Technology	General Fund
2/6/2018	VD318299	VERIZON WIRELESS	2,814.92	Telecommunications	Court Services	Probation Service Fee Fund
2/6/2018	VD318419	VERIZON WIRELESS	2,016.21	Telecommunications	County Sheriff	General Fund
2/12/2018	VD318529	VERIZON WIRELESS	4.86	Telecommunications	Purchasing	General Fund
2/12/2018	VD318531	VERIZON WIRELESS	63.48	Cellular Phone Charges	Geographic Information System	Geographic Info Systems

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2/20/2018	VD318546	VERIZON WIRELESS	61.27	Telecommunications	Supervisor of Assessments	General Fund
2/20/2018	VD318554	VERIZON WIRELESS	428.12	Telecommunications	Facility Management	General Fund
2/20/2018	VD318558	VERIZON WIRELESS	428.35	Cellular Phone Charges	States Attorney	General Fund
2/20/2018	VD318575	VERIZON WIRELESS	8,496.60	Telecommunications	County Clerk - Elections	General Fund
2/20/2018	VD318581	VERIZON WIRELESS	30.80	Telecommunications	Planning and Development	General Fund
2/20/2018	VD318590	VERIZON WIRELESS	13.48	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318596	VERIZON WIRELESS	2,808.95	Telecommunications	Court Services	Probation Service Fee Fund
2/20/2018	VD318618	VERIZON WIRELESS	88.13	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
2/20/2018	VD318632	VERIZON WIRELESS	23.19	Telecommunications	County Coroner	Coroner's Fund
2/20/2018	VD318642	VERIZON WIRELESS	63.51	Telecommunications	Educational Service Region	General Fund
2/26/2018	VD318644	VERIZON WIRELESS	57.65	Telecommunications	County Chairman	General Fund
2/26/2018	VD318655	VERIZON WIRELESS	137.79	Telecommunications	Mental Health	Mental Health (708) Board
2/26/2018	VD318658	VERIZON WIRELESS	692.96	Telecommunications	Health Department	General Fund
2/26/2018	VD318659	VERIZON WIRELESS	32.89	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
2/26/2018	VD318659	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
2/26/2018	VD318659	VERIZON WIRELESS	67.80	Telecommunications	Health Department	General Fund
2/26/2018	VD318659	VERIZON WIRELESS	56.24	Telecommunications	Health Department	General Fund
2/26/2018	VD318659	VERIZON WIRELESS	110.58	Telecommunications	Health Department	General Fund
2/26/2018	VD318659	VERIZON WIRELESS	118.36	Telecommunications	Health Department	General Fund
2/26/2018	VD318689	VERIZON WIRELESS	2,791.67	Telecommunications	Division of Transportation	Highway Fund
2/26/2018	VD318689	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
2/26/2018	VD318696	VERIZON WIRELESS	1,800.52	Telecommunications	County Sheriff	General Fund
2/20/2018	VC287862	VIDEO & SOUND SERVICE INC	1,265.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
2/12/2018	VD318493	VIKING MANAGEMENT	2,200.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318407	VILLAGE OF FOX RIVER GROVE	58.25	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/12/2018	VC287659	VILLAGE OF RICHMOND	536.37	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/12/2018	VC287660	VILLAGE OF RICHMOND	33.52	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/12/2018	VC287661	VILLAGE OF RICHMOND	40.45	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/6/2018	VD318323	VILLAGOMEZ JANET	32.70	Mileage	Health Department	General Fund
2/6/2018	VD318333	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
2/12/2018	VD318455	WACKER JANE	13.91	Mileage	Mental Health	Mental Health (708) Board
2/12/2018	VD318455	WACKER JANE	40.74	Mileage	Mental Health	Mental Health (708) Board
2/20/2018	VD318570	WAGNER JAMES	22.41	Fuel, Oil, and Grease	County Sheriff	General Fund
2/12/2018	VD318469	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
2/12/2018	VD318497	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VC287402	WAREHOUSE DIRECT INC	1,277.10	Cleaning Materials	County Sheriff	General Fund
2/12/2018	VC287596	WAREHOUSE DIRECT INC	1,155.15	Cleaning Materials	County Sheriff	General Fund
2/12/2018	VD317743	WAREHOUSE DIRECT INC	10.37	Office Supplies	Court Services	General Fund
2/12/2018	VD317743	WAREHOUSE DIRECT INC	(41.87)	Office Supplies	Court Services	General Fund
2/12/2018	VD317743	WAREHOUSE DIRECT INC	(27.32)	Office Supplies	Court Services	General Fund
2/12/2018	VD317743	WAREHOUSE DIRECT INC	(10.37)	Office Supplies	Court Services	General Fund
2/20/2018	VD318262	WAREHOUSE DIRECT INC	42.62	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
2/6/2018	VD318300	WAREHOUSE DIRECT INC	257.77	Office Supplies	Court Services	General Fund
2/6/2018	VD318300	WAREHOUSE DIRECT INC	598.09	Office Supplies	Court Services	General Fund
2/6/2018	VD318300	WAREHOUSE DIRECT INC	42.00	Office Supplies	Court Services	General Fund
2/6/2018	VD318300	WAREHOUSE DIRECT INC	9.43	Office Supplies	Court Services	General Fund
2/20/2018	VD318337	WAREHOUSE DIRECT INC	49.95	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318337	WAREHOUSE DIRECT INC	40.86	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318337	WAREHOUSE DIRECT INC	6.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/6/2018	VD318348	WAREHOUSE DIRECT INC	100.20	Office Supplies	Circuit Court	General Fund
2/6/2018	VD318354	WAREHOUSE DIRECT INC	42.03	Office Supplies	Public Defender	General Fund
2/6/2018	VD318359	WAREHOUSE DIRECT INC	15.44	Office Supplies	States Attorney	General Fund
2/6/2018	VD318359	WAREHOUSE DIRECT INC	474.60	Office Supplies	States Attorney	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/6/2018	VD318365	WAREHOUSE DIRECT INC	11.23	Office Supplies	Planning and Development	General Fund
2/6/2018	VD318365	WAREHOUSE DIRECT INC	50.40	Office Supplies	Planning and Development	General Fund
2/6/2018	VD318370	WAREHOUSE DIRECT INC	213.16	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
2/6/2018	VD318375	WAREHOUSE DIRECT INC	126.35	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
2/6/2018	VD318376	WAREHOUSE DIRECT INC	14.64	Office Supplies	Facility Management	General Fund
2/6/2018	VD318384	WAREHOUSE DIRECT INC	143.97	Office Supplies	Division of Transportation	Highway Fund
2/6/2018	VD318384	WAREHOUSE DIRECT INC	44.60	Office Supplies	Division of Transportation	Highway Fund
2/6/2018	VD318384	WAREHOUSE DIRECT INC	66.22	Office Supplies	Division of Transportation	Highway Fund
2/6/2018	VD318384	WAREHOUSE DIRECT INC	72.35	Office Supplies	Division of Transportation	Highway Fund
2/6/2018	VD318384	WAREHOUSE DIRECT INC	72.35	Office Supplies	Division of Transportation	Highway Fund
2/6/2018	VD318397	WAREHOUSE DIRECT INC	148.74	Office Supplies	Health Department	General Fund
2/6/2018	VD318397	WAREHOUSE DIRECT INC	61.59	Office Supplies	Health Department	General Fund
2/6/2018	VD318397	WAREHOUSE DIRECT INC	74.47	Office Supplies	Health Department	General Fund
2/6/2018	VD318397	WAREHOUSE DIRECT INC	(18.86)	Office Supplies	Health Department	General Fund
2/6/2018	VD318397	WAREHOUSE DIRECT INC	(89.42)	Office Supplies	Health Department	General Fund
2/6/2018	VD318397	WAREHOUSE DIRECT INC	89.42	Office Supplies	Health Department	General Fund
2/6/2018	VD318397	WAREHOUSE DIRECT INC	54.45	Office Supplies	Health Department	General Fund
2/6/2018	VD318397	WAREHOUSE DIRECT INC	14.25	Office Supplies	Health Department	General Fund
2/6/2018	VD318397	WAREHOUSE DIRECT INC	(29.93)	Office Supplies	Health Department	General Fund
2/6/2018	VD318397	WAREHOUSE DIRECT INC	172.57	Office Supplies	Health Department	General Fund
2/6/2018	VD318397	WAREHOUSE DIRECT INC	(181.48)	Office Supplies	Health Department	General Fund
2/6/2018	VD318397	WAREHOUSE DIRECT INC	181.48	Office Supplies	Health Department	General Fund
2/6/2018	VD318410	WAREHOUSE DIRECT INC	38.82	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
2/6/2018	VD318410	WAREHOUSE DIRECT INC	39.99	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
2/6/2018	VD318421	WAREHOUSE DIRECT INC	53.00	Office Supplies	Emergency Management Agency	General Fund
2/6/2018	VD318428	WAREHOUSE DIRECT INC	60.46	Office Supplies	County Sheriff	General Fund
2/6/2018	VD318428	WAREHOUSE DIRECT INC	36.58	Office Supplies	County Sheriff	General Fund
2/6/2018	VD318428	WAREHOUSE DIRECT INC	61.53	Office Supplies	County Sheriff	General Fund
2/6/2018	VD318428	WAREHOUSE DIRECT INC	207.31	Office Supplies	County Sheriff	General Fund
2/20/2018	VD318438	WAREHOUSE DIRECT INC	144.69	Office Supplies	Administrator	Liability Insurance Fund
2/12/2018	VD318440	WAREHOUSE DIRECT INC	96.62	Office Supplies	Educational Service Region	General Fund
2/12/2018	VD318440	WAREHOUSE DIRECT INC	26.40	Office Supplies	Educational Service Region	Regional Office Education Fund
2/6/2018	VD318441	WAREHOUSE DIRECT INC	47.72	Office Supplies	County Recorder	General Fund
2/12/2018	VD318444	WAREHOUSE DIRECT INC	18.18	Office Supplies	County Coroner	General Fund
2/12/2018	VD318444	WAREHOUSE DIRECT INC	55.48	Office Supplies	County Coroner	General Fund
2/12/2018	VD318444	WAREHOUSE DIRECT INC	36.32	Office Supplies	County Coroner	General Fund
2/12/2018	VD318444	WAREHOUSE DIRECT INC	59.31	Office Supplies	County Coroner	General Fund
2/12/2018	VD318444	WAREHOUSE DIRECT INC	21.53	Office Supplies	County Coroner	General Fund
2/20/2018	VD318453	WAREHOUSE DIRECT INC	565.80	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
2/20/2018	VD318453	WAREHOUSE DIRECT INC	4.93	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
2/12/2018	VD318462	WAREHOUSE DIRECT INC	220.12	Office Supplies	Supervisor of Assessments	General Fund
2/12/2018	VD318471	WAREHOUSE DIRECT INC	168.50	Office Supplies	Facility Management	General Fund
2/12/2018	VD318474	WAREHOUSE DIRECT INC	115.58	Office Supplies	Planning and Development	General Fund
2/12/2018	VD318474	WAREHOUSE DIRECT INC	7.30	Office Supplies	Planning and Development	General Fund
2/12/2018	VD318479	WAREHOUSE DIRECT INC	255.57	Office Supplies	Circuit Court	General Fund
2/12/2018	VD318479	WAREHOUSE DIRECT INC	(16.62)	Office Supplies	Circuit Court	General Fund
2/12/2018	VD318480	WAREHOUSE DIRECT INC	71.64	Office Supplies	Clerk of the Circuit Court	General Fund
2/12/2018	VD318480	WAREHOUSE DIRECT INC	289.92	Office Supplies	Clerk of the Circuit Court	General Fund
2/12/2018	VD318485	WAREHOUSE DIRECT INC	559.70	Office Supplies	Circuit Court	General Fund
2/20/2018	VD318492	WAREHOUSE DIRECT INC	47.60	Election Supplies	County Clerk - Elections	General Fund
2/20/2018	VD318492	WAREHOUSE DIRECT INC	291.06	Election Supplies	County Clerk - Elections	General Fund
2/12/2018	VD318493	WAREHOUSE DIRECT INC	98.83	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318493	WAREHOUSE DIRECT INC	44.04	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network

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2/12/2018	VD318493	WAREHOUSE DIRECT INC	63.11	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
2/12/2018	VD318495	WAREHOUSE DIRECT INC	42.25	Office Supplies	Information Technology	General Fund
2/20/2018	VD318509	WAREHOUSE DIRECT INC	108.50	Office Supplies	States Attorney	General Fund
2/12/2018	VD318510	WAREHOUSE DIRECT INC	36.56	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
2/12/2018	VD318523	WAREHOUSE DIRECT INC	7.59	Office Supplies	Human Resources	General Fund
2/12/2018	VD318523	WAREHOUSE DIRECT INC	8.40	Office Supplies	Human Resources	General Fund
2/12/2018	VD318525	WAREHOUSE DIRECT INC	38.86	Office Supplies	Merit Commission	General Fund
2/12/2018	VD318539	WAREHOUSE DIRECT INC	97.02	Office Supplies	Division of Transportation	Highway Fund
2/12/2018	VD318539	WAREHOUSE DIRECT INC	47.54	Office Supplies	Division of Transportation	Highway Fund
2/12/2018	VD318539	WAREHOUSE DIRECT INC	105.08	Office Supplies	Division of Transportation	Highway Fund
2/12/2018	VD318539	WAREHOUSE DIRECT INC	(105.08)	Office Supplies	Division of Transportation	Highway Fund
2/20/2018	VD318548	WAREHOUSE DIRECT INC	95.04	Office Supplies	Circuit Court	Special Courts Fund
2/20/2018	VD318573	WAREHOUSE DIRECT INC	340.39	Office Supplies	Circuit Court	Special Courts Fund
2/20/2018	VD318594	WAREHOUSE DIRECT INC	623.30	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318594	WAREHOUSE DIRECT INC	95.45	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318594	WAREHOUSE DIRECT INC	697.09	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318594	WAREHOUSE DIRECT INC	22.18	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/20/2018	VD318605	WAREHOUSE DIRECT INC	98.66	Office Supplies	Purchasing	General Fund
2/20/2018	VD318606	WAREHOUSE DIRECT INC	25.17	Office Supplies	Purchasing	General Fund
2/20/2018	VD318614	WAREHOUSE DIRECT INC	382.90	Office Supplies	Planning and Development	General Fund
2/20/2018	VD318614	WAREHOUSE DIRECT INC	81.61	Office Supplies	Planning and Development	General Fund
2/20/2018	VD318615	WAREHOUSE DIRECT INC	53.98	Office Supplies	County Sheriff	General Fund
2/20/2018	VD318615	WAREHOUSE DIRECT INC	26.00	Office Supplies	County Sheriff	General Fund
2/20/2018	VD318615	WAREHOUSE DIRECT INC	27.70	Office Supplies	County Sheriff	General Fund
2/20/2018	VD318615	WAREHOUSE DIRECT INC	16.49	Office Supplies	County Sheriff	General Fund
2/20/2018	VD318615	WAREHOUSE DIRECT INC	11.09	Office Supplies	County Sheriff	General Fund
2/20/2018	VD318615	WAREHOUSE DIRECT INC	69.85	Office Supplies	County Sheriff	General Fund
2/20/2018	VD318615	WAREHOUSE DIRECT INC	35.39	Office Supplies	County Sheriff	General Fund
2/20/2018	VD318623	WAREHOUSE DIRECT INC	121.40	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318628	WAREHOUSE DIRECT INC	14.50	Office Supplies	Human Resources	General Fund
2/20/2018	VD318628	WAREHOUSE DIRECT INC	42.00	Office Supplies	Human Resources	General Fund
2/20/2018	VD318629	WAREHOUSE DIRECT INC	13.86	Office Supplies	Merit Commission	General Fund
2/20/2018	VD318630	WAREHOUSE DIRECT INC	137.46	Office Supplies	Administrator	General Fund
2/20/2018	VD318631	WAREHOUSE DIRECT INC	963.20	Inmate Supplies	County Sheriff	Inmate Welfare Fund
2/20/2018	VD318635	WAREHOUSE DIRECT INC	17.96	Office Supplies	Facility Management	General Fund
2/26/2018	VD318636	WAREHOUSE DIRECT INC	106.23	Office Supplies	Information Technology	General Fund
2/26/2018	VD318653	WAREHOUSE DIRECT INC	212.58	Election Supplies	County Clerk - Elections	General Fund
2/26/2018	VD318667	WAREHOUSE DIRECT INC	5.54	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/26/2018	VD318675	WAREHOUSE DIRECT INC	5.91	Office Supplies	Court Services	General Fund
2/26/2018	VD318675	WAREHOUSE DIRECT INC	153.77	Office Supplies	Court Services	General Fund
2/26/2018	VD318675	WAREHOUSE DIRECT INC	180.76	Office Equipment Less Than \$5,000	Court Services	Probation Service Fee Fund
2/26/2018	VD318689	WAREHOUSE DIRECT INC	245.80	Office Supplies	Division of Transportation	Highway Fund
2/26/2018	VD318689	WAREHOUSE DIRECT INC	20.65	Office Supplies	Division of Transportation	Highway Fund
2/26/2018	VD318689	WAREHOUSE DIRECT INC	(20.65)	Office Supplies	Division of Transportation	Highway Fund
2/26/2018	VD318707	WAREHOUSE DIRECT INC	98.64	Office Supplies	Educational Service Region	General Fund
2/26/2018	VD318716	WAREHOUSE DIRECT INC	12.32	Office Supplies	County Sheriff	General Fund
2/6/2018	VD318407	WASTE MANAGEMENT	102.32	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
2/12/2018	VD318457	WASTE MANAGEMENT	195.02	Garbage Disposal	Mental Health	Mental Health (708) Board
2/20/2018	VD318645	WAVE COMMUNICATIONS INC	862.50	Contingent	Non-Departmental	General Fund
2/6/2018	VC287523	WBK ENGINEERING LLC	11,722.76	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/6/2018	VC287524	WBK ENGINEERING LLC	601.87	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/6/2018	VD318375	Exempt from FOIA	48.98	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
2/20/2018	VD318625	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/20/2018	VD318598	WEST GROUP	195.00	Publications	Court Services	Probation Service Fee Fund
2/12/2018	VD318503	WESTERN DETENTION PRODUCTS INC	943.50	Equipment Parts	County Sheriff	General Fund
2/6/2018	VD318314	WESTERN ILLINOIS UNIVERSITY	75.00	Training	County Sheriff	General Fund
2/12/2018	VD318514	WEX BANK	41.19	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/6/2018	VC287576	WHEATLAND TITLE GUARANTY CO	860,000.00	Highway Right of Way	Division of Transportation	Matching Fund
2/6/2018	VC287577	WHEATLAND TITLE GUARANTY CO	348,000.00	Highway Right of Way	Division of Transportation	Matching Fund
2/20/2018	VD318639	WIENKE DAVE	343.94	Training Expenses - Sheriff	County Sheriff	General Fund
2/20/2018	VC287720	WILLETT HOFMANN & ASSOCIATES INC	20,076.07	Highway Maintenance/Contract	Division of Transportation	County Bridge Fund
2/6/2018	VC287440	WINZER CORP	591.79	Equipment Parts	Division of Transportation	Highway Fund
2/12/2018	VC287623	WOLD ARCHITECTS INC	3,432.19	Contractual Services	County Sheriff	General Fund
2/20/2018	VD318625	Redacted per HIPAA	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
2/6/2018	VD318333	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
2/20/2018	VC287680	WONDER LAKE VETERINARY CLINIC	189.00	Veterinarian Service	Health Department	General Fund
2/20/2018	VC287681	WONDER LAKE VETERINARY CLINIC	90.00	Veterinarian Service	Health Department	General Fund
2/20/2018	VC287682	WONDER LAKE VETERINARY CLINIC	210.00	Veterinarian Service	Health Department	General Fund
2/20/2018	VC287683	WONDER LAKE VETERINARY CLINIC	200.00	Veterinarian Service	Health Department	General Fund
2/20/2018	VC287684	WONDER LAKE VETERINARY CLINIC	249.00	Veterinarian Service	Health Department	General Fund
2/20/2018	VC287685	WONDER LAKE VETERINARY CLINIC	250.00	Veterinarian Service	Health Department	General Fund
2/6/2018	VD318376	WOODSTOCK HEATING COMPANY	360.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/6/2018	VD318423	WOODSTOCK INDEPENDENT THE	1,499.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/26/2018	VD318653	WOODSTOCK INDEPENDENT THE	4,231.25	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/26/2018	VD318684	WRS GROUP LTD	175.00	Miscellaneous Supplies	Health Department	General Fund
2/12/2018	VD318455	ZEEK LORI V	19.08	Mileage	Mental Health	Mental Health (708) Board
2/12/2018	VD318455	ZEEK LORI V	195.00	Training	Mental Health	Mental Health (708) Board
2/20/2018	VD318530	ZIEBART SUZANNE	126.45	Mileage	Insurance	Employee Benefit Fund
2/20/2018	VD318530	ZIEBART SUZANNE	7.65	Meeting Expenses	Insurance	Employee Benefit Fund
2/20/2018	VD318580	ZUKOWSKI ROGERS FLOOD & MCARDLE	4,532.50	Legal Services	Mental Health	Mental Health (708) Board
			5,432,405.39			

* 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.