

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/14/2018	VC290018	1 STEP DETECT	1,685.50	Medical Supplies	Court Services	General Fund
5/7/2018	VD319999	3 CHEFS CATERING INC	952.50	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
5/29/2018	VD320456	A H MANAGEMENT GROUP INC	375.00	Amusement Licenses	County Board & Liquor Comm	General Fund
5/22/2018	VC290099	AA ANDERSON INC (CASE)	37.23	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
5/14/2018	VD320125	A-ABLE ALARM SERVICE INC	89.82	Security Equipment Under \$5,000	County Sheriff	General Fund
5/14/2018	VD320072	ABRAHAMS ON SITE SHREDDING SERVICE	57.00	Garbage Disposal	Mental Health	Mental Health (708) Board
5/7/2018	VD319930	ACADEMY OF NUTRITION & DIETETICS	234.00	Association Dues/Memberships	Health Department	General Fund
5/29/2018	VD320437	ACADEMY OF NUTRITION & DIETETICS	137.72	Publications	Health Department	General Fund
5/14/2018	VD320214	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320214	ACCURATE BIOMETRICS	105.60	Investigations	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320214	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320214	ACCURATE BIOMETRICS	352.00	Investigations	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320214	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320214	ACCURATE BIOMETRICS	105.60	Investigations	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319921	ACEVEDO LOLA	61.04	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/7/2018	VC289830	ACL LABORATORIES	31.44	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
5/7/2018	VC289831	ACL LABORATORIES	175.97	Private Lab Services	Health Department	General Fund
5/29/2018	VC290369	ACL LABORATORIES	15.23	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
5/29/2018	VC290370	ACL LABORATORIES	164.15	Private Lab Services	Health Department	General Fund
5/29/2018	VC290233	ACTIVE ELECTRICAL SUPPLY	439.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290234	ACTIVE ELECTRICAL SUPPLY	85.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290235	ACTIVE ELECTRICAL SUPPLY	80.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290267	ACTIVE ELECTRICAL SUPPLY	102.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290268	ACTIVE ELECTRICAL SUPPLY	16.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/14/2018	VD320102	ACTIVITY CONNECTION.COM LLC	159.95	Subscriptions	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC290000	ADP LLC	904.50	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/14/2018	VC290009	ADP LLC	2,675.40	Professional Services	Human Resources	General Fund
5/22/2018	VC290186	ADP LLC	5,434.89	Professional Services	Administrator	General Fund
5/29/2018	VC290188	ADP LLC	4,523.70	Professional Services	Administrator	General Fund
5/14/2018	VD320149	ADP LLC	73.39	Professional Services	County Clerk - Elections	General Fund
5/29/2018	VD320463	ADT SECURITY SERVICES INC	652.08	Maintenance Office Equipment	County Clerk - Elections	General Fund
5/7/2018	VC289757	ADVANCED ELEVATOR CO	530.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/7/2018	VC289810	ADVANCED ELEVATOR CO	1,404.00	Maintenance Agreements	Facility Management	General Fund
5/14/2018	VC289963	ADVANCED ELEVATOR CO	216.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319962	ADVANCED ELEVATOR CO	757.17	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/14/2018	VD320108	ADVANCED ELEVATOR CO	757.17	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320108	ADVANCED ELEVATOR CO	(757.17)	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/10/2018	VD319855	ADVANCED FLEXIBLE COMPOSITES INC	1,196.00	Employer OJT Reimbursement	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320545	AFFILIATED PARTS LLC	368.26	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/22/2018	VC290103	AIRGAS USA LLC	389.90	Maintenance Agreements	Division of Transportation	Highway Fund
5/29/2018	VD320565	AIRGAS USA LLC	290.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/22/2018	VC290021	AKA ENTERPRISE SOLUTIONS INC	21,632.76	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
5/22/2018	VC290022	AKA ENTERPRISE SOLUTIONS INC	20,890.84	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
5/22/2018	VC290023	AKA ENTERPRISE SOLUTIONS INC	21,632.76	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
5/22/2018	VC290024	AKA ENTERPRISE SOLUTIONS INC	20,890.84	Computer Technology/Equipment Over \$5000	Non-Departmental	Financial System ERP Project Fund
5/7/2018	VD320013	ALDI INC	250.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/29/2018	VD320506	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	60,000.00	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320506	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	21,563.09	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VD320170	ALGONQUIN/LAKE IN THE HILLS	275.00	Association Dues/Memberships	States Attorney	General Fund
5/22/2018	VC290142	ALL PAWS PET CREMATION	122.36	Garbage Disposal	Health Department	General Fund
5/22/2018	VD320303	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
5/7/2018	VC289811	ALPHA CONTROLS & SERVICES	257.22	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/29/2018	VC290232	ALPHA CONTROLS & SERVICES	159.91	Repair & Maint Heavy Machinery	Facility Management	Valley Hi

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5/29/2018	VC290269	ALPHA CONTROLS & SERVICES	159.92	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
5/29/2018	VC290270	ALPHA CONTROLS & SERVICES	159.92	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
5/29/2018	VC290379	ALPHA CONTROLS & SERVICES	700.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/22/2018	VD320290	ALPHA SWISS INDUSTRIES INC	777.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/14/2018	VC289936	AMERICAN BUILDING SERVICES LLC	1,241.08	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/22/2018	VC290199	AMERICAN CAPITAL FINANCIAL SERVICES INC	38,315.92	Dbt Svc Workstations	Non-Departmental	General Fund
5/29/2018	VD320573	AMERICAN EXPRESS	1,308.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320573	AMERICAN EXPRESS	1,978.50	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320573	AMERICAN EXPRESS	75.00	Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320573	AMERICAN EXPRESS	(28.48)	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320573	AMERICAN EXPRESS	479.24	Office Equipment Less Than \$5,000	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320573	AMERICAN EXPRESS	636.97	Meeting Expenses	Workforce Investment Board	McHenry Co Workforce Network
5/29/2018	VD320573	AMERICAN EXPRESS	83.87	Office Equipment Less Than \$5,000	Workforce Investment Board	McHenry Co Workforce Network
5/29/2018	VD320573	AMERICAN EXPRESS	(29.00)	Training	Workforce Investment Board	McHenry Co Workforce Network
5/22/2018	VC290198	AMERICAN PATCH AND PIN	540.00	Uniform Expense	County Sheriff	General Fund
5/22/2018	VC290198	AMERICAN PATCH AND PIN	570.00	Uniform Expense	County Sheriff	General Fund
5/7/2018	VD319726	AMERICAN PROBATION & PAROLE ASSOCIATION	710.00	Training	Court Services	Probation Service Fee Fund
5/14/2018	VD320159	AMERICAN SOLUTIONS FOR BUSINESS	357.00	Contractual Printing	Division of Transportation	Highway Fund
5/29/2018	VC290309	AMERIGAS	103.42	Fuel, Oil, and Grease	County Sheriff	General Fund
5/14/2018	VC289977	AMS STORE & SHRED LLC	494.14	Garbage Disposal	Facility Management	General Fund
5/7/2018	VD319839	ANDERSON LOCK	42.69	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/29/2018	VD320498	Exempt from FOIA	50.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320498	ANDRADE JOHNNY	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320331	ANNS SIGN LANGUAGE INC	179.60	Interpreters	Circuit Court	General Fund
5/7/2018	VD320027	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
5/7/2018	VD320027	ANSERCALL 24 LLC	16.39	Maintenance Agreements	Health Department	General Fund
5/7/2018	VD320027	ANSERCALL 24 LLC	18.63	Maintenance Agreements	Health Department	General Fund
5/7/2018	VD320027	ANSERCALL 24 LLC	274.98	Maintenance Agreements	Health Department	General Fund
5/29/2018	VD320672	ANSERCALL 24 LLC	16.76	Maintenance Agreements	Health Department	General Fund
5/29/2018	VD320672	ANSERCALL 24 LLC	12.79	Maintenance Agreements	Health Department	General Fund
5/29/2018	VD320672	ANSERCALL 24 LLC	15.46	Maintenance Agreements	Health Department	General Fund
5/29/2018	VD320672	ANSERCALL 24 LLC	279.29	Maintenance Agreements	Health Department	General Fund
5/29/2018	VC290320	APPLIED CONCEPTS INC	5,570.00	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
5/29/2018	VC290321	APPLIED CONCEPTS INC	8,224.00	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
5/22/2018	VD320360	APWA CHICAGO METRO CHAPTER	305.00	Training	Division of Transportation	Highway Fund
5/22/2018	VD320420	APWA ILLINOIS ROADS SCHOLAR PROGRAM	2,780.00	Training	Division of Transportation	Highway Fund
5/7/2018	VC289753	ARAMARK SERVICES INC	1,866.65	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/14/2018	VC290039	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
5/14/2018	VC290040	ARAMARK SERVICES INC	48,492.94	Food Service	County Sheriff	General Fund
5/14/2018	VC290041	ARAMARK SERVICES INC	1,507.52	Inmate Services	County Sheriff	Inmate Welfare Fund
5/29/2018	VC290392	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
5/29/2018	VC290403	ARAMARK SERVICES INC	1,463.91	Inmate Services	County Sheriff	Inmate Welfare Fund
5/7/2018	VD319894	ARAMARK SERVICES INC	84.00	Jurors Expenses	Circuit Court	General Fund
5/14/2018	VD320179	ARAMARK SERVICES INC	72.00	Jurors Expenses	Circuit Court	General Fund
5/22/2018	VD320315	ARAMARK SERVICES INC	48.00	Jurors Expenses	Circuit Court	General Fund
5/14/2018	VC289898	ARAMARK UNIFORM SERVICES	212.53	Uniform Expense	Division of Transportation	Highway Fund
5/14/2018	VC289901	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
5/14/2018	VC289901	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
5/14/2018	VC289901	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
5/14/2018	VC289902	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
5/14/2018	VC289902	ARAMARK UNIFORM SERVICES	7.41	Cleaning Materials	County Sheriff	General Fund
5/14/2018	VC289902	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
5/14/2018	VC289906	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund

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5/22/2018	VC290101	ARAMARK UNIFORM SERVICES	205.71	Uniform Expense	Division of Transportation	Highway Fund
5/22/2018	VC290124	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
5/22/2018	VC290125	ARAMARK UNIFORM SERVICES	205.71	Uniform Expense	Division of Transportation	Highway Fund
5/29/2018	VC290339	ARAMARK UNIFORM SERVICES	205.71	Uniform Expense	Division of Transportation	Highway Fund
5/29/2018	VC290371	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
5/29/2018	VC290371	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
5/29/2018	VC290371	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
5/29/2018	VC290372	ARAMARK UNIFORM SERVICES	26.56	Uniform Expense	County Sheriff	General Fund
5/29/2018	VC290372	ARAMARK UNIFORM SERVICES	3.66	Cleaning Materials	County Sheriff	General Fund
5/29/2018	VC290372	ARAMARK UNIFORM SERVICES	27.35	Uniform Expense	County Sheriff	General Fund
5/14/2018	VD320042	ARCHIVESOCIAL INC	2,388.00	Special Services	County Sheriff	General Fund
5/29/2018	VD320598	ARONSON FENCE COMPANY INC	2,195.01	Contractual Services	Division of Transportation	Highway Fund
5/22/2018	VC290179	ARROW SEPTIC & SEWER SERVICE (CROWN)	142.00	Range Supplies	County Sheriff	General Fund
5/22/2018	VD320284	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	14,313.83	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320477	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	2,826.33	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320477	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,062.67	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320477	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	3,882.08	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320477	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,233.75	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320477	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	6,177.25	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320477	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	5,055.50	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320477	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	4,174.42	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VC290149	AT&T	2,850.99	Internet Service Providers	Information Technology	General Fund
5/29/2018	VC290277	AT&T	305.38	Telecommunications	Information Technology	General Fund
5/29/2018	VC290278	AT&T	3,184.86	Telecommunications	Information Technology	General Fund
5/29/2018	VC290280	AT&T	141.76	Telecommunications	Information Technology	General Fund
5/7/2018	VD319852	AT&T	130.58	Marine Unit - Contractual Services	County Sheriff	General Fund
5/14/2018	VD320039	AT&T	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/14/2018	VD320144	AT&T	85.60	Telecommunications	Mental Health	Mental Health (708) Board
5/14/2018	VD320144	AT&T	85.60	Telecommunications	Mental Health	Mental Health (708) Board
5/22/2018	VD320297	AT&T	50.28	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320435	AT&T	64.64	Investigations	County Sheriff	General Fund
5/22/2018	VD320453	AT&T	87.59	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VC289774	AT&T BILL PAYMENT CENTER	79.39	Telecommunications	Information Technology	General Fund
5/7/2018	VC289775	AT&T BILL PAYMENT CENTER	37.63	Telecommunications	Information Technology	General Fund
5/7/2018	VC289777	AT&T BILL PAYMENT CENTER	43.32	Telecommunications	Information Technology	General Fund
5/7/2018	VC289778	AT&T BILL PAYMENT CENTER	39.49	Telecommunications	Information Technology	General Fund
5/7/2018	VC289779	AT&T BILL PAYMENT CENTER	79.39	Telecommunications	Information Technology	General Fund
5/7/2018	VC289781	AT&T BILL PAYMENT CENTER	145.77	Telecommunications	Information Technology	General Fund
5/14/2018	VC289999	AT&T BILL PAYMENT CENTER	329.48	Telecommunications	Information Technology	General Fund
5/22/2018	VC290148	AT&T BILL PAYMENT CENTER	604.32	Telecommunications	Information Technology	General Fund
5/29/2018	VC290382	AT&T BILL PAYMENT CENTER	475.09	Telecommunications	Information Technology	General Fund
5/29/2018	VC290383	AT&T BILL PAYMENT CENTER	3,084.43	Telecommunications	Information Technology	General Fund
5/7/2018	VD319868	AT&T BILL PAYMENT CENTER	84.75	Telecommunications	States Attorney	General Fund
5/7/2018	VD319908	AT&T BILL PAYMENT CENTER	238.18	Telecommunications	Facility Management	General Fund
5/7/2018	VD319908	AT&T BILL PAYMENT CENTER	37.63	Telecommunications	Facility Management	Highway Fund
5/7/2018	VD319908	AT&T BILL PAYMENT CENTER	37.63	Telecommunications	Facility Management	Valley Hi
5/7/2018	VD319945	AT&T BILL PAYMENT CENTER	39.41	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319958	AT&T BILL PAYMENT CENTER	181.14	Investigations	County Sheriff	General Fund
5/14/2018	VD320064	AT&T BILL PAYMENT CENTER	43.33	Computer Services	County Treasurer	General Fund
5/22/2018	VD320280	AT&T BILL PAYMENT CENTER	79.45	Telecommunications	County Recorder	General Fund
5/22/2018	VD320305	AT&T BILL PAYMENT CENTER	128.42	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320367	AT&T BILL PAYMENT CENTER	40.15	Telecommunications	County Clerk - Elections	General Fund
5/22/2018	VD320415	AT&T BILL PAYMENT CENTER	160.66	Telecommunications	Division of Transportation	Highway Fund

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5/22/2018	VD320415	AT&T BILL PAYMENT CENTER	319.94	Telecommunications	Division of Transportation	Highway Fund
5/29/2018	VD320473	AT&T BILL PAYMENT CENTER	39.77	Telecommunications	Circuit Court	Law Library Fund
5/29/2018	VD320495	AT&T BILL PAYMENT CENTER	326.97	Telecommunications	Mental Health	Mental Health (708) Board
5/29/2018	VD320515	AT&T BILL PAYMENT CENTER	37.69	Telecommunications	Facility Management	General Fund
5/29/2018	VD320568	AT&T BILL PAYMENT CENTER	594.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290281	AT&T CORP	3,405.74	Telecommunications	Information Technology	General Fund
5/29/2018	VD320564	AT&T LONG DISTANCE	91.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319929	AT&T MOBILITY	278.40	Telecommunications	Circuit Court	General Fund
5/14/2018	VD320118	AT&T MOBILITY	342.52	Telecommunications	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VC289657	AT&T REMITTANCE	44.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC289659	AT&T REMITTANCE	570.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC289660	AT&T REMITTANCE	674.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC289661	AT&T REMITTANCE	996.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC289662	AT&T REMITTANCE	450.18	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC289663	AT&T REMITTANCE	5,031.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC289685	AT&T REMITTANCE	175.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC289686	AT&T REMITTANCE	7.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC289688	AT&T REMITTANCE	159.91	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC289689	AT&T REMITTANCE	480.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC289691	AT&T REMITTANCE	351.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC290050	AT&T REMITTANCE	314.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC290057	AT&T REMITTANCE	498.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC290058	AT&T REMITTANCE	647.41	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC290113	AT&T REMITTANCE	45.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC290114	AT&T REMITTANCE	44.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC290115	AT&T REMITTANCE	157.38	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC290156	AT&T REMITTANCE	44.32	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/14/2018	VD320107	ATLAS BUSINESS SOLUTIONS INC	514.95	Computer Software Under \$5,000	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319832	AUNT MARTHAS HEALTH & WELLNESS INC	38,958.33	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320227	AUSTIN PETER	314.40	Meeting Expenses	Administrator	General Fund
5/22/2018	VD320229	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
5/22/2018	VD320229	AUSTIN PETER	65.00	Telecommunications	Administrator	General Fund
5/14/2018	VC289904	AUTO TECH CENTER INC	3,575.71	Repair & Maint - Vehicles	County Sheriff	General Fund
5/22/2018	VC290117	AUTO TECH CENTER INC	100.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
5/22/2018	VC290123	AUTO TECH CENTERS INC	161.00	Equipment Parts	Division of Transportation	Highway Fund
5/7/2018	VC289843	AXIS	250.00	Toxicology Laboratory	County Coroner	General Fund
5/7/2018	VC289845	AXIS	460.00	Toxicology Laboratory	County Coroner	General Fund
5/14/2018	VC290036	AXIS	120.00	Toxicology Laboratory	County Coroner	General Fund
5/14/2018	VC290036	AXIS	255.00	Toxicology Laboratory	County Coroner	Coroner's Fund
5/29/2018	VC290303	AXIS	630.00	Toxicology Laboratory	County Coroner	Coroner's Fund
5/29/2018	VC290304	AXIS	650.00	Toxicology Laboratory	County Coroner	Coroner's Fund
5/14/2018	VC289995	B&H PHOTO VIDEO INC	1,779.00	Office Equipment Less Than \$5,000	Information Technology	General Fund
5/22/2018	VC290098	BADGER TRUCK CENTER OF MILWAUKEE	236.40	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290158	BADGER TRUCK CENTER OF MILWAUKEE	472.65	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VD320412	BADGER TRUCK CENTER OF MILWAUKEE	(156.25)	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VD320052	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
5/22/2018	VD320052	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
5/22/2018	VD320052	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
5/22/2018	VD320052	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
5/29/2018	VD320434	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
5/29/2018	VD320434	BAKER TILLY SEARCH & STAFFING LLC	2,736.00	Contingent	Non-Departmental	General Fund
5/22/2018	VD320430	BANNER LIFE	715.00	Insurance - Miscellaneous	Administrator	General Fund
5/14/2018	VD320093	BARRETT LINDA	147.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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Monthly Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/14/2018	VD320093	BARRETT LINDA	4.49	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320093	BARRETT LINDA	5.25	Promotional Events	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320094	BARRETT LINDA	23.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320094	BARRETT LINDA	24.22	Food	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320095	BARRETT LINDA	18.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320240	BARRETT LINDA	32.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320259	BARRETT LINDA	126.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/22/2018	VD320421	BARRETT LINDA	10.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320653	BARRETT LINDA	14.22	Mileage	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320654	BARRETT LINDA	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320655	BARRETT LINDA	53.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/22/2018	VC290089	BATTERIES PLUS LLC	161.80	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290090	BATTERIES PLUS LLC	336.84	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289888	BENOY MOTOR SALES	77.35	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VC289889	BENOY MOTOR SALES	61.60	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VC289890	BENOY MOTOR SALES	106.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VC290010	BENOY MOTOR SALES	30.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VC290012	BENOY MOTOR SALES	330.95	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VC290013	BENOY MOTOR SALES	11.15	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VC290014	BENOY MOTOR SALES	140.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VC290236	BENOY MOTOR SALES	52.90	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VC290238	BENOY MOTOR SALES	53.70	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VC290240	BENOY MOTOR SALES	41.20	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VC290244	BENOY MOTOR SALES	134.05	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VC290274	BENOY MOTOR SALES	70.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VC290298	BENOY MOTOR SALES	140.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VD320023	BENOY MOTOR SALES	127.00	Property Claims Paid	Administrator	Liability Insurance Fund
5/22/2018	VD320443	BENTON STREET LLC	337.92	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/29/2018	VC290259	BERKLYNET ASSIGNED RISK	718.00	Insurance - Miscellaneous	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VC290105	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/22/2018	VC289559	BEST BUY FOR BUSINESS	259.74	Computer Components Under \$5,000	ETS Board (911)	Emerg Telephone Systems Board
5/7/2018	VC289595	BI INCORPORATED	205.50	Electronic Monitoring	Court Services	General Fund
5/7/2018	VC289595	BI INCORPORATED	176.30	Electronic Monitoring	Court Services	Probation Service Fee Fund
5/7/2018	VC289597	BI INCORPORATED	531.30	Electronic Monitoring	Court Services	Probation Service Fee Fund
5/22/2018	VC290129	BI INCORPORATED	295.55	Electronic Monitoring	Court Services	Probation Service Fee Fund
5/7/2018	VD319997	Redacted per HIPAA	47.94	LGR Participant Contributions	Insurance	Employee Benefit Fund
5/14/2018	VC290029	BLUEBEAM INC	1,200.00	Computer Program Maint	Division of Transportation	Highway Fund
5/22/2018	VD320399	BMO HARRIS BANK NA	35.00	Contractual Services	Educational Service Region	General Fund
5/22/2018	VD320399	BMO HARRIS BANK NA	250.94	Meeting Expenses	Educational Service Region	General Fund
5/22/2018	VD320399	BMO HARRIS BANK NA	34.00	Fuel, Oil, and Grease	Educational Service Region	General Fund
5/22/2018	VD320399	BMO HARRIS BANK NA	40.66	Miscellaneous Supplies	Educational Service Region	General Fund
5/22/2018	VD320399	BMO HARRIS BANK NA	20.00	Contractual Services	Educational Service Region	General Fund
5/14/2018	VC290034	BNK MAINTENANCE ENTERPRISES INC	37.50	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
5/14/2018	VD320243	BNK MAINTENANCE ENTERPRISES INC	37.50		Non-Departmental	Highway Agency Fund
5/14/2018	VC289847	BOB BARKER COMPANY INC	1,043.28	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/14/2018	VC289848	BOB BARKER COMPANY INC	390.96	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/7/2018	VD320037	BOGARD PATRICIA	13.93	Mileage	County Coroner	General Fund
5/29/2018	VD320572	BOGARD PATRICIA	30.67	Mileage	County Coroner	General Fund
5/14/2018	VC289953	BOHNS ACE HARDWARE	40.01	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VC289953	BOHNS ACE HARDWARE	29.46	Miscellaneous Supplies	County Sheriff	General Fund
5/14/2018	VC289953	BOHNS ACE HARDWARE	18.43	Miscellaneous Supplies	County Sheriff	General Fund
5/14/2018	VD320031	BOHNS ACE HARDWARE	4.48	Repair & Maint Mach & Equip	Facility Management	General Fund
5/14/2018	VD320031	BOHNS ACE HARDWARE	16.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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5/14/2018	VD320040	BOHNS ACE HARDWARE	77.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/14/2018	VD320040	BOHNS ACE HARDWARE	2.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VD320636	BOHNS ACE HARDWARE	34.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/7/2018	VD319913	BOONE SABRINA D	30.00	Cellular Phone Charges	Information Technology	General Fund
5/14/2018	VC289908	BOTTS WELDING & TRUCK SERVICE INC	138.56	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289913	BOTTS WELDING & TRUCK SERVICE INC	122.88	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289932	BOTTS WELDING & TRUCK SERVICE INC	525.08	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289933	BOTTS WELDING & TRUCK SERVICE INC	56.16	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289934	BOTTS WELDING & TRUCK SERVICE INC	82.81	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290091	BOTTS WELDING & TRUCK SERVICE INC	68.44	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290092	BOTTS WELDING & TRUCK SERVICE INC	73.92	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290093	BOTTS WELDING & TRUCK SERVICE INC	53.48	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290094	BOTTS WELDING & TRUCK SERVICE INC	43.98	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289973	BOWDEN FAMILY DAIRY	9,352.08	Food	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289974	BOWDEN FAMILY DAIRY	100.00	Food	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320585	BOWE SUE	57.95	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
5/22/2018	VC290108	BOWES WOODWORKING	490.00	Office Equipment Less Than \$5,000	Circuit Court	General Fund
5/22/2018	VD320285	BOWMAN DENISE K	137.12	Mileage	Mental Health	Mental Health (708) Board
5/14/2018	VC289929	BRAD MANNING FORD INC	212.28	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289930	BRAD MANNING FORD INC	45.41	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290095	BRAD MANNING FORD INC	343.23	Equipment Parts	Division of Transportation	Highway Fund
5/7/2018	VC289784	BRANDT PHARMACY INC	64.80	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/7/2018	VC289793	BRANDT PHARMACY INC	41.17	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/7/2018	VC289794	BRANDT PHARMACY INC	326.63	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/7/2018	VC289795	BRANDT PHARMACY INC	35.08	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/14/2018	VC290044	BRANDT PHARMACY INC	419.39	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/7/2018	VD319887	BRAUNE TERRY	19.99	Telecommunications	Mental Health	Mental Health (708) Board
5/14/2018	VD320073	BRAUNE TERRY	33.95	Mileage	Mental Health	Mental Health (708) Board
5/22/2018	VD320424	BREIDENBACH LARRY D	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320212	BRIGGS HEALTHCARE	90.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD320002	BRIGHT OAKS ASSOCIATION	75.00	Rent	County Clerk - Elections	General Fund
5/14/2018	VC289850	BRIGHTVIEW LANDSCAPES LLC	1,554.00	Lawn Maintenance	Facility Management	General Fund
5/14/2018	VC289851	BRIGHTVIEW LANDSCAPES LLC	755.00	Lawn Maintenance	Facility Management	General Fund
5/14/2018	VC289852	BRIGHTVIEW LANDSCAPES LLC	238.00	Lawn Maintenance	Facility Management	General Fund
5/14/2018	VC289853	BRIGHTVIEW LANDSCAPES LLC	373.00	Lawn Maintenance	Facility Management	General Fund
5/14/2018	VC289854	BRIGHTVIEW LANDSCAPES LLC	377.00	Lawn Maintenance	Facility Management	General Fund
5/14/2018	VC289855	BRIGHTVIEW LANDSCAPES LLC	38.00	Lawn Maintenance	Facility Management	General Fund
5/14/2018	VC289856	BRIGHTVIEW LANDSCAPES LLC	333.00	Lawn Maintenance	Facility Management	General Fund
5/14/2018	VC289857	BRIGHTVIEW LANDSCAPES LLC	985.00	Lawn Maintenance	Facility Management	Highway Fund
5/14/2018	VC289858	BRIGHTVIEW LANDSCAPES LLC	1,359.00	Lawn Maintenance	Facility Management	Valley Hi
5/14/2018	VC289900	BRIGHTVIEW LANDSCAPES LLC	82.89	Lawn Maintenance	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC290055	BRIGHTVIEW LANDSCAPES LLC	224.11	Lawn Maintenance	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VC290088	BRIGHTVIEW LANDSCAPES LLC	439.00	Lawn Maintenance	Division of Transportation	Highway Fund
5/29/2018	VC290248	BRIGHTVIEW LANDSCAPES LLC	2,248.00	Lawn Maintenance	Facility Management	General Fund
5/14/2018	VC289935	BUCK BROTHERS INC	67.56	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290096	BUCK BROTHERS INC	128.95	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290097	BUCK BROTHERS INC	97.72	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290102	BUCK BROTHERS INC	200.06	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290118	BUCK BROTHERS INC	246.71	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VD320411	BUCK BROTHERS INC	106.64	Repair & Maint - Vehicles	County Sheriff	General Fund
5/22/2018	VC290161	BULL VALLEY ACRES COMMUNITY ASSOCIATION	1,170.25	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
5/22/2018	VD320405	BULL VALLEY ACRES COMMUNITY ASSOCIATION	1,170.25		Non-Departmental	Highway Agency Fund
5/14/2018	VC289876	BULL VALLEY FORD	157.80	Repair & Maint - Vehicles	County Sheriff	General Fund

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5/22/2018	VC290146	BYERS PRINTING COMPANY	1,736.97	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/7/2018	VC289815	CABAY & COMPANY INC	1,080.40	Cleaning Materials	County Sheriff	General Fund
5/14/2018	VC289846	CABAY & COMPANY INC	99.90	Cleaning Materials	County Sheriff	General Fund
5/14/2018	VC289846	CABAY & COMPANY INC	68.69	Miscellaneous Supplies	County Sheriff	General Fund
5/22/2018	VC290112	CABAY & COMPANY INC	1,186.20	Cleaning Materials	County Sheriff	General Fund
5/22/2018	VC290139	CABAY & COMPANY INC	27.65	Miscellaneous Supplies	Health Department	General Fund
5/22/2018	VC290139	CABAY & COMPANY INC	154.50	Cleaning Materials	Health Department	General Fund
5/14/2018	VD319910	CALEA	1,350.00	Training	County Sheriff	General Fund
5/7/2018	VD319913	CAMARA JIM	30.00	Cellular Phone Charges	Information Technology	General Fund
5/22/2018	VC290100	CAMPION CURRAN LAMB & CUNABAUGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/22/2018	VC290162	CAMPOBELLO LANDSCAPING INC	760.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
5/22/2018	VD320407	CAMPOBELLO LANDSCAPING INC	760.00		Non-Departmental	Highway Agency Fund
5/7/2018	VD319988	CANNATA DOMINIC	13.08	Mileage	Health Department	General Fund
5/14/2018	VD320257	CANNATA DOMINIC	421.32	Meeting Expenses	Health Department	General Fund
5/14/2018	VD320257	CANNATA DOMINIC	291.58	Mileage	Health Department	General Fund
5/7/2018	VD319833	CANTEEN REFRESHMENT SERVICES	95.80	Office Supplies	Mental Health	Mental Health (708) Board
5/7/2018	VD319863	CANTEEN REFRESHMENT SERVICES	30.76	Rent	Mental Health	Mental Health (708) Board
5/22/2018	VD320242	CANTEEN REFRESHMENT SERVICES	170.60	Office Supplies	County Board & Liquor Comm	General Fund
5/29/2018	VD320496	CANYON CONTRACTING INC	35,077.50	Land Improvements	Mental Health	Mental Health (708) Board
5/29/2018	VC290196	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
5/7/2018	VD319956	CAREERBUILDER EMPLOYMENT SCREENING LLC	211.00	Applicant Background Checks	Human Resources	General Fund
5/7/2018	VD319842	CARLSON DONALD	48.37	Fuel, Oil, and Grease	County Sheriff	General Fund
5/22/2018	VD320328	CARLSON JUDY A	391.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/7/2018	VD319993	CASE DEBI	257.79	Mileage	Health Department	General Fund
5/14/2018	VC289875	CASSIN CUSTOMIZING	295.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/22/2018	VD320413	CDW GOVERNMENT INC	164.45	Computer Components Under \$5,000	Division of Transportation	Highway Fund
5/22/2018	VD320413	CDW GOVERNMENT INC	328.90	Computer Components Under \$5,000	Division of Transportation	Highway Fund
5/29/2018	VD320579	CDW GOVERNMENT INC	886.48	Computer Components Under \$5,000	Circuit Court	General Fund
5/29/2018	VD320631	CEDERGREN DUANE	338.50	Training Expenses - Sheriff	County Sheriff	General Fund
5/29/2018	VD320631	CEDERGREN DUANE	98.76	Fuel, Oil, and Grease	County Sheriff	General Fund
5/14/2018	VD319905	CENTEGRA HOSPITAL - MCHENRY	370.50	In House Workers Compensation	Administrator	Liability Insurance Fund
5/14/2018	VD319905	CENTEGRA HOSPITAL - MCHENRY	463.20	In House Workers Compensation	Administrator	Liability Insurance Fund
5/14/2018	VD319905	CENTEGRA HOSPITAL - MCHENRY	92.46	In House Workers Compensation	Administrator	Liability Insurance Fund
5/22/2018	VD320385	CENTEGRA HOSPITAL - MCHENRY	4,724.11	Medical Services	Health Department	General Fund
5/14/2018	VC289887	CENTEGRA OCCUPATIONAL HEALTH	350.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/29/2018	VC290216	CENTEGRA OCCUPATIONAL HEALTH	350.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/14/2018	VD319879	CENTEGRA OCCUPATIONAL HEALTH	261.17	In House Workers Compensation	Administrator	Liability Insurance Fund
5/14/2018	VD319896	CENTEGRA OCCUPATIONAL HEALTH	179.11	In House Workers Compensation	Administrator	Liability Insurance Fund
5/14/2018	VD319903	CENTEGRA OCCUPATIONAL HEALTH	466.56	In House Workers Compensation	Administrator	Liability Insurance Fund
5/7/2018	VD319932	CENTEGRA OCCUPATIONAL HEALTH	262.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
5/7/2018	VD319932	CENTEGRA OCCUPATIONAL HEALTH	88.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
5/14/2018	VD320208	CENTEGRA OCCUPATIONAL HEALTH	262.00	New Recruits Testing	Merit Commission	General Fund
5/29/2018	VD320561	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320561	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320561	CENTEGRA OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320647	CENTEGRA OCCUPATIONAL HEALTH	125.00	Medical Services	Veterans Assistance	Veterans Asst Commission Fund
5/22/2018	VD320390	CENTEGRA PRIMARY CARE	704.18	Medical Services	Health Department	General Fund
5/22/2018	VD320390	CENTEGRA PRIMARY CARE	80.61	Medical Services	Health Department	General Fund
5/14/2018	VD320201	CHANGE HEALTHCARE	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320190	CHARM-TEX INC	581.40	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/7/2018	VC289826	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
5/7/2018	VC289832	CHEM WISE ECOLOGICAL PEST MNGMT	55.00	Maintenance Agreements	Facility Management	General Fund
5/7/2018	VC289833	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund

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5/7/2018	VC289834	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
5/7/2018	VC289835	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	General Fund
5/7/2018	VC289836	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
5/7/2018	VC289837	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
5/7/2018	VC289838	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
5/7/2018	VC289839	CHEM WISE ECOLOGICAL PEST MNGMT	35.00	Maintenance Agreements	Facility Management	General Fund
5/7/2018	VC289840	CHEM WISE ECOLOGICAL PEST MNGMT	30.00	Maintenance Agreements	Facility Management	General Fund
5/7/2018	VC289841	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
5/14/2018	VC289970	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290237	CHEM WISE ECOLOGICAL PEST MNGMT	95.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290239	CHEM WISE ECOLOGICAL PEST MNGMT	75.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290241	CHEM WISE ECOLOGICAL PEST MNGMT	75.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290242	CHEM WISE ECOLOGICAL PEST MNGMT	75.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290243	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290245	CHEM WISE ECOLOGICAL PEST MNGMT	125.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290246	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290247	CHEM WISE ECOLOGICAL PEST MNGMT	75.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290250	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	Facility Management	General Fund
5/7/2018	VC289814	CHICAGO PARTS & SOUND LLC	548.48	Repair & Maint - Vehicles	County Sheriff	General Fund
5/7/2018	VD320012	CHRISTENSEN DAVID A	15.89	Meeting Expenses	Emergency Management Agency	General Fund
5/7/2018	VD320012	CHRISTENSEN DAVID A	255.82	Mileage	Emergency Management Agency	General Fund
5/7/2018	VD320012	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
5/14/2018	VD320175	CITIBUSINESS CARD	20.17	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/14/2018	VD320175	CITIBUSINESS CARD	397.15	Meeting Expenses	Clerk of the Circuit Court	General Fund
5/14/2018	VD320043	CITY OF CRYSTAL LAKE	139.37	Water & Sewer	Facility Management	General Fund
5/14/2018	VD320043	CITY OF CRYSTAL LAKE	44.65	Water & Sewer	Facility Management	General Fund
5/14/2018	VD320074	CITY OF CRYSTAL LAKE	148.30	Water & Sewer	Mental Health	Mental Health (708) Board
5/7/2018	VC289825	CITY OF MCHENRY	22,002.49	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
5/7/2018	VD319850	CITY OF WOODSTOCK	65.70	Contractual Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/10/2018	VD319942	CITY OF WOODSTOCK	1,045.00		Non-Departmental	Payroll Agency Fund
5/7/2018	VD319964	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/7/2018	VD319975	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/7/2018	VD319978	CITY OF WOODSTOCK	196.00	Maintenance Agreements	County Sheriff	General Fund
5/29/2018	VD320652	CITY OF WOODSTOCK	24.30	Contractual Services	ETS Board (911)	Emerg Telephone Systems Board
5/29/2018	VD320658	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VD320659	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VD320660	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VD320662	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VD320663	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VD320664	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/7/2018	VD319952	CLARK BAIRD SMITH LLP	333.75	Legal Services	Human Resources	General Fund
5/14/2018	VD320225	CLARK BAIRD SMITH LLP	567.50	Legal Services	Human Resources	General Fund
5/29/2018	VD320558	CLASSIC PLASTICS CORPORATION	1,070.86	Medical Supplies	County Coroner	Coroner's Fund
5/29/2018	VD320559	CLASSIC PLASTICS CORPORATION	473.94	Medical Supplies	County Coroner	Coroner's Fund
5/7/2018	VD319835	CLEARBROOK	135.03	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319835	CLEARBROOK	1,988.08	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319835	CLEARBROOK	2,995.92	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319835	CLEARBROOK	3,009.00	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319835	CLEARBROOK	3,961.17	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319835	CLEARBROOK	3,002.08	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319835	CLEARBROOK	1,193.17	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319835	CLEARBROOK	978.92	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319835	CLEARBROOK	5,686.23	Client Services	Mental Health	Mental Health (708) Board

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Monthly Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/14/2018	VD320099	COKER SERVICE INC	54.60	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320099	COKER SERVICE INC	200.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320151	COLLEGE OF DUPAGE	295.00	Training	County Sheriff	General Fund
5/7/2018	VD319817	COLLETTI JOANNA	4.30	Meeting Expenses	Planning and Development	General Fund
5/7/2018	VD319817	COLLETTI JOANNA	64.53	Mileage	Planning and Development	General Fund
5/7/2018	VD319819	COLLETTI JOANNA	50.00	Meeting Expenses	Planning and Development	General Fund
5/7/2018	VD319819	COLLETTI JOANNA	28.45	Mileage	Planning and Development	General Fund
5/7/2018	VD319821	COLLETTI JOANNA	17.15	Meeting Expenses	Planning and Development	General Fund
5/7/2018	VD319821	COLLETTI JOANNA	141.70	Mileage	Planning and Development	General Fund
5/7/2018	VD319822	COLLETTI JOANNA	36.50	Meeting Expenses	Planning and Development	General Fund
5/7/2018	VD319822	COLLETTI JOANNA	43.38	Mileage	Planning and Development	General Fund
5/7/2018	VD319825	COLLETTI JOANNA	23.60	Mileage	Planning and Development	General Fund
5/7/2018	VD319826	COLLETTI JOANNA	41.00	Meeting Expenses	Planning and Development	General Fund
5/7/2018	VD319826	COLLETTI JOANNA	56.90	Mileage	Planning and Development	General Fund
5/14/2018	VD319909	COLLETTI JOANNA	30.00	Telecommunications	Planning and Development	General Fund
5/14/2018	VD320186	COLLINS STACEY A	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/7/2018	VD319841	COMCAST CORP	240.98	Telecommunications	Mental Health	Mental Health (708) Board
5/7/2018	VD319856	COMCAST CORP	39.96	Telecommunications	County Sheriff	General Fund
5/7/2018	VD319856	COMCAST CORP	39.95	Telecommunications	County Sheriff	General Fund
5/14/2018	VD320238	COMCAST CORP	556.95	Inmate Services	County Sheriff	Inmate Welfare Fund
5/22/2018	VD320334	COMCAST CORP	10.55	Telecommunications	Circuit Court	General Fund
5/22/2018	VC290171	COMMONWEALTH EDISON	1,501.97	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2018	VC290172	COMMONWEALTH EDISON	4,560.33	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2018	VC290174	COMMONWEALTH EDISON	40.87	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2018	VC290175	COMMONWEALTH EDISON	93.16	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2018	VC290176	COMMONWEALTH EDISON	126.29	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2018	VC290177	COMMONWEALTH EDISON	34.98	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2018	VC290178	COMMONWEALTH EDISON	16.87	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2018	VC290180	COMMONWEALTH EDISON	74.15	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2018	VC290354	COMMONWEALTH EDISON	90.78	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2018	VC290355	COMMONWEALTH EDISON	93.79	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2018	VC290356	COMMONWEALTH EDISON	35.74	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/7/2018	VD319892	COMMONWEALTH EDISON	235.36	Marine Unit - Contractual Services	County Sheriff	General Fund
5/14/2018	VD320054	COMMONWEALTH EDISON	34.70	Light & Power	Facility Management	General Fund
5/22/2018	VD320312	COMMONWEALTH EDISON	63.80	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320312	COMMONWEALTH EDISON	123.80	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320444	COMMONWEALTH EDISON	124.40	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/22/2018	VD320447	COMMONWEALTH EDISON	79.19	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/29/2018	VD320478	COMMUNITY HEALTH PARTNERSHIP OF IL	3,015.67	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VC290045	COMPANION ANIMAL	32.50	Veterinarian Service	Health Department	General Fund
5/14/2018	VC290046	COMPANION ANIMAL	403.75	Veterinarian Service	Health Department	General Fund
5/14/2018	VC290047	COMPANION ANIMAL	37.50	Veterinarian Service	Health Department	General Fund
5/14/2018	VC290048	COMPANION ANIMAL	111.50	Veterinarian Service	Health Department	General Fund
5/14/2018	VC290049	COMPANION ANIMAL	122.87	Veterinarian Service	Health Department	General Fund
5/22/2018	VC290133	COMPANION ANIMAL	142.50	Veterinarian Service	Health Department	General Fund
5/7/2018	VD320004	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	General Fund
5/7/2018	VD320005	COMPASSION FUNERAL SERVICE INC	200.00	Autopsy Transportation	County Coroner	General Fund
5/22/2018	VD320352	COMPUTER TRAINING SOURCE INC	3,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VC289758	CONNOR CO	526.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290390	CONNOR CO	400.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/14/2018	VC289897	CONSTELLATION NEW ENERGY	292.80	Light & Power	ETS Board (911)	Emerg Telephone Systems Board
5/14/2018	VD320059	CONSTELLATION NEW ENERGY	54,772.89	Light & Power	Facility Management	General Fund
5/22/2018	VD320306	CONSTELLATION NEW ENERGY	791.66	Light & Power	McHenry Co Workforce Network	McHenry Co Workforce Network

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5/29/2018	VD320521	CONSTELLATION NEW ENERGY	56,819.55	Light & Power	Facility Management	General Fund
5/29/2018	VD320479	CONSUMER CREDIT COUNSELING SERVICE	3,224.56	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320578	COOK AMY	250.00	Uniform Allowance	County Sheriff	General Fund
5/14/2018	VD320111	COOK MARK	13.68	Investigations	Public Defender	General Fund
5/29/2018	VC290173	COPY EXPRESS INC	2,850.58	Contractual Printing	Administrator	General Fund
5/7/2018	VD319874	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
5/7/2018	VD319874	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
5/7/2018	VD319986	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
5/14/2018	VD320204	COPY EXPRESS INC	40.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
5/22/2018	VD320313	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
5/22/2018	VD320378	COPY EXPRESS INC	71.98	Office Supplies	States Attorney	General Fund
5/29/2018	VD320536	COPY EXPRESS INC	70.00	Jurors Expenses	Circuit Court	General Fund
5/29/2018	VD320584	COPY EXPRESS INC	158.06	Contractual Printing	Health Department	General Fund
5/29/2018	VD320673	COPY EXPRESS INC	375.07	Contractual Printing	Health Department	General Fund
5/7/2018	VD319934	CORN PATRICIA	348.26	Mileage	Health Department	General Fund
5/14/2018	VD320234	CORN PATRICIA	240.89	Mileage	Health Department	General Fund
5/14/2018	VD320250	CORN PATRICIA	1,072.74	Meeting Expenses	Health Department	General Fund
5/22/2018	VC290111	CORRECT CARE SOLUTIONS LLC	131,827.10	Health Care of Prisoners	County Sheriff	General Fund
5/14/2018	VC290011	CORRECTIONAL COUNSELING INC	34.33	Adult Probation Programs	Court Services	Probation Service Fee Fund
5/7/2018	VD319729	CORRECTIONAL COUNSELING INC	1,100.00	Training	Court Services	Probation Service Fee Fund
5/14/2018	VD320167	CRAIN LAURA	231.90	Mileage	Educational Service Region	General Fund
5/14/2018	VD320089	CREST GOOD MFG CO INC	114.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/7/2018	VD319913	CRISMAN COLLEEN	30.00	Cellular Phone Charges	Information Technology	General Fund
5/29/2018	VD320627	CRONER JODI L	250.50	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD319778	CROWNE PLAZA SPRINGFIELD	237.30	Meeting Expenses	Court Services	Probation Service Fee Fund
5/7/2018	VD319778	CROWNE PLAZA SPRINGFIELD	237.30	Meeting Expenses	Court Services	Probation Service Fee Fund
5/7/2018	VD319778	CROWNE PLAZA SPRINGFIELD	237.30	Meeting Expenses	Court Services	Probation Service Fee Fund
5/7/2018	VD319784	CROWNE PLAZA SPRINGFIELD	237.30	Meeting Expenses	Court Services	Probation Service Fee Fund
5/7/2018	VD319851	CRYSTAL LAKE CHAMBER OF COMMERCE	394.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VD319938	CRYSTAL LAKE ENGRAVING	14.50	Miscellaneous Supplies	Health Department	General Fund
5/14/2018	VC289914	CURRAN CONTRACTING CO	58.91	Highway Materials	Division of Transportation	Highway Fund
5/14/2018	VC289915	CURRAN CONTRACTING CO	60.00	Highway Materials	Division of Transportation	Highway Fund
5/29/2018	VC290336	CURRAN CONTRACTING CO	71.76	Highway Materials	Division of Transportation	Highway Fund
5/7/2018	VD320029	CURTIS LISA	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
5/14/2018	VC289994	CURVATURE LLC	2,339.94	Computer Components Under \$5,000	Information Technology	General Fund
5/14/2018	VC289894	CYNTHIA CHOW & ASSOCIATES	1,151.50	Consultants	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319990	DALZELL EMMA	7.63	Mileage	Health Department	General Fund
5/14/2018	VD320230	DALZELL EMMA	19.50	Meeting Expenses	Health Department	General Fund
5/29/2018	VD320578	DANCZYK DANIEL	207.69	Uniform Allowance	County Sheriff	General Fund
5/14/2018	VC289992	DATA-TEC SYSTEMS INC	499.00	Contractual Services	Information Technology	General Fund
5/14/2018	VC289896	DECRAENES SERVICE CENTER	125.00	Towing & Storage	County Sheriff	General Fund
5/22/2018	VC290195	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
5/29/2018	VD320562	DEX MEDIA INC	175.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289962	DIRECT SUPPLY INC	1,300.17	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289979	DIRECT SUPPLY INC	65.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/7/2018	VC289807	DIRECTV LLC	916.25	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320211	DISCOVERY BENEFITS INC	650.00	Contractual Services	Insurance	Employee Benefit Fund
5/22/2018	VC289635	DLS INTERNET SERVICES	484.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC289636	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/14/2018	VD320146	DOBBE MARKETING & PR INC	500.00	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320578	DOOLAN MAUREEN	76.92	Uniform Allowance	County Sheriff	General Fund
5/14/2018	VD320057	DORIN DEBRA	79.10	Meeting Expenses	Health Department	General Fund
5/29/2018	VC290312	D'S MARINE SERVICE INC	105.00	Marine Unit - Contractual Services	County Sheriff	General Fund

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5/29/2018	VC290313	D'S MARINE SERVICE INC	1,321.53	Marine Unit - Commodities	County Sheriff	General Fund
5/29/2018	VC290313	D'S MARINE SERVICE INC	918.00	Marine Unit - Contractual Services	County Sheriff	General Fund
5/14/2018	VC289558	DS WATERS OF AMERICA INC	42.83	Office Supplies	Planning and Development	General Fund
5/7/2018	VC289769	DS WATERS OF AMERICA INC	102.63	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/7/2018	VC289802	DS WATERS OF AMERICA INC	43.84	Office Supplies	Circuit Court	General Fund
5/14/2018	VC289881	DS WATERS OF AMERICA INC	10.95	Office Supplies	Educational Service Region	General Fund
5/14/2018	VC289907	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Recorder	General Fund
5/14/2018	VC289931	DS WATERS OF AMERICA INC	13.94	Office Supplies	Geographic Information System	Geographic Info Systems
5/14/2018	VC289938	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
5/14/2018	VC289978	DS WATERS OF AMERICA INC	307.97	Food	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289978	DS WATERS OF AMERICA INC	17.90	Rent	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289988	DS WATERS OF AMERICA INC	10.95	Office Supplies	Purchasing	General Fund
5/14/2018	VC289990	DS WATERS OF AMERICA INC	51.80	Office Supplies	Information Technology	General Fund
5/14/2018	VC289996	DS WATERS OF AMERICA INC	34.87	Office Supplies	Supervisor of Assessments	General Fund
5/14/2018	VC290002	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
5/14/2018	VC290003	DS WATERS OF AMERICA INC	49.82	Office Supplies	County Sheriff	General Fund
5/14/2018	VC290004	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Sheriff	General Fund
5/14/2018	VC290005	DS WATERS OF AMERICA INC	31.88	Office Supplies	County Sheriff	General Fund
5/14/2018	VC290006	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
5/14/2018	VC290008	DS WATERS OF AMERICA INC	40.85	Office Supplies	County Sheriff	General Fund
5/14/2018	VC290015	DS WATERS OF AMERICA INC	135.52	Office Supplies	Court Services	General Fund
5/14/2018	VC290026	DS WATERS OF AMERICA INC	13.94	Office Supplies	Emergency Management Agency	General Fund
5/14/2018	VC290035	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Sheriff	General Fund
5/22/2018	VC290051	DS WATERS OF AMERICA INC	11.96	Office Supplies	Public Defender	General Fund
5/22/2018	VC290141	DS WATERS OF AMERICA INC	17.94	Miscellaneous Supplies	Health Department	General Fund
5/29/2018	VC290167	DS WATERS OF AMERICA INC	22.93	Office Supplies	Administrator	General Fund
5/22/2018	VC290170	DS WATERS OF AMERICA INC	81.70	Office Supplies	Division of Transportation	Highway Fund
5/29/2018	VC290282	DS WATERS OF AMERICA INC	72.73	Office Supplies	Planning and Development	General Fund
5/29/2018	VC290388	DS WATERS OF AMERICA INC	7.96	Office Supplies	County Auditor	General Fund
5/29/2018	VC290397	DS WATERS OF AMERICA INC	40.85	Office Supplies	Circuit Court	General Fund
5/7/2018	VD319884	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
5/7/2018	VD320014	DS WATERS OF AMERICA INC	4.97	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
5/22/2018	VD320371	DS WATERS OF AMERICA INC	11.69	Miscellaneous Supplies	Health Department	General Fund
5/7/2018	VD319915	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VD319931	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/14/2018	VD320119	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320323	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320542	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320354	DULTMEIER SALES	129.29	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VD320354	DULTMEIER SALES	37.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2018	VD320354	DULTMEIER SALES	32.72	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VD320354	DULTMEIER SALES	132.55	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VD320287	DUPAGE FEDERATION HUMAN SVCS REFORM	915.00	Contractual Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319954	DURHAM GROUP	750.00	Education	Human Resources	General Fund
5/29/2018	VD320622	DWIGHTS AUTO BODY	971.40	Property Claims Paid	Administrator	Liability Insurance Fund
5/7/2018	VD319873	EAGLE TRAINING SERVICES INC	5,500.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VD319998	EASTGATE MANOR	150.00	Rent	County Clerk - Elections	General Fund
5/7/2018	VD319998	EASTGATE MANOR	150.00	Rent	County Clerk - Elections	General Fund
5/29/2018	VC290311	EBY GRAPHICS INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VD320207	EDDY HOLLIS	12.15	New Recruits Testing	Merit Commission	General Fund
5/14/2018	VD320207	EDDY HOLLIS	14.04	Employee Relations	Human Resources	General Fund
5/7/2018	VD320015	EDS AUTOMOTIVE	1,529.26	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
5/14/2018	VD320092	EDS AUTOMOTIVE	29.00	Repair & Maint - Vehicles	County Sheriff	General Fund

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5/14/2018	VD320085	EFFECTIVE SOLUTIONS	60.00	Computer Program Maint	Geographic Information System	Geographic Info Systems
5/7/2018	VC289786	EGAN ESTHER J	2,791.67	Court Reporters Transcriptions	States Attorney	General Fund
5/14/2018	VD320096	EISERMAN ERIN	14.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
5/22/2018	VD320307	ELGIN COMMUNITY COLLEGE	636.50	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VC289776	ELKHORN CHEMICAL & PACKAGING	383.98	Cleaning Materials	Facility Management	General Fund
5/14/2018	VC289980	ELKHORN CHEMICAL & PACKAGING	357.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289982	ELKHORN CHEMICAL & PACKAGING	636.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289982	ELKHORN CHEMICAL & PACKAGING	275.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289982	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289983	ELKHORN CHEMICAL & PACKAGING	446.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289983	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289983	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289983	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/22/2018	VC290126	ELKHORN CHEMICAL & PACKAGING	364.04	Cleaning Materials	Division of Transportation	Highway Fund
5/29/2018	VC290332	ELKHORN CHEMICAL & PACKAGING	347.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290332	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290332	ELKHORN CHEMICAL & PACKAGING	200.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290332	ELKHORN CHEMICAL & PACKAGING	43.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290333	ELKHORN CHEMICAL & PACKAGING	163.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290333	ELKHORN CHEMICAL & PACKAGING	233.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290333	ELKHORN CHEMICAL & PACKAGING	296.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290333	ELKHORN CHEMICAL & PACKAGING	21.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290334	ELKHORN CHEMICAL & PACKAGING	21.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319845	ELKHORN CHEMICAL & PACKAGING	56.00	Repair & Maint Mach & Equip	Facility Management	General Fund
5/29/2018	VD320511	ELKHORN CHEMICAL & PACKAGING	900.22	Repair & Maint Mach & Equip	Facility Management	General Fund
5/29/2018	VD320657	ELKHORN CHEMICAL & PACKAGING	38.16	Repair & Maint Mach & Equip	Facility Management	General Fund
5/29/2018	VC290326	ELKO KLEEN INC	200.00	Leasing	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290326	ELKO KLEEN INC	704.93	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290328	ELKO KLEEN INC	18.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD320010	ELLSWORTH ROBERT E	12.21	Meeting Expenses	Emergency Management Agency	General Fund
5/7/2018	VD320010	ELLSWORTH ROBERT E	44.79	Fuel, Oil, and Grease	Emergency Management Agency	General Fund
5/7/2018	VD320010	ELLSWORTH ROBERT E	121.56	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
5/7/2018	VD319919	EMERGENCY SERVICES MARKETING CORP INC	305.00	Subscriptions	County Sheriff	General Fund
5/29/2018	VD320531	EMMERICH ANNIE L	639.38	Extra Help for Election	County Clerk - Elections	General Fund
5/14/2018	VD320160	ENNIS PAINT INC	1,636.14	Highway Materials	Division of Transportation	Highway Fund
5/14/2018	VD320164	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320480	EPILEPSY FOUNDATION NORTH/CENTRAL IL	26,203.08	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320480	EPILEPSY FOUNDATION NORTH/CENTRAL IL	18,578.83	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VC289861	ESCOBAR ALVANENGA KRISTIN CHENILLE	4,500.00	Autopsies	County Coroner	General Fund
5/7/2018	VC289820	ESPYR	1,199.92	Employee Assistance Programs	Insurance	Employee Benefit Fund
5/29/2018	VC290264	EXCEL ENVIRONMENTAL INC	329.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290265	EXCEL ENVIRONMENTAL INC	915.00	Maintenance Agreements	Facility Management	Highway Fund
5/22/2018	VD320053	EXPRESS SERVICES INC	416.67	Contingent	Non-Departmental	General Fund
5/22/2018	VD320053	EXPRESS SERVICES INC	552.33	Contingent	Non-Departmental	General Fund
5/22/2018	VD320053	EXPRESS SERVICES INC	397.29	Contingent	Non-Departmental	General Fund
5/22/2018	VD320271	FAMILY ALLIANCE INC	25,178.33	Grants to Agencies	Senior Services	Senior Services
5/22/2018	VD320271	FAMILY ALLIANCE INC	24,907.63	Grants to Agencies	Senior Services	Senior Services
5/22/2018	VD320349	FAMILY ALLIANCE INC	19,234.00	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320349	FAMILY ALLIANCE INC	1,660.18	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VD320075	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VD320075	FAMILY HEALTH PARTNERSHIP	2,462.75	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320387	FAMILY HEALTH PARTNERSHIP	7,136.33	Medical Services	Health Department	General Fund
5/7/2018	VC289766	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund

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Monthly Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/7/2018	VC289767	FAMILY TAILOR SHOP	60.80	Uniform Allowance	County Sheriff	General Fund
5/7/2018	VD319996	Exempt from FOIA	183.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320500	Exempt from FOIA	328.44	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VD319862	FEDEX	203.54	Postage	County Sheriff	General Fund
5/14/2018	VD320104	FEDEX	36.89	Postage	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320126	FEDEX	76.09	Postage	County Sheriff	General Fund
5/14/2018	VD320138	FEDEX	58.17	Postage	Planning and Development	General Fund
5/7/2018	VD319895	FERRU KRISTINE L	63.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/29/2018	VD320698	FERRU KRISTINE L	36.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/7/2018	VD319950	FIDELITY SECURITY LIFE INS CO	4,299.31	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320637	FIDELITY SECURITY LIFE INS CO	6.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320637	FIDELITY SECURITY LIFE INS CO	6.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320637	FIDELITY SECURITY LIFE INS CO	6.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320637	FIDELITY SECURITY LIFE INS CO	6.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320637	FIDELITY SECURITY LIFE INS CO	6.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320637	FIDELITY SECURITY LIFE INS CO	6.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320637	FIDELITY SECURITY LIFE INS CO	6.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320637	FIDELITY SECURITY LIFE INS CO	6.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320637	FIDELITY SECURITY LIFE INS CO	6.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320637	FIDELITY SECURITY LIFE INS CO	6.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320637	FIDELITY SECURITY LIFE INS CO	6.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320637	FIDELITY SECURITY LIFE INS CO	6.15	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VC290206	FIDLAR TECHNOLOGIES INC	2,479.25	Professional Services	County Recorder	Co Recorder Automation Fund
5/7/2018	VD319861	FIDLAR TECHNOLOGIES INC	750.00	Computer Software Under \$5,000	County Recorder	Co Recorder Automation Fund
5/29/2018	VD320472	FIDLAR TECHNOLOGIES INC	1,485.00	Computer Components Under \$5,000	County Recorder	Co Recorder Automation Fund
5/29/2018	VD320472	FIDLAR TECHNOLOGIES INC	(70.00)	Computer Components Under \$5,000	County Recorder	Co Recorder Automation Fund
5/29/2018	VD320574	FIELDS JEFFRY	351.50	Training Expenses - Sheriff	County Sheriff	General Fund
5/22/2018	VD320404	FIRM SYSTEMS	2,575.00	Contractual Services	Educational Service Region	Regional Office Education Fund
5/22/2018	VD320348	FIRST INSTITUTE	2,934.73	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VD319933	FIRST NATIONAL BANK OF OMAHA	9.62	Contingent	Circuit Court	General Fund
5/7/2018	VD319933	FIRST NATIONAL BANK OF OMAHA	126.44	Office Supplies	Circuit Court	General Fund
5/7/2018	VD319933	FIRST NATIONAL BANK OF OMAHA	52.26	Meeting Expenses	Circuit Court	General Fund
5/7/2018	VD319933	FIRST NATIONAL BANK OF OMAHA	42.87	Publications	Circuit Court	General Fund
5/7/2018	VD319940	FIRST NATIONAL BANK OF OMAHA	83.39	Publications	Circuit Court	General Fund
5/7/2018	VD319940	FIRST NATIONAL BANK OF OMAHA	117.37	Meeting Expenses	Circuit Court	General Fund
5/7/2018	VD319940	FIRST NATIONAL BANK OF OMAHA	120.00	Association Dues/Memberships	Circuit Court	General Fund
5/7/2018	VD319940	FIRST NATIONAL BANK OF OMAHA	119.00	Training	Circuit Court	General Fund
5/7/2018	VD319940	FIRST NATIONAL BANK OF OMAHA	71.27	Meeting Expenses	Circuit Court	General Fund
5/7/2018	VD319947	FIRST NATIONAL BANK OF OMAHA	350.00	Jurors Expenses	Circuit Court	General Fund
5/7/2018	VD319947	FIRST NATIONAL BANK OF OMAHA	35.48	Office Equipment Less Than \$5,000	Circuit Court	General Fund
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	232.38	Publications	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	187.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	199.60	Training	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	299.40	Training	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	1,310.00	Training	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	41.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	262.50	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	750.00	Training	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	47.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	51.24	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319948	FIRST NATIONAL BANK OF OMAHA	(4.00)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319959	FIRST NATIONAL BANK OF OMAHA	35.00	Fuel, Oil, and Grease	County Sheriff	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/7/2018	VD319959	FIRST NATIONAL BANK OF OMAHA	30.15	Fuel, Oil, and Grease	County Sheriff	General Fund
5/7/2018	VD319959	FIRST NATIONAL BANK OF OMAHA	56.88	Fuel, Oil, and Grease	County Sheriff	General Fund
5/7/2018	VD319959	FIRST NATIONAL BANK OF OMAHA	13.05	Miscellaneous Supplies	County Sheriff	General Fund
5/7/2018	VD319974	FIRST NATIONAL BANK OF OMAHA	17.99	Office Supplies	States Attorney	General Fund
5/7/2018	VD319974	FIRST NATIONAL BANK OF OMAHA	125.98	Office Supplies	States Attorney	General Fund
5/7/2018	VD319974	FIRST NATIONAL BANK OF OMAHA	20.00	Subscriptions	States Attorney	General Fund
5/7/2018	VD319974	FIRST NATIONAL BANK OF OMAHA	375.00	Meeting Expenses	States Attorney	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	(145.60)	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	372.40	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	262.40	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	540.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	(145.60)	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	(145.60)	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	(145.60)	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	(145.60)	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	(145.60)	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	92.72	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	(145.60)	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	99.98	Investigations	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	385.00	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	10.56	Miscellaneous Supplies	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	5.28	Miscellaneous Supplies	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	6.38	Miscellaneous Supplies	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	3.19	Miscellaneous Supplies	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	3.19	Miscellaneous Supplies	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	4.99	Miscellaneous Supplies	County Sheriff	General Fund
5/7/2018	VD320008	FIRST NATIONAL BANK OF OMAHA	495.00	Training	County Sheriff	General Fund
5/7/2018	VD320009	FIRST NATIONAL BANK OF OMAHA	537.34	Meeting Expenses	Emergency Management Agency	General Fund
5/7/2018	VD320032	FIRST NATIONAL BANK OF OMAHA	460.97	Office Supplies	Division of Transportation	Highway Fund
5/7/2018	VD320032	FIRST NATIONAL BANK OF OMAHA	134.40	Meeting Expenses	Division of Transportation	Highway Fund
5/14/2018	VD320066	FIRST NATIONAL BANK OF OMAHA	47.80	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/14/2018	VD320066	FIRST NATIONAL BANK OF OMAHA	41.70	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/14/2018	VD320066	FIRST NATIONAL BANK OF OMAHA	(24.60)	Contingent	County Sheriff	Inmate Welfare Fund
5/14/2018	VD320116	FIRST NATIONAL BANK OF OMAHA	800.00	Contractual Services	Circuit Court	Special Courts Fund
5/14/2018	VD320116	FIRST NATIONAL BANK OF OMAHA	26.99	Miscellaneous Supplies	Circuit Court	Special Courts Fund
5/14/2018	VD320116	FIRST NATIONAL BANK OF OMAHA	29.16	Meeting Expenses	Circuit Court	Special Courts Fund
5/14/2018	VD320116	FIRST NATIONAL BANK OF OMAHA	126.41	Miscellaneous Supplies	Circuit Court	Special Courts Fund
5/14/2018	VD320116	FIRST NATIONAL BANK OF OMAHA	32.95	Postage	Circuit Court	Special Courts Fund
5/14/2018	VD320150	FIRST NATIONAL BANK OF OMAHA	2,464.11	Meeting Expenses	Mental Health	Mental Health (708) Board
5/14/2018	VD320150	FIRST NATIONAL BANK OF OMAHA	533.75	Education	Mental Health	Mental Health (708) Board
5/14/2018	VD320150	FIRST NATIONAL BANK OF OMAHA	99.00	Training	Mental Health	Mental Health (708) Board
5/14/2018	VD320150	FIRST NATIONAL BANK OF OMAHA	917.90	Miscellaneous Commodities	Mental Health	Mental Health (708) Board
5/14/2018	VD320150	FIRST NATIONAL BANK OF OMAHA	219.92	Computer Program Maint	Mental Health	Mental Health (708) Board
5/14/2018	VD320215	FIRST NATIONAL BANK OF OMAHA	156.99	Office Equipment Less Than \$5,000	Court Services	Probation Service Fee Fund
5/14/2018	VD320215	FIRST NATIONAL BANK OF OMAHA	68.40	Meeting Expenses	Court Services	Probation Service Fee Fund
5/14/2018	VD320215	FIRST NATIONAL BANK OF OMAHA	49.99	Computer Components Under \$5,000	Court Services	Probation Service Fee Fund
5/22/2018	VD320228	FIRST NATIONAL BANK OF OMAHA	19.16	Office Supplies	Administrator	General Fund
5/22/2018	VD320228	FIRST NATIONAL BANK OF OMAHA	514.95	Contractual Printing	Human Resources	General Fund
5/22/2018	VD320228	FIRST NATIONAL BANK OF OMAHA	850.71	Education	Human Resources	General Fund
5/22/2018	VD320228	FIRST NATIONAL BANK OF OMAHA	98.49	Meeting Expenses	Administrator	General Fund
5/22/2018	VD320340	FIRST NATIONAL BANK OF OMAHA	8.96	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320343	FIRST NATIONAL BANK OF OMAHA	1,362.63	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VD320346	FISCHER LARRY	38.00	Contractual Services	Planning and Development	General Fund

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Monthly Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/7/2018	VD319983	FLANNERY MICHAEL	262.75	Training Expenses - Sheriff	County Sheriff	General Fund
5/22/2018	VD320325	FOLEY MARISELA	47.96	Mileage	Circuit Court	General Fund
5/29/2018	VC290330	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290331	FORUM EXTENDED CARE SERVICES INC	598.69	Medication	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290331	FORUM EXTENDED CARE SERVICES INC	5,715.65	Medication	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290331	FORUM EXTENDED CARE SERVICES INC	402.56	Medication	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290331	FORUM EXTENDED CARE SERVICES INC	1,488.82	Medication	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290331	FORUM EXTENDED CARE SERVICES INC	14.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD320022	FOX RIVER GROVE UNITED METHODIST CHURCH	613.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/22/2018	VC290056	FRONTIER COMMUNICATIONS	130.89	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/14/2018	VD320055	FUJISAN FRANCHISING CORP	250.00	Health Licenses	Health Department	General Fund
5/14/2018	VD320181	FUQUA GABRIEL	5,082.50	Client Services	Mental Health	Mental Health (708) Board
5/10/2018	VC289867	G FISHER COMMERCIAL CONSTRUCTION INC	69,564.83	Building Improvements Over \$50,000	County Sheriff	General Fund
5/7/2018	VC289799	GALLS (AN ARAMARK COMPANY)	1,540.71	Uniform Allowance	County Sheriff	General Fund
5/7/2018	VC289799	GALLS (AN ARAMARK COMPANY)	430.77	Uniform Allowance	County Sheriff	General Fund
5/7/2018	VC289799	GALLS (AN ARAMARK COMPANY)	666.42	Uniform Allowance	County Sheriff	General Fund
5/7/2018	VC289799	GALLS (AN ARAMARK COMPANY)	127.78	Uniform Allowance	County Sheriff	General Fund
5/7/2018	VC289799	GALLS (AN ARAMARK COMPANY)	1,046.83	Uniform Expense	County Sheriff	General Fund
5/14/2018	VC290017	GALLS (AN ARAMARK COMPANY)	1,177.91	Uniform Allowance	County Sheriff	General Fund
5/14/2018	VC290017	GALLS (AN ARAMARK COMPANY)	149.51	Uniform Allowance	County Sheriff	General Fund
5/14/2018	VC290017	GALLS (AN ARAMARK COMPANY)	503.55	Uniform Allowance	County Sheriff	General Fund
5/14/2018	VC290017	GALLS (AN ARAMARK COMPANY)	62.00	Uniform Allowance	County Sheriff	General Fund
5/14/2018	VC290017	GALLS (AN ARAMARK COMPANY)	145.44	Uniform Allowance	County Sheriff	General Fund
5/14/2018	VC290017	GALLS (AN ARAMARK COMPANY)	2,065.87	Uniform Expense	County Sheriff	General Fund
5/14/2018	VC290017	GALLS (AN ARAMARK COMPANY)	44.54	Uniform Expense	County Sheriff	General Fund
5/22/2018	VC290145	GALLS (AN ARAMARK COMPANY)	367.76	Uniform Allowance	County Sheriff	General Fund
5/22/2018	VC290145	GALLS (AN ARAMARK COMPANY)	63.99	Uniform Allowance	County Sheriff	General Fund
5/22/2018	VC290145	GALLS (AN ARAMARK COMPANY)	63.65	Uniform Allowance	County Sheriff	General Fund
5/29/2018	VC290288	GALLS (AN ARAMARK COMPANY)	855.89	Uniform Allowance	County Sheriff	General Fund
5/29/2018	VC290288	GALLS (AN ARAMARK COMPANY)	42.93	Uniform Allowance	County Sheriff	General Fund
5/29/2018	VC290288	GALLS (AN ARAMARK COMPANY)	1,025.53	Uniform Allowance	County Sheriff	General Fund
5/29/2018	VC290288	GALLS (AN ARAMARK COMPANY)	430.67	Uniform Expense	County Sheriff	General Fund
5/7/2018	VD319866	GARDNER SANDRA K	23.50	Court Reporters Transcriptions	States Attorney	General Fund
5/29/2018	VD320581	GARMON ANN L	97.01	Mileage	Health Department	General Fund
5/29/2018	VD320546	GARZA HECTOR	489.49	Meeting Expenses	County Sheriff	General Fund
5/22/2018	VD319917	GARZA JILL	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/7/2018	VC289791	GAS DEPOT INC	19,779.32	Fuel, Oil, and Grease	County Sheriff	General Fund
5/14/2018	VC289939	GAS DEPOT INC	7,091.10	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/29/2018	VC290310	GAS DEPOT INC	20,015.93	Fuel, Oil, and Grease	County Sheriff	General Fund
5/22/2018	VD320282	GATEWAY FOUNDATION INC	20,418.00	Contractual Services	Circuit Court	Special Courts Fund
5/29/2018	VD320578	GEARHART ROBERT	63.46	Uniform Allowance	County Sheriff	General Fund
5/29/2018	VC290368	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290368	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
5/7/2018	VD319836	GENOA A QOL HEALTHCARE CO LLC	56.09	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VD320142	GENOA A QOL HEALTHCARE CO LLC	29.89	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320288	GENOA A QOL HEALTHCARE CO LLC	74.91	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320481	GENOA A QOL HEALTHCARE CO LLC	96.85	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VC289941	GEOGRAPHIC INFORMATION SERVICES INC	13,656.41	Contractual Services	Geographic Information System	Geographic Info Systems
5/14/2018	VC290032	GESKE & SONS INC	2,500.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
5/14/2018	VC290033	GESKE & SONS INC	1,063.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
5/14/2018	VD320241	GESKE & SONS INC	9,921.50		Non-Departmental	Highway Agency Fund
5/14/2018	VD320241	GESKE & SONS INC	1,852.00		Non-Departmental	Highway Agency Fund
5/22/2018	VD320359	GESKE & SONS INC	60.48	Highway Materials	Division of Transportation	Highway Fund

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5/29/2018	VD320597	GESKE & SONS INC	105.84	Highway Materials	Division of Transportation	Highway Fund
5/29/2018	VD320597	GESKE & SONS INC	95.20	Highway Materials	Division of Transportation	Highway Fund
5/29/2018	VD320597	GESKE & SONS INC	63.28	Highway Materials	Division of Transportation	Highway Fund
5/14/2018	VD320166	GIESEKE LINDA A	14.31	Meeting Expenses	Educational Service Region	General Fund
5/22/2018	VD320363	GIESINGER DAVID	450.00	Legal Services	Circuit Court	General Fund
5/22/2018	VD320439	GLORCH JEAN	60.00	Meeting Expenses	Supervisor of Assessments	General Fund
5/7/2018	VC289773	GOODLOW GEORGE W MD	269.87	Consultants	Health Department	General Fund
5/22/2018	VD320302	GOODSELL NANCY	125.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
5/7/2018	VC289759	GRAINGER	43.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/7/2018	VC289760	GRAINGER	213.81	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/7/2018	VC289761	GRAINGER	18.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/7/2018	VC289762	GRAINGER	43.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/7/2018	VC289763	GRAINGER	35.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/7/2018	VC289764	GRAINGER	39.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/14/2018	VC289862	GRAINGER	74.68	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/14/2018	VC289864	GRAINGER	31.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/14/2018	VC289866	GRAINGER	13.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/14/2018	VC289868	GRAINGER	12.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/14/2018	VC289870	GRAINGER	6.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/14/2018	VC289871	GRAINGER	52.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/14/2018	VC289873	GRAINGER	236.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/14/2018	VC289874	GRAINGER	9.65	Miscellaneous Supplies	Facility Management	General Fund
5/14/2018	VC289877	GRAINGER	14.05	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/22/2018	VC290060	GRAINGER	90.79	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/29/2018	VC290209	GRAINGER	527.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290210	GRAINGER	22.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290211	GRAINGER	112.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290212	GRAINGER	115.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290213	GRAINGER	312.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290214	GRAINGER	128.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290215	GRAINGER	11.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290217	GRAINGER	11.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290218	GRAINGER	15.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290219	GRAINGER	9.72	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/29/2018	VC290220	GRAINGER	73.85	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/29/2018	VC290221	GRAINGER	29.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290222	GRAINGER	11.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290223	GRAINGER	78.41	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/29/2018	VC290224	GRAINGER	131.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290225	GRAINGER	3.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290226	GRAINGER	9.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290271	GRAINGER	6.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290272	GRAINGER	55.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290318	GRAINGER	56.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290319	GRAINGER	115.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290325	GRAINGER	140.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290363	GRAINGER	47.12	Equipment Parts	County Sheriff	General Fund
5/14/2018	VD320070	GRAINGER	17.87	Office Supplies	Facility Management	General Fund
5/14/2018	VD320071	GRAINGER	9.28	Cleaning Materials	Facility Management	General Fund
5/14/2018	VD320200	GRAINGER	80.79	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320200	GRAINGER	80.79	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/22/2018	VD320356	GRAINGER	609.05	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/29/2018	VD320485	GRAINGER	3.66	Office Supplies	Facility Management	General Fund

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5/29/2018	VD320639	GRAINGER	609.05	Inmate Supplies	County Sheriff	Inmate Welfare Fund
5/29/2018	VD320641	GRAINGER	20.06	Office Supplies	Circuit Court	General Fund
5/7/2018	VC289790	GREAT LAKES FIRE & SAFETY EQUIP CO	89.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VC290308	GREAT LAKES FIRE & SAFETY EQUIP CO	71.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VD320076	GREATER ELGIN FAMILY CARE CENTER	13,031.00	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VD320076	GREATER ELGIN FAMILY CARE CENTER	16,791.00	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320382	GREATER ELGIN FAMILY CARE CENTER	406.51	Rent	Health Department	General Fund
5/29/2018	VD320289	GROENENDAL EDWARD	600.00	Education	Mental Health	Mental Health (708) Board
5/7/2018	VD319965	GRUENWALD KRISTI	5.00	Animal Control Tags	Health Department	General Fund
5/14/2018	VD320220	GUARDIAN TRACKING LLC	504.00	Computer Program Maint	States Attorney	General Fund
5/29/2018	VC290189	H&H ELECTRIC CO	13,549.50	Traffic Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/7/2018	VD319985	HAAK MEAGHAN D	51.23	Mileage	Health Department	General Fund
5/7/2018	VD319985	HAAK MEAGHAN D	59.95	Mileage	Health Department	General Fund
5/7/2018	VD319913	HABERKORN JEREMY	30.00	Cellular Phone Charges	Information Technology	General Fund
5/29/2018	VD320551	HABERKORN JEREMY	49.95	Office Supplies	Information Technology	General Fund
5/7/2018	VC289817	HABITAT FOR HUMANITY (northern mch cnty)	2,119.61	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/7/2018	VC289818	HABITAT FOR HUMANITY (northern mch cnty)	3,207.31	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/22/2018	VD320342	HALL PETER C	364.61	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320342	HALL PETER C	4.80	Meeting Expenses	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320504	HALL PETER C	189.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VC290345	HARLAND TECHNOLOGY SERVICES	7,068.00	Computer Maintenance	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319966	HARNETT JUANA	5.00	Animal Control Tags	Health Department	General Fund
5/14/2018	VD320247	HARP ENTERPRISES LLC	502.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/14/2018	VD320165	HARPER THERESA	210.01	Meeting Expenses	County Sheriff	General Fund
5/22/2018	VD320229	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
5/22/2018	VD320229	HARTMAN SCOTT E	65.00	Telecommunications	Administrator	General Fund
5/29/2018	VD320482	HARVARD COMMUNITY SENIOR CENTER (THE)	8,243.33	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319913	HARWELL KEVIN	30.00	Cellular Phone Charges	Information Technology	General Fund
5/7/2018	VD319968	HASSEN ARIC	5.00	Animal Control Tags	Health Department	General Fund
5/22/2018	VD320330	HAYES NICHOLAS W	36.52	Mileage	Court Services	General Fund
5/22/2018	VD320330	HAYES NICHOLAS W	291.88	Meeting Expenses	Court Services	Probation Service Fee Fund
5/7/2018	VD319837	HEALTH CARE COMPLIANCE ASSN	295.00	Association Dues/Memberships	Mental Health	Mental Health (708) Board
5/14/2018	VC290007	HEALTHCARE WASTE MANAGEMENT	1,050.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290367	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Tuberculosis Department	TB Care & Treatment Fund
5/29/2018	VC290375	HEALTHCARE WASTE MANAGEMENT	50.00	Safety Compliance	Administrator	Liability Insurance Fund
5/14/2018	VC289971	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319946	HEELAN MUSIC	85.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319977	HENCIN JENNIFER M	30.96	Mileage	Planning and Development	General Fund
5/7/2018	VD319977	HENCIN JENNIFER M	909.64	Meeting Expenses	Planning and Development	General Fund
5/29/2018	VD320590	HENCIN JENNIFER M	32.92	Mileage	Planning and Development	General Fund
5/29/2018	VD320590	HENCIN JENNIFER M	1,207.33	Meeting Expenses	Planning and Development	General Fund
5/29/2018	VD320590	HENCIN JENNIFER M	543.00	Meeting Expenses	Planning and Development	General Fund
5/7/2018	VD320028	HENNINGS SCOTT	215.24	Training	Division of Transportation	Highway Fund
5/10/2018	VD319942	HFS CHILD SUPPORT	86.08		Non-Departmental	Payroll Agency Fund
5/10/2018	VD319942	HFS CHILD SUPPORT	99.31		Non-Departmental	Payroll Agency Fund
5/10/2018	VD319942	HFS CHILD SUPPORT	518.99		Non-Departmental	Payroll Agency Fund
5/10/2018	VD319942	HFS CHILD SUPPORT	34.77		Non-Departmental	Payroll Agency Fund
5/22/2018	VD320391	HFS CHILD SUPPORT	61.68		Non-Departmental	Payroll Agency Fund
5/22/2018	VD320391	HFS CHILD SUPPORT	455.75		Non-Departmental	Payroll Agency Fund
5/22/2018	VD320391	HFS CHILD SUPPORT	21.86		Non-Departmental	Payroll Agency Fund
5/22/2018	VD320358	HICKSGAS WOODSTOCK	58.32	Highway Materials	Division of Transportation	Highway Fund
5/22/2018	VC290137	HILLS PET NUTRITION SALES INC	15.16	Food - Animal	Health Department	General Fund
5/14/2018	VD320101	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund

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5/22/2018	VD320450	HOFFMAN CHARLES III	600.00	Uniform Allowance	County Sheriff	General Fund
5/7/2018	VD319870	HOFFMAN GEORGE M	37.00	Meeting Expenses	States Attorney	General Fund
5/14/2018	VD320171	HOFFMAN GEORGE M	18.50	Meeting Expenses	States Attorney	General Fund
5/7/2018	VD319994	HOFFMANN BRIDGET	45.78	Mileage	Health Department	General Fund
5/29/2018	VD320483	HOME OF THE SPARROW INC	18,681.81	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320483	HOME OF THE SPARROW INC	500.00	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320291	HORIZONS BEHAVIORAL HEALTH	10,000.00	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320291	HORIZONS BEHAVIORAL HEALTH	5,246.91	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320291	HORIZONS BEHAVIORAL HEALTH	1,077.88	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319953	HOWE REAL ESTATE SERVICES INC	150.00	Rent	County Clerk - Elections	General Fund
5/7/2018	VC289771	HP PRODUCTS CORP	45.02	Cleaning Materials	County Sheriff	General Fund
5/7/2018	VC289772	HP PRODUCTS CORP	210.99	Cleaning Materials	County Sheriff	General Fund
5/7/2018	VC289772	HP PRODUCTS CORP	168.90	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/7/2018	VC289780	HP PRODUCTS CORP	347.58	Cleaning Materials	Facility Management	General Fund
5/14/2018	VC289968	HP PRODUCTS CORP	376.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289968	HP PRODUCTS CORP	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289968	HP PRODUCTS CORP	51.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290273	HP PRODUCTS CORP	409.26	Cleaning Materials	Facility Management	General Fund
5/29/2018	VC290275	HP PRODUCTS CORP	490.88	Cleaning Materials	Facility Management	General Fund
5/29/2018	VC290360	HP PRODUCTS CORP	113.58	Cleaning Materials	County Sheriff	General Fund
5/29/2018	VC290360	HP PRODUCTS CORP	144.05	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/29/2018	VC290348	HP PRODUCTS CORP A FERGUSON ENTERPRISE	589.81	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290349	HP PRODUCTS CORP A FERGUSON ENTERPRISE	356.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290349	HP PRODUCTS CORP A FERGUSON ENTERPRISE	124.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290349	HP PRODUCTS CORP A FERGUSON ENTERPRISE	103.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290391	HP PRODUCTS CORP A FERGUSON ENTERPRISE	19.12	Cleaning Materials	Facility Management	General Fund
5/29/2018	VC290393	HP PRODUCTS CORP A FERGUSON ENTERPRISE	463.06	Cleaning Materials	Facility Management	General Fund
5/29/2018	VC290394	HP PRODUCTS CORP A FERGUSON ENTERPRISE	18.35	Cleaning Materials	Facility Management	General Fund
5/14/2018	VD320235	HUELSMAN CHRISTINE	27.25	Mileage	Health Department	General Fund
5/14/2018	VD320235	HUELSMAN CHRISTINE	82.84	Mileage	Health Department	General Fund
5/14/2018	VD320235	HUELSMAN CHRISTINE	56.68	Mileage	Health Department	General Fund
5/14/2018	VD320253	HUELSMAN CHRISTINE	1,115.05	Meeting Expenses	Health Department	General Fund
5/14/2018	VC289958	HUEMANN WATER CONDITIONING	371.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC290025	HUEMANN WATER CONDITIONING	371.70	Miscellaneous Supplies	County Sheriff	General Fund
5/22/2018	VC290140	IDEXX DISTRIBUTION INC	784.86	Medical Supplies	Health Department	General Fund
5/22/2018	VD320401	ILLINOIS ANIMAL WELFARE FEDERATION	125.00	Training	Health Department	General Fund
5/22/2018	VD320401	ILLINOIS ANIMAL WELFARE FEDERATION	75.00	Training	Health Department	General Fund
5/22/2018	VD320401	ILLINOIS ANIMAL WELFARE FEDERATION	75.00	Training	Health Department	General Fund
5/22/2018	VD320401	ILLINOIS ANIMAL WELFARE FEDERATION	75.00	Training	Health Department	General Fund
5/14/2018	VD320221	ILLINOIS BENTLEY USER GROUP	306.80	Training	Division of Transportation	Highway Fund
5/29/2018	VD320608	ILLINOIS CITY/COUNTY MGMT ASSOC	232.63	Association Dues/Memberships	Administrator	Liability Insurance Fund
5/7/2018	VD320030	ILLINOIS DEPARTMENT OF AGRICULTURE	60.00	Association Dues/Memberships	Health Department	General Fund
5/14/2018	VD320153	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
5/14/2018	VD320153	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
5/14/2018	VD320153	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
5/14/2018	VD320153	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
5/14/2018	VD320153	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
5/14/2018	VD320153	ILLINOIS DEPARTMENT OF AGRICULTURE	45.00	Association Dues/Memberships	Division of Transportation	Highway Fund
5/29/2018	VD320610	ILLINOIS DEPARTMENT OF AGRICULTURE	60.00	Association Dues/Memberships	Health Department	General Fund
5/29/2018	VD320612	ILLINOIS DEPARTMENT OF AGRICULTURE	60.00	Association Dues/Memberships	Health Department	General Fund
5/29/2018	VD320613	ILLINOIS DEPARTMENT OF AGRICULTURE	60.00	Association Dues/Memberships	Health Department	General Fund
5/29/2018	VD320614	ILLINOIS DEPARTMENT OF AGRICULTURE	60.00	Association Dues/Memberships	Health Department	General Fund
5/14/2018	VD320067	ILLINOIS DEPARTMENT OF HUMAN SERVICES	4,463.86		County Treasurer	Juvenile Drug Abuse Fund

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5/7/2018	VD319891	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,852.00		Health Department	General Fund
5/7/2018	VD319900	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	456.00		County Clerk	General Fund
5/14/2018	VD317306	ILLINOIS DEPT OF EMPLOYMENT SECURITY	14,184.00	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
5/22/2018	VC289562	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/29/2018	VC290350	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	491.45	Investigations	County Sheriff	General Fund
5/10/2018	VD319942	ILLINOIS FOP LABOR COUNCIL	5,835.90		Non-Departmental	Payroll Agency Fund
5/22/2018	VD320391	ILLINOIS FOP LABOR COUNCIL	5,796.20		Non-Departmental	Payroll Agency Fund
5/7/2018	VD319969	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,545.00		Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319853	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	131.25	Publications	Circuit Court	Law Library Fund
5/7/2018	VD319924	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	123.75	Publications	Circuit Court	Law Library Fund
5/29/2018	VD320475	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	131.25	Publications	Circuit Court	Law Library Fund
5/29/2018	VD320680	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	71.25	Publications	Circuit Court	Law Library Fund
5/29/2018	VD320680	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	123.75	Publications	Circuit Court	Law Library Fund
5/14/2018	VD320258	ILLINOIS POLICE ACCREDITATION COALITION	50.00	Association Dues/Memberships	County Sheriff	General Fund
5/29/2018	VD320560	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	149.00	Training	Court Services	Probation Service Fee Fund
5/29/2018	VD320560	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	149.00	Training	Court Services	Probation Service Fee Fund
5/29/2018	VD320560	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	149.00	Training	Court Services	Probation Service Fee Fund
5/29/2018	VD320560	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	149.00	Training	Court Services	Probation Service Fee Fund
5/29/2018	VD320560	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	149.00	Training	Court Services	Probation Service Fee Fund
5/14/2018	VD320265	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VD320593	ILLINOIS STATE POLICE	400.00	Investigations	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320261	ILLINOIS STATE UNIVERSITY	135.00	Training	Health Department	General Fund
5/14/2018	VD320262	ILLINOIS STATE UNIVERSITY	135.00	Training	Health Department	General Fund
5/14/2018	VD320263	ILLINOIS STATE UNIVERSITY	135.00	Training	Health Department	General Fund
5/22/2018	VD320364	ILLINOIS STATE UNIVERSITY	500.00	Training	Health Department	General Fund
5/29/2018	VD320517	ILLINOIS STATES ATTORNEYS ASSOCIATION	1,400.00	Training	States Attorney	General Fund
5/29/2018	VD320466	ILLINOIS TACTICAL OFFICERS ASSN	100.00	Training	County Sheriff	General Fund
5/7/2018	VD319847	ILLINOIS TRUCK ENFORCEMENT ASSOC LTD	25.00	Association Dues/Memberships	County Sheriff	General Fund
5/22/2018	VD319914	IN SYNC SYSTEMS INC	180.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
5/7/2018	VC289765	INDUSTRIAL DOOR CO INC	619.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290228	INDUSTRIAL DOOR CO INC	1,345.50	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290228	INDUSTRIAL DOOR CO INC	920.00	Maintenance Agreements	Facility Management	Highway Fund
5/29/2018	VC290228	INDUSTRIAL DOOR CO INC	38.50	Maintenance Agreements	Facility Management	Valley Hi
5/22/2018	VC289863	INFORMATION RESOURCE SYSTEMS CORP	7,140.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
5/29/2018	VD320687	INSTITUTE OF INTERNAL AUDITORS INC	160.00	Association Dues/Memberships	County Auditor	General Fund
5/29/2018	VD320431	INTERNATIONAL CITY/COUNTY MGMT ASSN	1,400.00	Association Dues/Memberships	Administrator	General Fund
5/7/2018	VC289783	INTERSTATE BATTERIES FOX RIVER VALLEY	82.68	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VC289869	INTERSTATE BATTERIES FOX RIVER VALLEY	63.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/22/2018	VC290200	INTERSTATE BATTERIES FOX RIVER VALLEY	209.65	Repair & Maint - Vehicles	County Sheriff	General Fund
5/22/2018	VC290201	INTERSTATE BATTERIES FOX RIVER VALLEY	419.90	Repair & Maint - Vehicles	County Sheriff	General Fund
5/22/2018	VC290202	INTERSTATE BATTERIES FOX RIVER VALLEY	23.76	Repair & Maint - Vehicles	County Sheriff	General Fund
5/22/2018	VC290203	INTERSTATE BATTERIES FOX RIVER VALLEY	209.95	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2018	VD319942	IUOE LOCAL 150	1,567.19		Non-Departmental	Payroll Agency Fund
5/10/2018	VD319942	IUOE LOCAL 150	435.49		Non-Departmental	Payroll Agency Fund
5/22/2018	VD320391	IUOE LOCAL 150	1,516.01		Non-Departmental	Payroll Agency Fund
5/22/2018	VD320391	IUOE LOCAL 150	423.72		Non-Departmental	Payroll Agency Fund
5/14/2018	VD320252	IWANICKI MICHAEL	8.00	Repair & Maint - Vehicles	Veterans Assistance	Veterans Asst Commission Fund
5/14/2018	VD320252	IWANICKI MICHAEL	11.98	Office Supplies	Veterans Assistance	Veterans Asst Commission Fund
5/22/2018	VD320344	JAHNKE MARIANNE F	38.00	Contractual Services	Planning and Development	General Fund
5/22/2018	VD319918	JAMES CRAIG	41.06	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/7/2018	VD320001	JAMES CRAIG	45.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/14/2018	VD320077	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health	Mental Health (708) Board
5/7/2018	VC289813	JENSENS PLUMBING & HEATING INC	1,035.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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5/29/2018	VC290365	JOHNSON CONTROLS INC	594.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/29/2018	VD320502	JOHNSON KERRIE	4.63	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320502	JOHNSON KERRIE	25.24	Mileage	Workforce Investment Board	McHenry Co Workforce Network
5/14/2018	VD320106	JOHNSTONE SUPPLY	94.35	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320548	JOHNSTONE SUPPLY	27.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VD320624	JOHNSTONE SUPPLY	262.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/22/2018	VD320370	JONES & BARTLETT LEARNING LLC	225.17	Publications	Health Department	General Fund
5/7/2018	VD319913	JOSHI KARTIK	30.00	Cellular Phone Charges	Information Technology	General Fund
5/22/2018	VD320391	JUDGES RETIREMENT SYSTEM OF ILLINOIS	461.25		Non-Departmental	Ill Municipal Retirement Fund
5/7/2018	VD319920	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/14/2018	VD320120	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/14/2018	VD319730	JUSTIS PATRICIA	106.99	Meeting Expenses	Court Services	Probation Service Fee Fund
5/29/2018	VD320484	KAIZEN HEALTH INC	863.66	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320484	KAIZEN HEALTH INC	2,499.97	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320484	KAIZEN HEALTH INC	1,888.88	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VD319741	KANE COUNTY DETENTION YOUTH	23,760.00	Juvenile Detention	Court Services	General Fund
5/22/2018	VD320362	KARRAS SUSAN	125.00	Training	Health Department	General Fund
5/22/2018	VD320362	KARRAS SUSAN	20.00	Fuel, Oil, and Grease	Health Department	General Fund
5/22/2018	VD320362	KARRAS SUSAN	96.66	Meeting Expenses	Health Department	General Fund
5/29/2018	VD320618	KARRAS SUSAN	90.84	Meeting Expenses	Health Department	General Fund
5/29/2018	VD320618	KARRAS SUSAN	27.95	Fuel, Oil, and Grease	Health Department	General Fund
5/14/2018	VC289927	KATZ TOOLS	157.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/14/2018	VC289928	KATZ TOOLS	56.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2018	VC290087	KATZ TOOLS	17.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/7/2018	VD319745	KATZ TOOLS	18.47	Miscellaneous Supplies	County Sheriff	General Fund
5/14/2018	VD320086	KATZ TOOLS	43.73	Miscellaneous Supplies	County Sheriff	General Fund
5/29/2018	VC290307	KELLEY WILLIAMSON COMPANY	99.75	Fuel, Oil, and Grease	County Sheriff	General Fund
5/14/2018	VD320232	KELLNER KELSEY	23.44	Mileage	Health Department	General Fund
5/7/2018	VD319960	KENNEALLY PATRICK D	18.55	Meeting Expenses	States Attorney	General Fund
5/22/2018	VC290143	KENNEDY PETER W	1,070.00	Contractual Services	Health Department	General Fund
5/7/2018	VD319943	KIES KENNETH	30.00	Cellular Phone Charges	Information Technology	General Fund
5/7/2018	VD319943	KIES KENNETH	30.00	Cellular Phone Charges	Information Technology	General Fund
5/7/2018	VD319943	KIES KENNETH	30.00	Cellular Phone Charges	Information Technology	General Fund
5/7/2018	VC289792	KIESLER POLICE SUPPLY INC	3,893.47	Range Supplies	County Sheriff	General Fund
5/14/2018	VC289872	KIESLER POLICE SUPPLY INC	12,768.70	Range Supplies	County Sheriff	General Fund
5/14/2018	VC289924	KIESLER POLICE SUPPLY INC	1,467.45	Range Supplies	County Sheriff	General Fund
5/7/2018	VD319992	KINNEY SHELLEY	74.12	Mileage	Health Department	General Fund
5/14/2018	VC289849	KLEEN AIR SERVICE CORP	2,790.00	Maintenance Agreements	County Sheriff	General Fund
5/14/2018	VD320191	KLEHR ZACHARY	316.96	Meeting Expenses	Planning and Development	General Fund
5/29/2018	VD320588	KLEHR ZACHARY	128.85	Meeting Expenses	Planning and Development	General Fund
5/22/2018	VD320347	KOEPPEL-ILKOW NOEL A	38.00	Contractual Services	Planning and Development	General Fund
5/29/2018	VD320578	KOZIOL JOHN	401.92	Uniform Allowance	County Sheriff	General Fund
5/14/2018	VD320177	KOZLOWSKI DAVID	45.00	Telecommunications	Clerk of the Circuit Court	General Fund
5/14/2018	VD320270	KRAMER DANIEL	600.00	Uniform Allowance	County Sheriff	General Fund
5/7/2018	VD319901	KRIKORIAN MARY L	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/22/2018	VC290164	KUJO INC	13,518.00	Highway Maintenance/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
5/7/2018	VD319980	KURKA AMANDA	169.03	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
5/7/2018	VD319980	KURKA AMANDA	15.00	Training	Tuberculosis Department	TB Care & Treatment Fund
5/7/2018	VD319981	KURKA AMANDA	116.63	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/22/2018	VD320345	KURZ TERESA KELLER	38.00	Contractual Services	Planning and Development	General Fund
5/14/2018	VD320141	KUYKENDALL SCOTT	45.00	Training	Planning and Development	General Fund
5/14/2018	VD320141	KUYKENDALL SCOTT	18.00	Meeting Expenses	Planning and Development	General Fund
5/22/2018	VD320422	LAGERHAUSEN GWEN	12.88	Miscellaneous 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
5/14/2018	VC289926	LAKESIDE INTERNATIONAL TRUCKS	533.36	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VD320121	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320324	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VC290116	LANGUAGE LINE SERVICES	270.76	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
5/14/2018	VD320184	LANGUAGE LINE SERVICES	88.49	Interpreters	Circuit Court	General Fund
5/22/2018	VD320329	LANGUAGE LINE SERVICES	184.32	Interpreters	Circuit Court	General Fund
5/29/2018	VC290205	LARSON EXPRESS	133.79	Miscellaneous Supplies	Health Department	General Fund
5/22/2018	VD320454	LAUDICK STEPHEN	340.19	Mileage	County Sheriff	General Fund
5/22/2018	VD320454	LAUDICK STEPHEN	310.40	Training Expenses - Sheriff	County Sheriff	General Fund
5/29/2018	VD320625	LAUDICK STEPHEN	250.50	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD319970	LAUTH KAYLA	5.00	Animal Control Tags	Health Department	General Fund
5/22/2018	VC290104	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/7/2018	VD319844	LAW OFFICE OF DAVID GIESINGER	150.00	Legal Services	Circuit Court	General Fund
5/7/2018	VD319844	LAW OFFICE OF DAVID GIESINGER	150.00	Legal Services	Circuit Court	General Fund
5/7/2018	VD319844	LAW OFFICE OF DAVID GIESINGER	150.00	Legal Services	Circuit Court	General Fund
5/7/2018	VD319844	LAW OFFICE OF DAVID GIESINGER	150.00	Legal Services	Circuit Court	General Fund
5/7/2018	VD319844	LAW OFFICE OF DAVID GIESINGER	300.00	Legal Services	Circuit Court	General Fund
5/7/2018	VD319844	LAW OFFICE OF DAVID GIESINGER	150.00	Legal Services	Circuit Court	General Fund
5/22/2018	VC290107	LAW OFFICE OF WILLIAM J BLIGH PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/7/2018	VD319904	LAW OFFICES OF RENEE A BUXTON INC	4,882.50	Legal Services	Circuit Court	General Fund
5/22/2018	VD320410	LEE CHA	47.09	Mileage	Division of Transportation	Highway Fund
5/7/2018	VD319897	LEE MATT S	192.70	Interpreters	Circuit Court	General Fund
5/7/2018	VD320011	LERACZ ROBERT	31.51	Meeting Expenses	Emergency Management Agency	General Fund
5/14/2018	VC289916	LEXISNEXIS A DIVISION OF RELX INC	2,971.55	Subscriptions	Circuit Court	General Fund
5/14/2018	VC289952	LEXISNEXIS A DIVISION OF RELX INC	4,635.00	Publications	Circuit Court	Law Library Fund
5/14/2018	VC290016	LEXISNEXIS RISK SOLUTIONS	182.95	Miscellaneous Trial Expenses	States Attorney	General Fund
5/14/2018	VD320176	LEXISNEXIS RISK SOLUTIONS	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/14/2018	VD320177	LINDNER RONALD	30.00	Telecommunications	Clerk of the Circuit Court	General Fund
5/22/2018	VD320292	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319913	LOCKINGER DENISE	30.00	Cellular Phone Charges	Information Technology	General Fund
5/29/2018	VD320505	Exempt from FOIA	62.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320505	Exempt from FOIA	86.50	Applicant Background Checks	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VC290165	LORIG CONSTRUCTION COMPANY	4,000.00	Highway Maintenance/Contract	Division of Transportation	McDot RTA Sales Tax Project Fund
5/22/2018	VD320425	LOUIE FRANCES MAI-LING	50.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290389	LRD SYSTEMS & FORMS	15,000.00	Contractual Printing	County Treasurer	Co Treasurers Automation Fund
5/29/2018	VC290389	LRD SYSTEMS & FORMS	4,299.98	Contractual Printing	County Treasurer	General Fund
5/7/2018	VD319955	LRD SYSTEMS & FORMS	29.70	Contractual Printing	County Sheriff	General Fund
5/14/2018	VD320132	LRD SYSTEMS & FORMS	31.05	Contractual Printing	Planning and Development	General Fund
5/22/2018	VD320406	LRD SYSTEMS & FORMS	135.00	Contractual Printing	County Sheriff	General Fund
5/29/2018	VD320469	LRD SYSTEMS & FORMS	272.78	Office Supplies	States Attorney	General Fund
5/29/2018	VD320586	LRD SYSTEMS & FORMS	119.70	Office Supplies	Purchasing	General Fund
5/29/2018	VD320645	LRD SYSTEMS & FORMS	217.40	Contractual Printing	County Treasurer	General Fund
5/29/2018	VD320646	LRD SYSTEMS & FORMS	539.72	Contractual Printing	County Treasurer	General Fund
5/29/2018	VD320693	LRD SYSTEMS & FORMS	1,301.34	Contractual Printing	County Treasurer	Co Treasurers Automation Fund
5/29/2018	VD320626	LUKAS MICHAEL	250.50	Training Expenses - Sheriff	County Sheriff	General Fund
5/14/2018	VD320192	MACH HANS	316.96	Meeting Expenses	Planning and Development	General Fund
5/14/2018	VD320198	MACH HANS	838.95	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
5/29/2018	VD320592	MACH HANS	156.89	Meeting Expenses	Planning and Development	General Fund
5/29/2018	VD320592	MACH HANS	27.03	Mileage	Planning and Development	General Fund
5/29/2018	VD320592	MACH HANS	495.40	Meeting Expenses	Planning and Development	General Fund
5/7/2018	VD319913	MADSEN TERRY L	30.00	Cellular Phone Charges	Information Technology	General Fund
5/14/2018	VD320058	MAGANA LETICIA	39.24	Mileage	Health Department	General Fund
5/14/2018	VD320038	MAJEWSKI ANNE L	136.78	Office Equipment Less Than \$5,000	County Coroner	General Fund

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5/29/2018	VD320589	MAJOR APPLIANCE SERVICE INC	343.75	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
5/22/2018	VD320308	Exempt from FOIA	240.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VC289801	MATHERS CLINIC LLC	6,120.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/14/2018	VD320163	MATHERS COMMUNITY MENTAL HLTH CTR LLC	7,500.00	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320486	MATHERS RECOVERY LLC	3,125.00	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VC290019	MATHEWSON RIGHT OF WAY CO	22,953.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/29/2018	VC290396	MATHEWSON RIGHT OF WAY CO	21,265.25	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/14/2018	VC289969	MATTHEW BENDER & CO INC	642.00	Publications	Circuit Court	Law Library Fund
5/22/2018	VD320375	MATTHEWS RYAN	65.00	Health Licenses	Health Department	General Fund
5/7/2018	VD320024	MAYFIELD RICKEY	1,025.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/22/2018	VC290084	MCCANN INDUSTRIES INC	227.56	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290122	MCCANN INDUSTRIES INC	119.52	Highway Materials	Division of Transportation	Highway Fund
5/7/2018	VD319984	MCCARTHY MICHAEL	125.00	Uniform Allowance	County Sheriff	General Fund
5/22/2018	VD320337	MCCAULEY KAREN	72.16	Meeting Expenses	Court Services	Probation Service Fee Fund
5/7/2018	VD319913	MCCORMACK PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
5/29/2018	VD320533	MCGRATH ELIZABETH E	110.00	Per Diems	County Clerk - Elections	General Fund
5/22/2018	VD320377	MCHENRY AREA CHAMBER OF COMMERCE	135.00	Association Dues/Memberships	States Attorney	General Fund
5/7/2018	VD319838	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,008.33	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319838	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,008.33	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319838	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319893	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,008.33	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319893	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	5,008.33	Client Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319893	MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	6,188.33	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320520	MCHENRY COUNTY BAR ASSOCIATION	50.00	Meeting Expenses	States Attorney	General Fund
5/29/2018	VD320520	MCHENRY COUNTY BAR ASSOCIATION	10.00	Meeting Expenses	States Attorney	General Fund
5/7/2018	VD319935	MCHENRY COUNTY COLLEGE	149.00	Training	Workforce Investment Board	McHenry Co Workforce Network
5/22/2018	VD320357	MCHENRY COUNTY COLLEGE	358.00	Training	Court Services	Probation Service Fee Fund
5/14/2018	VD320087	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	25.00	Meeting Expenses	County Treasurer	Co Treasurers Automation Fund
5/14/2018	VD320218	MCHENRY COUNTY DOT	600.00	Contractual Services	Circuit Court	Special Courts Fund
5/22/2018	VD320311	MCHENRY COUNTY DOT	60.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320438	MCHENRY COUNTY FAIR ASSOCIATION	400.00	Promotional Events	Veterans Assistance	Veterans Asst Commission Fund
5/7/2018	VC289842	MCHENRY COUNTY HOUSING AUTHORITY	1,955.19	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/7/2018	VD319846	MCHENRY COUNTY PRISONER FINANCE	469.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/14/2018	VD320065	MCHENRY COUNTY PRISONER FINANCE	798.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/14/2018	VD320173	MCHENRY COUNTY PRISONER FINANCE	220.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/14/2018	VD320174	MCHENRY COUNTY PRISONER FINANCE	321.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/14/2018	VD320269	MCHENRY COUNTY PRISONER FINANCE	774.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/22/2018	VD320316	MCHENRY COUNTY PRISONER FINANCE	386.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/22/2018	VD320384	MCHENRY COUNTY PRISONER FINANCE	402.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/29/2018	VD320459	MCHENRY COUNTY PRISONER FINANCE	816.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/29/2018	VD320514	MCHENRY COUNTY PRISONER FINANCE	134.12	Inmate Services	County Sheriff	Inmate Welfare Fund
5/29/2018	VD320514	MCHENRY COUNTY PRISONER FINANCE	103.74	Inmate Services	County Sheriff	Inmate Welfare Fund
5/29/2018	VD320670	MCHENRY COUNTY PRISONER FINANCE	822.00	Inmate Services	County Sheriff	Inmate Welfare Fund
5/14/2018	VD320112	MCHENRY COUNTY RECORDER	19,154.00		County Recorder	General Fund
5/14/2018	VD320113	MCHENRY COUNTY RECORDER	681.00		County Recorder	General Fund
5/14/2018	VD320114	MCHENRY COUNTY RECORDER	931.00		County Recorder	General Fund
5/14/2018	VD320115	MCHENRY COUNTY RECORDER	31,603.00		County Recorder	General Fund
5/29/2018	VC290385	MCHENRY COUNTY TREASURER	254.43	Janitorial Services	ETS Board (911)	Emerg Telephone Systems Board
5/7/2018	VD319864	MCHENRY COUNTY TREASURER	79.62	Inmate Services	County Sheriff	Inmate Welfare Fund
5/14/2018	VD320249	MCHENRY COUNTY TREASURER	114.97	Inmate Services	County Sheriff	Inmate Welfare Fund
5/22/2018	VD320386	MCHENRY PATHOLOGY ASSOC SC	41.26	Medical Services	Health Department	General Fund
5/22/2018	VD320388	MCHENRY RADIOLOGISTS	1,019.14	Medical Services	Health Department	General Fund
5/22/2018	VD320388	MCHENRY RADIOLOGISTS	680.63	Medical Services	Health Department	General Fund

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5/22/2018	VC290168	MCHENRY TOWNSHIP ROAD DISTRICT	41,939.40	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
5/29/2018	VC290395	MCHENRY TOWNSHIP ROAD DISTRICT	646.74	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/14/2018	VD320246	MCMAHON MOVERS	232.50	Contractual Services	Health Department	General Fund
5/14/2018	VD320246	MCMAHON MOVERS	232.50	Contractual Services	Health Department	General Fund
5/14/2018	VD320090	MCMASTER CARR SUPPLY	22.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/22/2018	VD320395	MCMEEL ANGELA	125.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
5/7/2018	VC289782	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
5/7/2018	VC289785	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
5/7/2018	VC289787	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
5/7/2018	VC289788	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
5/14/2018	VC289865	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	ETS Board (911)	Emerg Telephone Systems Board
5/14/2018	VC289956	MDC ENVIRONMENTAL SERVICES	1,700.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
5/22/2018	VD320309	MDC ENVIRONMENTAL SERVICES	48.33	Garbage Disposal	McHenry Co Workforce Network	McHenry Co Workforce Network
5/14/2018	VC289966	MEDLINE INDUSTRIES INC	56.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289984	MEDLINE INDUSTRIES INC	420.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289984	MEDLINE INDUSTRIES INC	227.26	Medication	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289984	MEDLINE INDUSTRIES INC	15.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289985	MEDLINE INDUSTRIES INC	4,154.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289985	MEDLINE INDUSTRIES INC	272.00	Food	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289985	MEDLINE INDUSTRIES INC	240.62	Medication	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289985	MEDLINE INDUSTRIES INC	2,220.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289985	MEDLINE INDUSTRIES INC	432.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289985	MEDLINE INDUSTRIES INC	52.44	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290341	MEDLINE INDUSTRIES INC	229.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290341	MEDLINE INDUSTRIES INC	122.77	Medication	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290341	MEDLINE INDUSTRIES INC	1,673.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290342	MEDLINE INDUSTRIES INC	2,184.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290342	MEDLINE INDUSTRIES INC	136.00	Food	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290342	MEDLINE INDUSTRIES INC	122.62	Medication	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290346	MEDLINE INDUSTRIES INC	1,498.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290346	MEDLINE INDUSTRIES INC	97.11	Food	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290346	MEDLINE INDUSTRIES INC	145.75	Medication	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290346	MEDLINE INDUSTRIES INC	848.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290346	MEDLINE INDUSTRIES INC	206.67	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/22/2018	VD320301	MEDTRONIC	4,429.81	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320649	MELAHN RICHARD	300.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/14/2018	VD319663	MEMORIAL MEDICAL CENTER	403.70	In House Workers Compensation	Administrator	Liability Insurance Fund
5/22/2018	VD320383	MEMORIAL MEDICAL CENTER	658.17	Medical Services	Health Department	General Fund
5/7/2018	VC289797	MENARDS WOODSTOCK	12.71	Special Services	County Sheriff	General Fund
5/14/2018	VC289911	MENARDS WOODSTOCK	31.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/14/2018	VC289912	MENARDS WOODSTOCK	30.48	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289951	MENARDS WOODSTOCK	142.00	Highway Materials	Division of Transportation	Highway Fund
5/14/2018	VC289957	MENARDS WOODSTOCK	29.46	Miscellaneous Supplies	County Sheriff	General Fund
5/22/2018	VC290085	MENARDS WOODSTOCK	31.37	Highway Materials	Division of Transportation	Highway Fund
5/22/2018	VC290086	MENARDS WOODSTOCK	69.89	Highway Materials	Division of Transportation	Highway Fund
5/22/2018	VC290157	MENARDS WOODSTOCK	177.10	Building Improvements Over \$50,000	County Sheriff	General Fund
5/29/2018	VC290323	MENARDS WOODSTOCK	65.36	Highway Materials	Division of Transportation	Highway Fund
5/29/2018	VC290324	MENARDS WOODSTOCK	56.85	Highway Materials	Division of Transportation	Highway Fund
5/7/2018	VD319885	MENARDS WOODSTOCK	12.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/7/2018	VD319885	MENARDS WOODSTOCK	134.74	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/7/2018	VD320016	MENARDS WOODSTOCK	25.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/7/2018	VD320018	MENARDS WOODSTOCK	46.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/7/2018	VD320019	MENARDS WOODSTOCK	(2.68)	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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5/29/2018	VD320526	MENARDS WOODSTOCK	19.54	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/29/2018	VD320527	MENARDS WOODSTOCK	73.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/29/2018	VD320566	MENARDS WOODSTOCK	40.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320635	MENARDS WOODSTOCK	76.90	Employee Relations	Human Resources	General Fund
5/22/2018	VC290144	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
5/29/2018	VD320602	MERCY HEALTH SYSTEM	345.00	Pre-Employment Physical/Evaluation	Division of Transportation	Highway Fund
5/29/2018	VD320494	MERCY HEALTH SYSTEM CORP OMI	107.64	In House Workers Compensation	Administrator	Liability Insurance Fund
5/7/2018	VD319848	MERIAL LTD	116.28	Medication	Health Department	General Fund
5/14/2018	VD320078	MERIDIAN BEHAVIORAL HEALTH PC	500.00	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VC290190	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
5/22/2018	VC290190	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
5/22/2018	VC290191	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Payments - Computers/Tech	Non-Departmental	General Fund
5/22/2018	VC290191	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319971	MERRILL LORRAINE	4.00	Animal Control Tags	Health Department	General Fund
5/29/2018	VD320601	METALMASTER ROOFMASTER INC	698.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/7/2018	VD319928	METLIFE	3,726.77	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/7/2018	VC289789	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/10/2018	VD319942	METROPOLITAN ALLIANCE OF POLICE	810.00		Non-Departmental	Payroll Agency Fund
5/22/2018	VD320391	METROPOLITAN ALLIANCE OF POLICE	792.00		Non-Departmental	Payroll Agency Fund
5/29/2018	VD320509	MICROTRAIN TECHNOLOGIES	3,417.00	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/14/2018	VD320162	MID WEST SIGN SUPPLY CO	50.00	Highway Materials	Division of Transportation	Highway Fund
5/14/2018	VD320162	MID WEST SIGN SUPPLY CO	827.00	Highway Materials	Division of Transportation	Highway Fund
5/29/2018	VD320474	MIDLAND PAPER	65.23	Office Supplies	County Recorder	General Fund
5/22/2018	VD320397	MIDWEST GANG INVESTIGATORS ASSN	75.00	Training	Court Services	Probation Service Fee Fund
5/1/2018	VD319797	MIDWEST OPERATING ENGINEERS WELFARE FUND	1,850.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/14/2018	VD320209	MIDWEST OPERATING ENGINEERS WELFARE FUND	20,350.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/14/2018	VD320209	MIDWEST OPERATING ENGINEERS WELFARE FUND	40,700.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/14/2018	VD320209	MIDWEST OPERATING ENGINEERS WELFARE FUND	3,875.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320628	MIDWEST OPERATING ENGINEERS WELFARE FUND	1,550.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320628	MIDWEST OPERATING ENGINEERS WELFARE FUND	1,550.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320628	MIDWEST OPERATING ENGINEERS WELFARE FUND	1,850.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/29/2018	VD320628	MIDWEST OPERATING ENGINEERS WELFARE FUND	1,850.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
5/14/2018	VD320158	MIDWEST PAVING EQUIPMENT INC	850.00	Highway Materials	Division of Transportation	Highway Fund
5/7/2018	VD319849	MIDWEST VETERINARY SUPPLY	419.50	Medical Supplies	Health Department	General Fund
5/7/2018	VD319857	MIDWEST VETERINARY SUPPLY	440.41	Medication	Health Department	General Fund
5/7/2018	VD319857	MIDWEST VETERINARY SUPPLY	64.92	Medical Supplies	Health Department	General Fund
5/7/2018	VD319859	MIDWEST VETERINARY SUPPLY	445.72	Medication	Health Department	General Fund
5/29/2018	VD320457	MIDWEST VETERINARY SUPPLY	147.05	Medical Supplies	Health Department	General Fund
5/29/2018	VD320458	MIDWEST VETERINARY SUPPLY	135.60	Medication	Health Department	General Fund
5/14/2018	VD320100	MIDWEST XRAY INC	176.57	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320100	MIDWEST XRAY INC	170.28	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320236	MILLER GLENDA L	98.00	Miscellaneous Supplies	County Treasurer	General Fund
5/22/2018	VC290120	MONROE TRUCK EQUIPMENT	70.65	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290121	MONROE TRUCK EQUIPMENT	431.43	Equipment Parts	Division of Transportation	Highway Fund
5/7/2018	VD319972	MONTERO MARTIN	5.00	Animal Control Tags	Health Department	General Fund
5/14/2018	VD320129	MOORE DARRELL	30.00	Telecommunications	Planning and Development	General Fund
5/14/2018	VC290043	MOORE MEDICAL LLC	118.80	Medical Supplies	Health Department	General Fund
5/29/2018	VC290373	MOORE MEDICAL LLC	38.58	Medical Supplies	Health Department	General Fund
5/22/2018	VC290131	MOTOROLA SOLUTIONS CREDIT CO LLC	140,375.80	Computer Technology/Equipment Over \$5000	County Sheriff	General Fund
5/29/2018	VC290181	MUNICIPAL MARKING DISTRIBUTORS INC	42.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
5/29/2018	VC290182	MUNICIPAL MARKING DISTRIBUTORS INC	747.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
5/29/2018	VC290183	MUNICIPAL MARKING DISTRIBUTORS INC	60.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
5/29/2018	VC290184	MUNICIPAL MARKING DISTRIBUTORS INC	334.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund

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5/29/2018	VC290185	MUNICIPAL MARKING DISTRIBUTORS INC	238.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
5/29/2018	VC290187	MUNICIPAL MARKING DISTRIBUTORS INC	100.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
5/7/2018	VD320003	MURPHY RYAN THOMAS	1,375.00	Autopsy Transportation	County Coroner	General Fund
5/29/2018	VD320570	MURRAY CRISTINA T	200.00	Training	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320570	MURRAY CRISTINA T	25.00	Training	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320582	MUSKA PHIL	95.00	Training	Planning and Development	General Fund
5/29/2018	VD320487	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VC289903	NAPA AUTO PARTS	3,378.30	Repair & Maint - Vehicles	County Sheriff	General Fund
5/22/2018	VC290077	NAPA AUTO PARTS	49.56	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290078	NAPA AUTO PARTS	26.76	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290079	NAPA AUTO PARTS	105.84	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290080	NAPA AUTO PARTS	17.17	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290081	NAPA AUTO PARTS	66.69	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290082	NAPA AUTO PARTS	17.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/22/2018	VC290083	NAPA AUTO PARTS	82.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/7/2018	VD320007	NATIONAL ASSN OF SCHOOL RES OFFICERS INC	40.00	Association Dues/Memberships	County Sheriff	General Fund
5/14/2018	VD320193	NATIONAL COMMUNITY DEVELOPMENT ASSN	900.00	Training	Planning and Development	General Fund
5/14/2018	VD320196	NATIONAL COMMUNITY DEVELOPMENT ASSN	450.00	Training	Planning and Development	Comm Develop Block Grant Fund
5/22/2018	VD320124	NATIONAL INFORMATION OFFICERS ASSN	80.00	Association Dues/Memberships	County Sheriff	General Fund
5/22/2018	VD320124	NATIONAL INFORMATION OFFICERS ASSN	80.00	Association Dues/Memberships	County Sheriff	General Fund
5/22/2018	VD320128	NATIONAL INFORMATION OFFICERS ASSN	545.00	Training	County Sheriff	General Fund
5/22/2018	VD320128	NATIONAL INFORMATION OFFICERS ASSN	545.00	Training	County Sheriff	General Fund
5/22/2018	VD320391	NCPERS - IL IMRF - 3040	3,904.00		Non-Departmental	Payroll Agency Fund
5/29/2018	VC290262	NEHER ELECTRIC SUPPLY INC	97.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/29/2018	VC290263	NEHER ELECTRIC SUPPLY INC	79.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/22/2018	VC290159	NETWORKFLEET INC	1,154.00	Telecommunications	Division of Transportation	Highway Fund
5/22/2018	VD320286	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
5/22/2018	VD320286	NETWORKFLEET INC	18.95	Telecommunications	Health Department	General Fund
5/22/2018	VD320286	NETWORKFLEET INC	37.90	Telecommunications	Health Department	General Fund
5/22/2018	VD320286	NETWORKFLEET INC	246.35	Telecommunications	Health Department	General Fund
5/29/2018	VD320461	NETWORKFLEET INC	132.65	Telecommunications	Health Department	General Fund
5/7/2018	VD319979	NEW DIRECTIONS ADDICTION RECOVERY SERV	5,750.00	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VD320161	NEXTIME INC	135.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/29/2018	VC290347	NICL LABORATORIES	569.52	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290347	NICL LABORATORIES	40.00	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320518	NICOR ENERCHANGE	547.42	Heat/Gas	Facility Management	Highway Fund
5/29/2018	VD320543	NICOR ENERCHANGE	8,070.38	Heat/Gas	Facility Management	General Fund
5/29/2018	VD320569	NICOR ENERCHANGE	1,508.05	Heat/Gas	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289860	NICOR GAS	113.30	Heat/Gas	ETS Board (911)	Emerg Telephone Systems Board
5/7/2018	VD319888	NICOR GAS	185.42	Heat/Gas	Facility Management	General Fund
5/7/2018	VD319889	NICOR GAS	25.70	Heat/Gas	Facility Management	General Fund
5/7/2018	VD319890	NICOR GAS	86.23	Heat/Gas	Facility Management	General Fund
5/14/2018	VD320025	NICOR GAS	32.47	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/14/2018	VD320044	NICOR GAS	381.98	Heat/Gas	Facility Management	Highway Fund
5/14/2018	VD320045	NICOR GAS	382.89	Heat/Gas	Facility Management	General Fund
5/14/2018	VD320046	NICOR GAS	273.64	Heat/Gas	Facility Management	General Fund
5/14/2018	VD320047	NICOR GAS	233.50	Heat/Gas	Facility Management	General Fund
5/14/2018	VD320048	NICOR GAS	119.97	Heat/Gas	Facility Management	General Fund
5/14/2018	VD320049	NICOR GAS	1,304.85	Heat/Gas	Facility Management	General Fund
5/14/2018	VD320050	NICOR GAS	586.99	Heat/Gas	Facility Management	General Fund
5/14/2018	VD320051	NICOR GAS	79.66	Heat/Gas	Facility Management	General Fund
5/14/2018	VD320098	NICOR GAS	85.25	Heat/Gas	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320202	NICOR GAS	687.05	Heat/Gas	Valley Hi Nursing Home	Valley Hi

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5/22/2018	VD320304	NICOR GAS	308.69	Heat/Gas	Mental Health	Mental Health (708) Board
5/22/2018	VD320310	NICOR GAS	306.34	Heat/Gas	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320448	NICOR GAS	92.01	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/14/2018	VC289878	NIR ROOF CARE INC	235.00	Maintenance Agreements	Facility Management	Highway Fund
5/14/2018	VC289879	NIR ROOF CARE INC	235.00	Maintenance Agreements	Facility Management	Highway Fund
5/14/2018	VC289880	NIR ROOF CARE INC	235.00	Maintenance Agreements	Facility Management	General Fund
5/14/2018	VC289882	NIR ROOF CARE INC	235.00	Maintenance Agreements	Facility Management	General Fund
5/14/2018	VC289883	NIR ROOF CARE INC	235.00	Maintenance Agreements	Facility Management	General Fund
5/14/2018	VC289884	NIR ROOF CARE INC	340.00	Maintenance Agreements	Facility Management	Valley Hi
5/14/2018	VC289885	NIR ROOF CARE INC	340.00	Maintenance Agreements	Facility Management	General Fund
5/14/2018	VC289886	NIR ROOF CARE INC	340.00	Maintenance Agreements	Facility Management	General Fund
5/14/2018	VC289891	NIR ROOF CARE INC	340.00	Maintenance Agreements	Facility Management	General Fund
5/14/2018	VC289892	NIR ROOF CARE INC	670.00	Maintenance Agreements	Facility Management	Highway Fund
5/29/2018	VC290289	NIR ROOF CARE INC	440.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290291	NIR ROOF CARE INC	340.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290294	NIR ROOF CARE INC	440.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VD320470	NORTH EAST MULTI REGIONAL TRAINING INC	285.00	Association Dues/Memberships	States Attorney	General Fund
5/7/2018	VC289560	NORTHERN IL SPECIAL RECREATION ASSN	618.75	Rent	Court Services	Probation Service Fee Fund
5/22/2018	VD320293	NORTHERN IL SPECIAL RECREATION ASSN	1,433.75	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320293	NORTHERN IL SPECIAL RECREATION ASSN	450.00	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320350	NORTHERN ILLINOIS UNIVERSITY	88.90	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VD319991	NORTHERN JENNIFER	52.32	Mileage	Health Department	General Fund
5/7/2018	VD319840	NORTHWEST CENTER AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320507	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VD320088	NORTHWEST ELECTRICAL SUPPLY CO	96.67	Repair & Maint Bldg & Grounds	Mental Health	Mental Health (708) Board
5/7/2018	VD319906	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
5/14/2018	VD320224	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
5/22/2018	VD320451	NUTRITION MATTERS INC	479.60	Miscellaneous Supplies	Health Department	General Fund
5/29/2018	VC290344	OAKLUND MEDICAL GROUP LTD	3,000.00	Physician Services	Valley Hi Nursing Home	Valley Hi
5/7/2018	VC289796	OFFICE FURNITURE CONCEPTS LTD	1,349.00	Office Equipment Less Than \$5,000	Health Department	General Fund
5/7/2018	VC289768	OFFICE MANAGER INC	212.25	Janitorial Services	McHenry Co Workforce Network	McHenry Co Workforce Network
5/14/2018	VD319741	OGLE COUNTY FOCUS HOUSE	5,487.00	Juvenile Placement	Court Services	General Fund
5/22/2018	VD320317	Exempt from FOIA	120.00	Child Care	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320578	OLIGNEY KYLE	207.69	Uniform Allowance	County Sheriff	General Fund
5/7/2018	VD319961	OLSON DONNA	5.00	Animal Control Tags	Health Department	General Fund
5/22/2018	VD320338	OLSON CONNIE	59.76	Association Dues/Memberships	Court Services	Probation Service Fee Fund
5/14/2018	VD319741	ONARGA ACADEMY	16,426.90	Juvenile Placement	Court Services	General Fund
5/29/2018	VC290283	ONE HOPE UNITED	6,529.20	Juvenile Offender Services	Court Services	Probation Service Fee Fund
5/29/2018	VC290284	ONE HOPE UNITED	2,684.35	Juvenile Offender Services	Court Services	Probation Service Fee Fund
5/29/2018	VC290285	ONE HOPE UNITED	652.95	Juvenile Offender Services	Court Services	Probation Service Fee Fund
5/29/2018	VC290286	ONE HOPE UNITED	4,280.25	Juvenile Offender Services	Court Services	Probation Service Fee Fund
5/29/2018	VC290287	ONE HOPE UNITED	4,352.80	Juvenile Offender Services	Court Services	Probation Service Fee Fund
5/7/2018	VD319871	OPERATING ACCOUNT SAO	15.00	Case Related Service Fees	States Attorney	General Fund
5/29/2018	VD320392	OPERATING ACCOUNT SAO	25.00	Case Related Service Fees	States Attorney	General Fund
5/29/2018	VD320392	OPERATING ACCOUNT SAO	30.00	Meeting Expenses	States Attorney	General Fund
5/14/2018	VD320079	OPPORTUNITY FRANCHISING INC	1,645.00	Janitorial Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320455	OPPORTUNITY SECURE DATA DESTRUCTION LLC	350.00	Special Services	County Sheriff	General Fund
5/22/2018	VD320294	OPTIONS & ADVOCACY	3,333.33	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320294	OPTIONS & ADVOCACY	3,290.00	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320294	OPTIONS & ADVOCACY	14,170.63	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320294	OPTIONS & ADVOCACY	2,240.17	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320294	OPTIONS & ADVOCACY	4,315.38	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VC289918	OREILLY AUTO PARTS	57.96	Miscellaneous Supplies	Division of Transportation	Highway Fund

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5/14/2018	VC289919	OREILLY AUTO PARTS	63.62	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/14/2018	VC289920	OREILLY AUTO PARTS	30.46	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289921	OREILLY AUTO PARTS	91.60	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289922	OREILLY AUTO PARTS	910.52	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289923	OREILLY AUTO PARTS	13.85	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289923	OREILLY AUTO PARTS	13.85	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289925	OREILLY AUTO PARTS	28.82	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290071	OREILLY AUTO PARTS	4.82	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290072	OREILLY AUTO PARTS	15.98	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290073	OREILLY AUTO PARTS	2.39	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290074	OREILLY AUTO PARTS	5.99	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290075	OREILLY AUTO PARTS	43.97	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290076	OREILLY AUTO PARTS	34.19	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/29/2018	VD320510	Exempt from FOIA	130.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VD319913	OTTERSON LEROY T III	30.00	Cellular Phone Charges	Information Technology	General Fund
5/14/2018	VC290027	PACE SUBURBAN BUS DIV OF THE RTA	73,778.63	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
5/14/2018	VD320020	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
5/14/2018	VD320020	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
5/14/2018	VD320020	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance	Veterans Asst Commission Fund
5/7/2018	VC289755	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
5/7/2018	VC289756	PADDOCK PUBLICATIONS INC	57.50	Legal Notices & Advertisements	Purchasing	General Fund
5/14/2018	VC289981	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertisements	Purchasing	General Fund
5/14/2018	VC289987	PADDOCK PUBLICATIONS INC	52.90	Legal Notices & Advertisements	Purchasing	General Fund
5/14/2018	VC290028	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
5/22/2018	VC290155	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertisements	Purchasing	General Fund
5/29/2018	VC290322	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertisements	Purchasing	General Fund
5/29/2018	VC290352	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
5/29/2018	VC290366	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertisements	Purchasing	General Fund
5/14/2018	VD320061	PAKOR INC	286.24	Office Supplies	County Treasurer	Treas Passport Services Fund
5/14/2018	VC289993	PARAGON MICRO INC	2,186.00	Computer Program Maint	Information Technology	General Fund
5/7/2018	VD319913	PATENAUE TRAVIS	30.00	Cellular Phone Charges	Information Technology	General Fund
5/22/2018	VC290130	PDC LABORATORIES INC	30.00	Private Lab Services	Health Department	General Fund
5/22/2018	VC290132	PDC LABORATORIES INC	30.00	Private Lab Services	Health Department	General Fund
5/29/2018	VC290207	PDC LABORATORIES INC	60.00	Private Lab Services	Health Department	General Fund
5/29/2018	VD320578	PENNA ANTHONY	328.85	Uniform Allowance	County Sheriff	General Fund
5/7/2018	VD319982	PEREZ ANGELICA	30.52	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/14/2018	VD320103	PERFORMANCE HEALTH SUPPLY INC	153.51	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320194	PERFORMANCE HEALTH SUPPLY INC	522.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320194	PERFORMANCE HEALTH SUPPLY INC	248.78	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320587	PERFORMANCE HEALTH SUPPLY INC	256.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320599	PETER BAKER AND SON CO	91.18	Highway Materials	Division of Transportation	Highway Fund
5/22/2018	VD320426	PETERMANN RYAN	140.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/7/2018	VC289829	PETERS MARK MD	4,550.00	Autopsies	County Coroner	General Fund
5/29/2018	VD320575	PETRO CLASSROOM	51.80	Training	County Sheriff	General Fund
5/14/2018	VD320216	PETTY CASH	60.00	Meeting Expenses	County Sheriff	General Fund
5/14/2018	VD320216	PETTY CASH	19.98	Miscellaneous Supplies	County Sheriff	General Fund
5/14/2018	VD320216	PETTY CASH	41.99	Miscellaneous Supplies	County Sheriff	General Fund
5/14/2018	VD320216	PETTY CASH	35.99	Miscellaneous Supplies	County Sheriff	General Fund
5/14/2018	VD320216	PETTY CASH	31.99	K-9 Expenses	County Sheriff	General Fund
5/29/2018	VD320550	PETTY CASH - MENTAL HEALTH	106.00	Contractual Services	Mental Health	Mental Health (708) Board
5/7/2018	VD319949	PHANNENSTILL REBECCA	127.38	New Recruits Testing	Merit Commission	General Fund
5/22/2018	VD320353	Exempt from FOIA	47.09	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
5/14/2018	VC289959	PHOENIX TEXTILE CORPORATION	1,609.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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5/14/2018	VC289961	PHOENIX TEXTILE CORPORATION	142.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289972	PHOENIX TEXTILE CORPORATION	204.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/22/2018	VD320295	PIONEER CENTER FOR HUMAN SERVICES	460.80	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320295	PIONEER CENTER FOR HUMAN SERVICES	286.72	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320295	PIONEER CENTER FOR HUMAN SERVICES	3,020.83	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320295	PIONEER CENTER FOR HUMAN SERVICES	4,798.58	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320295	PIONEER CENTER FOR HUMAN SERVICES	4,479.17	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320295	PIONEER CENTER FOR HUMAN SERVICES	2,278.67	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320295	PIONEER CENTER FOR HUMAN SERVICES	9,208.32	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320295	PIONEER CENTER FOR HUMAN SERVICES	5,083.33	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320295	PIONEER CENTER FOR HUMAN SERVICES	4,687.50	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320295	PIONEER CENTER FOR HUMAN SERVICES	3,304.17	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320295	PIONEER CENTER FOR HUMAN SERVICES	6,435.00	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320488	PIONEER CENTER FOR HUMAN SERVICES	4,653.24	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320488	PIONEER CENTER FOR HUMAN SERVICES	23,244.03	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320488	PIONEER CENTER FOR HUMAN SERVICES	14,503.04	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320488	PIONEER CENTER FOR HUMAN SERVICES	22,168.00	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VC290169	PIRTANO CONSTRUCTION CO INC	84,163.47	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
5/22/2018	VD320366	POSITIVE PROMOTIONS INC	2,319.45	Promotional Events	Health Department	General Fund
5/14/2018	VD320256	POSTMASTER	58,000.00	Postage	Purchasing	General Fund
5/29/2018	VD320596	POWERWERX INC	823.57	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VD320619	PRAECLARUS PRESS LLC	76.85	Publications	Health Department	General Fund
5/22/2018	VD320427	PRAIRIE SINGERS (THE)	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/7/2018	VC289806	PRAIRIE STATE LEGAL SERVICES INC	850.00	Contractual Services	Circuit Court	Law Library Fund
5/29/2018	VC290208	PRAIRIE STATE LEGAL SERVICES INC	850.00	Contractual Services	Circuit Court	Law Library Fund
5/22/2018	VC290070	PRECISE MRM LLC	153.96	Telecommunications	Division of Transportation	Highway Fund
5/7/2018	VD319957	PRE-EMPLOY.COM	29.25	Contractual Services	Human Resources	General Fund
5/29/2018	VD320632	PRE-EMPLOY.COM	37.05	Contractual Services	Human Resources	General Fund
5/29/2018	VD320525	PRIMEAU FORENSICS LTD	2,250.00	Expert Witness Fee	States Attorney	General Fund
5/7/2018	VC289770	PROFESSIONAL MEDICAL INC	129.80	Medical Supplies	Health Department	General Fund
5/7/2018	VC289828	PROFESSIONAL MEDICAL INC	32.45	Medical Supplies	County Coroner	General Fund
5/14/2018	VC289948	PROFESSIONAL MEDICAL INC	71.40	Medical Supplies	Health Department	General Fund
5/14/2018	VC289964	PROFESSIONAL MEDICAL INC	17.12	Medication	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289965	PROFESSIONAL MEDICAL INC	36.19	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289967	PROFESSIONAL MEDICAL INC	389.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289967	PROFESSIONAL MEDICAL INC	378.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289967	PROFESSIONAL MEDICAL INC	80.22	Medication	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289967	PROFESSIONAL MEDICAL INC	923.42	Food	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289986	PROFESSIONAL MEDICAL INC	1,150.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289986	PROFESSIONAL MEDICAL INC	899.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289986	PROFESSIONAL MEDICAL INC	12.96	Medication	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289986	PROFESSIONAL MEDICAL INC	358.75	Food	Valley Hi Nursing Home	Valley Hi
5/7/2018	VC289754	PTS OF AMERICA LLC	1,095.00	Transporting Prisoners	County Sheriff	General Fund
5/29/2018	VC290376	PTS OF AMERICA LLC	2,235.00	Transporting Prisoners	County Sheriff	General Fund
5/14/2018	VD320063	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
5/29/2018	VD320642	PUSH WELLNESS SOLUTIONS INC	3,523.00	Employee Incentive - Wellness Program	Insurance	Employee Benefit Fund
5/7/2018	VD319987	QAZI FOUZIA	14.17	Mileage	Health Department	General Fund
5/7/2018	VC289821	QUADMED	215.60	Medical Supplies	County Coroner	Coroner's Fund
5/14/2018	VD320266	QUERHAMMER & FLAGG FUNERAL HOME	500.00	Autopsy Transportation	County Coroner	General Fund
5/14/2018	VD320267	QUERHAMMER & FLAGG FUNERAL HOME	250.00	Autopsy Transportation	County Coroner	General Fund
5/29/2018	VD320467	QUILL CORP	35.98	Office Supplies	County Treasurer	General Fund
5/29/2018	VD320468	QUILL CORP	202.82	Office Supplies	County Treasurer	General Fund
5/29/2018	VD320497	QUILL CORP	134.94	Office Supplies	Mental Health	Mental Health (708) Board

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5/29/2018	VD320497	QUILL CORP	18.58	Office Supplies	Mental Health	Mental Health (708) Board
5/29/2018	VD320497	QUILL CORP	121.88	Office Supplies	Mental Health	Mental Health (708) Board
5/29/2018	VD320497	QUILL CORP	(2.33)	Office Supplies	Mental Health	Mental Health (708) Board
5/7/2018	VD319898	R&S DISTRIBUTORS	411.00	Jurors Expenses	Circuit Court	General Fund
5/22/2018	VD320314	R&S DISTRIBUTORS	140.00	Jurors Expenses	Circuit Court	General Fund
5/29/2018	VD320580	R&S DISTRIBUTORS	251.00	Jurors Expenses	Circuit Court	General Fund
5/7/2018	VD320000	RADA KAREN L	250.00	Autopsy Transportation	County Coroner	General Fund
5/29/2018	VD320600	RALPHS GENERAL RENT ALL INC	22.34	Rent	Facility Management	Valley Hi
5/29/2018	VD320513	RASMUSSEN COLLEGE INC	3,064.88	Vocational Training	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VD319922	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320578	RAVESLOOT JAMES	173.08	Uniform Allowance	County Sheriff	General Fund
5/22/2018	VD320429	RAY OHERRON COMPANY INC (main office)	96.35	Uniform Expense	County Sheriff	General Fund
5/29/2018	VC290261	RED WING SHOE INDUSTRIAL STORE	135.00	Uniform Expense	Facility Management	General Fund
5/22/2018	VD320409	REDDING BENJAMIN A	30.00	Training	Division of Transportation	Highway Fund
5/22/2018	VD320409	REDDING BENJAMIN A	60.00	Training	Division of Transportation	Highway Fund
5/7/2018	VC289567	REDWOOD TOXICOLOGY LABORATORY	125.50	Private Lab Services	Court Services	General Fund
5/22/2018	VC290127	REDWOOD TOXICOLOGY LABORATORY	60.00	Private Lab Services	Court Services	General Fund
5/14/2018	VC289910	REFLECTIVE APPAREL FACTORY	285.00	Safety Compliance	Division of Transportation	Highway Fund
5/14/2018	VC289997	REHABCARE	11,979.61	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289997	REHABCARE	13,365.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289997	REHABCARE	4,762.28	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289997	REHABCARE	4,265.42	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289997	REHABCARE	14,614.18	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289997	REHABCARE	1,821.69	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289997	REHABCARE	2,134.88	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289997	REHABCARE	2,232.20	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289997	REHABCARE	576.80	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290329	REHABCARE	126.60	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/7/2018	VC289808	REICHERT CHEVROLET	4,306.22	Repair & Maint - Vehicles	County Sheriff	General Fund
5/22/2018	VD320278	REICHMAN NICHOLAS	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
5/22/2018	VC290147	REQUORDIT INC	1,618.75	Consultants	Information Technology	General Fund
5/29/2018	VD320571	RF TECHNOLOGIES	473.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290358	RNOW INC	8,581.69	Equipment Parts	Division of Transportation	Highway Fund
5/29/2018	VC290358	RNOW INC	5,040.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
5/29/2018	VC290362	RNOW INC	546.50	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VD320327	ROACH JUDITH A	47.96	Mileage	Circuit Court	General Fund
5/14/2018	VC289975	ROBINSON ENGINEERING	1,010.75	Consultants	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289976	ROBINSON ENGINEERING	1,338.50	Consultants	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320034	ROCKFORD AUTO GLASS	307.30	Property Claims Paid	Administrator	Liability Insurance Fund
5/29/2018	VD320617	ROCKFORD AUTO GLASS	344.70	Property Claims Paid	Administrator	Liability Insurance Fund
5/14/2018	VC290031	ROGERS AUTOMOTIVE INC	750.00	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
5/14/2018	VD320239	ROGERS AUTOMOTIVE INC	750.00		Non-Departmental	Highway Agency Fund
5/14/2018	VD320195	ROMERO HALEY	99.00	Training	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320508	ROSECRANCE INC	15,016.58	Client Services	Mental Health	Mental Health (708) Board
5/14/2018	VD320223	ROTES MATTHEW K	324.50	Training Expenses - Sheriff	County Sheriff	General Fund
5/7/2018	VD319973	RUBIN EVA	4.00	Animal Control Tags	Health Department	General Fund
5/14/2018	VC289940	RUSH TRUCK CENTERS OF ILLINOIS	263.38	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289942	RUSH TRUCK CENTERS OF ILLINOIS	363.86	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289942	RUSH TRUCK CENTERS OF ILLINOIS	181.93	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289943	RUSH TRUCK CENTERS OF ILLINOIS	200.71	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289944	RUSH TRUCK CENTERS OF ILLINOIS	219.36	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289945	RUSH TRUCK CENTERS OF ILLINOIS	69.02	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289946	RUSH TRUCK CENTERS OF ILLINOIS	24.75	Equipment Parts	Division of Transportation	Highway Fund

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5/14/2018	VC289947	RUSH TRUCK CENTERS OF ILLINOIS	27.73	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289949	RUSH TRUCK CENTERS OF ILLINOIS	805.87	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VC289950	RUSH TRUCK CENTERS OF ILLINOIS	93.77	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290062	RUSH TRUCK CENTERS OF ILLINOIS	94.90	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290063	RUSH TRUCK CENTERS OF ILLINOIS	45.54	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290064	RUSH TRUCK CENTERS OF ILLINOIS	160.85	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290065	RUSH TRUCK CENTERS OF ILLINOIS	227.50	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290066	RUSH TRUCK CENTERS OF ILLINOIS	99.64	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290067	RUSH TRUCK CENTERS OF ILLINOIS	218.00	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290068	RUSH TRUCK CENTERS OF ILLINOIS	125.47	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290069	RUSH TRUCK CENTERS OF ILLINOIS	16.28	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VD320143	RUSH TRUCK CENTERS OF ILLINOIS	(667.98)	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VD320172	RYAN LISA	10.05	Office Supplies	States Attorney	General Fund
5/14/2018	VD320172	RYAN LISA	19.95	Miscellaneous Supplies	States Attorney	General Fund
5/14/2018	VD320172	RYAN LISA	5.12	Office Supplies	States Attorney	General Fund
5/14/2018	VD320110	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
5/7/2018	VD319913	SALAS ALEJANDRO	30.00	Cellular Phone Charges	Information Technology	General Fund
5/14/2018	VD320205	SALAS ALEJANDRO	21.15	Mileage	Information Technology	General Fund
5/14/2018	VD319828	SALOMON SARAH	4.90	Meeting Expenses	Planning and Development	General Fund
5/14/2018	VD319828	SALOMON SARAH	72.54	Mileage	Planning and Development	General Fund
5/29/2018	VD320557	SALOMON SARAH	107.32	Meeting Expenses	Planning and Development	General Fund
5/29/2018	VD320557	SALOMON SARAH	119.36	Mileage	Planning and Development	General Fund
5/22/2018	VD320296	SAMARITAN COUNSELING CENTER	660.00	Education	Mental Health	Mental Health (708) Board
5/29/2018	VC290192	SANDATA TECHNOLOGIES LLC	187.94	Professional Services	Administrator	General Fund
5/14/2018	VD320127	SANDQUIST DENNIS A	30.00	Telecommunications	Planning and Development	General Fund
5/7/2018	VD319876	SARBAUGH MCNALLY PEGGY	22.24	Mileage	McHenry Co Workforce Network	McHenry Co Workforce Network
5/14/2018	VD320219	SCHERMERHORN LESLIE A	25.27	Fuel, Oil, and Grease	Educational Service Region	General Fund
5/7/2018	VC289803	SCHMIDT PRINTING	89.00	Contractual Printing	Circuit Court	General Fund
5/7/2018	VC289804	SCHMIDT PRINTING	144.00	Contractual Printing	Circuit Court	General Fund
5/29/2018	VC290314	SCHMIDT PRINTING	605.00	Contractual Printing	Clerk of the Circuit Court	General Fund
5/29/2018	VC290315	SCHMIDT PRINTING	380.00	Contractual Printing	Circuit Court	General Fund
5/7/2018	VD319937	SCHMIDT PRINTING	51.00	Contractual Printing	Health Department	General Fund
5/29/2018	VD320567	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
5/22/2018	VD320298	SCHMIEDING STEVEN T	465.00	Snow Removal	Mental Health	Mental Health (708) Board
5/29/2018	VD320578	SCHMITT STEVEN	161.54	Uniform Allowance	County Sheriff	General Fund
5/7/2018	VD319913	SCHOEN GREGORY C	30.00	Cellular Phone Charges	Information Technology	General Fund
5/14/2018	VD320233	SCHORSCH JENNIFER	46.87	Mileage	Health Department	General Fund
5/29/2018	VD320616	SCHORSCH JENNIFER	93.54	Meeting Expenses	Health Department	General Fund
5/7/2018	VD319913	SCHULTZ TIMOTHY	30.00	Cellular Phone Charges	Information Technology	General Fund
5/14/2018	VD320188	SECRETARY OF STATE	103.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
5/14/2018	VD320188	SECRETARY OF STATE	103.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
5/29/2018	VD320492	SECRETARY OF STATE	246.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VC289859	SECURE CLEAN BUILDING SERVICES INC	1,192.00	Janitorial Services	Facility Management	General Fund
5/22/2018	VC290020	SECURITAS SECURITY SERVICES USA	6,727.68	Contractual Services	Non-Departmental	General Fund
5/7/2018	VD319989	SEDLACK JANICE	11.45	Mileage	Health Department	General Fund
5/14/2018	VD320231	SEDLACK JANICE	20.00	Meeting Expenses	Health Department	General Fund
5/7/2018	VD319995	SEEMANN CONNIE B	325.37	Mileage	Health Department	General Fund
5/22/2018	VD320442	SENIOR CARE VOLUNTEER NETWORK	66.60	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/22/2018	VD319724	SENIOR SERVICES ASSOCIATES INC	30,904.52	Grants to Agencies	Senior Services	Senior Services
5/7/2018	VD320021	SENIOR SERVICES ASSOCIATES INC	17.10	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/7/2018	VD320033	SENIOR SERVICES ASSOCIATES INC	34.68	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/29/2018	VD320665	SENN SR PHILIP J	246.30	Meeting Expenses	Division of Transportation	Highway Fund
5/14/2018	VD320272	SENTRY SECURITY	23.75	Maintenance Agreements	Health Department	General Fund

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5/14/2018	VD320273	SENTRY SECURITY	23.75	Maintenance Agreements	Health Department	General Fund
5/29/2018	VD320460	SENTRY SECURITY	299.00	Maintenance Agreements	Health Department	General Fund
5/10/2018	VD319942	SERVICE EMPLOYEES INT'L UNION LOCAL 73	94.50		Non-Departmental	Payroll Agency Fund
5/10/2018	VD319942	SERVICE EMPLOYEES INT'L UNION LOCAL 73	241.50		Non-Departmental	Payroll Agency Fund
5/10/2018	VD319942	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,345.40		Non-Departmental	Payroll Agency Fund
5/22/2018	VD320391	SERVICE EMPLOYEES INT'L UNION LOCAL 73	84.00		Non-Departmental	Payroll Agency Fund
5/22/2018	VD320391	SERVICE EMPLOYEES INT'L UNION LOCAL 73	241.50		Non-Departmental	Payroll Agency Fund
5/22/2018	VD320391	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,340.39		Non-Departmental	Payroll Agency Fund
5/7/2018	VD319911	Exempt from FOIA	170.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VC290138	SHADOW TECH LLC	1,217.90	Training Equipment < \$5,000 and Supplies	County Sheriff	General Fund
5/7/2018	VD319776	SHAMMO JUDY	579.97	Meeting Expenses	States Attorney	General Fund
5/29/2018	VD320578	SHAVER CHERYL	211.54	Uniform Allowance	County Sheriff	General Fund
5/14/2018	VD320136	SHAW MEDIA	478.56	Legal Notices & Advertisements	Planning and Development	General Fund
5/14/2018	VD320180	SHAW MEDIA	699.08	Legal Notices & Advertisements	Circuit Court	General Fund
5/14/2018	VD320189	SHAW MEDIA	187.02	Legal Notices & Advertisements	Planning and Development	General Fund
5/7/2018	VD319913	SHELDON JUSTINE	30.00	Cellular Phone Charges	Information Technology	General Fund
5/7/2018	VC289827	SHEPARD MEDICAL PRODUCTS	29.70	Medical Supplies	County Coroner	General Fund
5/29/2018	VC290266	SHERWIN WILLIAMS	100.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/22/2018	VC290110	SHI INTERNATIONAL CORP	83.00	Office Supplies	Planning and Development	General Fund
5/7/2018	VD319867	SHI INTERNATIONAL CORP	19,538.00	Computer Software Under \$5,000	Information Technology	General Fund
5/7/2018	VD319867	SHI INTERNATIONAL CORP	(19,538.00)	Computer Software Under \$5,000	Information Technology	General Fund
5/14/2018	VD320183	SHI INTERNATIONAL CORP	690.00	Computer Components Under \$5,000	Information Technology	General Fund
5/14/2018	VD320183	SHI INTERNATIONAL CORP	126.00	Computer Components Under \$5,000	Information Technology	General Fund
5/14/2018	VD320183	SHI INTERNATIONAL CORP	38.00	Office Supplies	Information Technology	General Fund
5/22/2018	VD320393	SIKICH LLP	197.00	Consultants	Information Technology	General Fund
5/22/2018	VC289805	SINITEAN RANDY	40.00	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VD320318	Exempt from FOIA	200.00	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/14/2018	VD320109	SJOBORG KIMBERLY	175.00	Education	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320501	SKOWRONSKI BETH	31.38	Meeting Expenses	Division of Transportation	Highway Fund
5/22/2018	VD320452	SMILEMAKERS INC	58.92	Miscellaneous Supplies	Health Department	General Fund
5/29/2018	VD320524	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	209.00	Association Dues/Memberships	Workforce Investment Board	McHenry Co Workforce Network
5/29/2018	VD320524	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	209.00	Association Dues/Memberships	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VC290128	SOLVIT INC	1,075.00	Subscriptions	County Sheriff	General Fund
5/14/2018	VD320091	SORISTO BARBRA	35.55	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320656	SORISTO BARBRA	45.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/7/2018	VC289823	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	15,329.70	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
5/7/2018	VC289824	SOUTHLAND MEDICAL LLC	211.20	Medical Supplies	County Coroner	Coroner's Fund
5/29/2018	VD320547	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,907.00	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320547	SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	5,907.00	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320695	SPENARD HEATHER A	79.03	Mileage	County Recorder	General Fund
5/14/2018	VD320135	SPOK INC	21.99	Telecommunications	Circuit Court	General Fund
5/22/2018	VD320445	SPRINT	40.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/29/2018	VC290380	STANARD & ASSOCIATES INC	7,607.22	New Recruits Testing	Merit Commission	General Fund
5/14/2018	VC289937	STANS OFFICE MACHINES INC	225.47	Leasing	Planning and Development	General Fund
5/14/2018	VC289954	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC289960	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
5/14/2018	VC289991	STANS OFFICE MACHINES INC	4,838.48	Contractual Photocopying	Information Technology	General Fund
5/29/2018	VC290193	STANS OFFICE MACHINES INC	7,323.81	Lease Payments - Computers/Tech	Non-Departmental	General Fund
5/29/2018	VC290193	STANS OFFICE MACHINES INC	285.44	Interest	Non-Departmental	General Fund
5/29/2018	VC290343	STANS OFFICE MACHINES INC	649.56	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
5/7/2018	VD319869	STANS OFFICE MACHINES INC	263.30	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
5/14/2018	VD320080	STANS OFFICE MACHINES INC	165.68	Maintenance Agreements	Mental Health	Mental Health (708) Board
5/14/2018	VD320080	STANS OFFICE MACHINES INC	280.67	Maintenance Agreements	Mental Health	Mental Health (708) Board

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/14/2018	VD320080	STANS OFFICE MACHINES INC	430.71	Maintenance Agreements	Mental Health	Mental Health (708) Board
5/14/2018	VD320133	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
5/14/2018	VD320133	STANS OFFICE MACHINES INC	170.36	Office Supplies	Planning and Development	General Fund
5/14/2018	VD320139	STANS OFFICE MACHINES INC	52.74	Maintenance Agreements	County Clerk - Elections	General Fund
5/14/2018	VD320140	STANS OFFICE MACHINES INC	26.71	Maintenance Agreements	County Clerk - Elections	General Fund
5/14/2018	VD320244	STANS OFFICE MACHINES INC	36.05	Maintenance Agreements	Health Department	General Fund
5/14/2018	VD320254	STANS OFFICE MACHINES INC	359.49	Office Supplies	Emergency Management Agency	General Fund
5/14/2018	VD320268	STANS OFFICE MACHINES INC	436.50	Office Supplies	County Coroner	General Fund
5/22/2018	VD320299	STANS OFFICE MACHINES INC	523.02	Leasing	Mental Health	Mental Health (708) Board
5/22/2018	VD320319	STANS OFFICE MACHINES INC	51.71	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320355	STANS OFFICE MACHINES INC	152.00	Repair & Maint Mach & Equip	Court Services	Probation Service Fee Fund
5/22/2018	VD320368	STANS OFFICE MACHINES INC	159.51	Leasing	Health Department	General Fund
5/22/2018	VD320374	STANS OFFICE MACHINES INC	129.00	Office Supplies	States Attorney	General Fund
5/22/2018	VD320374	STANS OFFICE MACHINES INC	30.00	Office Supplies	States Attorney	General Fund
5/22/2018	VD320417	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
5/29/2018	VD320428	STANS OFFICE MACHINES INC	295.00	Office Supplies	County Clerk - Elections	General Fund
5/22/2018	VD320433	STANS OFFICE MACHINES INC	511.08	Office Supplies	Administrator	General Fund
5/29/2018	VD320522	STANS OFFICE MACHINES INC	408.00	Maintenance Office Equipment	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320529	STANS OFFICE MACHINES INC	1,350.00	Computer Program Maint	Information Technology	General Fund
5/29/2018	VD320604	STANS OFFICE MACHINES INC	267.15	Contractual Photocopying	Division of Transportation	Highway Fund
5/29/2018	VD320634	STANS OFFICE MACHINES INC	170.36	Office Supplies	Human Resources	General Fund
5/29/2018	VD320686	STANS OFFICE MACHINES INC	83.40	Maintenance Agreements	County Clerk - Elections	General Fund
5/29/2018	VD320688	STANS OFFICE MACHINES INC	92.29	Maintenance Agreements	County Clerk - Elections	General Fund
5/29/2018	VD320689	STANS OFFICE MACHINES INC	18.72	Maintenance Agreements	County Clerk - Elections	General Fund
5/29/2018	VD320690	STANS OFFICE MACHINES INC	43.58	Maintenance Agreements	County Clerk - Elections	General Fund
5/22/2018	VC290166	STATE TREASURER IDOT	163,468.14	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
5/7/2018	VD319913	STECKBAR CHRISTOPHER	30.00	Cellular Phone Charges	Information Technology	General Fund
5/7/2018	VD319923	STEPHENSON KAREN	25.62	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/7/2018	VD319925	STEPHENSON KAREN	104.64	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/7/2018	VD319926	STEPHENSON KAREN	15.00	Training	Tuberculosis Department	TB Care & Treatment Fund
5/7/2018	VD319926	STEPHENSON KAREN	171.33	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
5/22/2018	VD320440	STIEG MARY C	60.00	Meeting Expenses	Supervisor of Assessments	General Fund
5/29/2018	VD320534	STIERLE FREDRICK	75.00	Building Permits	Planning and Development	General Fund
5/14/2018	VC289905	STREICHERS INC	2,294.68	Range Supplies	County Sheriff	General Fund
5/22/2018	VC290106	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/29/2018	VD320535	SUGDEN HENRY H III	7,500.00	Legal Services	Circuit Court	General Fund
5/22/2018	VD320408	SULLIVAN HELENA E	1,207.76	Meeting Expenses	Division of Transportation	Highway Fund
5/14/2018	VC289899	SUNNYSIDE COMPANY	75.76	Repair & Maint - Vehicles	County Sheriff	General Fund
5/22/2018	VC290204	SUNNYSIDE COMPANY	78.06	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VC290227	SUNNYSIDE COMPANY	57.46	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VC290229	SUNNYSIDE COMPANY	30.70	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VC290230	SUNNYSIDE COMPANY	156.12	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VC290231	SUNNYSIDE COMPANY	78.06	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2018	VC290276	SUNNYSIDE COMPANY	39.32	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VD320245	SUPER 8 MOTEL	498.00	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/14/2018	VD320213	SUPERIOR KNIFE INC	74.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320594	SUPERVALU	196.16	Food	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320594	SUPERVALU	37.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320594	SUPERVALU	11.16	Food	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320594	SUPERVALU	17.97	Promotional Items	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320594	SUPERVALU	55.99	Contingent	Valley Hi Nursing Home	Valley Hi
5/29/2018	VD320583	SUPPORTIVE HOUSING PROVIDERS ASSN	100.00	Association Dues/Memberships	Planning and Development	General Fund
5/7/2018	VD319720	SWITS LTD	83.00	Client Services	Mental Health	Mental Health (708) Board

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Monthly Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/29/2018	VD320489	SWITS LTD	21.00	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320400	SYMBOLARTS LLC	733.00	Miscellaneous Supplies	County Sheriff	General Fund
5/14/2018	VC289917	SYN TECH SYSTEMS INC	1,650.00	Equipment Parts	Division of Transportation	Highway Fund
5/22/2018	VC290119	SYN TECH SYSTEMS INC	122.00	Equipment Parts	Division of Transportation	Highway Fund
5/14/2018	VD320185	SYSTEM SOLUTIONS INC	248.00	Computer Components Under \$5,000	Information Technology	General Fund
5/22/2018	VC290163	TECMA ASSOCIATES INC	57,613.30	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/22/2018	VD320396	TERESI SHANNON L	342.26	Mileage	County Auditor	General Fund
5/22/2018	VD320396	TERESI SHANNON L	522.69	Meeting Expenses	County Auditor	General Fund
5/14/2018	VC289909	TERMINAL SUPPLY COMPANY	25.72	Equipment Parts	Division of Transportation	Highway Fund
5/29/2018	VC290317	TERMINAL SUPPLY COMPANY	114.76	Repair & Maint - Vehicles	County Sheriff	General Fund
5/14/2018	VC290042	THINK! PRINTER SUPPLIES	523.90	Graphic Supplies	Geographic Information System	Geographic Info Systems
5/14/2018	VD319941	THOMAS ANDREW W	32.47	Fuel, Oil, and Grease	County Sheriff	General Fund
5/14/2018	VD319941	THOMAS ANDREW W	1,145.19	Training Expenses - Sheriff	County Sheriff	General Fund
5/29/2018	VD320532	Exempt from FOIA	108.54	Transportation	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320528	TIMCO TECHNOLOGY CONTRACTORS	587.11	Office Supplies	Information Technology	General Fund
5/14/2018	VD320123	TIRIO JOSEPH J	302.20	Office Supplies	County Recorder	General Fund
5/29/2018	VD320696	TIRIO JOSEPH J	246.34	Mileage	County Recorder	General Fund
5/14/2018	VD320260	TODAYS UNIFORMS	132.26	Uniform Expense	County Sheriff	General Fund
5/29/2018	VD320666	TODAYS UNIFORMS	156.90	Uniform Expense	County Sheriff	General Fund
5/14/2018	VD320152	TOMASHESKI BRAD	51.00	Fuel, Oil, and Grease	County Sheriff	General Fund
5/14/2018	VD320152	TOMASHESKI BRAD	68.25	Meeting Expenses	County Sheriff	General Fund
5/14/2018	VC289819	TOPCON SOLUTIONS STORE	440.00	Radar Repairs	County Sheriff	General Fund
5/29/2018	VC290316	TOPS IN DOG TRAINING CORP	617.35	K-9 Expenses	County Sheriff	General Fund
5/22/2018	VD320441	TOWNSHIP SUPERVISORS OF ILLINOIS	40.00	Publications	Veterans Assistance	Veterans Asst Commission Fund
5/22/2018	VD320441	TOWNSHIP SUPERVISORS OF ILLINOIS	150.00	Publications	Veterans Assistance	Veterans Asst Commission Fund
5/7/2018	VD320006	TRANE US INC	133.68	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/29/2018	VD320491	TRANSITIONAL LIVING SERVICES	1,926.58	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320491	TRANSITIONAL LIVING SERVICES	1,778.33	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320491	TRANSITIONAL LIVING SERVICES	1,404.00	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320491	TRANSITIONAL LIVING SERVICES	13,445.06	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VD320615	TRAVELERS	875.00	Professional Services	Administrator	Liability Insurance Fund
5/7/2018	VD319902	TREASURER OF THE STATE OF ILLINOIS	625.00		County Clerk	General Fund
5/14/2018	VC289893	TRI DIM FILTER CORP	174.56	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/14/2018	VD319731	TROUT LORI R	100.21	Meeting Expenses	Court Services	Probation Service Fee Fund
5/14/2018	VD319731	TROUT LORI R	28.70	Fuel, Oil, and Grease	Court Services	General Fund
5/22/2018	VD320351	TURNING POINT	450.00	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320351	TURNING POINT	8,108.90	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320351	TURNING POINT	725.04	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320351	TURNING POINT	42,221.88	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320351	TURNING POINT	1,200.00	Client Services	Mental Health	Mental Health (708) Board
5/22/2018	VD320351	TURNING POINT	9,525.87	Client Services	Mental Health	Mental Health (708) Board
5/29/2018	VC290353	ULINE INC	3,011.25	Highway Materials	Division of Transportation	Highway Fund
5/29/2018	VC290357	ULTRA STROBE COMMUNICATIONS INC	1,885.25	Equipment Parts	Division of Transportation	Highway Fund
5/29/2018	VC290253	UNIFORM DEN EAST INC	392.50	Safety Compliance	Administrator	Liability Insurance Fund
5/29/2018	VC290254	UNIFORM DEN EAST INC	392.50	Safety Compliance	Administrator	Liability Insurance Fund
5/29/2018	VC290255	UNIFORM DEN EAST INC	392.50	Safety Compliance	Administrator	Liability Insurance Fund
5/29/2018	VC290256	UNIFORM DEN EAST INC	392.50	Safety Compliance	Administrator	Liability Insurance Fund
5/29/2018	VC290257	UNIFORM DEN EAST INC	392.50	Safety Compliance	Administrator	Liability Insurance Fund
5/29/2018	VC290258	UNIFORM DEN EAST INC	392.50	Safety Compliance	Administrator	Liability Insurance Fund
5/29/2018	VC290292	UNIFORM DEN EAST INC	392.50	Safety Compliance	Administrator	Liability Insurance Fund
5/29/2018	VC290295	UNIFORM DEN EAST INC	392.50	Safety Compliance	Administrator	Liability Insurance Fund
5/29/2018	VC290296	UNIFORM DEN EAST INC	392.50	Safety Compliance	Administrator	Liability Insurance Fund
5/29/2018	VC290297	UNIFORM DEN EAST INC	392.50	Safety Compliance	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Monthly Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/29/2018	VC290299	UNIFORM DEN EAST INC	2,309.80	Safety Compliance	Administrator	Liability Insurance Fund
5/7/2018	VD319967	UNIFORM DEN EAST INC	13.90	Uniform Expense	County Sheriff	General Fund
5/7/2018	VD319967	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
5/7/2018	VD319967	UNIFORM DEN EAST INC	13.90	Uniform Expense	County Sheriff	General Fund
5/7/2018	VD319967	UNIFORM DEN EAST INC	13.90	Uniform Expense	County Sheriff	General Fund
5/7/2018	VD319967	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
5/7/2018	VD319967	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
5/7/2018	VD319967	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
5/7/2018	VD319967	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
5/7/2018	VD319967	UNIFORM DEN EAST INC	6.95	Uniform Expense	County Sheriff	General Fund
5/29/2018	VD320490	UNITED PARCEL SERVICE	9.03	Postage	Mental Health	Mental Health (708) Board
5/7/2018	VC289809	UNITED STATES ALLIANCE FIRE PROTECTION	392.00	Maintenance Agreements	Facility Management	Valley Hi
5/29/2018	VC290251	UNITED STATES ALLIANCE FIRE PROTECTION	90.00	Maintenance Agreements	Facility Management	Valley Hi
5/29/2018	VC290252	UNITED STATES ALLIANCE FIRE PROTECTION	590.00	Maintenance Agreements	Facility Management	General Fund
5/29/2018	VC290260	UNITED STATES ALLIANCE FIRE PROTECTION	569.00	Maintenance Agreements	Facility Management	General Fund
5/10/2018	VD319942	UNITED WAY OF GREATER MCHENRY COUNTY	136.00		Non-Departmental	Payroll Agency Fund
5/22/2018	VD320391	UNITED WAY OF GREATER MCHENRY COUNTY	136.00		Non-Departmental	Payroll Agency Fund
5/14/2018	VD320274	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
5/22/2018	VD320275	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
5/22/2018	VD320276	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
5/22/2018	VD320277	UNIVERSITY OF ILLINOIS	57.00	Contractual Services	Health Department	General Fund
5/7/2018	VD319944	UNIVERSITY OF WISCONSIN	250.00	Meeting Expenses	Planning and Development	General Fund
5/7/2018	VD319829	UNIVERSITY OF WISCONSIN EXTENSION	995.00	Training	Planning and Development	General Fund
5/29/2018	VC290335	UNLIMITED ADVACARE INC	1,844.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290335	UNLIMITED ADVACARE INC	1,166.00	Medication	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290338	UNLIMITED ADVACARE INC	1,785.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290338	UNLIMITED ADVACARE INC	1,204.50	Medication	Valley Hi Nursing Home	Valley Hi
5/29/2018	VC290340	UNLIMITED ADVACARE INC	150.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VC290030	UPLAND CONSTRUCTION & MAINTENANCE LLC	18.75	Highway Maintenance/Contract	Division of Transportation	Motor Fuel Tax Fund
5/14/2018	VD320222	UPLAND CONSTRUCTION & MAINTENANCE LLC	18.75		Non-Departmental	Highway Agency Fund
5/22/2018	VD320416	URBAN INSIGHT INC	25.00	Computer Program Maint	Division of Transportation	Highway Fund
5/7/2018	VD319927	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/14/2018	VD320122	Exempt from FOIA	30.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320326	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320539	Exempt from FOIA	15.00	Work Experience	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320333	VARDA PATRICK	73.73	Meeting Expenses	Court Services	Probation Service Fee Fund
5/7/2018	VC289812	VARIDESK LLC	1,485.00	Office Equipment Less Than \$5,000	Geographic Information System	Geographic Info Systems
5/14/2018	VC289989	VERIZON WIRELESS	410.93	Cellular Phone Charges	Information Technology	General Fund
5/22/2018	VC290052	VERIZON WIRELESS	443.69	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/22/2018	VC290053	VERIZON WIRELESS	19,495.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/7/2018	VD320068	VERIZON WIRELESS	7,982.10	Telecommunications	County Clerk - Elections	General Fund
5/7/2018	VD320069	VERIZON WIRELESS	1,800.62	Telecommunications	County Sheriff	General Fund
5/14/2018	VD320084	VERIZON WIRELESS	63.48	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
5/14/2018	VD320131	VERIZON WIRELESS	33.39	Telecommunications	Planning and Development	General Fund
5/14/2018	VD320137	VERIZON WIRELESS	7,982.10	Telecommunications	County Clerk - Elections	General Fund
5/14/2018	VD320148	VERIZON WIRELESS	52.13	Telecommunications	Educational Service Region	General Fund
5/14/2018	VD320157	VERIZON WIRELESS	5.03	Telecommunications	Educational Service Region	General Fund
5/14/2018	VD320168	VERIZON WIRELESS	4.49	Telecommunications	Purchasing	General Fund
5/14/2018	VD320178	VERIZON WIRELESS	61.19	Telecommunications	Supervisor of Assessments	General Fund
5/14/2018	VD320197	VERIZON WIRELESS	15.59	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320248	VERIZON WIRELESS	86.62	Telecommunications	Veterans Assistance	Veterans Asst Commission Fund
5/22/2018	VD320279	VERIZON WIRELESS	125.42	Telecommunications	Health Department	General Fund

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Monthly Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/14/2018	VD320281	VERIZON WIRELESS	679.00	Telecommunications	Health Department	General Fund
5/22/2018	VD320341	VERIZON WIRELESS	2,570.10	Telecommunications	Court Services	Probation Service Fee Fund
5/22/2018	VD320376	VERIZON WIRELESS	675.63	Telecommunications	Health Department	General Fund
5/22/2018	VD320379	VERIZON WIRELESS	427.56	Cellular Phone Charges	States Attorney	General Fund
5/22/2018	VD320414	VERIZON WIRELESS	57.57	Telecommunications	County Chairman	General Fund
5/22/2018	VD320419	VERIZON WIRELESS	2,064.73	Telecommunications	County Sheriff	General Fund
5/22/2018	VD320436	VERIZON WIRELESS	1,800.68	Telecommunications	County Sheriff	General Fund
5/29/2018	VD320462	VERIZON WIRELESS	488.54	Telecommunications	Health Department	General Fund
5/29/2018	VD320493	VERIZON WIRELESS	63.42	Telecommunications	Mental Health	Mental Health (708) Board
5/29/2018	VD320549	VERIZON WIRELESS	419.56	Telecommunications	Facility Management	General Fund
5/29/2018	VD320603	VERIZON WIRELESS	2,476.58	Telecommunications	Division of Transportation	Highway Fund
5/29/2018	VD320603	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
5/29/2018	VD320603	VERIZON WIRELESS	119.93	Computer Program Maint	Division of Transportation	Highway Fund
5/29/2018	VD320621	VERIZON WIRELESS	27.87	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
5/29/2018	VD320621	VERIZON WIRELESS	92.83	Telecommunications	Health Department	General Fund
5/29/2018	VD320621	VERIZON WIRELESS	35.88	Telecommunications	Health Department	General Fund
5/29/2018	VD320621	VERIZON WIRELESS	150.92	Telecommunications	Health Department	General Fund
5/29/2018	VD320621	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
5/29/2018	VD320621	VERIZON WIRELESS	52.28	Telecommunications	Health Department	General Fund
5/22/2018	VC290061	VERMEER ILLINOIS INC	509.21	Equipment Parts	Division of Transportation	Highway Fund
5/7/2018	VD319811	VERSEMAN, THOMAS & KELLY	150.00	Stormwater Permits	Planning and Development	General Fund
5/22/2018	VD320519	VERSEMAN, THOMAS & KELLY	150.00	Stormwater Permits	Planning and Development	General Fund
5/14/2018	VD320017	VFW POST #5040	150.00	Promotional Events	Veterans Assistance	Veterans Asst Commission Fund
5/22/2018	VD320320	VIKING MANAGEMENT	2,250.00	Rent	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320449	VILLAGE OF CARY	23.53	Veterans Assistance	Veterans Assistance	Veterans Asst Commission Fund
5/7/2018	VD319880	VOSKA HARTWIG HEATHER	184.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/7/2018	VD319880	VOSKA HARTWIG HEATHER	184.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/7/2018	VD319880	VOSKA HARTWIG HEATHER	140.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/7/2018	VD319913	VOSS HANS-PETER	30.00	Cellular Phone Charges	Information Technology	General Fund
5/22/2018	VD320321	VO-TECH	15,427.00	Incumbent Worker	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VD319886	WACKER JANE	31.31	Mileage	Mental Health	Mental Health (708) Board
5/22/2018	VD320423	WALKER RANDALL D	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320154	WALKER TRACY SOOS	750.00	Education	Mental Health	Mental Health (708) Board
5/14/2018	VD320130	WALLEN ADAM	30.00	Telecommunications	Planning and Development	General Fund
5/14/2018	VC290037	WAREHOUSE DIRECT INC	89.25	Cleaning Materials	County Sheriff	General Fund
5/14/2018	VC290038	WAREHOUSE DIRECT INC	1,358.15	Cleaning Materials	County Sheriff	General Fund
5/29/2018	VC290361	WAREHOUSE DIRECT INC	768.75	Cleaning Materials	County Sheriff	General Fund
5/29/2018	VC290377	WAREHOUSE DIRECT INC	1,780.55	Cleaning Materials	Facility Management	General Fund
5/7/2018	VD319622	WAREHOUSE DIRECT INC	267.28	Office Supplies	Court Services	General Fund
5/7/2018	VD319622	WAREHOUSE DIRECT INC	307.48	Office Equipment Less Than \$5,000	Court Services	Probation Service Fee Fund
5/22/2018	VD319623	WAREHOUSE DIRECT INC	292.78	Computer Components Under \$5,000	Court Services	Probation Service Fee Fund
5/22/2018	VD319623	WAREHOUSE DIRECT INC	23.32	Office Supplies	Court Services	General Fund
5/22/2018	VD319623	WAREHOUSE DIRECT INC	240.21	Office Supplies	Court Services	General Fund
5/22/2018	VD319623	WAREHOUSE DIRECT INC	26.16	Medical Supplies	Court Services	Probation Service Fee Fund
5/22/2018	VD319623	WAREHOUSE DIRECT INC	44.17	Office Supplies	Court Services	General Fund
5/22/2018	VD319623	WAREHOUSE DIRECT INC	215.52	Office Supplies	Court Services	General Fund
5/22/2018	VD319623	WAREHOUSE DIRECT INC	(16.06)	Office Supplies	Court Services	General Fund
5/22/2018	VD319623	WAREHOUSE DIRECT INC	(23.32)	Office Supplies	Court Services	General Fund
5/7/2018	VD319843	WAREHOUSE DIRECT INC	199.55	Office Supplies	Mental Health	Mental Health (708) Board
5/7/2018	VD319854	WAREHOUSE DIRECT INC	82.53	Office Supplies	County Recorder	General Fund
5/7/2018	VD319860	WAREHOUSE DIRECT INC	47.88	Office Supplies	Public Defender	General Fund
5/7/2018	VD319865	WAREHOUSE DIRECT INC	217.15	Office Supplies	States Attorney	General Fund
5/7/2018	VD319872	WAREHOUSE DIRECT INC	64.10	Office Supplies	Purchasing	General Fund

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

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/7/2018	VD319877	WAREHOUSE DIRECT INC	58.96	Office Supplies	Health Department	General Fund
5/7/2018	VD319882	WAREHOUSE DIRECT INC	206.28	Office Supplies	Health Department	General Fund
5/7/2018	VD319883	WAREHOUSE DIRECT INC	76.71	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/7/2018	VD319899	WAREHOUSE DIRECT INC	82.56	Office Supplies	County Clerk	General Fund
5/7/2018	VD319907	WAREHOUSE DIRECT INC	14.18	Office Supplies	County Sheriff	General Fund
5/7/2018	VD319907	WAREHOUSE DIRECT INC	29.33	Office Supplies	County Sheriff	General Fund
5/7/2018	VD319912	WAREHOUSE DIRECT INC	26.12	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VD319912	WAREHOUSE DIRECT INC	64.52	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/7/2018	VD319936	WAREHOUSE DIRECT INC	16.18	Employee Relations	Human Resources	General Fund
5/7/2018	VD319936	WAREHOUSE DIRECT INC	12.89	Employee Relations	Human Resources	General Fund
5/7/2018	VD319936	WAREHOUSE DIRECT INC	38.86	Office Supplies	Merit Commission	General Fund
5/7/2018	VD319936	WAREHOUSE DIRECT INC	4.65	Office Supplies	Merit Commission	General Fund
5/7/2018	VD319951	WAREHOUSE DIRECT INC	95.99	Office Supplies	County Sheriff	General Fund
5/7/2018	VD319951	WAREHOUSE DIRECT INC	95.99	Office Supplies	County Sheriff	General Fund
5/7/2018	VD319976	WAREHOUSE DIRECT INC	119.50	Office Supplies	Supervisor of Assessments	General Fund
5/7/2018	VD319976	WAREHOUSE DIRECT INC	74.16	Office Supplies	Supervisor of Assessments	General Fund
5/14/2018	VD320036	WAREHOUSE DIRECT INC	44.19	Office Supplies	County Coroner	General Fund
5/14/2018	VD320041	WAREHOUSE DIRECT INC	8.67	Miscellaneous Supplies	County Sheriff	General Fund
5/14/2018	VD320062	WAREHOUSE DIRECT INC	3.44	Office Supplies	Facility Management	General Fund
5/14/2018	VD320097	WAREHOUSE DIRECT INC	517.46	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320097	WAREHOUSE DIRECT INC	54.14	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320117	WAREHOUSE DIRECT INC	49.50	Office Supplies	Circuit Court	Special Courts Fund
5/14/2018	VD320169	WAREHOUSE DIRECT INC	103.82	Office Supplies	States Attorney	General Fund
5/14/2018	VD320182	WAREHOUSE DIRECT INC	31.32	Office Supplies	Geographic Information System	Geographic Info Systems
5/14/2018	VD320187	WAREHOUSE DIRECT INC	322.78	Office Supplies	Circuit Court	General Fund
5/14/2018	VD320203	WAREHOUSE DIRECT INC	66.34	Office Supplies	County Sheriff	General Fund
5/14/2018	VD320206	WAREHOUSE DIRECT INC	15.91	Office Supplies	Educational Service Region	General Fund
5/14/2018	VD320210	WAREHOUSE DIRECT INC	51.40	Employee Relations	Human Resources	General Fund
5/14/2018	VD320210	WAREHOUSE DIRECT INC	40.62	Office Supplies	Human Resources	General Fund
5/14/2018	VD320210	WAREHOUSE DIRECT INC	7.36	Employee Relations	Human Resources	General Fund
5/14/2018	VD320210	WAREHOUSE DIRECT INC	28.52	Employee Relations	Human Resources	General Fund
5/14/2018	VD320255	WAREHOUSE DIRECT INC	55.68	Office Supplies	Emergency Management Agency	General Fund
5/22/2018	VD320300	WAREHOUSE DIRECT INC	81.13	Office Supplies	Mental Health	Mental Health (708) Board
5/22/2018	VD320322	WAREHOUSE DIRECT INC	53.78	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320322	WAREHOUSE DIRECT INC	12.20	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320322	WAREHOUSE DIRECT INC	17.81	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/22/2018	VD320332	WAREHOUSE DIRECT INC	95.46	Office Supplies	Circuit Court	General Fund
5/22/2018	VD320365	WAREHOUSE DIRECT INC	61.22	Election Supplies	County Clerk - Elections	General Fund
5/22/2018	VD320369	WAREHOUSE DIRECT INC	117.22	Office Supplies	States Attorney	General Fund
5/22/2018	VD320372	WAREHOUSE DIRECT INC	23.07	Office Supplies	Health Department	General Fund
5/22/2018	VD320373	WAREHOUSE DIRECT INC	52.57	Office Supplies	Health Department	General Fund
5/22/2018	VD320381	WAREHOUSE DIRECT INC	418.31	Office Supplies	Clerk of the Circuit Court	General Fund
5/22/2018	VD320394	WAREHOUSE DIRECT INC	77.27	Office Supplies	Information Technology	General Fund
5/22/2018	VD320402	WAREHOUSE DIRECT INC	81.00	Office Supplies	Educational Service Region	General Fund
5/22/2018	VD320403	WAREHOUSE DIRECT INC	(18.02)	Office Supplies	Educational Service Region	General Fund
5/22/2018	VD320418	WAREHOUSE DIRECT INC	29.87	Office Supplies	Division of Transportation	Highway Fund
5/22/2018	VD320418	WAREHOUSE DIRECT INC	539.78	Office Supplies	Division of Transportation	Highway Fund
5/22/2018	VD320418	WAREHOUSE DIRECT INC	542.50	Promotional Events	Division of Transportation	Highway Fund
5/22/2018	VD320418	WAREHOUSE DIRECT INC	(29.87)	Office Supplies	Division of Transportation	Highway Fund
5/22/2018	VD320418	WAREHOUSE DIRECT INC	(10.32)	Office Supplies	Division of Transportation	Highway Fund
5/22/2018	VD320432	WAREHOUSE DIRECT INC	34.58	Office Supplies	Public Defender	General Fund
5/29/2018	VD320464	WAREHOUSE DIRECT INC	36.56	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
5/29/2018	VD320512	WAREHOUSE DIRECT INC	14.63	Office Supplies	Facility Management	General Fund

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5/29/2018	VD320538	WAREHOUSE DIRECT INC	65.71	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320538	WAREHOUSE DIRECT INC	98.83	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320538	WAREHOUSE DIRECT INC	138.34	Office Supplies	McHenry Co Workforce Network	McHenry Co Workforce Network
5/29/2018	VD320630	WAREHOUSE DIRECT INC	8.13	Office Supplies	Information Technology	General Fund
5/29/2018	VD320630	WAREHOUSE DIRECT INC	18.49	Office Supplies	Information Technology	General Fund
5/29/2018	VD320644	WAREHOUSE DIRECT INC	238.34	Office Supplies	Circuit Court	General Fund
5/29/2018	VD320648	WAREHOUSE DIRECT INC	24.58	Office Supplies	County Sheriff	General Fund
5/29/2018	VD320650	WAREHOUSE DIRECT INC	138.42	Office Supplies	County Sheriff	General Fund
5/29/2018	VD320651	WAREHOUSE DIRECT INC	30.85	Office Supplies	County Sheriff	General Fund
5/29/2018	VD320661	WAREHOUSE DIRECT INC	190.10	Office Supplies	Division of Transportation	Highway Fund
5/29/2018	VD320674	WAREHOUSE DIRECT INC	57.63	Office Supplies	Health Department	General Fund
5/29/2018	VD320675	WAREHOUSE DIRECT INC	(48.04)	Office Supplies	Health Department	General Fund
5/29/2018	VD320676	WAREHOUSE DIRECT INC	169.85	Office Supplies	Health Department	General Fund
5/29/2018	VD320677	WAREHOUSE DIRECT INC	448.12	Office Supplies	Health Department	General Fund
5/29/2018	VD320678	WAREHOUSE DIRECT INC	12.84	Office Supplies	Health Department	General Fund
5/29/2018	VD320679	WAREHOUSE DIRECT INC	154.72	Office Supplies	Health Department	General Fund
5/29/2018	VD320681	WAREHOUSE DIRECT INC	7.54	Office Supplies	Health Department	General Fund
5/29/2018	VD320685	WAREHOUSE DIRECT INC	47.26	Office Supplies	County Sheriff	General Fund
5/14/2018	VD320199	WASHBURN MACHINERY INC	171.35	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/14/2018	VD320081	WASTE MANAGEMENT	99.13	Garbage Disposal	Mental Health	Mental Health (708) Board
5/22/2018	VC290197	WEATHER REPUBLIC LLC	1,258.20	Training Equipment < \$5,000 and Supplies	County Sheriff	General Fund
5/14/2018	VD320226	WEINGART DEBRA	11.83	Employee Relations	Human Resources	General Fund
5/14/2018	VD320155	WELCH BROTHERS BELVIDERE INC	328.75	Highway Materials	Division of Transportation	Highway Fund
5/22/2018	VD320335	WESOLEK WENDY	48.62	Fuel, Oil, and Grease	Court Services	General Fund
5/22/2018	VD320335	WESOLEK WENDY	84.47	Meeting Expenses	Court Services	Probation Service Fee Fund
5/29/2018	VC290279	WEST GROUP	3,061.80	Publications	States Attorney	General Fund
5/22/2018	VD319728	WEST GROUP	97.00	Publications	Court Services	Probation Service Fee Fund
5/14/2018	VD320134	WEST GROUP	390.00	Publications	Circuit Court	General Fund
5/22/2018	VD320283	WEST GROUP	976.00	Publications	Public Defender	General Fund
5/22/2018	VD320361	WEST GROUP	244.00	Publications	Court Services	Probation Service Fee Fund
5/22/2018	VD320398	WEST GROUP	254.00	Publications	Circuit Court	General Fund
5/29/2018	VD320465	WEST GROUP	390.00	Publications	Public Defender	General Fund
5/29/2018	VD320476	WEST GROUP	155.40	Publications	Circuit Court	Law Library Fund
5/29/2018	VD320476	WEST GROUP	136.50	Publications	Circuit Court	Law Library Fund
5/29/2018	VD320476	WEST GROUP	113.40	Publications	Circuit Court	Law Library Fund
5/29/2018	VD320476	WEST GROUP	126.00	Publications	Circuit Court	Law Library Fund
5/29/2018	VD320576	WEST GROUP	585.00	Publications	Circuit Court	General Fund
5/14/2018	VD320147	WEX BANK	38.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/7/2018	VC289844	WHEATLAND TITLE GUARANTY CO	165,401.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/22/2018	VC290160	WILLIAM CHARLES CONSTRUCTION CO LLC	600.00	Highway Materials	Division of Transportation	Highway Fund
5/29/2018	VC290337	WILLIAM CHARLES CONSTRUCTION CO LLC	238.25	Highway Materials	Division of Transportation	Highway Fund
5/14/2018	VD320156	WILLIAM CHARLES CONSTRUCTION CO LLC	913.10	Highway Materials	Division of Transportation	Highway Fund
5/29/2018	VC290194	WOLD ARCHITECTS INC	18,288.65	Professional Services	Non-Departmental	General Fund
5/14/2018	VD320082	WOLD ARCHITECTS INC	571.95	Land Improvements	Mental Health	Mental Health (708) Board
5/7/2018	VD319913	WOLLPERT ROBERT	30.00	Cellular Phone Charges	Information Technology	General Fund
5/29/2018	VD320544	WOLLPERT ROBERT	61.00	Meeting Expenses	Information Technology	General Fund
5/29/2018	VD320544	WOLLPERT ROBERT	176.58	Mileage	Information Technology	General Fund
5/22/2018	VC290134	WONDER LAKE VETERINARY CLINIC	105.00	Veterinarian Service	Health Department	General Fund
5/22/2018	VC290135	WONDER LAKE VETERINARY CLINIC	160.00	Veterinarian Service	Health Department	General Fund
5/22/2018	VC290136	WONDER LAKE VETERINARY CLINIC	150.00	Veterinarian Service	Health Department	General Fund
5/14/2018	VD320251	WOODSTOCK POWERSPORTS	59.99	Equipment Parts	Emergency Management Agency	General Fund
5/7/2018	VD319878	YATAGAN INC	331.04	Interpreters	Circuit Court	General Fund
5/7/2018	VD319878	YATAGAN INC	329.41	Interpreters	Circuit Court	General Fund

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5/7/2018	VD319963	ZBIERSKI LYNN	5.00	Animal Control Tags	Health Department	General Fund
5/22/2018	VD320339	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
5/14/2018	VD320083	ZUKOWSKI ROGERS FLOOD & MCARDLE	2,590.00	Legal Services	Mental Health	Mental Health (708) Board
			3,450,973.01			

* 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.