

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

Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2019	IV00025258	3 CHEFS CATERING INC	5,625.00	Employee Association	Non-Departmental	General Fund
12/18/2019	IV00025616	4IMPRINT INC	329.72	Employee Relations	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00024882	A H MANAGEMENT GROUP INC	173.35	Office Supplies	Division of Transportation	Highway Fund
12/11/2019	IV00024640	A-ABLE ALARM SERVICE INC	27.98	Miscellaneous Supplies	Public Health	General Fund
12/18/2019	IV00025870	A-ABLE ALARM SERVICE INC	4.99	Office Supplies	Division of Transportation	Highway Fund
12/18/2019	IV00025869	A-ABLE ALARM SERVICE INC	34.93	Office Supplies	Division of Transportation	Highway Fund
12/31/2019	IV00026545	A-ABLE ALARM SERVICE INC	195.00	Maintenance Agreements	County Sheriff	General Fund
12/31/2019	IV00026528	AADVANCED BUSINESS SOFTWARE LLC	6,000.00	Computer Software Support & Maintenance	Public Health	General Fund
12/24/2019	IV00026362	AADVANCED BUSINESS SOFTWARE LLC	2,875.00	Computer Software Support & Maintenance	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/24/2019	IV00026362	AADVANCED BUSINESS SOFTWARE LLC	2,875.00	Computer Software Support & Maintenance	Public Health	General Fund
12/4/2019	IV00024412	ABBAY PAVING & SEALCOATING CO INC	103,064.71	Land Improvements	Non-Departmental	General Fund
12/11/2019	IV00025114	ACCIDENT FUND COMPANY	6,721.00	Business Ins. - Specific Insurance	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00024501	ACCOUNTEMPS	1,780.50	Temporary Services	Non-Departmental	County Funded Capital Projects
12/4/2019	IV00023999	ACCOUNTEMPS	1,780.50	Temporary Services	Non-Departmental	County Funded Capital Projects
12/11/2019	IV00024002	ACCOUNTEMPS	1,424.40	Temporary Services	Non-Departmental	County Funded Capital Projects
12/24/2019	IV00025277	ACCOUNTEMPS	1,068.30	Temporary Services	Non-Departmental	County Funded Capital Projects
12/11/2019	IV00025417	ACCURATE BIOMETRICS	35.20	Investigations	Valley Hi Nursing Home	Valley Hi
12/10/2019	IV00024109	ACEVEDO DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00026013	ACTIVE ELECTRICAL SUPPLY	180.46	Computer Technology/Equip. > \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00026385	ACTIVE ELECTRICAL SUPPLY	513.06	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026379	ACTIVE ELECTRICAL SUPPLY	335.36	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026384	ACTIVE ELECTRICAL SUPPLY	116.58	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026388	ACTIVE ELECTRICAL SUPPLY	25.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026382	ACTIVE ELECTRICAL SUPPLY	275.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/31/2019	IV00026430	ACTIVE ELECTRICAL SUPPLY	87.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026381	ACTIVE ELECTRICAL SUPPLY	393.20	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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12/24/2019	IV00026387	ACTIVE ELECTRICAL SUPPLY	40.30	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/4/2019	IV00024405	ADAMAX TACTICAL ACADEMY	1,575.00	Training	County Sheriff	General Fund
12/11/2019	EXPV-0003154	ADAMSON MELISSA	49.82	Mileage Reimbursement	Public Health	General Fund
12/4/2019	EXPV-0003151	ADAMSON MELISSA	16.82	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003187	ADAMSON MELISSA	30.00	Meeting Expense - Airfare	Public Health	General Fund
12/11/2019	EXPV-0003189	ADAMSON MELISSA	1,216.36	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003188	ADAMSON MELISSA	72.24	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
12/11/2019	EXPV-0003190	ADAMSON MELISSA	186.07	Meeting Expense - Meal Reimbursement	Public Health	General Fund
12/4/2019	EXPV-0003124	ADAMSON MELISSA	37.12	Mileage Reimbursement	Public Health	General Fund
12/4/2019	EXPV-0003152	ADAMSON MELISSA	40.60	Mileage Reimbursement	Public Health	General Fund
12/31/2019	IV00026646	ADP LLC	2,242.26	Professional Services	County Administration	General Fund
12/31/2019	IV00026647	ADP LLC	5,958.29	Professional Services	County Administration	General Fund
12/31/2019	IV00026645	ADP LLC	4,988.86	Professional Services	County Administration	General Fund
12/31/2019	IV00026229	ADP LLC	2,949.63	Professional Services	Human Resources	General Fund
12/24/2019	IV00025883	ADVANCE AUTO PARTS	30.33	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00025685	ADVANCE AUTO PARTS	102.96	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/31/2019	IV00025861	ADVANCE AUTO PARTS	33.48	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00025865	ADVANCE AUTO PARTS	151.42	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00025684	ADVANCE AUTO PARTS	43.58	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00025998	ADVANCED CORRECTIONAL HEALTHCARE INC	34.97	Medication	Court Services	Probation Service Fee Fund
12/4/2019	IV00023938	ADVANCED CORRECTIONAL HEALTHCARE INC	126.49	Medication	Court Services	Probation Service Fee Fund
12/18/2019	IV00025788	AFSCME COUNCIL 31	822.63	AFSCME Dues	Non-Departmental	Payroll Agency Fund
12/31/2019	IV00026461	AFSCME COUNCIL 31	822.63	AFSCME Dues	Non-Departmental	Payroll Agency Fund
12/4/2019	IV00024122	AIR CHEK INC	495.00	Miscellaneous Supplies	Public Health	General Fund
12/18/2019	IV00026060	AKA ENTERPRISE SOLUTIONS INC	24,000.00	Microsoft D365 FO Support and Maintenance	Non-Departmental	General Fund
12/11/2019	IV00025517	AKA ENTERPRISE SOLUTIONS INC	337.50	Contingency	Non-Departmental	County Funded Capital Projects
12/11/2019	IV00025286	AKA ENTERPRISE SOLUTIONS INC	225.00	Contingency	Non-Departmental	County Funded Capital Projects

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12/11/2019	IV00025287	AKA ENTERPRISE SOLUTIONS INC	281.25	Contingency	Non-Departmental	County Funded Capital Projects
12/10/2019	IV00023679	AKHTEEBO PHILIP	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025666	ALA Architects & Planners Inc.	550.00	Stormwater Permits	Planning & Development	General Fund
12/11/2019	EXPV-0003208	ALANIS ANNALLELI	25.00	Telecommunications	County Coroner	Coroner's Fund
12/18/2019	IV00025754	ALCOPRO INC	1,019.28	Contractual Services	Court Administration	Special Courts Fund
12/10/2019	IV00024750	ALEJO NICOLAS	600.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026389	ALEJO NICOLAS	350.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026199	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	25,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025122	ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	17,786.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00024830	ALGONQUIN STATE BANK	7,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00024937	ALGONQUIN/LAKE IN THE HILLS	285.00	Meeting Expense	State's Attorney	General Fund
12/18/2019	IV00025185	ALL PAWS PET CREMATION	97.06	Garbage Disposal	Public Health	General Fund
12/18/2019	IV00025676	ALL TRAFFIC SOLUTIONS INC	1,500.00	Subscriptions	County Sheriff	General Fund
12/4/2019	IV00024427	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00024918	EXEMPT FROM FOIA	408.32	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026624	EXEMPT FROM FOIA	204.16	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025813	ALPHA CONTROLS & SERVICES	805.00	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
12/11/2019	IV00025251	AMERICAN CORRECTIONAL ASSN	6,750.00	Association Dues/Memberships	County Sheriff	General Fund
12/18/2019	IV00026112	AMERICAN CORRECTIONAL ASSN	30.00	Contractual Printing	County Sheriff	General Fund
12/24/2019	IV00026285	AMERICAN EXPRESS	625.00	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026285	AMERICAN EXPRESS	22.03	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026285	AMERICAN EXPRESS	5.38	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026285	AMERICAN EXPRESS	3.01	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026285	AMERICAN EXPRESS	0.79	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026285	AMERICAN EXPRESS	30.00	Miscellaneous Commodities	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026285	AMERICAN EXPRESS	17.98	Miscellaneous Commodities	McHenry County Workforce Board	McHenry Co Workforce Network
12/24/2019	IV00026285	AMERICAN EXPRESS	15.15	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026285	AMERICAN EXPRESS	3.70	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026285	AMERICAN EXPRESS	10.15	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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12/18/2019	IV00025744	AMERICAN PLANNING ASSN ILLINOIS CHAPTER	100.00	Help Wanted Advertisement	Planning & Development	General Fund
12/18/2019	IV00026003	AMERICAN PROBATION & PAROLE ASSOCIATION	1,345.00	Training	Court Services	Probation Service Fee Fund
12/31/2019	IV00026503	AMERICAN PUBLIC WORKS ASSN	300.00	Training	Division of Transportation	Highway Fund
12/31/2019	IV00026657	AMERICAN PUBLIC WORKS ASSN	2,800.00	Association Dues/Memberships	Division of Transportation	Highway Fund
12/31/2019	IV00026598	AMERICAN SOCIETY OF CIVIL ENGINEERS	60.00	Help Wanted Advertisement	Planning & Development	General Fund
12/24/2019	IV00025532	AMERICAN SOLUTIONS FOR BUSINESS	328.75	Contractual Printing	Planning & Development	General Fund
12/11/2019	IV00025289	AMERITEMP LTD	123.75	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
12/10/2019	IV00024607	AMMER LORIE F	950.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025827	AMS STORE & SHRED LLC	244.37	Garbage Disposal	Facility Management	General Fund
12/4/2019	IV00024506	AMSTERDAM PRINTING & LITHO	261.98	Office Supplies	Court Administration	Special Courts Fund
12/4/2019	IV00024506	AMSTERDAM PRINTING & LITHO	261.99	Office Supplies	Court Administration	Special Courts Fund
12/10/2019	IV00024095	ANDERSON STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024486	ANDREWS NATALIE	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003196	ANNARELLA THOMAS	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00026093	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Public Health	General Fund
12/18/2019	IV00026093	ANSERCALL 24 LLC	7.16	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/18/2019	IV00026093	ANSERCALL 24 LLC	11.01	Maintenance Agreements	Public Health	General Fund
12/18/2019	IV00026093	ANSERCALL 24 LLC	291.83	Maintenance Agreements	Public Health	General Fund
12/18/2019	IV00025824	ANSERCALL 24 LLC	15.34	Maintenance Agreements	Public Health	General Fund
12/18/2019	IV00025824	ANSERCALL 24 LLC	11.38	Maintenance Agreements	Public Health	General Fund
12/18/2019	IV00025824	ANSERCALL 24 LLC	22.75	Maintenance Agreements	Public Health	General Fund
12/18/2019	IV00025824	ANSERCALL 24 LLC	273.03	Maintenance Agreements	Public Health	General Fund
12/11/2019	IV00025414	APCO INTERNATIONAL INC	94.00	Association Dues/Memberships	County Sheriff	General Fund
12/11/2019	IV00025527	APCO INTERNATIONAL INC	94.00	Association Dues/Memberships	County Sheriff	General Fund
12/24/2019	IV00025263	APPLIED RESEARCH ASSOC INC	3,260.06	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund

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12/11/2019	IV00025416	AQUA SERVICE COMPANY	331.75	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025698	ARAMARK SERVICES INC	2,465.50	Inmate Supplies - Indigent Supplies	County Sheriff	Inmate Welfare Fund
12/11/2019	IV00025245	ARAMARK SERVICES INC	1,411.29	Inmate Services - Extra Meals	County Sheriff	Inmate Welfare Fund
12/11/2019	IV00024602	ARAMARK SERVICES INC	1,000.00	Food Service	County Sheriff	General Fund
12/11/2019	IV00024603	ARAMARK SERVICES INC	52,783.91	Food Service	County Sheriff	General Fund
12/11/2019	IV00024576	ARAMARK SERVICES INC	1,975.83	Food Service	County Sheriff	General Fund
12/11/2019	IV00024650	ARAMARK SERVICES INC	72.00	Jurors Expense	Court Administration	General Fund
12/11/2019	IV00024681	ARAMARK UNIFORM SERVICES	29.73	Employee Uniform Expense	County Sheriff	General Fund
12/11/2019	IV00024681	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
12/11/2019	IV00024681	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
12/11/2019	IV00024688	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
12/11/2019	IV00024688	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
12/11/2019	IV00024688	ARAMARK UNIFORM SERVICES	29.73	Employee Uniform Expense	County Sheriff	General Fund
12/11/2019	IV00024683	ARAMARK UNIFORM SERVICES	29.73	Employee Uniform Expense	County Sheriff	General Fund
12/11/2019	IV00024683	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
12/11/2019	IV00024683	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
12/18/2019	IV00024386	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
12/11/2019	IV00024003	ARAMARK UNIFORM SERVICES	201.96	Employee Uniform Expense	Division of Transportation	Highway Fund
12/11/2019	IV00024634	ARAMARK UNIFORM SERVICES	29.73	Employee Uniform Expense	County Sheriff	General Fund
12/11/2019	IV00024634	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
12/11/2019	IV00024634	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
12/18/2019	IV00024385	ARAMARK UNIFORM SERVICES	196.46	Employee Uniform Expense	Division of Transportation	Highway Fund
12/31/2019	IV00026654	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
12/24/2019	IV00026365	ARAMARK UNIFORM SERVICES	203.96	Employee Uniform Expense	Division of Transportation	Highway Fund
12/24/2019	IV00026364	ARAMARK UNIFORM SERVICES	203.96	Employee Uniform Expense	Division of Transportation	Highway Fund
12/31/2019	IV00026653	ARAMARK UNIFORM SERVICES	189.64	Employee Uniform Expense	Division of Transportation	Highway Fund
12/31/2019	IV00026656	ARAMARK UNIFORM SERVICES	196.46	Employee Uniform Expense	Division of Transportation	Highway Fund
12/24/2019	IV00026366	ARAMARK UNIFORM SERVICES	46.71	Maintenance Agreements	Division of Transportation	Highway Fund
12/24/2019	IV00026238	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund

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12/24/2019	IV00026238	ARAMARK UNIFORM SERVICES	29.73	Employee Uniform Expense	County Sheriff	General Fund
12/24/2019	IV00026238	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
12/24/2019	IV00026239	ARAMARK UNIFORM SERVICES	26.56	Employee Uniform Expense	County Sheriff	General Fund
12/24/2019	IV00026239	ARAMARK UNIFORM SERVICES	7.66	Cleaning Materials	County Sheriff	General Fund
12/24/2019	IV00026239	ARAMARK UNIFORM SERVICES	29.73	Employee Uniform Expense	County Sheriff	General Fund
12/11/2019	IV00025082	ARLINGTON COMPUTER PRODUCTS LLC	12,026.00	Computer Components < \$5,000	Information Technology	General Fund
12/11/2019	IV00025084	ARLINGTON COMPUTER PRODUCTS LLC	204.00	Computer Components < \$5,000	Information Technology	General Fund
12/11/2019	IV00025093	ARTHUR J GALLAGHER RISK MGT SERVICES INC	2,444.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
12/18/2019	IV00025669	ARTHUR J GALLAGHER RISK MGT SERVICES INC	15,367.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
12/18/2019	IV00026038	ARTHUR J GALLAGHER RISK MGT SERVICES INC	634,493.00	Business Ins. - Specific Insurance	Risk Management	Liability Insurance Fund
12/18/2019	IV00026038	ARTHUR J GALLAGHER RISK MGT SERVICES INC	322,128.00	Business Ins. - Premium on Excess Insurance	Risk Management	Liability Insurance Fund
12/18/2019	IV00026038	ARTHUR J GALLAGHER RISK MGT SERVICES INC	33,500.00	Professional Services	Risk Management	Liability Insurance Fund
12/18/2019	IV00025826	ARTISTIC EMBROIDERY CREATIONS	98.00	Employee Uniform Expense	Court Services	Probation Service Fee Fund
12/10/2019	IV00024102	ASHBURN JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024745	ASPLUND JENNIFER	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024674	ASPLUND MICHELLE	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025161	ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	28,648.66	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025457	ASSURE HOME ASSIST INC	84.00	Professional Services	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025202	AT&T	1,039.48	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	IV00025134	AT&T	89.00	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025201	AT&T	1,039.48	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	IV00025131	AT&T	89.00	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025193	AT&T	32.10	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	IV00025196	AT&T	252.02	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	IV00025077	AT&T	93.97	Telecommunications	Information Technology	General Fund
12/11/2019	IV00025078	AT&T	93.93	Telecommunications	Information Technology	General Fund
12/11/2019	IV00025079	AT&T	50.59	Telecommunications	Information Technology	General Fund
12/11/2019	IV00025080	AT&T	157.94	Telecommunications	Information Technology	General Fund

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12/11/2019	IV00025081	AT&T	901.17	Telecommunications	Information Technology	General Fund
12/11/2019	IV00025076	AT&T	44.52	Telecommunications	Information Technology	General Fund
12/11/2019	IV00024903	AT&T	98.16	Telecommunications	State's Attorney	General Fund
12/11/2019	IV00025087	AT&T	322.04	Telecommunications	Information Technology	General Fund
12/4/2019	IV00024431	AT&T	51.14	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024431	AT&T	149.88	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024431	AT&T	48.12	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024533	AT&T	520.33	Telecommunications	Division of Transportation	Highway Fund
12/4/2019	IV00024572	AT&T	57.59	Investigations	County Sheriff	General Fund
12/4/2019	IV00024575	AT&T	130.40	Telecommunications	County Sheriff	General Fund
12/4/2019	IV00024569	AT&T	207.95	Telecommunications	County Sheriff	General Fund
12/4/2019	IV00024436	AT&T	2,221.20	Telecommunications	Information Technology	General Fund
12/4/2019	IV00024504	AT&T	46.96	Telecommunications	Court Administration	Law Library Fund
12/4/2019	IV00024416	AT&T	154.93	Telecommunications	Information Technology	General Fund
12/4/2019	IV00024429	AT&T	1,222.02	Telecommunications	Information Technology	General Fund
12/4/2019	IV00024432	AT&T	327.76	Telecommunications	Information Technology	General Fund
12/18/2019	IV00026020	AT&T	762.94	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00026191	AT&T	44.52	Telecommunications	Facility Management	Highway Fund
12/18/2019	IV00025833	AT&T	387.73	Telecommunications	Information Technology	General Fund
12/24/2019	IV00026208	AT&T	44.52	Telecommunications	Facility Management	General Fund
12/18/2019	IV00026095	AT&T	46.12	Telecommunications	Information Technology	General Fund
12/18/2019	IV00026019	AT&T	751.20	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	IV00025197	AT&T	4,089.06	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	IV00025198	AT&T	353.30	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00025610	AT&T	46.43	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/31/2019	IV00026559	AT&T	480.67	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00026192	AT&T	281.80	Telecommunications	Facility Management	General Fund
12/24/2019	IV00026193	AT&T	44.52	Telecommunications	Facility Management	Valley Hi
12/18/2019	IV00026058	AT&T	78.53	Telecommunications	County Clerk	General Fund
12/18/2019	IV00026096	AT&T	697.77	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00026159	AT&T	46.99	Telecommunications	Court Administration	Law Library Fund
12/24/2019	IV00026268	AT&T	233.88	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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12/24/2019	IV00026269	AT&T	51.37	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00026232	AT&T	54.05	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00026224	AT&T	57.59	Investigations	County Sheriff	General Fund
12/24/2019	IV00026312	AT&T	25.86	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026312	AT&T	38.60	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026312	AT&T	9.43	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026320	AT&T	683.77	Telecommunications	Information Technology	General Fund
12/31/2019	IV00026538	AT&T	353.30	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/31/2019	IV00026535	AT&T	51.90	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/31/2019	IV00026537	AT&T	233.86	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/31/2019	IV00026498	AT&T	86.93	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026498	AT&T	129.74	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026498	AT&T	31.71	Telecommunications	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026667	AT&T	1,039.48	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/31/2019	IV00026526	AT&T	16.24	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/31/2019	IV00026634	AT&T	396.79	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/31/2019	IV00026529	AT&T	3,729.63	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/31/2019	IV00026644	AT&T LONG DISTANCE	59.50	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025405	AT&T LONG DISTANCE	27.72	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025645	AT&T MOBILITY	138.17	Cellular Phone Service	Court Administration	Special Courts Fund
12/18/2019	IV00025645	AT&T MOBILITY	138.18	Cellular Phone Service	Court Administration	Special Courts Fund
12/11/2019	IV00024847	AT&T MOBILITY	283.14	Cellular Phone Service	Court Administration	General Fund
12/18/2019	IV00025562	AT&T MOBILITY	365.67	Telecommunications	Emergency Management Agency	General Fund
12/18/2019	IV00026139	AT&T MOBILITY	325.11	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00026139	AT&T MOBILITY	51.51	Cellular Phone Service	McHenry County Workforce Board	McHenry Co Workforce Network
12/18/2019	IV00026139	AT&T MOBILITY	54.42	Cellular Phone Service	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025775	AUNT MARTHAS HEALTH & WELLNESS INC	618.25	Medical Services	Public Health	General Fund
12/11/2019	IV00024381	AUNT MARTHAS HEALTH & WELLNESS INC	1,567.95	Medical Services	Public Health	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2019	IV00024508	AUSBROOK LIDIA M	323.44	Interpreters	Court Administration	General Fund
12/4/2019	IV00024509	AUSBROOK LIDIA M	323.44	Interpreters	Court Administration	General Fund
12/18/2019	EXPV-0003289	AUSTIN PETER	246.60	Meeting Expense - Airfare	County Administration	General Fund
12/31/2019	EXPV-0003410	AUSTIN PETER	65.00	Cellular Phone Service	County Administration	General Fund
12/18/2019	IV00026088	AUTO TECH CENTERS INC	299.75	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/11/2019	IV00025298	AXIS FORENSIC TOXICOLOGY INC	385.00	Toxicology Laboratory	County Coroner	Coroner's Fund
12/11/2019	IV00025301	AXIS FORENSIC TOXICOLOGY INC	470.00	Toxicology Laboratory	County Coroner	Coroner's Fund
12/11/2019	IV00025297	Axis Infrastructure LLC	155.00	Plan Review-New Food Establishments prior constr.	Public Health	General Fund
12/4/2019	IV00023456	B&H PHOTO VIDEO INC	699.00	Office Equipment < \$5,000	GIS	Geographic Info Systems
12/10/2019	IV00024784	BACHMAN DAVID	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024401	BADGER TRUCK CENTER OF MILWAUKEE	171.52	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023996	BADGER TRUCK CENTER OF MILWAUKEE	53.07	Equipment Parts	Division of Transportation	Highway Fund
12/11/2019	IV00024000	BADGER TRUCK CENTER OF MILWAUKEE	264.41	Equipment Parts	Division of Transportation	Highway Fund
12/11/2019	IV00024307	BADGER TRUCK CENTER OF MILWAUKEE	172.67	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00025845	BADGER TRUCK CENTER OF MILWAUKEE	359.14	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00025851	BADGER TRUCK CENTER OF MILWAUKEE	16.44	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00025847	BADGER TRUCK CENTER OF MILWAUKEE	947.48	Equipment Parts	Division of Transportation	Highway Fund
12/10/2019	IV00024514	BAK ALANA M	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024321	BANUELOS VICENTE JR	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024524	BARR MECHANICAL SALES	165.96	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
12/11/2019	EXPV-0003197	BARRETT LINDA	42.00	Activity Staff Reimb.	Valley Hi Nursing Home	Valley Hi
12/18/2019	EXPV-0003327	BARRETT LINDA	44.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	EXPV-0003323	BARRETT LINDA	33.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/31/2019	EXPV-0003399	BARRETT LINDA	19.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/10/2019	IV00024780	BARTOSZEWSKI RAYMOND	125.00	Uniform Allowance	County Sheriff	General Fund

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12/11/2019	IV00025276	BAUDVILLE	86.75	Office Supplies	GIS	Geographic Info Systems
12/10/2019	IV00024317	BAUGHER JUSTIN W	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024450	BAUMAN BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025165	BAXTER & WOODMAN INC	112,592.11	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
12/18/2019	IV00025690	BAXTER & WOODMAN INC	250.00	Stormwater Permits	Planning & Development	General Fund
12/10/2019	IV00024103	BEASTON-GAUGHAN CAROLYN	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024595	BEHAVIORAL PERSPECTIVE INC	7,155.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024596	BEHAVIORAL PERSPECTIVE INC	5,622.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024597	BEHAVIORAL PERSPECTIVE INC	5,922.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024598	BEHAVIORAL PERSPECTIVE INC	6,863.75	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	EXPV-0003125	BEHOF RICHARD	95.31	Office Supplies	Public Defender	General Fund
12/11/2019	EXPV-0003256	BEHOF RICHARD	46.40	Mileage Reimbursement	Public Defender	General Fund
12/10/2019	IV00024910	BEHRENS RANDY J	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026313	BENEVATE INC	3,000.00	Computer Software < \$5,000	Planning & Development	Comm Develop Block Grant Fund
12/11/2019	EXPV-0003226	BENGTSON SUNNY	35.96	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003217	BENGTSON SUNNY	19.72	Mileage Reimbursement	Public Health	General Fund
12/10/2019	IV00024774	BENGTSON TIMOTHY	600.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003325	BENITEZ ALEJANDRO	76.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
12/18/2019	EXPV-0003324	BENITEZ ALEJANDRO	151.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
12/24/2019	IV00026250	BENNETT BRUCE A	900.00	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00023678	BERG LAURIE	500.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00026071	BERRY ROBIN L	3,416.67	Special Public Defenders	Court Administration	General Fund
12/10/2019	IV00024085	BERTELLO CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024788	BEYER THOMAS	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024874	BHANGOO DAMANDEEP	187.50	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00025656	BI INCORPORATED	286.35	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/4/2019	IV00024393	BI INCORPORATED	341.55	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/4/2019	IV00024413	BI INCORPORATED	248.40	Electronic Monitoring	Court Services	General Fund
12/18/2019	IV00025658	BI INCORPORATED	266.80	Electronic Monitoring	Court Services	Probation Service Fee Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2019	IV00025142	BI INCORPORATED	2,205.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/24/2019	CNV000000292	BI INCORPORATED	-276.00	Electronic Monitoring	Court Services	General Fund
12/10/2019	IV00024096	BIGDEN STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024104	BIHLMAIER TED	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024464	BIRR NANCY	500.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026594	BLA INC	1,279.66	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2019	IV00024677	BLACK CAB TAXI & SHUTTLE DISPATCH INC	384.93	Contractual Services	Court Administration	Special Courts Fund
12/11/2019	IV00025119	BLAIR COUNSELING AND MEDIATION PC	340.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024091	BLANKEN SARAH E	550.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026547	BLUE LINE (THE)	298.00	Legal Notices & Advertising	County Sheriff	General Fund
12/31/2019	IV00026156	BLUE LINE (THE)	298.00	Legal Notices & Advertising	County Sheriff	General Fund
12/31/2019	IV00026274	BOB BARKER COMPANY INC	1,321.40	Miscellaneous Care of Prisoners	County Sheriff	General Fund
12/18/2019	IV00024927	BOB BARKER COMPANY INC	310.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
12/31/2019	IV00026153	BOB BARKER COMPANY INC	525.75	Miscellaneous Care of Prisoners	County Sheriff	General Fund
12/24/2019	IV00026158	BOB BARKER COMPANY INC	261.00	Miscellaneous Care of Prisoners	County Sheriff	General Fund
12/10/2019	IV00024867	BODDEN GERALD JR	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024891	BODWAY TRAVIS	600.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026405	BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	675.60	Medication	Public Health	General Fund
12/10/2019	IV00024093	BOELHOWER MATTHEW	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00023401	BONNELL INDUSTRIES INC	220.00	Equipment Parts	Division of Transportation	Highway Fund
12/11/2019	EXPV-0003173	BOONE SABRINA D	30.00	Cellular Phone Service	Information Technology	General Fund
12/10/2019	IV00024105	BORUTA DARIUSZ J	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00026075	BOTTO GILBERT LANCASTER PC	3,416.67	Special Public Defenders	Court Administration	General Fund
12/31/2019	IV00026006	BOTTS WELDING & TRUCK SERVICE INC	210.27	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00026599	BOTTS WELDING & TRUCK SERVICE INC	104.01	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023164	BOTTS WELDING & TRUCK SERVICE INC	7.15	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023179	BOTTS WELDING & TRUCK SERVICE INC	7.42	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023178	BOTTS WELDING & TRUCK SERVICE INC	6.30	Equipment Parts	Division of Transportation	Highway Fund

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12/24/2019	IV00026300	BOTTS WELDING & TRUCK SERVICE INC	24.84	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
12/11/2019	IV00025136	BOWDEN FAMILY DAIRY	8,335.75	Food	Valley Hi Nursing Home	Valley Hi
12/10/2019	IV00024106	BOYK GEORGE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024088	BOZER STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003230	BOZER TAMMY	33.06	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003229	BOZER TAMMY	19.14	Mileage Reimbursement	Public Health	General Fund
12/31/2019	EXPV-0003415	BOZER TAMMY	37.12	Mileage Reimbursement	Public Health	General Fund
12/24/2019	IV00025850	BRAD MANNING FORD INC	772.64	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00025854	BRAD MANNING FORD INC	22.96	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00025855	BRAD MANNING FORD INC	1,209.82	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	EXPV-0003335	BRAUNE TERRY	18.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	EXPV-0003334	BRAUNE TERRY	54.29	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	EXPV-0003147	BRAUNE TERRY	19.99	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/31/2019	EXPV-0003418	BRAUNE TERRY	60.09	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024515	BRICHETTO MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00026102	BRIGHTVIEW LANDSCAPES LLC	779.15	Lawn Maintenance	Facility Management	General Fund
12/18/2019	IV00026107	BRIGHTVIEW LANDSCAPES LLC	475.00	Lawn Maintenance	Facility Management	Valley Hi
12/31/2019	IV00026516	BRIGHTVIEW LANDSCAPES LLC	381.00	Lawn Maintenance	Facility Management	Highway Fund
12/31/2019	IV00026516	BRIGHTVIEW LANDSCAPES LLC	762.00	Lawn Maintenance	Facility Management	General Fund
12/31/2019	IV00026516	BRIGHTVIEW LANDSCAPES LLC	363.00	Lawn Maintenance	Facility Management	Valley Hi
12/31/2019	IV00026623	BRIGHTVIEW LANDSCAPES LLC	2,520.00	Lawn Maintenance	Facility Management	Valley Hi
12/31/2019	IV00026609	BRIGHTVIEW LANDSCAPES LLC	3,746.00	Lawn Maintenance	Facility Management	General Fund
12/31/2019	IV00026609	BRIGHTVIEW LANDSCAPES LLC	1,387.00	Lawn Maintenance	Facility Management	Valley Hi
12/31/2019	IV00026609	BRIGHTVIEW LANDSCAPES LLC	1,006.00	Lawn Maintenance	Facility Management	Highway Fund
12/10/2019	IV00024516	BROCK BENJAMIN	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024513	BROOKS TARRANCE	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025829	BROWN, JAMES	2,326.49	Legal Services	Human Resources	General Fund
12/10/2019	IV00024097	BROWNING MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024094	BRUCE CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund

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12/10/2019	IV00024769	BRUKETTA JEREMY J	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024087	BRUMMEL JENNIFER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024318	BUKER LAURA	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024306	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/11/2019	IV00024306	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
12/11/2019	IV00024305	BULL VALLEY FORD	21.75	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/11/2019	IV00024305	BULL VALLEY FORD	26.00	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00025680	BULL VALLEY FORD	17.48	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/10/2019	IV00024101	BURACKER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024108	BURGESS TIM	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024110	BURKE DAWN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024107	BURKE THOMAS	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024303	BURNS INDUSTRIAL SUPPLY CO INC	640.02	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00025853	BURNS INDUSTRIAL SUPPLY CO INC	114.92	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00025213	BUTHOD LAURA M	480.00	Consultants	Public Health	General Fund
12/31/2019	IV00026524	BUTHOD LAURA M	720.00	Consultants	Public Health	General Fund
12/10/2019	IV00024086	BUTLER DARREN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024872	BYRNES KEVIN	600.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024462	CABAY & COMPANY INC	575.04	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
12/11/2019	IV00024579	CABAY & COMPANY INC	935.85	Cleaning Materials	County Sheriff	General Fund
12/11/2019	IV00025458	CABAY & COMPANY INC	245.25	Cleaning Materials	County Sheriff	General Fund
12/11/2019	IV00025208	CABAY & COMPANY INC	22.40	Miscellaneous Supplies	Public Health	General Fund
12/11/2019	IV00025208	CABAY & COMPANY INC	82.11	Cleaning Materials	Public Health	General Fund
12/24/2019	IV00026255	CABAY & COMPANY INC	1,911.30	Miscellaneous Supplies	County Sheriff	General Fund
12/31/2019	IV00026533	CABAY & COMPANY INC	354.17	Cleaning Materials	Public Health	General Fund
12/24/2019	IV00026219	CABAY & COMPANY INC	233.90	Cleaning Materials	County Sheriff	General Fund
12/18/2019	IV00026125	CALABRESE, CODY	150.00	Building Permits	Planning & Development	General Fund
12/31/2019	IV00026548	CALEA	3,735.00	Association Dues/Memberships	County Sheriff	General Fund
12/11/2019	EXPV-0003172	CAMARA JIM	30.00	Cellular Phone Service	Information Technology	General Fund
12/24/2019	IV00026390	CAMPBELL PET COMPANY	400.90	Miscellaneous Supplies	Public Health	General Fund

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12/18/2019	IV00026076	CAMPION CURRAN LAMB & CUNABAUGH PC	3,416.67	Special Public Defenders	Court Administration	General Fund
12/10/2019	IV00024275	CAMPO RICHARD	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00025071	CAMPOS HENRY A	182.29	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024782	CAMPOS-CRUZ PORFIRIO	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003259	CANNATA DOMINIC	146.74	Mileage Reimbursement	Public Health	General Fund
12/18/2019	IV00025738	CANTEEN REFRESHMENT SERVICES	38.00	Equipment Rental	Mental Health 708 Board	Mental Health (708) Board
12/31/2019	CNV000000276	CARDINAL HEALTH INC	-349.36	Medication	Public Health	General Fund
12/31/2019	IV00026303	CARDINAL HEALTH INC	765.59	Medication	Public Health	General Fund
12/18/2019	IV00024649	CAREERBUILDER EMPLOYMENT SCREENING LLC	52.75	Applicant Background Check	Human Resources	General Fund
12/10/2019	IV00024099	CARIDEI MARK	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024887	CARLSON DONALD	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024276	CARLSON JEREMY	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024277	CARLSON JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00023487	CARLSON JUDY A	36.00	Outside Court Reporter Services	State's Attorney	General Fund
12/11/2019	IV00024920	CARLSON JUDY A	1,174.50	Court Reporters Transcription	Court Administration	General Fund
12/18/2019	IV00025074	CARLSON JUDY A	49.50	Outside Court Reporter Services	State's Attorney	General Fund
12/18/2019	IV00024943	CARY GROVE AREA CHAMBER OF COMMERCE	150.00	Meeting Expense	State's Attorney	General Fund
12/11/2019	EXPV-0003216	CASE DEBI	12.18	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003235	CASE DEBI	161.82	Mileage Reimbursement	Public Health	General Fund
12/18/2019	IV00025820	CATHOLIC CHARITIES OF CHICAGO	40.00	Health Licenses - Food	Public Health	General Fund
12/11/2019	EXPV-0003228	CAVIDA CHLOE	75.40	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003227	CAVIDA CHLOE	13.92	Mileage Reimbursement	Public Health	General Fund
12/18/2019	IV00025660	CDW GOVERNMENT INC	38.98	Misc. - Equip. < \$2,500	Planning & Development	General Fund
12/11/2019	IV00025195	CDW GOVERNMENT INC	4,439.55	Computer Components < \$5,000	Public Health	General Fund
12/11/2019	IV00025085	CDW GOVERNMENT INC	322.90	Computer Components < \$5,000	Information Technology	General Fund
12/4/2019	IV00023933	CDW GOVERNMENT INC	334.56	Computer Components < \$5,000	Planning & Development	General Fund
12/11/2019	CNV000000274	CDW GOVERNMENT INC	-10.14	Computer Components < \$5,000	Division of Transportation	Highway Fund

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12/4/2019	IV00024532	CDW GOVERNMENT INC	25.44	Computer Components < \$5,000	Division of Transportation	Highway Fund
12/11/2019	CNV000000273	CDW GOVERNMENT INC	-147.84	Computer Components < \$5,000	Division of Transportation	Highway Fund
12/24/2019	IV00026176	CDW GOVERNMENT INC	21.22	Office Supplies	County Clerk	General Fund
12/18/2019	IV00025768	CDW GOVERNMENT INC	383.42	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	IV00025512	CDW GOVERNMENT INC	12,324.78	Computer Components < \$5,000	County Recorder	Co Recorder Automation Fund
12/24/2019	IV00026317	CDW GOVERNMENT INC	949.23	Computer Components < \$5,000	Risk Management	Liability Insurance Fund
12/31/2019	IV00026329	CDW GOVERNMENT INC	27.68	Computer Components < \$5,000	Information Technology	General Fund
12/31/2019	IV00026659	CDW GOVERNMENT INC	71.59	Office Supplies	County Sheriff	General Fund
12/31/2019	IV00026494	CDW GOVERNMENT INC	1,992.32	Computer Components < \$5,000	County Administration	General Fund
12/31/2019	IV00026495	CDW GOVERNMENT INC	153.61	Computer Components < \$5,000	County Administration	General Fund
12/11/2019	IV00025495	CELLEBRITE INC	3,700.00	Investigations	County Sheriff	General Fund
12/10/2019	IV00024823	CELLO JEREMIAH	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025217	CHEM WISE ECOLOGICAL PEST MNGMT	40.00	Maintenance Agreements	Facility Management	Highway Fund
12/11/2019	IV00025217	CHEM WISE ECOLOGICAL PEST MNGMT	315.00	Maintenance Agreements	Facility Management	General Fund
12/11/2019	IV00024604	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Maintenance Agreements	County Sheriff	General Fund
12/18/2019	IV00023332	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00022834	CHEM WISE ECOLOGICAL PEST MNGMT	715.00	Maintenance Agreements	Facility Management	General Fund
12/18/2019	IV00025664	CHEM WISE ECOLOGICAL PEST MNGMT	65.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025644	CHEUNG HENRY	290.00	Interpreters	Court Administration	General Fund
12/11/2019	IV00024919	EXEMPT FROM FOIA	70.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026249	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	EXPV-0003220	CHREST NANCY	53.36	Mileage Reimbursement	Public Health	General Fund
12/18/2019	EXPV-0003275	CHRISTENSEN DAVID A	52.49	Mileage Reimbursement	Emergency Management Agency	General Fund
12/11/2019	EXPV-0003200	CHRISTENSEN DAVID A	394.40	Mileage Reimbursement	Emergency Management Agency	General Fund
12/11/2019	EXPV-0003201	CHRISTENSEN DAVID A	100.18	Meeting Expense - Hotel Reimbursement	Emergency Management Agency	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2019	EXPV-0003202	CHRISTENSEN DAVID A	125.80	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
12/11/2019	EXPV-0003205	CHRISTENSEN DAVID A	3.85	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Emergency Management Agency	General Fund
12/11/2019	EXPV-0003203	CHRISTENSEN DAVID A	269.12	Mileage Reimbursement	Emergency Management Agency	General Fund
12/11/2019	EXPV-0003204	CHRISTENSEN DAVID A	18.17	Meeting Expense - Meal Reimbursement	Emergency Management Agency	General Fund
12/4/2019	EXPV-0003146	CHRISTENSEN DAVID A	65.00	Telecommunications	Emergency Management Agency	General Fund
12/10/2019	IV00024278	CHRISTENSEN MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00025187	CHRISTOPHER B BURKE ENGINEERING LTD	1,972.68	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00026409	CHRISTOPHER B BURKE ENGINEERING LTD	4,408.96	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
12/11/2019	EXPV-0003212	CHUKWU CHERYL	46.86	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
12/11/2019	EXPV-0003211	CHUKWU CHERYL	45.12	Mileage Reimbursement	Employee Benefits	Employee Benefit Fund
12/11/2019	EXPV-0003214	CHUKWU CHERYL	4.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
12/11/2019	EXPV-0003213	CHUKWU CHERYL	4.80	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Employee Benefits	Employee Benefit Fund
12/10/2019	IV00024279	CIEPLEY MITCHELL	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025661	CITIBUSINESS CARD	144.18	Promotional Items	Clerk of the Circuit Courts	General Fund
12/18/2019	IV00025661	CITIBUSINESS CARD	0.40	Contingency	Clerk of the Circuit Courts	General Fund
12/18/2019	IV00025661	CITIBUSINESS CARD	68.13	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
12/18/2019	IV00025661	CITIBUSINESS CARD	159.99	Office Equipment < \$5,000	Clerk of the Circuit Courts	General Fund
12/18/2019	IV00025661	CITIBUSINESS CARD	110.96	Office Supplies	Clerk of the Circuit Courts	General Fund
12/18/2019	IV00025661	CITIBUSINESS CARD	98.29	Miscellaneous Supplies	Clerk of the Circuit Courts	General Fund
12/18/2019	IV00026116	CITY OF CRYSTAL LAKE	171.55	Utilities - Water & Sewer	Facility Management	General Fund
12/18/2019	IV00026104	CITY OF CRYSTAL LAKE	51.65	Utilities - Water & Sewer	Facility Management	General Fund
12/4/2019	IV00024594	CITY OF CRYSTAL LAKE	274.85	Utilities - Water & Sewer	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025129	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026367	CITY OF CRYSTAL LAKE	3,890.75	Highway Engineering & Consulting	Division of Transportation	Matching Fund
12/24/2019	IV00026225	CITY OF WOODSTOCK	389.85	Meeting Expense - Hotel Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00026356	CITY OF WOODSTOCK	69,583.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund

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12/11/2019	IV00024912	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
12/11/2019	IV00025223	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
12/11/2019	IV00025225	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
12/11/2019	IV00025224	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
12/4/2019	IV00024403	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/18/2019	IV00026081	CITY OF WOODSTOCK	36.96	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00026081	CITY OF WOODSTOCK	9.03	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00026081	CITY OF WOODSTOCK	19.71	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025767	CITY OF WOODSTOCK	24.30	Contractual Services	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00025784	CITY OF WOODSTOCK	850.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
12/11/2019	IV00025226	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
12/11/2019	IV00025227	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
12/11/2019	IV00025493	CITY OF WOODSTOCK	90.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025222	CITY OF WOODSTOCK	90.00	Telecommunications	Facility Management	General Fund
12/10/2019	IV00024280	CLAAR CHERYL	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025830	CLARK BAIRD SMITH LLP	2,282.50	Legal Services	Human Resources	General Fund
12/4/2019	IV00023634	CLASSIC PLASTICS CORPORATION	562.67	Medical Supplies	County Coroner	Coroner's Fund
12/4/2019	IV00024444	CLEAR LOSS PREVENTION INC	21,264.16	Machinery & Equipment > \$5,000	Risk Management	Liability Insurance Fund
12/31/2019	IV00026431	CLEAR LOSS PREVENTION INC	820.94	Machinery & Equipment > \$5,000	Planning & Development	General Fund
12/18/2019	IV00025811	CLEARBROOK	12,238.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024551	Clerk of the Circuit Court of Cook County	36.00	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/31/2019	IV00026466	Clerk of the Circuit Court of Cook County	36.00	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/10/2019	IV00024762	CLESCERI NICHOLAS	950.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003332	CLESCERI NICHOLAS	335.50	Sheriff Training Expenses	County Sheriff	General Fund
12/18/2019	EXPV-0003333	CLESCERI NICHOLAS	24.46	Fuel, Oil, and Grease	County Sheriff	General Fund
12/10/2019	IV00024281	COLIN KATRINA	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025608	COLLABORATIVE HEALTHCARE URGENCY GROUP	350.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025607	COLLABORATIVE HEALTHCARE URGENCY GROUP	300.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi

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12/10/2019	IV00024578	COLLADO CYNTHIA	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024282	COLLADO DAMIEN	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003254	COLLETTI JOANNA	544.35	Association Dues/Memberships	Planning & Development	General Fund
12/18/2019	EXPV-0003269	COLLETTI JOANNA	170.98	Mileage Reimbursement	Planning & Development	General Fund
12/18/2019	EXPV-0003288	COLLETTI JOANNA	30.00	Training	Planning & Development	General Fund
12/18/2019	EXPV-0003286	COLLETTI JOANNA	12.65	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
12/18/2019	EXPV-0003287	COLLETTI JOANNA	170.75	Mileage Reimbursement	Planning & Development	General Fund
12/18/2019	EXPV-0003284	COLLETTI JOANNA	30.00	Cellular Phone Service	Planning & Development	General Fund
12/24/2019	IV00026082	COLLINS STACEY A	60.00	Court Reporters Transcription	Court Administration	General Fund
12/11/2019	IV00025270	COLUMBIA PIPE & SUPPLY	117.33	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/11/2019	IV00025135	COMCAST CORP	192.94	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00024610	COMCAST CORP	37.81	Telecommunications	County Sheriff	General Fund
12/11/2019	IV00024610	COMCAST CORP	37.80	Telecommunications	County Sheriff	General Fund
12/11/2019	IV00024610	COMCAST CORP	37.80	Telecommunications	County Sheriff	General Fund
12/18/2019	IV00025878	COMCAST CORP	181.85	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00026004	COMCAST CORP	10.50	Telecommunications	Court Administration	General Fund
12/18/2019	IV00025877	COMCAST CORP	181.85	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00025408	COMCAST CORP	554.05	Inmate Services - Cable/TV	County Sheriff	Inmate Welfare Fund
12/24/2019	IV00026136	COMMONWEALTH EDISON	34.77	Utilities - Light & Power	Facility Management	General Fund
12/4/2019	IV00024574	COMMONWEALTH EDISON	89.75	Marine Unit /Contractual Services - Utilities	County Sheriff	General Fund
12/4/2019	IV00023919	COMMONWEALTH EDISON	90.28	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/4/2019	IV00023920	COMMONWEALTH EDISON	4,778.69	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/4/2019	IV00023927	COMMONWEALTH EDISON	77.59	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/4/2019	IV00023921	COMMONWEALTH EDISON	1,940.19	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/4/2019	IV00023925	COMMONWEALTH EDISON	130.42	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/4/2019	IV00023924	COMMONWEALTH EDISON	97.88	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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12/4/2019	IV00023928	COMMONWEALTH EDISON	42.87	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/4/2019	IV00023929	COMMONWEALTH EDISON	167.69	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/4/2019	IV00023408	COMMONWEALTH EDISON	40.09	Utilities - Light & Power	Facility Management	General Fund
12/24/2019	IV00024802	COMMONWEALTH EDISON	134.98	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00024803	COMMONWEALTH EDISON	41.43	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00024811	COMMONWEALTH EDISON	36.49	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/4/2019	IV00024428	COMMONWEALTH EDISON	265.45	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/11/2019	IV00025112	COMMONWEALTH EDISON	84.00	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/24/2019	IV00024799	COMMONWEALTH EDISON	88.42	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00024810	COMMONWEALTH EDISON	112.67	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00024808	COMMONWEALTH EDISON	16.31	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00026372	COMMONWEALTH EDISON	46.86	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/31/2019	IV00026454	COMMONWEALTH EDISON	1,481.01	Utilities - Light & Power	Division of Transportation	Highway Fund
12/24/2019	IV00026404	COMMONWEALTH EDISON	167.64	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/31/2019	IV00026486	COMMONWEALTH EDISON	46.65	Veterans Assistance - Electric	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/31/2019	IV00026448	COMMONWEALTH EDISON	102.72	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00026375	COMMONWEALTH EDISON	139.24	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00026370	COMMONWEALTH EDISON	106.67	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00026380	COMMONWEALTH EDISON	1,995.19	Utilities - Highway Lighting System Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2019	IV00025121	COMMUNITY HEALTH PARTNERSHIP OF IL	4,863.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025751	COMMUNITY HEALTH PARTNERSHIP OF IL	188.88	Medical Services	Public Health	General Fund
12/11/2019	IV00025259	COMPANION ANIMAL	90.00	Veterinarian Service	Public Health	General Fund
12/11/2019	IV00025261	COMPANION ANIMAL	127.50	Veterinarian Service	Public Health	General Fund
12/11/2019	IV00025304	COMPANION ANIMAL	37.50	Veterinarian Service	Public Health	General Fund
12/11/2019	IV00025305	COMPANION ANIMAL	1,754.05	Veterinarian Service	Public Health	General Fund

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12/31/2019	IV00026457	COMPASS MINERALS AMERICA INC	4,761.93	Due to Townships	Division of Transportation	Highway Agency Fund
12/31/2019	IV00026456	COMPASS MINERALS AMERICA INC	9,251.55	Due to Townships	Division of Transportation	Highway Agency Fund
12/11/2019	IV00025300	COMPASSION FUNERAL SERVICE INC	120.00	Autopsy Transportation	County Coroner	Coroner's Fund
12/11/2019	IV00025299	COMPASSION FUNERAL SERVICE INC	150.00	Autopsy Transportation	County Coroner	Coroner's Fund
12/18/2019	IV00025696	COMPASSION FUNERAL SERVICE INC	330.00	Autopsy Transportation	County Coroner	Coroner's Fund
12/18/2019	IV00025697	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
12/18/2019	IV00025694	COMPASSION FUNERAL SERVICE INC	225.00	Autopsy Transportation	County Coroner	Coroner's Fund
12/4/2019	IV00024461	COMPLETE REALTY & PROPERTY MGMT	221.64	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/18/2019	IV00025814	CONSERV FS INC	2,069.25	Snow Removal	Facility Management	General Fund
12/24/2019	IV00026179	CONSONUS REHAB	500.00	Professional Services	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025191	CONSONUS REHAB	797.07	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025184	CONSONUS REHAB	4,429.92	Speech Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025184	CONSONUS REHAB	1,600.22	Occupational Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025184	CONSONUS REHAB	1,066.78	Physical Therapist Services - Private Pay	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025184	CONSONUS REHAB	9,834.65	Occupational Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025184	CONSONUS REHAB	9,943.63	Physical Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025184	CONSONUS REHAB	4,221.67	Speech Therapist Services - Medicare Part A	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025184	CONSONUS REHAB	8,741.04	Occupational Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025184	CONSONUS REHAB	3,211.72	Physical Therapist Services - Medicare Part B	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026163	CONSTELLATION NEW ENERGY	2,908.50	Utilities - Light & Power	Facility Management	Highway Fund
12/24/2019	IV00026182	CONSTELLATION NEW ENERGY	7,423.39	Utilities - Light & Power	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00024023	CONSTELLATION NEW ENERGY	2,244.41	Utilities - Light & Power	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024418	CONSTELLATION NEW ENERGY	150.29	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024418	CONSTELLATION NEW ENERGY	468.11	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024418	CONSTELLATION NEW ENERGY	159.66	Utilities - Light & Power	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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12/31/2019	IV00026664	CONSTELLATION NEW ENERGY	280.53	Utilities - Light & Power	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00026223	CONSTELLATION NEW ENERGY	45,203.80	Utilities - Light & Power	Facility Management	General Fund
12/4/2019	EXPV-0003121	COOK MARK	8.00	Repair & Maint. - Vehicles	Public Defender	General Fund
12/11/2019	IV00024322	COPY EXPRESS INC	157.76	Contractual Printing	Public Health	General Fund
12/4/2019	IV00023738	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
12/4/2019	IV00023142	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
12/31/2019	IV00025643	COPY EXPRESS INC	70.00	Jurors Expense	Court Administration	General Fund
12/18/2019	IV00025642	COPY EXPRESS INC	332.12	Office Supplies	Court Administration	Law Library Fund
12/18/2019	IV00025307	CORPORATE IDENTITY INC	6,570.00	Miscellaneous Supplies	Public Health	General Fund
12/10/2019	IV00024776	COSMAN PAUL	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024388	COUNTRYSIDE INDUSTRIES INC	680.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00024389	COUNTRYSIDE INDUSTRIES INC	160.00	Snow Removal	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025092	COURIER MICHELLE	22.25	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Risk Management	Liability Insurance Fund
12/11/2019	IV00025092	COURIER MICHELLE	89.32	Mileage Reimbursement	Risk Management	Liability Insurance Fund
12/18/2019	EXPV-0003277	COURIER MICHELLE	4.60	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
12/18/2019	EXPV-0003276	COURIER MICHELLE	64.96	Mileage Reimbursement	State's Attorney	General Fund
12/24/2019	IV00025999	COURTHOUSE OFFICES LLC	2,776.88	Building Rental	Court Administration	Special Courts Fund
12/24/2019	EXPV-0003352	COURTNEY JULIA A	2.38	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003353	COURTNEY JULIA A	3.38	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003354	COURTNEY JULIA A	2.41	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003355	COURTNEY JULIA A	4.40	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003356	COURTNEY JULIA A	3.33	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003357	COURTNEY JULIA A	1.04	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003358	COURTNEY JULIA A	1.48	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003359	COURTNEY JULIA A	1.05	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003360	COURTNEY JULIA A	1.93	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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12/24/2019	EXPV-0003361	COURTNEY JULIA A	1.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	EXPV-0003396	COUSIN BRADLEY	100.00	Association Dues/Memberships	Division of Transportation	Highway Fund
12/31/2019	IV00026536	COVETRUS NORTH AMERICA	15.88	Medical Supplies	Public Health	General Fund
12/31/2019	IV00026562	COVETRUS NORTH AMERICA	7.24	Medical Supplies	Public Health	General Fund
12/10/2019	IV00024283	COY RICHARD	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024100	COY SHARON	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024098	CRABB JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	EXPV-0003349	CRAIN LAURA	51.00	Postage	Regional Office of Education	General Fund
12/10/2019	IV00024873	CRAWFORD ANTHONY	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00023680	CREIGHTON TIMOTHY	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003169	CRISMAN COLLEEN	30.00	Cellular Phone Service	Information Technology	General Fund
12/31/2019	IV00026236	CRITICAL REACH	1,104.00	Subscriptions	County Sheriff	General Fund
12/10/2019	IV00024869	CRONER JODI L	950.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00024945	CRYSTAL LAKE CHAMBER OF COMMERCE	365.00	Meeting Expense	State's Attorney	General Fund
12/18/2019	IV00024629	CRYSTAL LAKE ENGRAVING	15.00	Office Supplies	Public Health	General Fund
12/24/2019	IV00026298	CRYSTAL LAKE ENGRAVING	34.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
12/10/2019	IV00024886	CUEVAS-ESCOBEDO MANUEL	600.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026455	CURRAN CONTRACTING CO	264,369.86	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
12/18/2019	IV00026063	CYNTHIA CHOW & ASSOCIATES	1,114.50	Consultants	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025138	DAH PROPERTIES NO 2 LLC AN IL LLC	7,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00026262	EXEMPT FROM FOIA	365.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024373	DATAMARS INC	2,023.00	Miscellaneous Supplies	Public Health	General Fund
12/10/2019	IV00024362	DAVIE GEORGE	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024411	EXEMPT FROM FOIA	10.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00024772	DECMAN CAROLYN	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025317	DEGRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/11/2019	IV00025401	DEGRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/24/2019	IV00026258	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
12/24/2019	IV00026261	DECRAENES SERVICE CENTER WOODSTOCK	160.00	Towing & Storage	County Sheriff	General Fund
12/18/2019	IV00025681	DECRAENES SERVICE CENTER WOODSTOCK	100.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00026110	DECRAENES SERVICE CENTER WOODSTOCK	86.00	Towing & Storage	Public Health	General Fund
12/11/2019	IV00025402	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00026257	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00026267	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00026265	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00026252	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00026253	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00026254	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00026256	DECRAENES SERVICE CENTER WOODSTOCK	50.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00026266	DECRAENES SERVICE CENTER WOODSTOCK	148.00	Towing & Storage	County Sheriff	General Fund
12/10/2019	IV00024284	DECRISTOFARO LINO	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024770	DEKIRMANDJIAN SYLVIA A	600.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	EXPV-0003397	DEKIRMANDJIAN SYLVIA A	335.50	Sheriff Training Expenses	County Sheriff	General Fund
12/31/2019	EXPV-0003398	DEKIRMANDJIAN SYLVIA A	50.31	Fuel, Oil, and Grease	County Sheriff	General Fund
12/10/2019	IV00024818	DELANEY ROBERT J	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024285	DELLER DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	EXPV-0003409	DEMPSEY TIMOTHY	82.30	Mileage Reimbursement	Regional Office of Education	General Fund
12/31/2019	EXPV-0003406	DEMPSEY TIMOTHY	52.32	Mileage Reimbursement	Regional Office of Education	General Fund
12/31/2019	EXPV-0003407	DEMPSEY TIMOTHY	55.04	Mileage Reimbursement	Regional Office of Education	General Fund
12/31/2019	EXPV-0003408	DEMPSEY TIMOTHY	98.83	Mileage Reimbursement	Regional Office of Education	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/31/2019	EXPV-0003413	DEMPSEY TIMOTHY	103.99	Mileage Reimbursement	Regional Office of Education	General Fund
12/10/2019	IV00024316	DESANTIS SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024345	DEUTINGER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024562	DEVIVO FRANK	550.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026540	DEVNET INC	3,675.00	Computer Software Support & Maintenance	County Clerk	General Fund
12/10/2019	IV00024824	DILLON PATRICK	600.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00023729	DIRECT SUPPLY INC	174.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025137	DIRECTV LLC	1,038.80	Direct TV Subscription	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00026048	DISCOVERY BENEFITS INC	1,277.00	Employee Flex/Health Savings Account Administration	Employee Benefits	Employee Benefit Fund
12/10/2019	IV00024876	DIXON QUINLAN	537.50	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025780	DLS INTERNET SERVICES	484.98	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00025782	DLS INTERNET SERVICES	3.00	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	IV00025154	DMC SECURITY SERVICES INC	99.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025702	DOBBE MARKETING & PR INC	250.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024563	DODSON ROBIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024319	DOMINGUEZ GABRIELA	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024894	DONAHUE PATRICK	85.94	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025670	DONATO WILLIAM	1,625.00	Contractual Services	Planning & Development	General Fund
12/10/2019	IV00024564	DRACH BRAD	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024111	DRACH CARRIE	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025467	DRAKE LAKE TRAINING	150.00	Training	Valley Hi Nursing Home	Valley Hi
12/31/2019	IV00026611	DREISILKER ELECTRIC MOTORS INC	207.91	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
12/31/2019	IV00026436	DREISILKER ELECTRIC MOTORS INC	3,883.89	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/31/2019	IV00026429	DREISILKER ELECTRIC MOTORS INC	22.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026331	DREISILKER ELECTRIC MOTORS INC	503.87	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/4/2019	EXPV-0003126	DRZEWIECKI CORAL	54.35	Investigations	Public Defender	General Fund
12/4/2019	IV00024577	D'S MARINE SERVICE INC	643.00	Marine Unit /Contractual Service	County Sheriff	General Fund
12/4/2019	IV00024577	D'S MARINE SERVICE INC	109.80	Marine Unit - Commodities	County Sheriff	General Fund
12/4/2019	IV00024585	D'S MARINE SERVICE INC	653.00	Marine Unit /Contractual Service	County Sheriff	General Fund

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12/4/2019	IV00024585	D'S MARINE SERVICE INC	69.75	Marine Unit - Commodities	County Sheriff	General Fund
12/4/2019	IV00024586	D'S MARINE SERVICE INC	693.00	Marine Unit /Contractual Service	County Sheriff	General Fund
12/4/2019	IV00024586	D'S MARINE SERVICE INC	54.80	Marine Unit - Commodities	County Sheriff	General Fund
12/4/2019	IV00024583	D'S MARINE SERVICE INC	653.00	Marine Unit /Contractual Service	County Sheriff	General Fund
12/4/2019	IV00024583	D'S MARINE SERVICE INC	71.27	Marine Unit - Commodities	County Sheriff	General Fund
12/4/2019	IV00024584	D'S MARINE SERVICE INC	410.00	Marine Unit /Contractual Service	County Sheriff	General Fund
12/18/2019	IV00025564	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Central Purchasing	General Fund
12/18/2019	IV00025254	DS WATERS OF AMERICA INC	16.94	Food - Drinking Water	County Administration	General Fund
12/18/2019	IV00025132	DS WATERS OF AMERICA INC	31.88	Office Supplies	Court Administration	General Fund
12/18/2019	IV00025302	DS WATERS OF AMERICA INC	8.06	Office Supplies	County Coroner	General Fund
12/18/2019	IV00024888	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
12/18/2019	IV00025075	DS WATERS OF AMERICA INC	59.18	Office Supplies	State's Attorney	General Fund
12/18/2019	IV00025109	DS WATERS OF AMERICA INC	16.93	Office Supplies	Emergency Management Agency	General Fund
12/4/2019	IV00024475	DS WATERS OF AMERICA INC	49.82	Office Supplies	Planning & Development	General Fund
12/18/2019	IV00025873	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00025879	DS WATERS OF AMERICA INC	37.87	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00025515	DS WATERS OF AMERICA INC	7.96	Food - Drinking Water	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/18/2019	IV00025553	DS WATERS OF AMERICA INC	78.73	Office Supplies	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
12/18/2019	IV00025654	DS WATERS OF AMERICA INC	76.73	Office Supplies	Court Services	Probation Service Fee Fund
12/18/2019	IV00025293	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
12/18/2019	IV00025421	DS WATERS OF AMERICA INC	10.95	Office Supplies	GIS	Geographic Info Systems
12/18/2019	IV00026144	DS WATERS OF AMERICA INC	1.98	Food - Drinking Water	Facility Management	General Fund
12/18/2019	IV00026064	DS WATERS OF AMERICA INC	340.86	Food - Drinking Water	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00026064	DS WATERS OF AMERICA INC	11.88	Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025871	DS WATERS OF AMERICA INC	42.40	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00025874	DS WATERS OF AMERICA INC	43.84	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00025828	DS WATERS OF AMERICA INC	7.96	Office Supplies	Human Resources	General Fund
12/18/2019	IV00025842	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00025843	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00025872	DS WATERS OF AMERICA INC	1.98	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00026061	DS WATERS OF AMERICA INC	14.64	Food - Drinking Water	County Recorder	General Fund
12/31/2019	IV00026488	DS WATERS OF AMERICA INC	75.72	Office Supplies	Division of Transportation	Highway Fund

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12/18/2019	IV00026047	DS WATERS OF AMERICA INC	28.89	Office Supplies	Supervisor of Assessments	General Fund
12/31/2019	IV00026582	DS WATERS OF AMERICA INC	5.47	Food - Drinking Water	Court Administration	Special Courts Fund
12/31/2019	IV00026582	DS WATERS OF AMERICA INC	5.48	Food - Drinking Water	Court Administration	Special Courts Fund
12/31/2019	IV00026530	DS WATERS OF AMERICA INC	14.95	Food - Drinking Water	Public Health	General Fund
12/31/2019	IV00026632	DS WATERS OF AMERICA INC	10.95	Food - Drinking Water	Regional Office of Education	General Fund
12/31/2019	IV00026607	DTN LLC	21,333.00	Highway Maintenance Contracts	Division of Transportation	Highway Fund
12/24/2019	IV00026371	DULTMEIER SALES LLC	830.00	Repair & Maint. - Heavy Machinery	Division of Transportation	Highway Fund
12/24/2019	IV00025886	DULTMEIER SALES LLC	186.95	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00024304	DULTMEIER SALES LLC	729.22	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
12/31/2019	EXPV-0003420	DUNBAR BRETTE K	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
12/31/2019	EXPV-0003422	DUNBAR BRETTE K	14.30	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
12/31/2019	EXPV-0003421	DUNBAR BRETTE K	72.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
12/24/2019	IV00026281	DWIGHTS AUTO BODY	575.00	Towing & Storage	County Sheriff	General Fund
12/31/2019	IV00025668	DWIGHTS AUTO BODY	985.42	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
12/11/2019	IV00025091	DWIGHTS AUTO BODY	12,954.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
12/11/2019	IV00025471	DWIGHTS AUTO BODY	1,419.90	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
12/24/2019	IV00025199	DWIGHTS AUTO BODY	4,750.01	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
12/11/2019	IV00024936	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026491	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026496	EAGLE TRAINING SERVICES INC	5,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026552	EBY GRAPHICS INC	200.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/31/2019	IV00026684	EBY GRAPHICS INC	290.76	Contractual Services	Public Health	General Fund
12/4/2019	IV00024480	EBY GRAPHICS INC	635.00	Vehicles > \$5,000	Non-Departmental	General Fund
12/4/2019	IV00024410	EBY GRAPHICS INC	635.00	Vehicles > \$5,000	Non-Departmental	General Fund
12/4/2019	IV00024479	EBY GRAPHICS INC	635.00	Vehicles > \$5,000	Non-Departmental	General Fund
12/4/2019	IV00024481	EBY GRAPHICS INC	560.00	Vehicles > \$5,000	Non-Departmental	General Fund
12/4/2019	IV00024460	EBY GRAPHICS INC	65.00	Miscellaneous Commodities	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/11/2019	IV00024392	EBY GRAPHICS INC	15.00	Office Supplies	Central Purchasing	General Fund
12/11/2019	IV00025094	EDS AUTOMOTIVE	60.00	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2019	IV00025188	EDS AUTOMOTIVE	44.50	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/31/2019	IV00026555	EDS AUTOMOTIVE	164.55	Repair & Maint. - Vehicles	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/4/2019	IV00024531	EDS RENTAL & SALES INC	291.20	Equipment Rental	Facility Management	Valley Hi
12/4/2019	IV00024423	EGAN ESTHER J	3,691.63	Outside Court Reporter Services	State's Attorney	General Fund
12/31/2019	IV00026641	EGAN ESTHER J	3,691.67	Outside Court Reporter Services	State's Attorney	General Fund
12/31/2019	IV00026557	EHARDT RYAN	335.50	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024566	EIGENFELD WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003198	EISERMAN ERIN	13.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	EXPV-0003326	EISERMAN ERIN	10.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/31/2019	EXPV-0003427	ELDREDGE CHARLES	99.18	Mileage Reimbursement	Planning & Development	General Fund
12/31/2019	EXPV-0003425	ELDREDGE CHARLES	139.20	Mileage Reimbursement	Planning & Development	General Fund
12/31/2019	EXPV-0003423	ELDREDGE CHARLES	201.84	Mileage Reimbursement	Planning & Development	General Fund
12/31/2019	EXPV-0003424	ELDREDGE CHARLES	162.98	Mileage Reimbursement	Planning & Development	General Fund
12/31/2019	EXPV-0003426	ELDREDGE CHARLES	64.96	Mileage Reimbursement	Planning & Development	General Fund
12/18/2019	IV00026135	ELKHORN CHEMICAL & PACKAGING	88.40	Repair & Maint. - Machinery & Equipment	Public Health	General Fund
12/11/2019	IV00025218	ELKHORN CHEMICAL & PACKAGING	330.00	Cleaning Materials	Facility Management	General Fund
12/11/2019	IV00025481	ELKHORN CHEMICAL & PACKAGING	78.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025418	ELKHORN CHEMICAL & PACKAGING	401.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025231	ELKHORN CHEMICAL & PACKAGING	327.60	Cleaning Materials	Facility Management	General Fund
12/11/2019	IV00025410	ELKHORN CHEMICAL & PACKAGING	126.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025412	ELKHORN CHEMICAL & PACKAGING	142.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025477	ELKHORN CHEMICAL & PACKAGING	748.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025477	ELKHORN CHEMICAL & PACKAGING	207.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025477	ELKHORN CHEMICAL & PACKAGING	75.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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12/11/2019	IV00025477	ELKHORN CHEMICAL & PACKAGING	136.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025233	ELKHORN CHEMICAL & PACKAGING	124.86	Cleaning Materials	Facility Management	General Fund
12/11/2019	IV00025219	ELKHORN CHEMICAL & PACKAGING	57.00	Cleaning Materials	Facility Management	General Fund
12/4/2019	IV00023731	ELKHORN CHEMICAL & PACKAGING	69.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00023732	ELKHORN CHEMICAL & PACKAGING	142.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00023732	ELKHORN CHEMICAL & PACKAGING	90.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00023732	ELKHORN CHEMICAL & PACKAGING	496.43	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00024923	ELKO KLEEN INC	755.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00024923	ELKO KLEEN INC	200.00	Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/10/2019	IV00024817	ELLIS ERIC	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003240	ELLIS ERIC	24.50	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/11/2019	EXPV-0003239	ELLIS ERIC	156.75	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024510	EMBRY ALEX	950.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025249	EMERALD EMPIRE INC	250.00	Rental Agreements	Public Health	General Fund
12/11/2019	IV00024928	EMERGENCY SERVICES MARKETING CORP INC	305.00	Subscriptions	Emergency Management Agency	General Fund
12/18/2019	EXPV-0003302	ENGELBRECHT RENEE	96.05	Meeting Expense - Hotel Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/18/2019	EXPV-0003304	ENGELBRECHT RENEE	266.80	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/18/2019	EXPV-0003303	ENGELBRECHT RENEE	40.83	Meeting Expense - Meal Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/11/2019	IV00025157	ENGINEERING RESOURCE ASSOCIATES	31,133.24	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
12/4/2019	IV00024025	ENGINEERING RESOURCE ASSOCIATES	1,041.50	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00026407	ENGINEERING RESOURCE ASSOCIATES	15,933.14	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
12/18/2019	IV00025821	ENVIRONMENTAL RESOURCE ASSOCIATES	221.02	Miscellaneous Supplies	Public Health	General Fund
12/18/2019	IV00025468	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	650.00	Training	GIS	Geographic Info Systems

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12/4/2019	IV00023454	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,360.27	Computer Software < \$5,000	GIS	Geographic Info Systems
12/11/2019	IV00024488	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,300.00	Training	GIS	Geographic Info Systems
12/18/2019	IV00025522	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	650.00	Training	GIS	Geographic Info Systems
12/4/2019	IV00024421	EPILEPSY FOUNDATION NORTH/CENTRAL IL	47,086.10	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024422	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,497.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00023923	ERIE LANDMARK COMPANY	200.00	Photography	Planning & Development	General Fund
12/18/2019	IV00026111	ERIE LANDMARK COMPANY	315.00	Miscellaneous Commodities	Planning & Development	General Fund
12/31/2019	IV00026534	ESO SOLUTIONS INC	61,207.68	Computer Software Support & Maintenance	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/31/2019	IV00026240	ESSCOE LLC	3,980.00	Computer Software Support & Maintenance	Information Technology	General Fund
12/4/2019	IV00024476	ESSCOE LLC	504.68	License Charges	Planning & Development	General Fund
12/11/2019	IV00025088	ESSCOE LLC	2,707.00	Security Equipment < \$5,000	Information Technology	General Fund
12/24/2019	IV00026210	ESSCOE LLC	5,722.61	Computer Software Support & Maintenance	Information Technology	General Fund
12/10/2019	IV00024568	ETLING GIOVANNI	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026196	EVOLVE IP LLC	1,930.16	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026177	EXCELSIOR PUBLICATIONS	74.00	Subscriptions	Central Purchasing	General Fund
12/18/2019	IV00025773	FAMILY HEALTH PARTNERSHIP	3,321.39	Medical Services	Public Health	General Fund
12/18/2019	IV00025773	FAMILY HEALTH PARTNERSHIP	1,549.56	Medical Services	Public Health	General Fund
12/11/2019	IV00025120	FAMILY HEALTH PARTNERSHIP	3,416.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024379	FAMILY HEALTH PARTNERSHIP	6,010.10	Medical Services	Public Health	General Fund
12/11/2019	IV00024691	FAMILY TAILOR SHOP	158.40	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024440	FBI LEEDA INC	695.00	Training	County Sheriff	General Fund
12/4/2019	IV00024439	FBI LEEDA INC	695.00	Training	County Sheriff	General Fund
12/11/2019	IV00025419	FEDERAL RESOURCES SUPPLY CO	9,245.00	Range Supplies	County Sheriff	General Fund
12/18/2019	IV00024530	FEDEX	89.75	Postage	State's Attorney	General Fund
12/24/2019	IV00026315	FEDEX	26.24	Postage	Planning & Development	Comm Develop Block Grant Fund
12/10/2019	IV00024878	FELKER ROBERT	59.90	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024511	FELL MARVIN	950.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00023976	FERRU KRISTINE L	63.00	Court Reporters Transcription	Court Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2019	IV00024875	FERRU KRISTINE L	60.00	Court Reporters Transcription	Court Administration	General Fund
12/11/2019	IV00024916	FERRU KRISTINE L	67.50	Court Reporters Transcription	Court Administration	General Fund
12/18/2019	IV00025073	FERRU KRISTINE L	42.00	Outside Court Reporter Services	State's Attorney	General Fund
12/11/2019	IV00024816	FIDELITY SECURITY LIFE INS CO	4,894.48	Vision Insurance	Employee Benefits	Payroll Agency Fund
12/10/2019	IV00024728	FIELDS JEFFRY	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024346	FILIPPINI CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024487	FINKE DE ANN	500.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00026059	FIRM INC	4,106.00	Contractual Services	Regional Office of Education	Regional Office Education Fund
12/24/2019	IV00026190	FIRST MID INSURANCE GROUP INC	30,684.00	Business Ins. - Directors Liability	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026190	FIRST MID INSURANCE GROUP INC	10,683.00	Business Ins. - Specific Insurance	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025749	FIRST NATIONAL BANK OF OMAHA	21.25	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025749	FIRST NATIONAL BANK OF OMAHA	1,199.00	Training	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025749	FIRST NATIONAL BANK OF OMAHA	359.70	Computer Software Support & Maintenance	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025749	FIRST NATIONAL BANK OF OMAHA	499.00	Subscriptions	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00026168	FIRST NATIONAL BANK OF OMAHA	99.00	Training	Central Purchasing	General Fund
12/18/2019	IV00026168	FIRST NATIONAL BANK OF OMAHA	75.00	Subscriptions	County Administration	General Fund
12/18/2019	IV00026168	FIRST NATIONAL BANK OF OMAHA	627.73	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
12/18/2019	IV00026168	FIRST NATIONAL BANK OF OMAHA	20.00	Meeting Expense	County Administration	General Fund
12/18/2019	IV00026168	FIRST NATIONAL BANK OF OMAHA	426.24	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
12/18/2019	IV00026168	FIRST NATIONAL BANK OF OMAHA	1,387.50	Promotional Events	Planning & Development	General Fund
12/18/2019	IV00026168	FIRST NATIONAL BANK OF OMAHA	3,620.50	Vehicles > \$5,000	Non-Departmental	General Fund
12/18/2019	IV00026100	FIRST NATIONAL BANK OF OMAHA	568.34	Training	Court Administration	Special Courts Fund
12/18/2019	IV00026100	FIRST NATIONAL BANK OF OMAHA	69.06	Meeting Expense	Court Administration	Special Courts Fund
12/18/2019	IV00026100	FIRST NATIONAL BANK OF OMAHA	15.00	Contractual Services	Court Administration	Special Courts Fund
12/18/2019	IV00026100	FIRST NATIONAL BANK OF OMAHA	87.02	Contractual Services	Court Administration	Special Courts Fund

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12/18/2019	IV00026100	FIRST NATIONAL BANK OF OMAHA	140.09	Office Supplies	Court Administration	Special Courts Fund
12/18/2019	IV00026100	FIRST NATIONAL BANK OF OMAHA	263.94	Miscellaneous Supplies	Court Administration	Special Courts Fund
12/18/2019	IV00026100	FIRST NATIONAL BANK OF OMAHA	263.94	Miscellaneous Supplies	Court Administration	Special Courts Fund
12/18/2019	IV00026143	FIRST NATIONAL BANK OF OMAHA	1,258.75	Sheriff Training Expenses	County Sheriff	General Fund
12/18/2019	IV00026143	FIRST NATIONAL BANK OF OMAHA	2,383.82	Sheriff Training Expenses	County Sheriff	General Fund
12/18/2019	IV00026143	FIRST NATIONAL BANK OF OMAHA	1,867.46	Sheriff Training Expenses	County Sheriff	General Fund
12/18/2019	IV00026143	FIRST NATIONAL BANK OF OMAHA	1,741.60	Sheriff Training Expenses	County Sheriff	General Fund
12/18/2019	IV00026143	FIRST NATIONAL BANK OF OMAHA	760.00	Training	County Sheriff	General Fund
12/18/2019	IV00026143	FIRST NATIONAL BANK OF OMAHA	58.62	Fuel, Oil, and Grease - Jail Transports	County Sheriff	General Fund
12/18/2019	IV00026166	FIRST NATIONAL BANK OF OMAHA	130.00	Building Rental	Court Services	Probation Service Fee Fund
12/18/2019	IV00026166	FIRST NATIONAL BANK OF OMAHA	466.18	Furniture & Fixtures < \$5,000	Court Services	Probation Service Fee Fund
12/18/2019	IV00026166	FIRST NATIONAL BANK OF OMAHA	1,324.95	Computer Components < \$5,000	Court Services	Probation Service Fee Fund
12/18/2019	IV00026166	FIRST NATIONAL BANK OF OMAHA	354.00	Training	Court Services	Probation Service Fee Fund
12/18/2019	IV00026166	FIRST NATIONAL BANK OF OMAHA	1,073.18	Meeting Expense - Airfare	Court Services	Probation Service Fee Fund
12/18/2019	IV00026166	FIRST NATIONAL BANK OF OMAHA	-1,886.46	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
12/18/2019	IV00026166	FIRST NATIONAL BANK OF OMAHA	95.36	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
12/18/2019	IV00026166	FIRST NATIONAL BANK OF OMAHA	117.05	Meeting Expense	Court Services	Probation Service Fee Fund
12/18/2019	IV00025748	FIRST NATIONAL BANK OF OMAHA	166.55	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025748	FIRST NATIONAL BANK OF OMAHA	325.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00026031	FIRST NATIONAL BANK OF OMAHA	49.98	Cleaning Materials	County Coroner	General Fund
12/18/2019	IV00026031	FIRST NATIONAL BANK OF OMAHA	113.40	Office Supplies	County Coroner	General Fund
12/18/2019	IV00026031	FIRST NATIONAL BANK OF OMAHA	185.90	Miscellaneous Supplies	County Coroner	General Fund

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12/18/2019	IV00026052	FIRST NATIONAL BANK OF OMAHA	30.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
12/18/2019	IV00026052	FIRST NATIONAL BANK OF OMAHA	349.73	Contractual Printing	Court Administration	General Fund
12/18/2019	IV00026052	FIRST NATIONAL BANK OF OMAHA	16.50	Computer Components < \$5,000	Court Administration	General Fund
12/18/2019	IV00026052	FIRST NATIONAL BANK OF OMAHA	13.22	Furniture & Fixtures < \$5,000	Court Administration	General Fund
12/18/2019	IV00026052	FIRST NATIONAL BANK OF OMAHA	83.97	Office Supplies	Court Administration	General Fund
12/18/2019	IV00026052	FIRST NATIONAL BANK OF OMAHA	199.09	Meeting Expense - Meal Reimbursement	Court Administration	Law Library Fund
12/18/2019	IV00026052	FIRST NATIONAL BANK OF OMAHA	166.39	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
12/11/2019	IV00025256	FIRST NATIONAL BANK OF OMAHA	330.99	Miscellaneous Commodities	County Sheriff	General Fund
12/11/2019	IV00025256	FIRST NATIONAL BANK OF OMAHA	179.99	Contractual Services	County Sheriff	General Fund
12/11/2019	IV00025256	FIRST NATIONAL BANK OF OMAHA	67.17	Contingency	County Sheriff	General Fund
12/11/2019	IV00025256	FIRST NATIONAL BANK OF OMAHA	139.96	Miscellaneous Supplies	County Sheriff	General Fund
12/11/2019	IV00025256	FIRST NATIONAL BANK OF OMAHA	622.57	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025256	FIRST NATIONAL BANK OF OMAHA	17.95	Special Services	County Sheriff	General Fund
12/11/2019	IV00025256	FIRST NATIONAL BANK OF OMAHA	29.14	Contractual Printing	County Sheriff	General Fund
12/11/2019	IV00025542	FIRST NATIONAL BANK OF OMAHA	209.63	Inmate Supplies - Books & Entertainment	County Sheriff	Inmate Welfare Fund
12/11/2019	IV00025542	FIRST NATIONAL BANK OF OMAHA	45.22	Inmate Supplies - Inmate Health & Safety	County Sheriff	Inmate Welfare Fund
12/11/2019	IV00025542	FIRST NATIONAL BANK OF OMAHA	63.20	Inmate Supplies - Inmater Worker Supplies	County Sheriff	Inmate Welfare Fund
12/11/2019	IV00025252	FIRST NATIONAL BANK OF OMAHA	61.19	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025252	FIRST NATIONAL BANK OF OMAHA	97.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025252	FIRST NATIONAL BANK OF OMAHA	34.87	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025252	FIRST NATIONAL BANK OF OMAHA	40.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025252	FIRST NATIONAL BANK OF OMAHA	95.70	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi

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12/11/2019	IV00025252	FIRST NATIONAL BANK OF OMAHA	340.00	Medical Services - Medical Transport	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025252	FIRST NATIONAL BANK OF OMAHA	49.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025252	FIRST NATIONAL BANK OF OMAHA	18.34	Training	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025252	FIRST NATIONAL BANK OF OMAHA	36.66	Training	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025252	FIRST NATIONAL BANK OF OMAHA	150.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025252	FIRST NATIONAL BANK OF OMAHA	64.90	Subscriptions	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00026113	FIRST NATIONAL BANK OF OMAHA	490.00	Meeting Expense	County Administration	General Fund
12/4/2019	IV00024567	FIRST NATIONAL BANK OF OMAHA	299.40	Office Supplies	Emergency Management Agency	General Fund
12/4/2019	IV00024567	FIRST NATIONAL BANK OF OMAHA	-15.00	Publications (Books, Manuals)	Emergency Management Agency	General Fund
12/4/2019	IV00024567	FIRST NATIONAL BANK OF OMAHA	1,301.82	Meeting Expense - Hotel Reimbursement	Emergency Management Agency	General Fund
12/4/2019	IV00024567	FIRST NATIONAL BANK OF OMAHA	1,630.75	Miscellaneous Supplies	Emergency Management Agency	General Fund
12/11/2019	IV00024679	FIRST NATIONAL BANK OF OMAHA	175.00	Computer Software < \$5,000	Division of Transportation	Highway Fund
12/11/2019	IV00024612	FIRST NATIONAL BANK OF OMAHA	434.00	Office Supplies	State's Attorney	General Fund
12/11/2019	IV00024612	FIRST NATIONAL BANK OF OMAHA	1.00	Subscriptions	State's Attorney	General Fund
12/11/2019	IV00024612	FIRST NATIONAL BANK OF OMAHA	85.00	Meeting Expense	State's Attorney	General Fund
12/11/2019	IV00025253	FIRST NATIONAL BANK OF OMAHA	126.00	Fuel, Oil, and Grease - Gasoline	County Sheriff	General Fund
12/11/2019	IV00025253	FIRST NATIONAL BANK OF OMAHA	265.08	Miscellaneous Supplies	County Sheriff	General Fund
12/11/2019	IV00025253	FIRST NATIONAL BANK OF OMAHA	48.96	Contingency	County Sheriff	General Fund
12/11/2019	IV00024678	FIRST NATIONAL BANK OF OMAHA	99.14	Office Equipment < \$5,000	Court Administration	General Fund
12/18/2019	IV00026032	FIRST NATIONAL BANK OF OMAHA	30.50	Repair & Maint. - Vehicles	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00026032	FIRST NATIONAL BANK OF OMAHA	71.94	Meeting Expense - Meal Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00026032	FIRST NATIONAL BANK OF OMAHA	30.05	Fuel, Oil, and Grease	Emerg Telephone Systems Brd	Emerg Telephone Systems Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2019	IV00026032	FIRST NATIONAL BANK OF OMAHA	909.65	Meeting Expense - Hotel Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00026032	FIRST NATIONAL BANK OF OMAHA	286.82	Computer Components < \$5,000	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/10/2019	IV00024570	FISH CHARLES	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024618	FITZGERALD BREANNA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024112	FITZGERALD RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024719	FITZGERALD WILLIAM III	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003245	FLANNERY MICHAEL	122.53	Fuel, Oil, and Grease	County Sheriff	General Fund
12/11/2019	EXPV-0003244	FLANNERY MICHAEL	156.75	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024729	FLANNERY MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00024499	FLASHBAY INC	1,070.00	Promotional Events	Planning & Development	General Fund
12/10/2019	IV00024315	FLORES ERICK	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024347	FLORESS MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024619	FLOWERS III EGBERT W	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003171	FOLLMAN ANTHONY	30.00	Cellular Phone Service	Information Technology	General Fund
12/4/2019	IV00024288	FORCE AMERICA DISTRIBUTING LLC	116.00	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00026363	FORCE AMERICA DISTRIBUTING LLC	84.47	Equipment Parts	Division of Transportation	Highway Fund
12/10/2019	IV00024720	FORD KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00024948	FORUM EXTENDED CARE SERVICES INC	11.44	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00024949	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00024949	FORUM EXTENDED CARE SERVICES INC	2,869.97	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00024949	FORUM EXTENDED CARE SERVICES INC	270.03	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00024949	FORUM EXTENDED CARE SERVICES INC	465.53	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00024949	FORUM EXTENDED CARE SERVICES INC	9,779.75	Safety Compliance - Vaccines	Valley Hi Nursing Home	Valley Hi
12/18/2019	CNV000000275	FORUM EXTENDED CARE SERVICES INC	-80.42	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
12/18/2019	CNV000000275	FORUM EXTENDED CARE SERVICES INC	-264.12	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi

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12/18/2019	CNV000000275	FORUM EXTENDED CARE SERVICES INC	-131.44	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
12/18/2019	CNV000000275	FORUM EXTENDED CARE SERVICES INC	-13,605.98	Safety Compliance - Vaccines	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025248	FORUM EXTENDED CARE SERVICES INC	1,088.22	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025248	FORUM EXTENDED CARE SERVICES INC	7,038.11	Medication - Medicare	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025248	FORUM EXTENDED CARE SERVICES INC	317.41	Medication - Insurance HMO	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025248	FORUM EXTENDED CARE SERVICES INC	25.28	Medication - Public Aid Drugs	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025601	FORUM EXTENDED CARE SERVICES INC	128.00	Consultants - Pharmacy	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025640	FOX RIVER GROVE UNITED METHODIST CHURCH	670.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/24/2019	IV00026221	FOX VALLEY TECHNICAL COLLEGE	239.00	Training	County Sheriff	General Fund
12/10/2019	IV00024314	FRASIER KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024895	FRESCHI JOSHUA D	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024456	FROHLING BONNIE	500.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025781	FRONTIER COMMUNICATIONS	191.02	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00026087	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00026086	FUQUA GABRIEL	5,082.50	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	EXPV-0003186	FURST JUSTIN	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
12/10/2019	IV00024621	GAITAN EVELYN	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024494	GALLS (AN ARAMARK COMPANY)	67.88	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024494	GALLS (AN ARAMARK COMPANY)	34.99	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024494	GALLS (AN ARAMARK COMPANY)	332.94	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024494	GALLS (AN ARAMARK COMPANY)	552.47	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024045	GALLS (AN ARAMARK COMPANY)	1,024.95	Employee Uniform Expense	County Sheriff	General Fund
12/24/2019	IV00026271	GALLS (AN ARAMARK COMPANY)	132.27	Employee Uniform Expense	County Sheriff	General Fund
12/18/2019	IV00025700	GALLS (AN ARAMARK COMPANY)	735.53	Employee Uniform Expense	County Sheriff	General Fund

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12/18/2019	IV00025701	GALLS (AN ARAMARK COMPANY)	996.74	Employee Uniform Expense	County Sheriff	General Fund
12/18/2019	IV00025699	GALLS (AN ARAMARK COMPANY)	383.01	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025699	GALLS (AN ARAMARK COMPANY)	1,106.78	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025699	GALLS (AN ARAMARK COMPANY)	306.08	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025699	GALLS (AN ARAMARK COMPANY)	186.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026270	GALLS (AN ARAMARK COMPANY)	113.14	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026560	GALLS (AN ARAMARK COMPANY)	589.25	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026560	GALLS (AN ARAMARK COMPANY)	252.26	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026662	GALLS (AN ARAMARK COMPANY)	226.87	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026662	GALLS (AN ARAMARK COMPANY)	60.04	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026662	GALLS (AN ARAMARK COMPANY)	180.56	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026668	GALLS (AN ARAMARK COMPANY)	21.95	Employee Uniform Expense	County Sheriff	General Fund
12/24/2019	EXPV-0003340	GARA RITA M	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
12/24/2019	EXPV-0003341	GARA RITA M	72.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
12/10/2019	IV00024738	GARAFOL JENNIFER	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025513	GARAVENTA USA INC	2,408.96	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/11/2019	IV00025518	GARAVENTA USA INC	710.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/11/2019	IV00025511	GARAVENTA USA INC	982.69	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/11/2019	IV00025514	GARAVENTA USA INC	3,472.85	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/10/2019	IV00024320	GARCIA JENNY	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024826	GARCIA VIDAL	600.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024521	GARDNER SANDRA K	60.00	Court Reporters Transcription	Court Administration	General Fund
12/11/2019	IV00023486	GARDNER SANDRA K	229.50	Outside Court Reporter Services	State's Attorney	General Fund
12/31/2019	IV00026148	GARDNER SANDRA K	42.50	Outside Court Reporter Services	State's Attorney	General Fund

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12/10/2019	IV00024732	GARZA HECTOR	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003222	GARZA JILL	45.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/4/2019	IV00023177	GAS DEPOT INC	7,656.10	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
12/18/2019	IV00025791	GAS DEPOT INC	18,158.97	Fuel, Oil, and Grease	County Sheriff	General Fund
12/18/2019	IV00025257	GAS DEPOT INC	13,231.64	Fuel, Oil, and Grease - Diesel Fuel	Division of Transportation	Highway Fund
12/18/2019	IV00025653	GAS DEPOT INC	16,799.13	Fuel, Oil, and Grease	County Sheriff	General Fund
12/18/2019	IV00025683	GAS DEPOT INC	17,119.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/4/2019	IV00024507	GATEWAY FOUNDATION INC	1,230.00	Contractual Services	Court Administration	Special Courts Fund
12/10/2019	IV00024721	GEBAUER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024055	GEHRKE TECHNOLOGY GROUP	288.00	Maintenance Agreements	Facility Management	General Fund
12/4/2019	IV00024055	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
12/4/2019	IV00023961	GEOGRAPHIC INFORMATION SERVICES INC	16,425.04	Consultants	GIS	Geographic Info Systems
12/24/2019	IV00026376	GEWALT HAMILTON ASSOCIATES INC	888.60	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
12/10/2019	IV00024670	GIBSON DONALD JR	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003251	GIPSON JENNIFER	10.44	Mileage Reimbursement	Public Health	General Fund
12/18/2019	IV00025831	GLOBAL EQUIPMENT CO	256.78	Misc. - Furniture & Fixtures	Information Technology	General Fund
12/10/2019	IV00024897	GOLDMAN PETER	54.69	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025313	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	EXPV-0003207	GOODMAN MATTHEW	14.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
12/4/2019	IV00024459	GOODWILL INDUSTRIES OF NORTHERN IL & WI STATELINE AREA INC	1,863.73	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00026070	GOODYEAR TIRE & RUBBER CO (THE)	5,732.88	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/10/2019	IV00024680	GORAK KEITH	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025636	GORDON FOOD SERVICE	381.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025636	GORDON FOOD SERVICE	15.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/18/2019	CNV000000286	GORDON FOOD SERVICE	-7.96	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025618	GORDON FOOD SERVICE	49.54	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025621	GORDON FOOD SERVICE	33.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025622	GORDON FOOD SERVICE	147.78	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
12/18/2019	IV00025624	GORDON FOOD SERVICE	38.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025628	GORDON FOOD SERVICE	53.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025629	GORDON FOOD SERVICE	212.43	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025630	GORDON FOOD SERVICE	38.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025631	GORDON FOOD SERVICE	107.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025632	GORDON FOOD SERVICE	466.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025633	GORDON FOOD SERVICE	192.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025633	GORDON FOOD SERVICE	97.42	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025469	GORDON FOOD SERVICE	2,083.20	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025482	GORDON FOOD SERVICE	3,283.13	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025483	GORDON FOOD SERVICE	2,896.14	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025489	GORDON FOOD SERVICE	3,443.69	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025492	GORDON FOOD SERVICE	2,946.42	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025603	GORDON FOOD SERVICE	106.44	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025605	GORDON FOOD SERVICE	62.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025637	GORDON FOOD SERVICE	157.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025637	GORDON FOOD SERVICE	187.07	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	CNV000000283	GORDON FOOD SERVICE	-59.52	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025523	GORDON FOOD SERVICE	33.90	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025525	GORDON FOOD SERVICE	2,608.60	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025494	GORDON FOOD SERVICE	2,889.52	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	CNV000000282	GORDON FOOD SERVICE	-2,023.68	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025478	GORDON FOOD SERVICE	3,677.92	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025484	GORDON FOOD SERVICE	2,760.81	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025485	GORDON FOOD SERVICE	2,958.39	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025487	GORDON FOOD SERVICE	64.20	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025491	GORDON FOOD SERVICE	35.65	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025611	GORDON FOOD SERVICE	146.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025614	GORDON FOOD SERVICE	201.88	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025615	GORDON FOOD SERVICE	114.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025617	GORDON FOOD SERVICE	57.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025619	GORDON FOOD SERVICE	146.53	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
12/18/2019	IV00025623	GORDON FOOD SERVICE	331.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025627	GORDON FOOD SERVICE	39.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025470	GORDON FOOD SERVICE	115.20	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025488	GORDON FOOD SERVICE	2,760.84	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025479	GORDON FOOD SERVICE	2,907.81	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025480	GORDON FOOD SERVICE	260.85	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025472	GORDON FOOD SERVICE	41.55	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025504	GORDON FOOD SERVICE	4,327.67	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025521	GORDON FOOD SERVICE	2,631.14	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025588	GORDON FOOD SERVICE	92.22	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025602	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025604	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025606	GORDON FOOD SERVICE	276.92	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025612	GORDON FOOD SERVICE	254.94	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025613	GORDON FOOD SERVICE	67.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025625	GORDON FOOD SERVICE	55.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025639	GORDON FOOD SERVICE	550.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025639	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/18/2019	CNV000000285	GORDON FOOD SERVICE	-245.43	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025597	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025600	GORDON FOOD SERVICE	118.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025473	GORDON FOOD SERVICE	28.27	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025520	GORDON FOOD SERVICE	57.60	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025486	GORDON FOOD SERVICE	2,772.96	Food	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025490	GORDON FOOD SERVICE	2,200.13	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025620	GORDON FOOD SERVICE	37.32	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025626	GORDON FOOD SERVICE	146.12	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025638	GORDON FOOD SERVICE	496.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025638	GORDON FOOD SERVICE	48.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/18/2019	CNV000000284	GORDON FOOD SERVICE	-26.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025524	GOVERNMENT FINANCE OFFICERS ASSOCIATION	229.00	Association Dues/Memberships	County Auditor	General Fund

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12/11/2019	IV00025524	GOVERNMENT FINANCE OFFICERS ASSOCIATION	229.00	Association Dues/Memberships	County Treasurer	General Fund
12/11/2019	IV00025524	GOVERNMENT FINANCE OFFICERS ASSOCIATION	837.00	Association Dues/Memberships	County Administration	General Fund
12/11/2019	IV00024841	GOVERNMENT FINANCE OFFICERS ASSOCIATION	150.00	Association Dues/Memberships	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00024485	GOVHR USA LLC	6,342.12	Contingency	Non-Departmental	General Fund
12/4/2019	IV00024434	GOVTEMPSUSA LLC	5,486.25	Temporary Services	Non-Departmental	General Fund
12/31/2019	IV00026591	GOVTEMPSUSA LLC	728.00	Temporary Services	Non-Departmental	General Fund
12/31/2019	IV00026602	GOVTEMPSUSA LLC	1,749.93	Temporary Services	Non-Departmental	General Fund
12/31/2019	IV00026651	GRAINGER	38.16	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
12/31/2019	IV00026676	GRAINGER	56.12	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
12/31/2019	IV00026677	GRAINGER	45.38	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/31/2019	IV00026427	GRAINGER	314.74	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/24/2019	IV00026333	GRAINGER	692.79	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/31/2019	IV00026432	GRAINGER	31.98	Miscellaneous Supplies	Facility Management	General Fund
12/31/2019	IV00026428	GRAINGER	629.48	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026400	GRAINGER	6.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/24/2019	IV00026401	GRAINGER	3.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/24/2019	IV00026338	GRAINGER	10.98	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026337	GRAINGER	10.98	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/31/2019	IV00026682	GRAINGER	55.40	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/31/2019	IV00026583	GRAINGER	39.44	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026397	GRAINGER	101.50	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00026323	GRAINGER	313.92	Misc. - Equip. < \$2,500	Planning & Development	General Fund
12/24/2019	IV00026334	GRAINGER	142.05	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026377	GRAINGER	28.74	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/24/2019	IV00026378	GRAINGER	23.24	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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12/4/2019	IV00024399	GRAINGER	41.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/4/2019	IV00024398	GRAINGER	19.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/4/2019	IV00024054	GRAINGER	52.37	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/11/2019	IV00025265	GRAINGER	7.84	Office Supplies	Public Health	General Fund
12/24/2019	IV00025881	GRAINGER	141.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2019	IV00025501	GREAT LAKES FIRE & SAFETY EQUIP CO	99.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00025727	GREATER ELGIN FAMILY CARE CENTER	30,367.34	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024113	GRISOLIA PATRICK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024682	GROCHOWSKI JASON	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025805	GUARDIAN ELECTRIC MFG CO	3,900.00	Workforce Program - Employer OJT Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024426	EXEMPT FROM FOIA	26.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00025312	EXEMPT FROM FOIA	52.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00024114	GUZMAN ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025146	H&H ELECTRIC CO	10,204.90	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2019	IV00025149	H&H ELECTRIC CO	9,889.56	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2019	IV00025151	H&H ELECTRIC CO	1,859.13	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2019	IV00025152	H&H ELECTRIC CO	42.93	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2019	IV00025145	H&H ELECTRIC CO	279.59	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/31/2019	IV00026446	H&H ELECTRIC CO	3,061.19	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/31/2019	IV00026447	H&H ELECTRIC CO	40,873.30	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/31/2019	IV00026445	H&H ELECTRIC CO	10,204.90	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Co Option Motor Fuel Tax Fund
12/31/2019	EXPV-0003416	HAAK MEAGHAN D	27.26	Mileage Reimbursement	Public Health	General Fund
12/31/2019	EXPV-0003417	HAAK MEAGHAN D	89.90	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003176	HAAK MEAGHAN D	77.14	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003177	HAAK MEAGHAN D	109.62	Mileage Reimbursement	Public Health	General Fund

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12/31/2019	EXPV-0003419	HABBLEY CRYSTAL	1,000.00	Higher Education Tuition Reimbursement	Division of Transportation	Highway Fund
12/24/2019	IV00026339	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	21,742.54	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	IV00026342	HABITAT FOR HUMANITY OF MCHENRY COUNTY INC	6,020.61	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/4/2019	IV00023437	HAIGES MACHINERY INC	155.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
12/4/2019	IV00023437	HAIGES MACHINERY INC	40.50	Equipment Parts	County Sheriff	General Fund
12/11/2019	EXPV-0003261	HALL PETER C	16.75	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	EXPV-0003262	HALL PETER C	14.73	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	EXPV-0003263	HALL PETER C	2.52	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	EXPV-0003264	HALL PETER C	137.99	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	EXPV-0003265	HALL PETER C	121.39	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	EXPV-0003266	HALL PETER C	20.76	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00024503	HALL TIMBERLEE	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024684	HALSALL KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024685	HAMILTON MARK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024587	HARDT CATHERINE D	500.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003270	HARMON HEATHER	44.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00024420	HARPER CAMPUS STORE NO 1341	492.65	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00024686	HARPER RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024801	HARPER THERESA	600.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026243	EXEMPT FROM FOIA	135.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00024764	HART MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	EXPV-0003412	HARTMAN SCOTT E	65.00	Cellular Phone Service	County Administration	General Fund
12/31/2019	IV00026678	HARVARD COMMUNITY SENIOR CENTER (THE)	2,215.24	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/4/2019	IV00024591	HARVARD COMMUNITY SENIOR CENTER (THE)	2,121.94	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/18/2019	IV00025728	HARVARD COMMUNITY SENIOR CENTER (THE)	8,140.00	Client Services	Mental Health 708 Board	Mental Health (708) Board

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12/11/2019	EXPV-0003170	HARWELL KEVIN	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003199	HAYES NICHOLAS W	85.26	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/4/2019	IV00024028	HDR ENGINEERING INC	13,252.09	Highway Engineering & Consulting	Division of Transportation	Matching Fund
12/4/2019	IV00024028	HDR ENGINEERING INC	7,650.26	Highway Engineering & Consulting	Division of Transportation	Matching Fund
12/24/2019	IV00026403	HDR ENGINEERING INC	24,702.75	Highway Engineering & Consulting	Division of Transportation	Matching Fund
12/24/2019	IV00026403	HDR ENGINEERING INC	14,260.58	Highway Engineering & Consulting	Division of Transportation	Matching Fund
12/11/2019	IV00024837	HEALTH & MEDICINE POLICY RESEARCH GROUP	5,357.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00026065	HEALTHCARE WASTE MANAGEMENT	150.00	Safety Compliance - Medical Waste Disposal	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00026037	HEALTHCARE WASTE MANAGEMENT	100.00	Safety Compliance	Risk Management	Liability Insurance Fund
12/18/2019	IV00026041	HEALTHCARE WASTE MANAGEMENT	50.00	Garbage Disposal	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/18/2019	IV00025777	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	195.93	Medical Services	Public Health	General Fund
12/18/2019	IV00025777	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	283.27	Medical Services	Public Health	General Fund
12/11/2019	IV00024375	HEALTHLAB, PART OF NORTHWESTERN MEDICINE	392.76	Medical Services	Public Health	General Fund
12/24/2019	IV00025844	HEARTLAND BUSINESS SYSTEMS LLC	8,316.00	Computer Software Support & Maintenance	Information Technology	General Fund
12/31/2019	IV00026263	HEARTLAND BUSINESS SYSTEMS LLC	1,400,000.00	Computer Technology/Equip. > \$5,000	County Recorder	Co Recorder Automation Fund
12/31/2019	IV00026264	HEARTLAND BUSINESS SYSTEMS LLC	495,932.00	Computer Technology/Equip. > \$5,000	Non-Departmental	General Fund
12/24/2019	EXPV-0003394	HECKE KRISTY	42.92	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003178	HECKE KRISTY	121.69	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
12/11/2019	IV00025475	HEELAN MUSIC	85.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
12/18/2019	EXPV-0003278	HENCIN JENNIFER M	32.25	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund
12/10/2019	IV00024671	HENDERSHOT MARK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024805	HENNIGER WILLIAM	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024687	HENNING BRYAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024115	HENSON ROBERT	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024672	HERMIE SHANNON	550.00	Uniform Allowance	County Sheriff	General Fund

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12/10/2019	IV00024893	HERNANDEZ MIGUEL N	390.63	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024689	HERRMANN LEVI	550.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00025866	HICKSGAS LLC	105.37	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/18/2019	IV00026131	HICKSGAS LLC	14.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/10/2019	IV00024449	HILDEBRANDT MALISA J	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024783	HILDRETH PAUL	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024295	HILLS PET NUTRITION SALES INC	194.88	Food - Animal	Public Health	General Fund
12/11/2019	IV00024296	HILLS PET NUTRITION SALES INC	44.83	Food - Animal	Public Health	General Fund
12/24/2019	IV00026396	HILLS PET NUTRITION SALES INC	171.00	Food - Animal	Public Health	General Fund
12/31/2019	IV00026546	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
12/11/2019	IV00025404	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
12/10/2019	IV00024690	HIRSCH ADAM	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026326	HLP INCORPORATED	19,200.00	Computer Software Support & Maintenance	Information Technology	General Fund
12/11/2019	IV00025246	HOBART CORPORATION	10,393.96	Maintenance Agreements	County Sheriff	General Fund
12/10/2019	IV00024807	HOFFMAN CHARLES III	950.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025497	HOFFMAN MARK	125.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
12/11/2019	EXPV-0003232	HOFFMANN BRIDGET	23.20	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003233	HOFFMANN BRIDGET	63.80	Mileage Reimbursement	Public Health	General Fund
12/18/2019	IV00026122	HOME OF THE SPARROW INC	325.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025795	HOME OF THE SPARROW INC	14,894.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025752	HOME OF THE SPARROW INC	37,953.32	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	IV00026322	HOME OF THE SPARROW INC	8,228.32	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/31/2019	IV00026655	HOME OF THE SPARROW INC	7,842.02	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/11/2019	IV00024829	HOME STATE BANK NA	3,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2019	EXPV-0003257	HOMUTH KATIE	33.06	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	EXPV-0003258	HOMUTH KATIE	33.06	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025715	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025704	HORIZONS BEHAVIORAL HLTH PROFESSIONAL SERVICES LLC	1,248.02	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024765	HOVEN RYAN	600.00	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2019	IV00024724	HOWARD RAYMOND JR	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025237	HP PRODUCTS CORP A FERGUSON ENTERPRISE	504.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00024581	HP PRODUCTS CORP A FERGUSON ENTERPRISE	24.36	Cleaning Materials	County Sheriff	General Fund
12/4/2019	IV00024467	HP PRODUCTS CORP A FERGUSON ENTERPRISE	190.20	Cleaning Materials	Facility Management	General Fund
12/4/2019	IV00024468	HP PRODUCTS CORP A FERGUSON ENTERPRISE	131.88	Cleaning Materials	Facility Management	General Fund
12/4/2019	IV00024469	HP PRODUCTS CORP A FERGUSON ENTERPRISE	177.79	Cleaning Materials	Facility Management	General Fund
12/4/2019	IV00024580	HP PRODUCTS CORP A FERGUSON ENTERPRISE	669.90	Cleaning Materials	County Sheriff	General Fund
12/4/2019	IV00024580	HP PRODUCTS CORP A FERGUSON ENTERPRISE	174.58	Miscellaneous Care of Prisoners	County Sheriff	General Fund
12/11/2019	IV00025238	HP PRODUCTS CORP A FERGUSON ENTERPRISE	90.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025239	HP PRODUCTS CORP A FERGUSON ENTERPRISE	793.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025239	HP PRODUCTS CORP A FERGUSON ENTERPRISE	174.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025190	HR GREEN INC	16,522.76	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
12/11/2019	IV00025155	HR GREEN INC	12,857.96	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
12/24/2019	IV00026402	HR GREEN INC	19,152.99	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
12/4/2019	IV00023184	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
12/11/2019	EXPV-0003253	HUELSMAN CHRISTINE	122.96	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003252	HUELSMAN CHRISTINE	31.32	Mileage Reimbursement	Public Health	General Fund
12/11/2019	IV00025095	HUEMANN WATER CONDITIONING	371.70	Water Softner Salt	County Sheriff	General Fund
12/10/2019	IV00024892	HUICOCHEA BRITTANY	302.08	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024692	HULINA DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024376	HUNTLEY ANESTHESIA ASSOCIATES LLC	300.00	Medical Services	Public Health	General Fund
12/18/2019	IV00025762	HUNTLEY ANESTHESIA ASSOCIATES LLC	300.00	Medical Services	Public Health	General Fund
12/18/2019	IV00024944	HUNTLEY CHAMBER OF COMMERCE	255.00	Meeting Expense	State's Attorney	General Fund
12/18/2019	IV00025113	HYLAND SOFTWARE INC	23,536.36	Computer Software Support & Maintenance	Information Technology	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/31/2019	IV00026531	HYLAND SOFTWARE INC	15,072.92	Computer Software Support & Maintenance	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
12/24/2019	IV00026319	HYLAND SOFTWARE INC	72,497.52	Computer Software Support & Maintenance	Information Technology	General Fund
12/31/2019	IV00026282	HYPERSTITCH INC	35.00	Miscellaneous Supplies	Public Health	General Fund
12/11/2019	IV00025267	HYPERSTITCH INC	1,319.04	Miscellaneous Supplies	Public Health	General Fund
12/18/2019	IV00026133	HYPERSTITCH INC	670.25	Miscellaneous Supplies	Public Health	General Fund
12/10/2019	IV00024693	IACULLO CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025546	Iconic Energy	156.00	Building Permits	Planning & Development	General Fund
12/11/2019	IV00024616	IDEXX DISTRIBUTION INC	112.73	Private Lab Services	Public Health	General Fund
12/31/2019	IV00026532	IDEXX DISTRIBUTION INC	406.80	Medical Supplies	Public Health	General Fund
12/24/2019	IV00026234	ILLINOIS ASSN OF CHIEFS OF POLICE	330.00	Association Dues/Memberships	County Sheriff	General Fund
12/31/2019	IV00026294	ILLINOIS ASSN OF CODE ENFORCEMENT	40.00	Association Dues/Memberships	Planning & Development	General Fund
12/31/2019	IV00026295	ILLINOIS ASSN OF CODE ENFORCEMENT	40.00	Association Dues/Memberships	Planning & Development	General Fund
12/31/2019	IV00026296	ILLINOIS ASSN OF CODE ENFORCEMENT	40.00	Association Dues/Memberships	Planning & Development	General Fund
12/31/2019	IV00026299	ILLINOIS ASSN OF CODE ENFORCEMENT	40.00	Association Dues/Memberships	Planning & Development	General Fund
12/31/2019	IV00026308	ILLINOIS ASSN OF CODE ENFORCEMENT	40.00	Association Dues/Memberships	Planning & Development	General Fund
12/31/2019	IV00026354	ILLINOIS ASSN OF CODE ENFORCEMENT	40.00	Association Dues/Memberships	Planning & Development	General Fund
12/4/2019	IV00024500	ILLINOIS ASSN OF CODE ENFORCEMENT	160.00	Training	Planning & Development	General Fund
12/11/2019	IV00025098	ILLINOIS ASSN OF COUNTY VAC	300.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/18/2019	IV00026120	ILLINOIS ASSN OF PUBLIC PROCUREMENT OFFICIALS	180.00	Association Dues/Memberships	Central Purchasing	General Fund
12/11/2019	IV00023457	ILLINOIS BONE & JOINT INSTITUTE LLC	75.13	Business Ins. - In-House Workers Compensation	Risk Management	Liability Insurance Fund
12/18/2019	IV00024538	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	364.00	Due to State of Illinois	County Clerk	General Fund
12/18/2019	IV00025306	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,340.00	Due to State of Illinois	Public Health	General Fund
12/18/2019	IV00025765	ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	607.23	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00024939	ILLINOIS DRUG ENFORCEMENT OFFICERS ASSN	550.00	Training	State's Attorney	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/24/2019	IV00026230	ILLINOIS DRUG ENFORCEMENT OFFICERS ASSN	2,475.00	Training	County Sheriff	General Fund
12/31/2019	IV00026458	ILLINOIS FOP LABOR COUNCIL	6,312.75	FOP Union Dues	Non-Departmental	Payroll Agency Fund
12/4/2019	IV00024549	ILLINOIS FOP LABOR COUNCIL	6,334.90	FOP Union Dues	Non-Departmental	Payroll Agency Fund
12/18/2019	IV00025785	ILLINOIS FOP LABOR COUNCIL	6,268.45	FOP Union Dues	Non-Departmental	Payroll Agency Fund
12/18/2019	IV00025789	ILLINOIS HEALTHCARE & FAMILY SERVICES	165.36	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/18/2019	IV00025790	ILLINOIS HEALTHCARE & FAMILY SERVICES	575.91	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/18/2019	IV00026051	ILLINOIS HEALTHCARE & FAMILY SERVICES	122.11	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/4/2019	IV00024556	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/4/2019	IV00024558	ILLINOIS HEALTHCARE & FAMILY SERVICES	379.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/4/2019	IV00024557	ILLINOIS HEALTHCARE & FAMILY SERVICES	118.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/31/2019	IV00026462	ILLINOIS HEALTHCARE & FAMILY SERVICES	42.87	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/31/2019	IV00026463	ILLINOIS HEALTHCARE & FAMILY SERVICES	588.56	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/11/2019	IV00025228	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
12/11/2019	IV00025230	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	26.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
12/18/2019	IV00026123	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	131.25	Publications (Books, Manuals)	Court Administration	Law Library Fund
12/31/2019	IV00026114	ILLINOIS OFFICE SUPPLY	2,861.15	Elections Supplies	County Clerk	General Fund
12/24/2019	IV00026259	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	195.00	Training	Human Resources	General Fund
12/31/2019	IV00026561	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	660.00	Subscriptions	County Sheriff	General Fund
12/18/2019	IV00025868	ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	400.00	Association Dues/Memberships	Division of Transportation	Highway Fund
12/31/2019	IV00025691	ILLINOIS SECRETARY OF STATE POLICE	604.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/4/2019	IV00024571	ILLINOIS SECRETARY OF STATE POLICE	303.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00024946	ILLINOIS SECRETARY OF STATE POLICE	101.00	Repair & Maint. - Vehicles	State's Attorney	General Fund
12/31/2019	IV00026650	ILLINOIS SECRETARY OF STATE POLICE	151.00	Repair & Maint. - Vehicles	State's Attorney	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2019	IV00024408	ILLINOIS STATE POLICE	28.25	Consultants	County Board & Liquor Comm.	General Fund
12/18/2019	IV00026141	ILLINOIS STATE POLICE	390.00	Investigations	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026194	IN SYNC SYSTEMS INC	201.82	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
12/31/2019	IV00026674	INDEPENDENCE HEALTH & THERAPY	57,699.82	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/18/2019	IV00025764	INDEPENDENCE HEALTH & THERAPY	53,108.06	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/18/2019	IV00025803	INDEPENDENCE HEALTH & THERAPY	1,537.20	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024599	INDEPENDENCE HEALTH & THERAPY	15,580.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024313	INDVIK ALISON	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025194	INFORMATION RESOURCE SYSTEMS CORP	9,520.00	Consultants	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/24/2019	IV00025846	INSIGHT PUBLIC SECTOR INC	3,868.00	Consultants	Information Technology	General Fund
12/18/2019	IV00025836	INSIGHT PUBLIC SECTOR INC	1,452.00	Training	Information Technology	General Fund
12/24/2019	IV00025200	INSURANCE PROGRAM MNGRS GROUP LLC	675.00	Professional Services	Risk Management	Liability Insurance Fund
12/24/2019	IV00025533	INTAB LLC	1,259.50	Elections Supplies	County Clerk	General Fund
12/24/2019	IV00026180	INTEGRATED SOFTWARE SPECIALISTS	19,240.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Doc Storage Fund
12/18/2019	IV00026014	INTERNATIONAL ASSN OF CHIEFS OF POLICE	1,225.00	Association Dues/Memberships	County Sheriff	General Fund
12/31/2019	IV00026027	INTERNATIONAL CITY/COUNTY MGMT ASSN	1,013.35	Association Dues/Memberships	Risk Management	Liability Insurance Fund
12/11/2019	IV00025543	INTERNATIONAL CODE COUNCIL	215.00	Office Supplies	Planning & Development	General Fund
12/18/2019	IV00026097	INTERSTATE ALL BATTERY CENTER	353.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00026124	INTERSTATE ALL BATTERY CENTER	152.45	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00026069	INTERSTATE BATTERIES OF NORTH CHICAGO	245.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/31/2019	IV00026417	INTERSTATE BATTERIES OF NORTH CHICAGO	1,120.00	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00026094	INTERSTATE BATTERIES OF NORTH CHICAGO	245.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00026077	INTERSTATE BATTERIES OF NORTH CHICAGO	245.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00026078	INTERSTATE BATTERIES OF NORTH CHICAGO	218.34	Repair & Maint. - Vehicles	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2019	IV00025519	INTERSTATE BATTERIES OF NORTH CHICAGO	430.90	Miscellaneous Supplies	Facility Management	General Fund
12/4/2019	IV00023402	INTERSTATE BATTERIES OF NORTH CHICAGO	333.85	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00026670	INTOXIMETERS INC	23.50	Miscellaneous Supplies	County Sheriff	General Fund
12/31/2019	IV00026671	INTOXIMETERS INC	479.00	Miscellaneous Supplies	County Sheriff	General Fund
12/10/2019	IV00024695	IRVING JASON	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024941	IT EXPERT SYSTEM INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00026023	IT EXPERT SYSTEM INC	3,500.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025786	IUOE LOCAL 150	1,624.80	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
12/18/2019	IV00025786	IUOE LOCAL 150	459.03	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
12/4/2019	IV00024550	IUOE LOCAL 150	1,589.07	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
12/4/2019	IV00024550	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
12/31/2019	IV00026459	IUOE LOCAL 150	1,566.18	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
12/31/2019	IV00026459	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
12/4/2019	EXPV-0003128	IWANICKI MICHAEL	175.00	Training	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/4/2019	EXPV-0003129	IWANICKI MICHAEL	193.43	Mileage Reimbursement	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/31/2019	IV00026001	JACKS TIRE SALES & SERVICE INC	79.56	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/31/2019	IV00026669	JACKS TIRE SALES & SERVICE INC	916.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/31/2019	IV00026663	JACKS TIRE SALES & SERVICE INC	752.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/11/2019	EXPV-0003224	JAMES CRAIG	41.06	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/10/2019	IV00024617	JAMIESON DEBORAH S	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024917	JAZAK BRIAN	600.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025703	JBC LANDSCAPING INC	475.00	Lawn Maintenance	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024706	JEENINGA TIMOTHY	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024348	JENKINS THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024696	JENSEN JUSTIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024066	JENSENS PLUMBING & HEATING INC	398.16	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/11/2019	IV00025268	JENSENS PLUMBING & HEATING INC	127.40	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/18/2019	IV00025793	JENSENS PLUMBING & HEATING INC	588.96	Repair & Maint. - Building & Grounds	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2019	IV00026105	JEWEL OSCO	18.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00026105	JEWEL OSCO	65.68	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00026105	JEWEL OSCO	118.55	Food	Valley Hi Nursing Home	Valley Hi
12/18/2019	EXPV-0003281	JIMENEZ SONYA	13.92	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	EXPV-0003280	JIMENEZ SONYA	13.92	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00023936	JL DARLING LLC	84.30	Office Supplies	Planning & Development	General Fund
12/18/2019	IV00025818	JOHNSON CONTROLS INC	1,483.13	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
12/10/2019	IV00024699	JOHNSON DOUGLAS	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024526	JOHNSTONE SUPPLY	74.38	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/10/2019	IV00024700	JONES CHRISTINA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024116	JONES CURTIS	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024465	JONES JOHN M	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024537	JOSEPH E MEYER & ASSOC INC	3,391.00	Computer Technology/Equip. > \$5,000	County Clerk	General Fund
12/11/2019	EXPV-0003168	JOSHI KARTIK	30.00	Cellular Phone Service	Information Technology	General Fund
12/24/2019	IV00026226	JOURNAL TECHNOLOGIES INC	152,135.00	PD/SAO Case Management Software Support & Maintenance	Non-Departmental	General Fund
12/4/2019	EXPV-0003133	JOYCE JESSICA	120.64	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003260	JOYCE JESSICA	124.70	Mileage Reimbursement	Public Health	General Fund
12/10/2019	IV00024804	JUAREZ MICHAEL G	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025229	JURY SYSTEMS INCORPORATED	12,733.00	Computer Software Support & Maintenance	Court Administration	General Fund
12/18/2019	IV00026127	K & G ENTERTAINMENT	100.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025160	KAIZEN HEALTH INC	16,764.79	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024668	KALENICK DONALD	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024701	KALLAL JOSEPH	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00025559	KANE COUNTY	13,200.00	Juvenile Detention	Court Services	General Fund
12/11/2019	IV00024520	KANG DAVID S	203.80	Interpreters	Court Administration	General Fund
12/4/2019	IV00024430	KANZLER CONSTRUCTION LLC	1,800.00	Contractual Services	Planning & Development	General Fund
12/18/2019	IV00025590	KANZLER CONSTRUCTION LLC	10,000.00	Contractual Services	Planning & Development	General Fund
12/18/2019	IV00025737	KANZLER CONSTRUCTION LLC	15,000.00	Contractual Services	Planning & Development	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2019	EXPV-0003191	KARRAS SUSAN	1,205.56	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003193	KARRAS SUSAN	280.60	Meeting Expense - Airfare	Public Health	General Fund
12/11/2019	EXPV-0003194	KARRAS SUSAN	110.50	Meeting Expense - Meal Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003192	KARRAS SUSAN	546.00	Training	Public Health	General Fund
12/11/2019	EXPV-0003180	KARRAS SUSAN	15.89	Office Supplies	Public Health	General Fund
12/11/2019	EXPV-0003225	KASH KATHLEEN	15.66	Mileage Reimbursement	Public Health	General Fund
12/10/2019	IV00024454	KASTEN CATHRYN	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024400	KELLEY WILLIAMSON COMPANY	1,349.85	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/18/2019	IV00025675	KELLEY WILLIAMSON COMPANY	568.18	Fuel, Oil, and Grease	County Sheriff	General Fund
12/18/2019	IV00025673	KELLEY WILLIAMSON COMPANY	99.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/11/2019	EXPV-0003219	KELLNER KELSEY	5.80	Mileage Reimbursement	Public Health	General Fund
12/10/2019	IV00024798	KELLY CAITLYNN	950.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003328	KENNEALLY PATRICK D	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
12/31/2019	IV00026149	KENNEDY PETER W	1,220.00	Contractual Services	Public Health	General Fund
12/10/2019	IV00024787	KIM RICHARD	600.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00025882	KIMBALL MIDWEST	436.59	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/10/2019	IV00024694	KING JAMES O	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	EXPV-0003148	KING QUINETTE	24.53	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/31/2019	EXPV-0003404	KING QUINETTE	65.25	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	EXPV-0003174	KINNEY SHELLEY	17.40	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003175	KINNEY SHELLEY	46.40	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003237	KINNEY SHELLEY	90.48	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003236	KINNEY SHELLEY	37.12	Mileage Reimbursement	Public Health	General Fund
12/24/2019	IV00025250	KIRCHMAN MARY JO	5,600.00	Contractual Services	Public Health	General Fund
12/10/2019	IV00024673	KIRNBAUER MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025411	KLEEN AIR SERVICE CORP	895.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/24/2019	IV00026345	KLEEN AIR SERVICE CORP	2,840.00	Maintenance Agreements	County Sheriff	General Fund
12/10/2019	IV00024665	KLOTZ ELIZABETH	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024725	KNEZEVIC ELIZABETH	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024877	KNOLL AMBER	537.50	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024731	KNOP AIMEE	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024889	KNOP BRIAN	800.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024726	KNOWLES KATHERINE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024703	KNOX THOMAS	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024740	KNUDSON NOAH	600.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025736	KOEPEL-ILKOW NOEL A	40.00	Contractual Services	Planning & Development	General Fund
12/10/2019	IV00024819	KOLLENKARK WILLIAM	125.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003283	KOLNER KIMBERLY	30.00	Cellular Phone Service	Planning & Development	General Fund
12/10/2019	IV00024638	KOPLIN MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026666	KOTLOWSKI THOMAS	259.90	Meeting Expense - Hotel Reimbursement	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/10/2019	IV00024794	KOVER ANDREA	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003185	KOZLOWSKI DAVID	45.00	Cellular Phone Service	Clerk of the Circuit Courts	General Fund
12/10/2019	IV00024733	KRAJNIAK KYLE	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024512	KRAMER DANIEL	950.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00023979	KRIKORIAN MARY L	18.00	Court Reporters Transcription	Court Administration	General Fund
12/11/2019	IV00023980	KRIKORIAN MARY L	27.00	Court Reporters Transcription	Court Administration	General Fund
12/11/2019	IV00024922	KRIKORIAN MARY L	459.00	Court Reporters Transcription	Court Administration	General Fund
12/18/2019	IV00025555	KRIKORIAN MARY L	198.00	Outside Court Reporter Services	State's Attorney	General Fund
12/10/2019	IV00024641	KROMAN JEANINE	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025144	KUJO INC	10,075.50	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
12/31/2019	IV00026467	KUJO INC	9,842.25	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2019	IV00025536	KUNES COUNTRY C OF WOODSTOCK	196.44	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/11/2019	IV00025534	KUNES COUNTRY C OF WOODSTOCK	49.92	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/11/2019	IV00025409	KUNES COUNTRY C OF WOODSTOCK	173.62	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/10/2019	IV00024311	KUNZEN KYLE	500.00	Uniform Allowance	County Sheriff	General 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
12/11/2019	EXPV-0003218	KURKA AMANDA	11.60	Mileage Reimbursement	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/10/2019	IV00024631	KUTHE JUSTIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	EXPV-0003143	KUYKENDALL SCOTT	231.92	Promotional Events	Planning & Development	General Fund
12/4/2019	EXPV-0003127	KUYKENDALL SCOTT	55.00	Miscellaneous Supplies	Planning & Development	General Fund
12/18/2019	EXPV-0003273	KUYKENDALL SCOTT	11.00	Meeting Expense - Meal Reimbursement	Planning & Development	General Fund
12/18/2019	EXPV-0003272	KUYKENDALL SCOTT	24.61	Fuel, Oil, and Grease	Planning & Development	General Fund
12/11/2019	IV00025314	EXEMPT FROM FOIA	59.50	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025743	LAFORCE INC	29.00	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	EXPV-0003322	LAGERHAUSEN GWEN	4.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00024589	LAKE COUNTY CTR FOR INDEPENDENT LIVING	4,640.24	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/4/2019	IV00024471	LAMINATION KING	816.34	Graphic Supplies	GIS	Geographic Info Systems
12/10/2019	IV00024472	LANG WALTER E	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024938	LANGTON GROUP	80.92	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00024938	LANGTON GROUP	221.86	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00024938	LANGTON GROUP	331.10	Snow Removal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025783	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/31/2019	IV00026565	LANGTON GROUP	234.45	Snow Removal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/31/2019	IV00026637	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
12/31/2019	IV00026612	LANGTON GROUP	1,279.50	Snow Removal	Division of Transportation	Highway Fund
12/18/2019	IV00026002	LANGUAGE LINE SERVICES	232.33	Interpreters	Court Administration	General Fund
12/11/2019	IV00025192	LANGUAGE LINE SERVICES	384.17	Interpreters	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/10/2019	IV00024734	LARSON LAURA	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024349	LARUE ARTHUR	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024628	LASH TERANCE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024771	LASKOWSKI NICOLE	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024117	LAUDICK STEPHEN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024451	LAVAN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00026101	LAW BULLETIN PUBLISHING COMPANY	112.15	Publications (Books, Manuals)	Court Administration	Law Library Fund

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12/18/2019	IV00026073	LAW OFFICE OF CHARLES R MCKENNEY	3,416.67	Special Public Defenders	Court Administration	General Fund
12/18/2019	IV00026072	LAW OFFICE OF WILLIAM J BLIGH PC	3,416.67	Special Public Defenders	Court Administration	General Fund
12/11/2019	IV00025296	Lechner, Jessica	100.00	Adoptions	Public Health	General Fund
12/10/2019	IV00024630	LEE SARAH	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024632	LENZEN DEREK	550.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	EXPV-0003405	LERNER ANNA	23.90	Mileage Reimbursement	Regional Office of Education	General Fund
12/31/2019	EXPV-0003411	LETENDRE ADAM M	45.00	Cellular Phone Service	Central Purchasing	General Fund
12/11/2019	EXPV-0003206	LETENDRE ADAM M	56.79	Meeting Expense - Meal Reimbursement	Central Purchasing	General Fund
12/11/2019	IV00024921	LEXISNEXIS A DIVISION OF RELX INC	3,060.70	Subscriptions	Court Administration	General Fund
12/4/2019	IV00024505	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
12/18/2019	IV00026084	LEXISNEXIS A DIVISION OF RELX INC	4,774.05	Publications (Books, Manuals)	Court Administration	Law Library Fund
12/18/2019	IV00025657	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00	Contractual Services	Clerk of the Circuit Courts	Circuit Court Clerk Oper & Admin Fund
12/18/2019	IV00024929	LEXISNEXIS RISK DATA MANAGEMENT INC	86.00	Miscellaneous Trial Expense	State's Attorney	General Fund
12/4/2019	IV00024417	LIBERTY MUTUAL FIRE INSURANCE CO	552.21	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	IV00024417	LIBERTY MUTUAL FIRE INSURANCE CO	132.20	Business Ins. - Miscellaneous	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00024781	LICHT RANDALL	125.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025311	LINDSAY METAL MADNESS INC	121.80	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/4/2019	IV00024441	LINDSAY METAL MADNESS INC	240.00	Vehicles > \$5,000	Non-Departmental	General Fund
12/31/2019	IV00026681	LINDSAY METAL MADNESS INC	650.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
12/24/2019	IV00026288	LINDSAY METAL MADNESS INC	40.00	Repair & Maint. - Machinery & Equipment	County Sheriff	General Fund
12/24/2019	IV00026277	LINDSAY METAL MADNESS INC	300.00	Repair & Maint. - Furniture & Fixtures	County Sheriff	General Fund
12/11/2019	IV00025163	LIONHEART CRITICAL POWER SPECIALISTS INC	448.00	Repair & Maint. - Heavy Machinery	Public Health	General Fund
12/18/2019	IV00025766	LIONHEART CRITICAL POWER SPECIALISTS INC	1,304.00	Maintenance Agreements	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00025817	LIONHEART CRITICAL POWER SPECIALISTS INC	4,742.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund

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12/18/2019	IV00025801	LIONHEART CRITICAL POWER SPECIALISTS INC	14,655.00	Repair & Maint. - Heavy Machinery	Facility Management	General Fund
12/18/2019	IV00025729	LIVE 4 LALI INC	10,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024312	LOCKE JEAN	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003166	LOCKINGER DENISE	30.00	Cellular Phone Service	Information Technology	General Fund
12/10/2019	IV00024633	LORR KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024624	LOSURDO SANDRA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024620	LOWREY DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024622	LOYD SCOTT C JR	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00024883	LOYOLA UNIVERSITY OF CHICAGO	457.00	Meeting Expense	Court Administration	Special Courts Fund
12/18/2019	IV00024883	LOYOLA UNIVERSITY OF CHICAGO	457.00	Meeting Expense	Court Administration	Special Courts Fund
12/4/2019	IV00024457	LRD SYSTEMS & FORMS	181.56	Contractual Printing	Supervisor of Assessments	General Fund
12/18/2019	IV00026080	LRD SYSTEMS & FORMS	2,126.79	Contractual Printing	Supervisor of Assessments	General Fund
12/18/2019	IV00026028	LRD SYSTEMS & FORMS	3,606.08	Contractual Printing	Supervisor of Assessments	General Fund
12/11/2019	IV00024833	LRR LLC A LIMITED LIABILITY COMPANY	2,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2019	IV00024825	LRR LLC A LIMITED LIABILITY COMPANY	2,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/10/2019	IV00024623	LUCCHESI DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024625	LUMPP JANICE	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025674	LUTZ WILLIAM	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024626	LYNCH JACLYN	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003329	MACH HANS	304.60	Meeting Expense - Airfare	Planning & Development	Comm Develop Block Grant Fund
12/18/2019	EXPV-0003330	MACH HANS	380.07	Meeting Expense - Hotel Reimbursement	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	EXPV-0003348	MACH HANS	25.98	Meeting Expense	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	EXPV-0003384	MACH HANS	283.60	Meeting Expense - Airfare	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	EXPV-0003383	MACH HANS	150.86	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	EXPV-0003381	MACH HANS	101.67	Meeting Expense - Hotel Reimbursement	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	EXPV-0003380	MACH HANS	170.33	Meeting Expense - Meal Reimbursement	Planning & Development	Comm Develop Block Grant Fund

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12/24/2019	EXPV-0003382	MACH HANS	30.00	Meeting Expense - Airfare	Planning & Development	Comm Develop Block Grant Fund
12/10/2019	IV00024452	MACZUGA IZABELA	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003165	MADSEN TERRY L	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	EXPV-0003248	MAGANA LETICIA	34.80	Mileage Reimbursement	Public Health	General Fund
12/18/2019	IV00025072	MAGNUM ELECTRONICS INC	203.60	Repair & Maint. - Communication Radios	Emergency Management Agency	General Fund
12/11/2019	IV00025106	MAHONEY ENVIRONMENTAL	240.00	Maintenance Agreements	County Sheriff	General Fund
12/11/2019	IV00025507	MAHONEY ENVIRONMENTAL	175.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/10/2019	IV00024627	MAIER CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	EXPV-0003401	MAJMUNDAR VANDIT	42.92	Mileage Reimbursement	Public Health	General Fund
12/10/2019	IV00024752	MALDONADO EDWIN	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024490	MALES FRANK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024758	MANDERNACK KYLE	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003242	MANDERNACK KYLE	174.25	Sheriff Training Expenses	County Sheriff	General Fund
12/11/2019	EXPV-0003243	MANDERNACK KYLE	44.72	Fuel, Oil, and Grease	County Sheriff	General Fund
12/10/2019	IV00024560	MANOLI KATRYNA	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	EXPV-0003122	MARKOWSKI RYAN	37.71	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
12/4/2019	EXPV-0003123	MARKOWSKI RYAN	10.00	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
12/18/2019	EXPV-0003300	MARKOWSKI RYAN	106.14	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/11/2019	IV00025428	MARKS SEWER SERVICE	264.00	Maintenance Agreements	County Sheriff	General Fund
12/18/2019	IV00025646	MARKS SEWER SERVICE	148.00	Range Supplies	County Sheriff	General Fund
12/31/2019	IV00026660	MARKS SEWER SERVICE	148.00	Range Supplies	County Sheriff	General Fund
12/24/2019	IV00026209	MARRIOTT HOTEL SERVICES INC	2,123.43	Meeting Expense - Hotel Reimbursement	Court Services	Probation Service Fee Fund
12/11/2019	IV00024915	EXEMPT FROM FOIA	70.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026241	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026527	EXEMPT FROM FOIA	99.99	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00024800	MARVEL CHRISTOPHER	950.00	Uniform Allowance	County Sheriff	General Fund

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12/10/2019	IV00024559	MASON KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003301	MASON SUE ANNE	30.16	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/24/2019	IV00025838	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	Merit Commission	General Fund
12/24/2019	IV00025839	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	Merit Commission	General Fund
12/24/2019	IV00025840	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	Merit Commission	General Fund
12/31/2019	IV00026152	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	County Sheriff	General Fund
12/24/2019	IV00024935	MATHERS CLINIC LLC	450.00	Pre-Employment Physical	County Sheriff	General Fund
12/4/2019	IV00023978	MATHERS CLINIC LLC	4,075.00	Psychological/Psychiatric Services	Court Administration	General Fund
12/11/2019	IV00025123	MATHERS COMMUNITY MENTAL HLTH CTR LLC	12,000.00	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025812	MATHERS RECOVERY LLC	4,166.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024914	MATIJEVIC DANIEL S	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024561	MATTESON CYNTHIA	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024925	MATTHEW BENDER & CO INC	122.10	Publications (Books, Manuals)	Court Administration	General Fund
12/18/2019	IV00025295	MATTHEW BENDER & CO INC	840.78	Publications (Books, Manuals)	Court Administration	Law Library Fund
12/24/2019	IV00026310	MATTHEW BENDER & CO INC	18,084.00	Inmate Supplies - Inmate Law Library	County Sheriff	Inmate Welfare Fund
12/10/2019	IV00024727	MATUSEK MATTHEW	600.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025807	MATUSZEWICH & KELLY LLP	1,015.00	Legal Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/31/2019	IV00025863	MATUSZEWICH & KELLY LLP	484.50	Legal Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/18/2019	IV00025415	MAVRON INC	333.69	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/11/2019	EXPV-0003184	MCCA HILL DEANNA	316.07	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024084	MCCA HILL DEANNA	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024001	MCCANN INDUSTRIES INC	7,610.63	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/11/2019	IV00024001	MCCANN INDUSTRIES INC	5,331.25	Equipment Parts	Division of Transportation	Highway Fund
12/11/2019	IV00024387	MCCANN INDUSTRIES INC	2.18	Equipment Parts	Division of Transportation	Highway Fund
12/10/2019	IV00024310	MCCARTHY PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	EXPV-0003149	MCCARTY RACHEL	3.48	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	EXPV-0003347	MCCAULEY KAREN	25.52	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/24/2019	IV00026280	MCCOMBS EQUINE VETERINARY SERV INC	265.00	Veterinarian Service	Public Health	General Fund
12/24/2019	IV00026186	MCCOMBS EQUINE VETERINARY SERV INC	250.00	Veterinarian Service	Public Health	General Fund

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12/10/2019	IV00024555	MCCONNAUGHAY BRENT	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003167	MCCORMACK PETER	30.00	Cellular Phone Service	Information Technology	General Fund
12/10/2019	IV00025177	MCCOY KEVIN R	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024540	MCFARLIN SHARON	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026369	MCGINTY BROS INC	5,831.55	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
12/18/2019	IV00024932	MCHENRY AREA CHAMBER OF COMMERCE	230.00	Meeting Expense	State's Attorney	General Fund
12/18/2019	IV00026083	MCHENRY AREA CHAMBER OF COMMERCE	140.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025804	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025835	MCHENRY COUNTY	813.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
12/18/2019	IV00025802	MCHENRY COUNTY	16,529.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025634	MCHENRY COUNTY	427.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
12/18/2019	IV00025549	MCHENRY COUNTY	345.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
12/18/2019	IV00025551	MCHENRY COUNTY	451.00	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
12/18/2019	IV00025776	MCHENRY COUNTY	133.28	Medical Services	Public Health	General Fund
12/18/2019	IV00025635	MCHENRY COUNTY	376.38	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
12/18/2019	IV00025548	MCHENRY COUNTY	813.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
12/11/2019	IV00025244	MCHENRY COUNTY	846.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
12/4/2019	IV00024414	MCHENRY COUNTY	86.56	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
12/4/2019	IV00024415	MCHENRY COUNTY	115.36	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
12/4/2019	IV00024433	MCHENRY COUNTY	232.47	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
12/24/2019	IV00026309	MCHENRY COUNTY	825.00	Inmate Services - Workers Payroll	County Sheriff	Inmate Welfare Fund
12/24/2019	IV00026231	MCHENRY COUNTY	165.12	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
12/24/2019	IV00026235	MCHENRY COUNTY	49.44	Inmate Services - Shipment of Inmate Property	County Sheriff	Inmate Welfare Fund
12/24/2019	IV00026214	MCHENRY COUNTY	258.31	Inmate Services - Haircuts	County Sheriff	Inmate Welfare Fund
12/11/2019	IV00024952	MCHENRY COUNTY COLLEGE	268.00	Training	Court Services	Probation Service Fee Fund
12/11/2019	IV00025509	MCHENRY COUNTY COLLEGE	18,750.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00025662	MCHENRY COUNTY COLLEGE	393.75	Building Rental	Court Services	Probation Service Fee Fund
12/18/2019	IV00026036	MCHENRY COUNTY COLLEGE	175.00	Safety Compliance	Risk Management	Liability Insurance Fund

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12/31/2019	IV00026172	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	192.00	Meeting Expense	County Board & Liquor Comm.	General Fund
12/31/2019	IV00026174	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	48.00	Meeting Expense	County Board & Liquor Comm.	General Fund
12/18/2019	IV00024930	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	48.00	Meeting Expense	State's Attorney	General Fund
12/4/2019	IV00024435	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	80.00	Meeting Expense	County Board & Liquor Comm.	General Fund
12/4/2019	IV00024024	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	Economic Development Corp.	Non-Departmental	General Fund
12/18/2019	IV00025753	MCHENRY COUNTY HOUSING AUTHORITY	21,144.75	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	IV00026307	MCHENRY COUNTY HOUSING AUTHORITY	8,165.71	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	IV00026357	MCHENRY COUNTY HOUSING AUTHORITY	20,000.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	IV00026353	MCHENRY COUNTY HOUSING AUTHORITY	2,340.09	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	IV00026350	MCHENRY COUNTY HOUSING AUTHORITY	45,171.51	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	IV00026330	MCHENRY COUNTY HOUSING AUTHORITY	1,755.09	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/4/2019	IV00024365	MCHENRY PATHOLOGY ASSOC SC	127.54	Medical Services	Public Health	General Fund
12/4/2019	IV00024380	MCHENRY RADIOLOGISTS	4,559.32	Medical Services	Public Health	General Fund
12/18/2019	IV00025763	MCHENRY RADIOLOGISTS	3,150.59	Medical Services	Public Health	General Fund
12/18/2019	IV00025763	MCHENRY RADIOLOGISTS	1,069.44	Medical Services	Public Health	General Fund
12/31/2019	IV00026453	MCHENRY TOWNSHIP ROAD DISTRICT	83,936.25	Highway Construction	Division of Transportation	Matching Fund
12/11/2019	IV00025545	MCHENRY-LAKE COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning & Development	General Fund
12/10/2019	IV00024768	MCKENZIE JUSTIN	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024615	MCKESSON MEDICAL SURGICAL GOVT SOLUTIONS LLC	50.37	Medical Supplies	Public Health	General Fund
12/10/2019	IV00024541	MCMAHON AMANDA	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00023350	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
12/4/2019	IV00023351	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
12/18/2019	IV00025758	MCMAHON MOVERS	69.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
12/18/2019	IV00025755	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
12/18/2019	IV00025756	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2019	IV00025759	MCMAHON MOVERS	69.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
12/31/2019	IV00026590	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
12/31/2019	IV00026589	MCMAHON MOVERS	129.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
12/4/2019	IV00024057	MCMaster CARR SUPPLY	23.77	Office Supplies	Facility Management	General Fund
12/11/2019	IV00024747	MCSEEP	606.24	Promotional Events	Planning & Development	General Fund
12/11/2019	IV00024881	MDC ENVIRONMENTAL SERVICES	385.00	Garbage Disposal	Division of Transportation	Highway Fund
12/18/2019	IV00026142	MDC ENVIRONMENTAL SERVICES	86.20	Garbage Disposal	Facility Management	General Fund
12/18/2019	IV00026138	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
12/18/2019	IV00026103	MDC ENVIRONMENTAL SERVICES	1,375.00	Garbage Disposal	Facility Management	General Fund
12/18/2019	IV00026140	MDC ENVIRONMENTAL SERVICES	121.20	Garbage Disposal	Facility Management	General Fund
12/11/2019	IV00025179	MDC ENVIRONMENTAL SERVICES	150.80	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026278	MDC ENVIRONMENTAL SERVICES	6.17	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026278	MDC ENVIRONMENTAL SERVICES	16.92	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026278	MDC ENVIRONMENTAL SERVICES	25.24	Garbage Disposal	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026222	MDC ENVIRONMENTAL SERVICES	17.87	Garbage Disposal	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/11/2019	IV00025242	MEDLINE INDUSTRIES INC	300.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025242	MEDLINE INDUSTRIES INC	24.57	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025242	MEDLINE INDUSTRIES INC	1,174.86	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025422	MEDLINE INDUSTRIES INC	65.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	CNV000000281	MEDLINE INDUSTRIES INC	-65.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025240	MEDLINE INDUSTRIES INC	477.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025240	MEDLINE INDUSTRIES INC	351.53	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025240	MEDLINE INDUSTRIES INC	281.98	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025241	MEDLINE INDUSTRIES INC	988.02	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025243	MEDLINE INDUSTRIES INC	371.67	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025243	MEDLINE INDUSTRIES INC	318.66	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025243	MEDLINE INDUSTRIES INC	1,230.45	Disposable Diapers	Valley Hi Nursing Home	Valley Hi
12/31/2019	IV00026485	MELAHN RICHARD J	285.14	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/24/2019	IV00026291	MENARDS INC	119.98	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	CNV000000293	MENARDS INC	-5.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/24/2019	IV00026292	MENARDS INC	5.25	Miscellaneous Supplies	Division of Transportation	Highway Fund

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12/31/2019	IV00026616	MENARDS INC	126.99	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
12/24/2019	IV00026332	MENARDS INC	59.76	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/31/2019	IV00026434	MENARDS INC	58.62	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/31/2019	IV00026412	MENARDS INC	9.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/31/2019	IV00026435	MENARDS INC	799.00	Miscellaneous Supplies	Facility Management	General Fund
12/31/2019	IV00026584	MENARDS INC	146.07	Repair & Maint. - Building & Grounds	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025168	MENARDS INC	7.38	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2019	IV00025168	MENARDS INC	39.92	Equipment Parts	Division of Transportation	Highway Fund
12/11/2019	IV00025107	MENARDS INC	87.96	Miscellaneous Commodities	County Sheriff	General Fund
12/4/2019	IV00023484	MENARDS INC	6.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/11/2019	IV00025476	MENARDS INC	65.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025476	MENARDS INC	2.97	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025856	MENARDS INC	58.79	Highway Materials	Division of Transportation	Highway Fund
12/24/2019	IV00025887	MENARDS INC	203.12	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/24/2019	IV00025885	MENARDS INC	611.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/24/2019	IV00025885	MENARDS INC	8.27	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/24/2019	IV00025885	MENARDS INC	49.97	Repair & Maint. - Heavy Machinery	Division of Transportation	Highway Fund
12/31/2019	IV00026147	MENARDS INC	39.95	Miscellaneous Commodities	County Sheriff	General Fund
12/24/2019	IV00025848	MENARDS INC	47.45	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2019	IV00026092	MENARDS INC	3.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00024406	EXEMPT FROM FOIA	94.99	Workforce Program - Clothing/Uniforms	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00024926	EXEMPT FROM FOIA	70.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026248	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026340	MERCY HEALTH SYSTEMS CORP	124.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/24/2019	IV00026374	MERCY HEALTH SYSTEMS CORP	132.00	Pre-Employment Physical	Division of Transportation	Highway Fund
12/18/2019	IV00025761	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund
12/18/2019	IV00025761	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025771	MERIDIAN LEASING GROUP CORP	8,802.00	Lease Pymts - Avaya Phone System	Non-Departmental	General Fund

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12/18/2019	IV00025771	MERIDIAN LEASING GROUP CORP	1,000.00	Lease Pymts - Avaya Phone System	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00023168	MERITCORP GROUP LLC	2,200.00	Contractual Services	Division of Transportation	Highway Fund
12/10/2019	IV00024832	MERRELL DEANNA	600.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00026016	METLIFE	3,670.05	Life Insurance	Employee Benefits	Payroll Agency Fund
12/11/2019	IV00024382	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/4/2019	IV00024390	METSKER MAPS OF SEATTLE	373.90	Miscellaneous Supplies	Public Health	General Fund
12/10/2019	IV00024704	MEYERS MARK	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024060	MICHAELS UNIFORM CO INC	993.00	Employee Uniform Expense	Facility Management	General Fund
12/24/2019	IV00026167	MICROSOFT CORP MICROSOFT IGNITE 2017	636.44	Computer Components < \$5,000	Public Health	General Fund
12/18/2019	IV00025815	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026244	MICROTRAIN TECHNOLOGIES	6,834.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026245	MICROTRAIN TECHNOLOGIES	5,429.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00025884	MIDAS TOUCH CO	150.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/4/2019	IV00024302	MIDAS TOUCH CO	675.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/11/2019	IV00025502	MIDWEST HEALTHCARE SYSTEMS INC	1,999.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00024793	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
12/11/2019	IV00024795	MIDWEST OPERATING ENGINEERS	5,425.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
12/11/2019	IV00024792	MIDWEST OPERATING ENGINEERS	37,000.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
12/11/2019	IV00024789	MIDWEST OPERATING ENGINEERS	18,500.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
12/31/2019	IV00026549	MIDWEST OPERATING ENGINEERS	1,850.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
12/31/2019	IV00026550	MIDWEST OPERATING ENGINEERS	775.00	Health Insurance Premiums - Local 150 Members	Employee Benefits	Employee Benefit Fund
12/24/2019	IV00026399	MIDWEST VETERINARY SUPPLY	105.55	Medical Supplies	Public Health	General Fund
12/4/2019	IV00024344	MIDWEST VETERINARY SUPPLY	16.94	Medical Supplies	Public Health	General Fund
12/24/2019	IV00026151	MIDWEST VETERINARY SUPPLY	1,125.00	Medical Supplies	Public Health	General Fund
12/18/2019	IV00025599	MIDWEST XRAY INC	340.49	X-Ray and Lab - X-Ray Medicare Part A	Valley Hi Nursing Home	Valley Hi

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12/24/2019	EXPV-0003336	MILLER BRIAN C	151.45	Meeting Expense - Hotel Reimbursement	State's Attorney	General Fund
12/24/2019	EXPV-0003337	MILLER BRIAN C	17.25	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	State's Attorney	General Fund
12/24/2019	EXPV-0003338	MILLER BRIAN C	25.11	Meeting Expense - Meal Reimbursement	State's Attorney	General Fund
12/18/2019	IV00026053	MILLER JOHN	40.93	Meeting Expense - Meal Reimbursement	County Coroner	General Fund
12/18/2019	IV00026054	MILLER JOHN	57.07	Meeting Expense - Meal Reimbursement	County Coroner	General Fund
12/10/2019	IV00024763	MILLER JOHN	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024529	MILLER SALLY	445.00	Outside Court Reporter Services	State's Attorney	General Fund
12/11/2019	EXPV-0003183	MINTLE RACHEL	149.06	Mileage Reimbursement	Public Health	General Fund
12/10/2019	IV00024707	MISHLER BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025561	MISSION MANAGER INC	750.00	Subscriptions	Emergency Management Agency	General Fund
12/18/2019	IV00025175	MONROE TRUCK EQUIPMENT	1,056.52	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00025174	MONROE TRUCK EQUIPMENT	75.55	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00025650	MONROE TRUCK EQUIPMENT	567.13	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023176	MONROE TRUCK EQUIPMENT	4,972.78	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00025652	MONROE TRUCK EQUIPMENT	648.82	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00026636	MONROE TRUCK EQUIPMENT	573.04	Equipment Parts	Division of Transportation	Highway Fund
12/10/2019	IV00024718	MOORS DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026247	EXEMPT FROM FOIA	100.00	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00024723	MORENO ROSENDO	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024697	MORGAN BARBARA	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003164	MORRIS DENNIS	30.00	Cellular Phone Service	Information Technology	General Fund
12/10/2019	IV00023710	MORRIS JEREMY	800.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024739	MORROW BRIAN	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024350	MROZEK MARK	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024890	MULLEN DAVID	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024705	MULLEN KATHY	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024786	MURASKI MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024741	MYK STANLEY	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024749	NAATZ CHRISTOPHER	600.00	Uniform Allowance	County Sheriff	General Fund

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12/11/2019	EXPV-0003249	NAMATOVU BERNADETTE C	12.76	Mileage Reimbursement	Public Health	General Fund
12/18/2019	IV00025707	NAMI OF MCHENRY COUNTY	19,335.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025255	NAPA AUTO PARTS	687.67	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00025255	NAPA AUTO PARTS	173.69	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/18/2019	IV00026050	NAPA AUTO PARTS	2,592.85	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00025794	NATIONAL ASSN OF COUNTIES	5,622.00	Association Dues/Memberships	County Board & Liquor Comm.	General Fund
12/18/2019	IV00025589	NATIONAL ASSN OF LOCAL BOARDS OF HEALTH	400.00	Association Dues/Memberships	Public Health	General Fund
12/18/2019	IV00026115	NATIONAL COMMUNITY DEVELOPMENT ASSN	450.00	Training	Planning & Development	Comm Develop Block Grant Fund
12/11/2019	IV00025544	NATIONAL EMERGENCY NUMBER ASSN	142.00	Association Dues/Memberships	County Sheriff	General Fund
12/11/2019	IV00025528	NATIONAL EMERGENCY NUMBER ASSN	142.00	Association Dues/Memberships	County Sheriff	General Fund
12/11/2019	IV00025529	NATIONAL EMERGENCY NUMBER ASSN	142.00	Association Dues/Memberships	County Sheriff	General Fund
12/4/2019	IV00024005	NATIONAL GROUP LLP (THE)	7,500.00	Federal Legislative Lobbyist	Non-Departmental	General Fund
12/24/2019	IV00026327	NATL ASSN COUNTY COMMUNITY & ECONOMIC DEV	2,025.00	Association Dues/Memberships	Planning & Development	Comm Develop Block Grant Fund
12/31/2019	IV00026465	NCPERS GROUP LIFE INS	3,572.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
12/4/2019	IV00024553	NCPERS GROUP LIFE INS	3,604.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
12/10/2019	IV00024896	NEILSEN KENNETH	600.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	EXPV-0003362	NEJDL CHRISTINE	7.99	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003363	NEJDL CHRISTINE	10.85	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003364	NEJDL CHRISTINE	0.08	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003365	NEJDL CHRISTINE	0.08	Meeting Expense	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003366	NEJDL CHRISTINE	46.57	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003367	NEJDL CHRISTINE	63.23	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003368	NEJDL CHRISTINE	0.49	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003369	NEJDL CHRISTINE	0.49	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00024083	NELSON KENT	550.00	Uniform Allowance	County Sheriff	General Fund

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12/31/2019	IV00025557	NEUROCLINIC & ASSESSMENTS LLC	1,500.00	Expert Witness Fee	State's Attorney	General Fund
12/10/2019	IV00024309	NEVITT CHERYL	500.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025705	NEW DIRECTIONS ADDICTION RECOVERY SERV	6,420.83	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026246	NEW DIRECTIONS ADDICTION RECOVERY SERV	695.64	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026335	NEW ENGLAND DOOR CLOSER INC	375.46	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/10/2019	IV00024722	NEWBOLD BRYAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00026045	NEXTIME INC	335.00	Maintenance of Office Equipment	Supervisor of Assessments	General Fund
12/18/2019	IV00026126	NICHOLAS, JAMES	75.00	Building Permits	Planning & Development	General Fund
12/10/2019	IV00024445	NICHOLSON SUZAN	500.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025189	NICL LABORATORIES	53.00	Medical Services	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025189	NICL LABORATORIES	862.65	X-Ray and Lab - Medicare Lab	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025459	NICOR ENERCHANGE	1,820.26	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026161	NICOR ENERCHANGE	749.35	Utilities - Heating/Gas	Facility Management	Highway Fund
12/24/2019	IV00026162	NICOR ENERCHANGE	9,881.94	Utilities - Heating/Gas	Facility Management	General Fund
12/24/2019	IV00026200	NICOR GAS	406.65	Utilities - Heating/Gas	Facility Management	Highway Fund
12/24/2019	IV00026205	NICOR GAS	294.63	Utilities - Heating/Gas	Facility Management	General Fund
12/24/2019	IV00026206	NICOR GAS	423.88	Utilities - Heating/Gas	Facility Management	General Fund
12/18/2019	IV00025725	NICOR GAS	664.46	Utilities - Heating/Gas	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00026134	NICOR GAS	74.47	Utilities - Heating/Gas	Facility Management	General Fund
12/24/2019	IV00026181	NICOR GAS	811.29	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026201	NICOR GAS	619.15	Utilities - Heating/Gas	Facility Management	General Fund
12/24/2019	IV00026202	NICOR GAS	1,418.72	Utilities - Heating/Gas	Facility Management	General Fund
12/24/2019	IV00026203	NICOR GAS	143.24	Utilities - Heating/Gas	Facility Management	General Fund
12/11/2019	IV00025232	NICOR GAS	257.32	Utilities - Heating/Gas	Facility Management	General Fund
12/11/2019	IV00025510	NICOR GAS	85.11	Utilities - Heating/Gas	Facility Management	General Fund
12/11/2019	IV00024933	NICOR GAS	93.31	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00024933	NICOR GAS	22.81	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00024933	NICOR GAS	62.52	Utilities - Heating/Gas	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00024953	NICOR GAS	88.63	Utilities - Heating/Gas	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026204	NICOR GAS	368.94	Utilities - Heating/Gas	Facility Management	General Fund

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12/31/2019	IV00026558	NICOR GAS	46.65	Veterans Assistance - Heating Fuel	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/31/2019	IV00026437	NICOR GAS	89.34	Utilities - Heating/Gas	Facility Management	General Fund
12/11/2019	IV00025117	NIR ROOF CARE INC	1,250.00	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024708	NOAH YELE	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024437	NORTH EAST MULTI REGIONAL TRAINING INC	250.00	Training	County Sheriff	General Fund
12/4/2019	IV00024438	NORTH EAST MULTI REGIONAL TRAINING INC	100.00	Training	County Sheriff	General Fund
12/18/2019	IV00026049	NORTH EAST MULTI REGIONAL TRAINING INC	250.00	Training	County Sheriff	General Fund
12/18/2019	IV00026099	NORTH EAST MULTI REGIONAL TRAINING INC	35.00	Training	County Sheriff	General Fund
12/18/2019	IV00026085	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	Training	County Sheriff	General Fund
12/4/2019	IV00024419	NORTH SHORE COLLEGE LLC	1,876.00	Workforce Program - Vocational Training	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025799	NORTHERN IL SPECIAL RECREATION ASSN	1,800.75	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025203	NORTHERN IL SPECIAL RECREATION ASSN	200.00	Building Rental	Court Services	Probation Service Fee Fund
12/18/2019	IV00025810	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024600	NORTHERN ILLINOIS MEDICAL CTR	109,041.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00024377	NORTHERN ILLINOIS MEDICAL CTR	159.39	Medical Services	Public Health	General Fund
12/11/2019	IV00024377	NORTHERN ILLINOIS MEDICAL CTR	8,002.15	Medical Services	Public Health	General Fund
12/18/2019	IV00026034	NORTHERN ILLINOIS MEDICAL CTR	3,776.91	Medical Services	Public Health	General Fund
12/18/2019	IV00026034	NORTHERN ILLINOIS MEDICAL CTR	6,785.74	Medical Services	Public Health	General Fund
12/24/2019	IV00025310	NORTHERN ILLINOIS PUBLIC HEALTH CONSORTIUM	5,000.00	Association Dues/Memberships	Public Health	General Fund
12/18/2019	EXPV-0003299	NORTHERN JENNIFER	10.44	Mileage Reimbursement	Public Health	General Fund
12/24/2019	EXPV-0003395	NORTHERN JENNIFER	58.00	Mileage Reimbursement	Public Health	General Fund
12/18/2019	IV00025800	NORTHWEST CTR AGAINST SEXUAL ASSAULT	1,833.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026251	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	197.00	Pre-Employment Physical	County Sheriff	General Fund
12/24/2019	IV00026251	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	358.80	Pre-Employment Physical	County Sheriff	General Fund
12/18/2019	IV00025819	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	300.00	Employee Wellness Programs	Employee Benefits	Employee Benefit Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/31/2019	IV00026154	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	717.60	Pre-Employment Physical	County Sheriff	General Fund
12/11/2019	IV00025496	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025499	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	95.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025499	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	475.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025173	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	65.00	Medical Services	Division of Transportation	Highway Fund
12/18/2019	IV00025508	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	190.00	Pre-Employment Physical	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025162	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	65.00	Medical Services	Division of Transportation	Highway Fund
12/11/2019	IV00024646	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	358.80	Pre-Employment Physical	Merit Commission	General Fund
12/11/2019	IV00024611	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	50.00	Medical Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/31/2019	IV00026497	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	30.00	Applicant Background Check	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026693	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	197.00	Pre-Employment Physical	County Sheriff	General Fund
12/11/2019	IV00024363	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	267.46	Medical Services	Public Health	General Fund
12/11/2019	IV00024363	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	1,935.71	Medical Services	Public Health	General Fund
12/18/2019	IV00025774	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	147.69	Medical Services	Public Health	General Fund
12/18/2019	IV00025774	NORTHWESTERN MEDICINE REGIONAL MEDICAL GROUP	320.07	Medical Services	Public Health	General Fund
12/24/2019	IV00025108	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	54.00	Association Dues/Memberships	County Sheriff	General Fund
12/10/2019	IV00024759	NOVAK JASON	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00023743	NRC HEALTH	1,066.05	Contingency	Valley Hi Nursing Home	Valley Hi
12/10/2019	IV00024351	NYSTROM BRET	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024913	OAKLUND MEDICAL GROUP LTD	3,000.00	Medical Director	Valley Hi Nursing Home	Valley Hi
12/4/2019	EXPV-0003130	OBRIEN LOREEN A	0.33	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	EXPV-0003131	OBRIEN LOREEN A	19.68	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/4/2019	EXPV-0003132	OBRIEN LOREEN A	0.23	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network

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12/10/2019	IV00024766	ODONNELL MARK J	80.21	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025456	OHIO CALIBRATION LABORATORIES LLC	65.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
12/11/2019	IV00025455	OHIO CALIBRATION LABORATORIES LLC	65.00	Repair & Maint. - Radar Repairs	County Sheriff	General Fund
12/31/2019	IV00026010	OKUNSKAYA TATIANA	190.32	Interpreters	Court Administration	General Fund
12/11/2019	IV00024523	OKUNSKAYA TATIANA	190.32	Interpreters	Court Administration	General Fund
12/31/2019	EXPV-0003400	OLIVEIRA SARAH	92.30	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Public Health	General Fund
12/11/2019	EXPV-0003250	OLSEN ERMILA	59.16	Mileage Reimbursement	Public Health	General Fund
12/24/2019	IV00025663	ONARGA ACADEMY	12,936.55	Juvenile Placement	Court Services	General Fund
12/4/2019	IV00024394	ONE HOPE UNITED	281.25	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
12/24/2019	IV00025550	ONE HOPE UNITED	206.25	Psychological/Psychiatric Services	Court Services	Probation Service Fee Fund
12/18/2019	IV00025563	OPERATING ACCOUNT SAO	10.00	Case Related Service Fee	State's Attorney	General Fund
12/18/2019	IV00026121	OPERATING ACCOUNT SAO	15.00	Meeting Expense	State's Attorney	General Fund
12/11/2019	IV00024902	OPERATING ACCOUNT SAO	40.00	Association Dues/Memberships	State's Attorney	General Fund
12/11/2019	IV00024901	OPERATING ACCOUNT SAO	7.50	Case Related Service Fee	State's Attorney	General Fund
12/24/2019	IV00025733	OPPORTUNITY FRANCHISING INC	2,850.00	Janitorial Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025708	OPTIONS & ADVOCACY	31,581.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00026015	ORACLE AMERICA INC	875.70	Contractual Services	Human Resources	General Fund
12/18/2019	IV00025888	OREILLY AUTO PARTS	6.39	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00025880	OREILLY AUTO PARTS	59.98	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	IV00025648	OREILLY AUTO PARTS	67.18	Equipment Parts	Division of Transportation	Highway Fund
12/11/2019	IV00024383	OREILLY AUTO PARTS	79.99	Equipment Parts	Division of Transportation	Highway Fund
12/11/2019	IV00024384	OREILLY AUTO PARTS	103.96	Equipment Parts	Division of Transportation	Highway Fund
12/10/2019	IV00024709	OS WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024931	OTG ALERTING	1,000.00	Subscriptions	Emergency Management Agency	General Fund
12/11/2019	EXPV-0003159	OTTERSON LEROY T III	30.00	Cellular Phone Service	Information Technology	General Fund
12/10/2019	IV00024710	OTTLINGER DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024453	OWEN DAWN	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025115	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/11/2019	IV00025110	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund

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12/31/2019	IV00026554	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/31/2019	IV00026556	PACE SUBURBAN BUS DIV OF THE RTA	100.00	Contractual Services	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/31/2019	IV00026675	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
12/18/2019	IV00026042	PADDOCK PUBLICATIONS INC	32.20	Legal Notices & Advertising	Central Purchasing	General Fund
12/18/2019	IV00026043	PADDOCK PUBLICATIONS INC	34.50	Legal Notices & Advertising	Central Purchasing	General Fund
12/18/2019	IV00025649	PADDOCK PUBLICATIONS INC	21.00	Legal Notices & Advertising	Division of Transportation	Highway Fund
12/18/2019	IV00025594	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertising	Central Purchasing	General Fund
12/18/2019	IV00025595	PADDOCK PUBLICATIONS INC	36.80	Legal Notices & Advertising	Central Purchasing	General Fund
12/10/2019	IV00024827	PAGAN RICARDO	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024711	PAGETT NEIL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024736	PALMAS JASON	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024573	PARAGON MICRO INC	404.99	Computer Software < \$5,000	County Sheriff	General Fund
12/4/2019	IV00024034	PARAGON MICRO INC	374.95	Computer Components < \$5,000	Information Technology	General Fund
12/18/2019	EXPV-0003321	PARISE KELLY A	20.13	Mileage Reimbursement	Court Administration	Special Courts Fund
12/18/2019	EXPV-0003319	PARISE KELLY A	16.30	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
12/18/2019	EXPV-0003316	PARISE KELLY A	12.51	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
12/18/2019	EXPV-0003318	PARISE KELLY A	8.21	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
12/18/2019	EXPV-0003320	PARISE KELLY A	30.00	Meeting Expense - Airfare	Court Administration	Special Courts Fund
12/18/2019	EXPV-0003317	PARISE KELLY A	22.67	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
12/18/2019	EXPV-0003315	PARISE KELLY A	31.00	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
12/18/2019	EXPV-0003314	PARISE KELLY A	10.96	Meeting Expense - Meal Reimbursement	Court Administration	General Fund
12/18/2019	EXPV-0003313	PARISE KELLY A	14.73	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
12/18/2019	EXPV-0003312	PARISE KELLY A	3.90	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
12/18/2019	IV00025739	PARKER-GOAD TOBY L	40.00	Contractual Services	Planning & Development	General Fund
12/11/2019	IV00024041	PARTS TOWN LLC	1,322.22	Equipment Parts	County Sheriff	General Fund
12/10/2019	IV00024773	PATENAUE DANIEL	600.00	Uniform Allowance	County Sheriff	General Fund

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12/11/2019	EXPV-0003231	PATENAUDE DANIEL	31.59	K-9 Expenses	County Sheriff	General Fund
12/11/2019	EXPV-0003162	PATENAUDE TRAVIS	30.00	Cellular Phone Service	Information Technology	General Fund
12/10/2019	IV00024664	PATEREK KRISTOFER	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00023359	PATLIN INC	42.36	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00024308	PATTERSON VETERINARY SUPPLY	248.86	Medication	Public Health	General Fund
12/4/2019	IV00024297	PATTERSON VETERINARY SUPPLY	186.00	Medication	Public Health	General Fund
12/31/2019	IV00026502	PATTERSON VETERINARY SUPPLY	162.00	Medication	Public Health	General Fund
12/31/2019	IV00026501	PATTERSON VETERINARY SUPPLY	640.78	Medication	Public Health	General Fund
12/10/2019	IV00025178	PAULEY DANIEL	250.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024751	PAULSON JEFFREY	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	EXPV-0003144	PAYTON SUSAN I	64.43	Meeting Expense - Meal Reimbursement	Court Services	Probation Service Fee Fund
12/4/2019	EXPV-0003145	PAYTON SUSAN I	184.44	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/11/2019	IV00024244	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
12/4/2019	IV00023357	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
12/11/2019	IV00024251	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
12/11/2019	IV00024364	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
12/11/2019	IV00025181	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
12/11/2019	IV00025183	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
12/11/2019	IV00025167	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
12/18/2019	IV00025170	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
12/11/2019	IV00025206	PDC LABORATORIES INC	17.00	Private Lab Services	Public Health	General Fund
12/18/2019	IV00025214	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
12/18/2019	IV00025216	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
12/11/2019	IV00025234	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
12/18/2019	IV00025215	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
12/11/2019	IV00025166	PDC LABORATORIES INC	165.00	Private Lab Services	Public Health	General Fund
12/18/2019	IV00025169	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
12/31/2019	IV00025864	PDC LABORATORIES INC	33.00	Private Lab Services	Public Health	General Fund
12/31/2019	IV00025857	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund

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12/31/2019	IV00025858	PDC LABORATORIES INC	49.50	Private Lab Services	Public Health	General Fund
12/31/2019	IV00025859	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
12/18/2019	IV00025750	PDC LABORATORIES INC	16.50	Private Lab Services	Public Health	General Fund
12/10/2019	IV00024669	PECHOUS THOMAS JR	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024446	PELLEGRINO DENISE	500.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025560	PENGUIN MANAGEMENT INC	3,456.00	Computer Software Support & Maintenance	County Sheriff	General Fund
12/11/2019	IV00025503	PERFORMANCE HEALTH SUPPLY INC	192.95	Repair & Maint. - Machinery & Equipment	Valley Hi Nursing Home	Valley Hi
12/10/2019	IV00024702	PERKINS KATHRYN	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025139	PETER BAKER AND SON CO	20,000.00	Due to Townships	Division of Transportation	Highway Agency Fund
12/11/2019	IV00025140	PETER BAKER AND SON CO	25,000.00	Due to Townships	Division of Transportation	Highway Agency Fund
12/11/2019	IV00025474	PETERMANN RYAN	160.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025096	PETERS MARK MD	850.00	Autopsies	County Coroner	Coroner's Fund
12/4/2019	EXPV-0003150	PETERSON PATRICIA	18.33	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/31/2019	EXPV-0003414	PETERSON PATRICIA	7.31	Mileage Reimbursement	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00025841	PETROLEUM TRADERS CORPORATION	6,179.06	Fuel, Oil, and Grease - Gasoline	Division of Transportation	Highway Fund
12/4/2019	IV00024601	PETTY CASH - MENTAL HEALTH BOARD	29.95	Miscellaneous Supplies	Mental Health 708 Board	Mental Health (708) Board
12/31/2019	IV00026635	PETTY CASH - MENTAL HEALTH BOARD	25.50	Postage	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026352	PETTY CASH P & D	1.00	Miscellaneous Supplies	Planning & Development	General Fund
12/31/2019	IV00026661	PETTY CASH SHERIFF	5.00	Association Dues/Memberships	County Sheriff	General Fund
12/31/2019	IV00026661	PETTY CASH SHERIFF	15.00	Meeting Expense	County Sheriff	General Fund
12/31/2019	IV00026661	PETTY CASH SHERIFF	15.00	Meeting Expense	County Sheriff	General Fund
12/31/2019	IV00026661	PETTY CASH SHERIFF	35.92	Miscellaneous Supplies	County Sheriff	General Fund
12/31/2019	IV00026661	PETTY CASH SHERIFF	38.99	Miscellaneous Supplies	County Sheriff	General Fund
12/18/2019	IV00025693	PETTY CASH SHERIFF	45.00	Special Services	County Sheriff	General Fund
12/18/2019	IV00025693	PETTY CASH SHERIFF	77.98	Miscellaneous Supplies	County Sheriff	General Fund
12/11/2019	IV00025500	PF PETTIBONE & CO	237.00	Employee Uniform Expense	County Sheriff	General Fund
12/18/2019	IV00025741	PFAFF HANNAH M	40.00	Contractual Services	Planning & Development	General Fund
12/18/2019	IV00025735	PHILADELPHIA INSURANCE COMPANIES	12,306.00	Business Ins. - Specific Insurance	Mental Health 708 Board	Mental Health (708) Board

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12/18/2019	IV00025734	PHILADELPHIA INSURANCE COMPANIES	4,901.00	Business Ins. - Specific Insurance	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025719	PIONEER CENTER FOR HUMAN SERVICES	283.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025716	PIONEER CENTER FOR HUMAN SERVICES	16,700.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025718	PIONEER CENTER FOR HUMAN SERVICES	3,718.26	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025722	PIONEER CENTER FOR HUMAN SERVICES	316.80	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025717	PIONEER CENTER FOR HUMAN SERVICES	35,607.59	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025720	PIONEER CENTER FOR HUMAN SERVICES	262.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025723	PIONEER CENTER FOR HUMAN SERVICES	327.36	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025721	PIONEER CENTER FOR HUMAN SERVICES	283.92	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/31/2019	IV00026604	PIONEER CENTER FOR HUMAN SERVICES	55,000.00	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/18/2019	IV00025709	PITNEY BOWES GLOBAL FNCL SERVICES LLC	204.00	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025111	PITNEY BOWES GLOBAL FNCL SERVICES LLC	78.00	Leasing - Office Equipment	Central Purchasing	General Fund
12/4/2019	IV00024519	POLISH CONNECTION INC	296.92	Interpreters	Court Administration	General Fund
12/11/2019	EXPV-0003195	POLTE TARA	30.00	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
12/10/2019	IV00024517	POPOVITS JAMES	950.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003163	PORTER JESSE	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	IV00025086	POWERDMS INC	17,199.48	Computer Software Support & Maintenance	Information Technology	General Fund
12/11/2019	IV00025176	POWERDMS INC	8,695.00	Computer Software Support & Maintenance	County Sheriff	General Fund
12/18/2019	IV00025746	Powers, Jennifer	6.00	Stormwater Permits	Planning & Development	General Fund
12/18/2019	IV00026109	Powers, Jennifer	6.00	Stormwater Permits	Planning & Development	General Fund
12/24/2019	EXPV-0003370	POYNTER JEFFERY	29.59	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
12/24/2019	EXPV-0003371	POYNTER JEFFERY	48.65	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
12/24/2019	EXPV-0003372	POYNTER JEFFERY	8.77	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network

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12/24/2019	EXPV-0003373	POYNTER JEFFERY	14.60	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
12/24/2019	EXPV-0003374	POYNTER JEFFERY	24.83	Mileage Reimbursement	McHenry County Workforce Board	McHenry Co Workforce Network
12/24/2019	EXPV-0003375	POYNTER JEFFERY	0.70	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
12/24/2019	EXPV-0003376	POYNTER JEFFERY	1.15	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
12/24/2019	EXPV-0003377	POYNTER JEFFERY	0.21	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
12/24/2019	EXPV-0003378	POYNTER JEFFERY	0.35	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
12/24/2019	EXPV-0003379	POYNTER JEFFERY	0.59	Meeting Expense	McHenry County Workforce Board	McHenry Co Workforce Network
12/11/2019	IV00025465	PRAIRIE SINGERS (THE)	150.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00024536	PRAIRIE STATE LEGAL SERVICES INC	916.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/11/2019	IV00024522	PRAIRIE STATE LEGAL SERVICES INC	708.33	Contractual Services	Court Administration	Law Library Fund
12/4/2019	IV00024535	PRAIRIE STATE LEGAL SERVICES INC	5,000.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/18/2019	IV00025808	PRAIRIE VIEW APARTMENTS	600.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/24/2019	IV00026228	PRE-EMPLOY.COM	44.85	Contractual Services	Human Resources	General Fund
12/24/2019	IV00026005	PRESS BAKHTAVAR C	450.00	Interpreters	Court Administration	General Fund
12/4/2019	IV00024518	PRESS BAKHTAVAR C	350.00	Interpreters	Court Administration	General Fund
12/10/2019	IV00024806	PRIM BILL	950.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026525	PRIORITY DISPATCH CORP	550.00	E911 Dispatcher Training	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00025816	PRO TUFF DECALS	1,998.36	Promotional Events	Public Health	General Fund
12/18/2019	IV00025834	PROCIRCULAR INC	6,750.00	Training	Information Technology	General Fund
12/24/2019	IV00026325	PROCIRCULAR INC	16,500.00	Consultants	Information Technology	General Fund
12/18/2019	IV00025413	PROFESSIONAL MEDICAL INC	141.00	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025283	PROFESSIONAL MEDICAL INC	108.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025283	PROFESSIONAL MEDICAL INC	400.92	Food - Diet RX Supplement	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025283	PROFESSIONAL MEDICAL INC	81.95	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025283	PROFESSIONAL MEDICAL INC	486.75	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025284	PROFESSIONAL MEDICAL INC	3.24	Medication - Stock Supply	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025285	PROFESSIONAL MEDICAL INC	553.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00025285	PROFESSIONAL MEDICAL INC	632.15	Food - Diet RX Supplement	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
12/11/2019	IV00025285	PROFESSIONAL MEDICAL INC	162.25	Safety Compliance - Gloves	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026286	PROVENZA JAMES C & ASSOCIATES PC	3,000.00	Contractual Services	Regional Office of Education	General Fund
12/18/2019	IV00025770	PUSH WELLNESS SOLUTIONS INC	9,469.00	Employee Wellness Incentives	Employee Benefits	Employee Benefit Fund
12/18/2019	IV00025692	QUENCH USA INC	30.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
12/24/2019	IV00026175	QUEST DIAGNOSTICS LLC	271.36	Private Lab Services	Public Health	General Fund
12/24/2019	IV00026346	QUEST DIAGNOSTICS LLC	628.86	Private Lab Services	Public Health	General Fund
12/24/2019	IV00026347	QUEST DIAGNOSTICS TB LLC	8.37	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/31/2019	IV00026543	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/11/2019	IV00024778	QUEST DIAGNOSTICS TB LLC	122.50	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/4/2019	IV00024502	QUEST DIAGNOSTICS TB LLC	50.91	Private Lab Services	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/10/2019	IV00024814	QUICK MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024885	QUILL LLC	343.49	Office Supplies	County Treasurer	Treas Passport Services Fund
12/11/2019	IV00024884	QUILL LLC	28.47	Office Supplies	County Treasurer	Treas Passport Services Fund
12/24/2019	IV00025730	QUILL LLC	457.98	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
12/31/2019	IV00026499	R H SANDERS & ASSOCIATES	30.00	Training	Valley Hi Nursing Home	Valley Hi
12/31/2019	IV00026499	R H SANDERS & ASSOCIATES	30.00	Training	Valley Hi Nursing Home	Valley Hi
12/31/2019	IV00026499	R H SANDERS & ASSOCIATES	360.00	Training	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00024934	R&S DISTRIBUTORS	277.00	Jurors Expense	Court Administration	General Fund
12/4/2019	IV00023143	R&S DISTRIBUTORS	231.00	Jurors Expense	Court Administration	General Fund
12/4/2019	IV00023485	RA ADAMS ENTERPRISES	413.95	Repair & Maint. - Vehicles	Facility Management	General Fund
12/18/2019	IV00024402	RA ADAMS ENTERPRISES	263.57	Equipment Parts	Division of Transportation	Highway Fund
12/18/2019	EXPV-0003271	RAMIREZ JANET	113.68	Mileage Reimbursement	Public Health	General Fund
12/10/2019	IV00024715	RARDIN CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024871	RAUPP TRENT D	950.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025247	REAL TIME NETWORKS INC	6,140.00	Computer Software Support & Maintenance	County Sheriff	General Fund
12/11/2019	IV00025247	REAL TIME NETWORKS INC	1,280.00	Computer Software Support & Maintenance	County Sheriff	General Fund
12/31/2019	IV00025651	RED WING SHOE INDUSTRIAL STORE	170.99	Highway Materials	Division of Transportation	Highway Fund
12/18/2019	IV00025659	REDWOOD TOXICOLOGY LABORATORY	225.00	Private Lab Services	Court Services	Probation Service Fee Fund
12/10/2019	IV00024666	REEL PATRICIA	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024667	REESE WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund

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12/18/2019	IV00026068	REICHERT CHEVROLET	864.55	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/10/2019	IV00024484	REID KELLY	800.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025837	REQUORDIT INC	4,625.00	Consultants	Information Technology	General Fund
12/10/2019	IV00024753	RETZ ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024712	REYES DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024713	RHODES DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024425	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/11/2019	IV00025315	EXEMPT FROM FOIA	33.25	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00025097	RICHARDSON ROBERT	800.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026220	RICHMOND SPRING GROVE AREA CHAMBER	80.00	Special Services	County Sheriff	General Fund
12/10/2019	IV00024742	RIDDLE CRAIG	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024863	RIDGEVIEW TECHNOLOGY INC	8,750.00	Computer Software < \$5,000	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024714	RIEKE JAMIE	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024404	RIFTON EQUIPMENT	1,200.00	Miscellaneous Supplies	Public Health	General Fund
12/10/2019	IV00024756	RIGBY RUSSELL M	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024352	RILEY RODNEY	500.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00025180	RNOW INC	1,347.51	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00026500	ROADRUNNER PHARMACY INC	387.50	Medication	Public Health	General Fund
12/10/2019	IV00024796	ROBBINS LAWRENCE	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024748	ROEHRKASSE MICHAEL	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024746	ROGERS SANDRA D	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024821	ROGERS VAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024822	ROLEWSKI GREGORY	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003179	RONDORF KATHY	11.60	Mileage Reimbursement	Public Health	General Fund
12/24/2019	EXPV-0003393	RONDORF KATHY	23.20	Mileage Reimbursement	Public Health	General Fund
12/18/2019	IV00025711	ROSECRANCE INC	290.40	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025713	ROSECRANCE INC	74.52	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025706	ROSECRANCE INC	15,016.58	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025710	ROSECRANCE INC	50,498.49	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025809	ROSECRANCE INC	14,924.67	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025712	ROSECRANCE INC	752.68	Client Services	Mental Health 708 Board	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
12/11/2019	IV00024828	ROSEN ROSEN ROSEN SUBDIV ASSN AN IL NOT FOR PROFIT CORP	1,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/10/2019	IV00024353	ROSENQUIST KURT	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024840	ROSS DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	EXPV-0003402	ROSS ROBERT H	200.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
12/31/2019	EXPV-0003403	ROSS ROBERT H	365.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
12/24/2019	EXPV-0003342	ROSS ROBERT H	110.40	Meeting Expense - Hotel Reimbursement	Supervisor of Assessments	General Fund
12/24/2019	EXPV-0003343	ROSS ROBERT H	25.00	Fuel, Oil, and Grease	Supervisor of Assessments	General Fund
12/10/2019	IV00024118	ROTES MATTHEW K	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025099	ROUNDPOINT MORTGAGE SERVICING CORP	462.48	Veterans Assistance - Emergency Assistance	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/31/2019	IV00026218	ROYAL PUBLISHING INC	350.00	Legal Notices & Advertising	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024119	ROYALES RUSSELL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024842	RUCH JONATHAN A	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024844	RUDOLPH JENNIFER	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	CNV000000265	RUSH TRUCK CENTERS OF ILLINOIS	-332.50	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00024013	RUSH TRUCK CENTERS OF ILLINOIS	211.16	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023995	RUSH TRUCK CENTERS OF ILLINOIS	333.00	Repair & Maint. - Vehicles	Division of Transportation	Highway Fund
12/4/2019	IV00023157	RUSH TRUCK CENTERS OF ILLINOIS	221.63	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023127	RUSH TRUCK CENTERS OF ILLINOIS	72.41	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023138	RUSH TRUCK CENTERS OF ILLINOIS	150.00	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023140	RUSH TRUCK CENTERS OF ILLINOIS	5.20	Equipment Parts	Division of Transportation	Highway Fund
12/4/2019	IV00023152	RUSH TRUCK CENTERS OF ILLINOIS	137.95	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00026227	RUSH TRUCK CENTERS OF ILLINOIS	300.00	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00026392	RUSH TRUCK CENTERS OF ILLINOIS	219.33	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00026398	RUSH TRUCK CENTERS OF ILLINOIS	34.06	Equipment Parts	Division of Transportation	Highway Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/31/2019	IV00026416	RUSH TRUCK CENTERS OF ILLINOIS	536.68	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00026413	RUSH TRUCK CENTERS OF ILLINOIS	235.61	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00026393	RUSH TRUCK CENTERS OF ILLINOIS	149.65	Equipment Parts	Division of Transportation	Highway Fund
12/24/2019	IV00026391	RUSH TRUCK CENTERS OF ILLINOIS	325.40	Equipment Parts	Division of Transportation	Highway Fund
12/31/2019	IV00026418	RUSH TRUCK CENTERS OF ILLINOIS	118.48	Equipment Parts	Division of Transportation	Highway Fund
12/10/2019	IV00024846	RYAN MARK	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024834	S LEVY REAL ESTATE LLC	4,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/11/2019	IV00025150	S.T.A.T.E. TESTING LLC	7,545.00	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
12/11/2019	IV00025141	S.T.A.T.E. TESTING LLC	10,327.50	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
12/31/2019	IV00026564	S.T.A.T.E. TESTING LLC	5,200.00	Highway Engineering & Consulting	Division of Transportation	McDot RTA Sales Tax Project Fund
12/10/2019	IV00024777	SABOL ALAN F	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024820	SABOURIN DAVID J	125.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025172	SAFETY KLEEN SYSTEMS INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/24/2019	IV00026289	SAFETY KLEEN SYSTEMS INC	100.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/11/2019	EXPV-0003215	SALAS ALEJANDRO	18.10	Mileage Reimbursement	Information Technology	General Fund
12/11/2019	EXPV-0003160	SALAS ALEJANDRO	30.00	Cellular Phone Service	Information Technology	General Fund
12/10/2019	IV00024815	SALGADO SANDRA	950.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003279	SALOMON SARAH	32.42	Mileage Reimbursement	Planning & Development	General Fund
12/10/2019	IV00024785	SAMPSON MATTHEW S	125.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025316	EXEMPT FROM FOIA	49.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00025806	SANDATA TECHNOLOGIES LLC	134.17	Professional Services	County Administration	General Fund
12/18/2019	EXPV-0003331	SANDQUIST DENNIS A	15.89	Mileage Reimbursement	Planning & Development	General Fund
12/18/2019	EXPV-0003285	SANDQUIST DENNIS A	30.00	Cellular Phone Service	Planning & Development	General Fund
12/18/2019	EXPV-0003297	SANDQUIST DENNIS A	185.32	Meeting Expense - Meal Reimbursement	Planning & Development	Comm Develop Block Grant Fund
12/18/2019	EXPV-0003296	SANDQUIST DENNIS A	55.85	Mileage Reimbursement	Planning & Development	Comm Develop Block Grant Fund

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12/18/2019	EXPV-0003298	SANDQUIST DENNIS A	148.17	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	Comm Develop Block Grant Fund
12/18/2019	EXPV-0003290	SANDQUIST DENNIS A	295.00	Legal Notices & Advertising	Planning & Development	General Fund
12/10/2019	IV00024760	SATKIEWICZ KHALIA	600.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	EXPV-0003344	SAUNDERS CAROL	12.90	Meeting Expense	Supervisor of Assessments	General Fund
12/24/2019	EXPV-0003345	SAUNDERS CAROL	29.64	Meeting Expense	Supervisor of Assessments	General Fund
12/24/2019	EXPV-0003346	SAUNDERS CAROL	34.54	Meeting Expense	Supervisor of Assessments	General Fund
12/31/2019	IV00026648	Sawa, Marion & Susan	1,300.00	Stormwater Permits	Planning & Development	General Fund
12/10/2019	IV00024354	SCARRY MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	EXPV-0003339	SCHARLOW KIMBERLY	37.00	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Planning & Development	General Fund
12/10/2019	IV00024845	SCHARRENBURG MARK	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024735	SCHIRMBECK JEFFERY L	125.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00023752	SCHMIDT PRINTING	206.00	Contractual Printing	Court Services	Probation Service Fee Fund
12/4/2019	IV00023754	SCHMIDT PRINTING	381.00	Contractual Printing	Court Services	Probation Service Fee Fund
12/4/2019	IV00023755	SCHMIDT PRINTING	206.00	Contractual Printing	Court Services	Probation Service Fee Fund
12/4/2019	IV00023747	SCHMIDT PRINTING	404.00	Contractual Printing	Court Administration	General Fund
12/31/2019	IV00026009	SCHMIDT PRINTING	448.00	Contractual Printing	Court Administration	General Fund
12/18/2019	IV00026130	SCHMIDT PRINTING	61.00	Contractual Printing	Public Health	General Fund
12/31/2019	IV00026007	SCHMIDT PRINTING	1,447.00	Contractual Printing	Court Administration	General Fund
12/31/2019	IV00026008	SCHMIDT PRINTING	448.00	Contractual Printing	Court Administration	General Fund
12/31/2019	IV00026504	SCHMIDT PRINTING	157.00	Contractual Printing	Public Health	General Fund
12/18/2019	IV00026129	SCHMIDT PRINTING	71.00	Contractual Printing	Public Health	General Fund
12/10/2019	IV00024848	SCHOEN BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003161	SCHOEN GREGORY C	30.00	Cellular Phone Service	Information Technology	General Fund
12/10/2019	IV00024791	SCHOEN LOUIS J	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024855	SCHROEDER BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024463	SCHROEDER MICHELLE	500.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026680	SCHUMACHER ELEVATOR COMPANY	10,560.00	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
12/10/2019	IV00024856	SCHWARZ TREVER	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00025309	SCRIPTCLAIM SYSTEMS LLC	65.90	Medication	Tuberculosis Care & Treatment	TB Care & Treatment Fund

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12/18/2019	IV00025671	SECURITAS SECURITY SERVICES USA	6,054.25	Security Services	Non-Departmental	General Fund
12/10/2019	IV00024606	SEEGERS KEITH	125.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003291	SEEMANN CONNIE B	194.88	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003221	SEEMANN CONNIE B	38.86	Mileage Reimbursement	Public Health	General Fund
12/10/2019	IV00024790	SEME LEOPOLD	125.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025148	SENIOR CARE VOLUNTEER NETWORK	5,900.47	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
12/11/2019	IV00025147	SENIOR CARE VOLUNTEER NETWORK	3,858.66	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
12/11/2019	IV00025204	SENIOR CARE VOLUNTEER NETWORK	2,702.11	Transit Services	Division of Transportation	McDot RTA Sales Tax Project Fund
12/31/2019	IV00026603	SENIOR CARE VOLUNTEER NETWORK	41,277.85	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/31/2019	IV00026489	SENIOR CARE VOLUNTEER NETWORK	60.36	Veterans Assistance - Transport	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/31/2019	IV00026673	SENIOR SERVICES ASSOCIATES INC	82,523.85	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/31/2019	IV00026490	SENTRY SECURITY	30.45	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026490	SENTRY SECURITY	45.44	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026490	SENTRY SECURITY	11.11	Contractual Services	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026493	SENTRY SECURITY	229.98	Maintenance Agreements	Public Health	General Fund
12/4/2019	IV00024407	SENTRY SECURITY	2,949.00	Furniture & Fixtures > \$5,000	Non-Departmental	General Fund
12/10/2019	IV00024473	SENYSHYN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024843	SERAFIN DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024858	SERGOT KORIE	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024552	SERVICE EMPLOYEES INT'L UNION LOCAL 73	647.37	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
12/18/2019	IV00025787	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
12/18/2019	IV00025787	SERVICE EMPLOYEES INT'L UNION LOCAL 73	215.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
12/18/2019	IV00025787	SERVICE EMPLOYEES INT'L UNION LOCAL 73	678.41	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
12/31/2019	IV00026460	SERVICE EMPLOYEES INT'L UNION LOCAL 73	63.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
12/31/2019	IV00026460	SERVICE EMPLOYEES INT'L UNION LOCAL 73	215.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2019	IV00024797	SHAFFER MICHAEL	125.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025687	SHAW MEDIA	2,994.00	Legal Notices & Advertising	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/18/2019	IV00025272	SHAW MEDIA	53.02	Legal Notices & Advertising	County Clerk	General Fund
12/18/2019	IV00024947	SHAW MEDIA	459.98	Legal Notices & Advertising	State's Attorney	General Fund
12/18/2019	IV00025292	SHAW MEDIA	125.00	Legal Notices & Advertising	Court Administration	General Fund
12/18/2019	IV00026091	SHAW MEDIA	50,912.80	Legal Notices & Advertising	Supervisor of Assessments	General Fund
12/18/2019	IV00026090	SHAW MEDIA	50.34	Legal Notices & Advertising	Supervisor of Assessments	General Fund
12/18/2019	IV00025747	SHAW MEDIA	376.72	Legal Notices & Advertising	Planning & Development	General Fund
12/24/2019	IV00026314	SHAW MEDIA	395.48	Legal Notices & Advertising	Planning & Development	Comm Develop Block Grant Fund
12/11/2019	EXPV-0003158	SHELDON JUSTINE	30.00	Cellular Phone Service	Information Technology	General Fund
12/18/2019	IV00026022	SHEPARD MEDICAL PRODUCTS	3,300.00	Safety Compliance	Risk Management	Liability Insurance Fund
12/11/2019	EXPV-0003267	SHERIFF CODY	99.00	Association Dues/Memberships	Planning & Development	General Fund
12/10/2019	IV00024767	SHERMAN RYAN	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024474	SHREEVES MARK	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024743	SINGER JOSHUA	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003223	SINITEAN RANDY	40.00	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/10/2019	IV00024608	SITKIE DANIEL	950.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	EXPV-0003153	SITKIE DANIEL	36.00	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024744	SKRYPEK CAROLIN	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024857	SLOME SCOTT	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024355	SLOVACEK MARK	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024614	SMARTSIGN	298.35	Miscellaneous Supplies	Public Health	General Fund
12/10/2019	IV00024761	SMITH CODY	600.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025260	SNI SOLUTIONS INC	6,805.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/4/2019	IV00023442	SNI SOLUTIONS INC	6,669.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00026170	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	150.00	Association Dues/Memberships	McHenry County Workforce Board	McHenry Co Workforce Network
12/24/2019	IV00026170	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	255.00	Association Dues/Memberships	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00024860	SOLORZANO HELEN	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025235	SORISTO BARBRA	51.15	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2019	IV00025236	SORISTO BARBRA	114.38	Medical Supplies - Personal Care Items	Valley Hi Nursing Home	Valley Hi
12/10/2019	IV00024737	SOSNOWSKI JOHN JR	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024356	SOSNOWSKI JOHN SR	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024836	SOSNOWSKI KEITH	950.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	EXPV-0003385	SOSNOWSKI KEITH	156.75	Sheriff Training Expenses	County Sheriff	General Fund
12/24/2019	EXPV-0003386	SOSNOWSKI KEITH	88.89	Fuel, Oil, and Grease	County Sheriff	General Fund
12/24/2019	EXPV-0003388	SOSNOWSKI KEITH	60.23	Fuel, Oil, and Grease - Gasoline	County Sheriff	General Fund
12/24/2019	EXPV-0003387	SOSNOWSKI KEITH	156.75	Sheriff Training Expenses	County Sheriff	General Fund
12/24/2019	EXPV-0003392	SOSNOWSKI KEITH	84.02	Fuel, Oil, and Grease - Gasoline	County Sheriff	General Fund
12/24/2019	EXPV-0003391	SOSNOWSKI KEITH	335.50	Sheriff Training Expenses	County Sheriff	General Fund
12/24/2019	EXPV-0003389	SOSNOWSKI KEITH	213.50	Sheriff Training Expenses	County Sheriff	General Fund
12/24/2019	EXPV-0003390	SOSNOWSKI KEITH	47.21	Fuel, Oil, and Grease	County Sheriff	General Fund
12/10/2019	IV00024831	SOVA KEITH	550.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003311	SPENARD HEATHER A	117.16	Mileage Reimbursement	County Recorder	General Fund
12/10/2019	IV00024358	SPITZER FREDERICK	500.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00024089	SPLENDORIA DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024835	SPRINGER RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/31/2019	IV00026513	STANCZAK THOMAS	514.00	Veterans Assistance - Shelter	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/24/2019	IV00026394	STANS OFFICE MACHINES INC	136.72	Photocopying - Per Page Cost/Supplies	Division of Transportation	Highway Fund
12/24/2019	IV00026145	STANS OFFICE MACHINES INC	6,251.22	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
12/24/2019	IV00026145	STANS OFFICE MACHINES INC	483.47	Debt Interest Paid	Non-Departmental	General Fund
12/18/2019	IV00026056	STANS OFFICE MACHINES INC	16.13	Maintenance Agreements	County Clerk	General Fund
12/24/2019	IV00026213	STANS OFFICE MACHINES INC	657.00	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00024879	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	Division of Transportation	Highway Fund
12/11/2019	IV00024909	STANS OFFICE MACHINES INC	328.50	Office Supplies	Court Administration	General Fund
12/11/2019	IV00025125	STANS OFFICE MACHINES INC	104.86	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/11/2019	IV00025083	STANS OFFICE MACHINES INC	4,490.92	Photocopying - Per Page Cost/Supplies	Information Technology	General Fund
12/11/2019	IV00025211	STANS OFFICE MACHINES INC	199.00	Maintenance Agreements	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/11/2019	IV00025124	STANS OFFICE MACHINES INC	154.58	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024528	STANS OFFICE MACHINES INC	99.00	Maintenance of Office Equipment	Planning & Development	General Fund
12/24/2019	IV00025731	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	Planning & Development	General Fund
12/24/2019	IV00026066	STANS OFFICE MACHINES INC	475.25	Photocopying - Per Page Cost/Supplies	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00025420	STANS OFFICE MACHINES INC	99.00	Leasing - Office Equipment	GIS	Geographic Info Systems
12/11/2019	IV00025207	STANS OFFICE MACHINES INC	567.00	Office Supplies	Public Health	General Fund
12/24/2019	IV00025531	STANS OFFICE MACHINES INC	99.00	Maintenance Agreements	County Recorder	General Fund
12/11/2019	IV00025130	STANS OFFICE MACHINES INC	164.68	Maintenance Agreements	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025740	STANS OFFICE MACHINES INC	523.02	Leasing - Office Equipment	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00026055	STANS OFFICE MACHINES INC	6,242.44	Lease Pymts - Multi-Function Peripheral (MFP)	Non-Departmental	General Fund
12/18/2019	IV00026055	STANS OFFICE MACHINES INC	492.25	Debt Interest Paid	Non-Departmental	General Fund
12/18/2019	IV00026079	STAPLES CONTRACT & COMMERCIAL INC	13.88	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00026079	STAPLES CONTRACT & COMMERCIAL INC	12.38	Office Supplies	McHenry County Workforce Board	McHenry Co Workforce Network
12/18/2019	IV00026079	STAPLES CONTRACT & COMMERCIAL INC	56.79	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	CNV000000288	STAPLES CONTRACT & COMMERCIAL INC	-31.11	Office Supplies	Planning & Development	General Fund
12/31/2019	IV00025677	STAPLES CONTRACT & COMMERCIAL INC	64.89	Office Supplies	Central Purchasing	General Fund
12/31/2019	IV00025678	STAPLES CONTRACT & COMMERCIAL INC	158.49	Safety Compliance	Central Purchasing	General Fund
12/31/2019	IV00025679	STAPLES CONTRACT & COMMERCIAL INC	14.99	Office Supplies	Central Purchasing	General Fund
12/24/2019	IV00025665	STAPLES CONTRACT & COMMERCIAL INC	162.43	Office Supplies	Central Purchasing	General Fund
12/24/2019	IV00025665	STAPLES CONTRACT & COMMERCIAL INC	97.82	Office Supplies	Central Purchasing	General Fund
12/11/2019	CNV000000277	STAPLES CONTRACT & COMMERCIAL INC	-15.73	Office Supplies	Public Health	General Fund
12/18/2019	CNV000000287	STAPLES CONTRACT & COMMERCIAL INC	-83.49	Office Supplies	Court Services	Probation Service Fee Fund
12/18/2019	IV00025278	STAPLES CONTRACT & COMMERCIAL INC	67.84	Office Supplies	Emergency Management Agency	General Fund

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Monthly Check Register Detail
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12/18/2019	IV00025308	STAPLES CONTRACT & COMMERCIAL INC	10.89	Office Supplies	Public Health	General Fund
12/24/2019	IV00025535	STAPLES CONTRACT & COMMERCIAL INC	32.32	Cleaning Materials	County Recorder	General Fund
12/24/2019	IV00025535	STAPLES CONTRACT & COMMERCIAL INC	93.24	Office Supplies	County Recorder	General Fund
12/24/2019	IV00025598	STAPLES CONTRACT & COMMERCIAL INC	19.30	Office Supplies	Central Purchasing	General Fund
12/24/2019	IV00025294	STAPLES CONTRACT & COMMERCIAL INC	59.05	Office Supplies	Public Defender	General Fund
12/24/2019	IV00025460	STAPLES CONTRACT & COMMERCIAL INC	28.60	Office Supplies	County Sheriff	General Fund
12/24/2019	IV00025460	STAPLES CONTRACT & COMMERCIAL INC	110.19	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00025526	STAPLES CONTRACT & COMMERCIAL INC	16.13	Office Supplies	Planning & Development	General Fund
12/18/2019	CNV000000289	STAPLES CONTRACT & COMMERCIAL INC	-10.47	Office Supplies	Supervisor of Assessments	General Fund
12/18/2019	IV00025757	STAPLES CONTRACT & COMMERCIAL INC	53.41	Office Supplies	Public Health	General Fund
12/31/2019	IV00026217	STAPLES CONTRACT & COMMERCIAL INC	193.21	Office Supplies	County Sheriff	General Fund
12/31/2019	IV00026171	STAPLES CONTRACT & COMMERCIAL INC	204.65	Office Supplies	County Clerk	General Fund
12/31/2019	IV00026173	STAPLES CONTRACT & COMMERCIAL INC	41.94	Office Supplies	County Clerk	General Fund
12/24/2019	IV00026302	STAPLES CONTRACT & COMMERCIAL INC	93.58	Office Supplies	Public Health	General Fund
12/31/2019	IV00025862	STAPLES CONTRACT & COMMERCIAL INC	21.39	Office Supplies	Public Health	General Fund
12/18/2019	IV00025825	STAPLES CONTRACT & COMMERCIAL INC	13.99	Office Supplies	County Administration	General Fund
12/18/2019	IV00026046	STAPLES CONTRACT & COMMERCIAL INC	301.57	Office Supplies	Supervisor of Assessments	General Fund
12/24/2019	IV00025732	STAPLES CONTRACT & COMMERCIAL INC	14.49	Office Supplies	Planning & Development	General Fund
12/18/2019	IV00026132	STAPLES CONTRACT & COMMERCIAL INC	24.74	Office Supplies	Public Health	General Fund
12/31/2019	IV00026150	STAPLES CONTRACT & COMMERCIAL INC	462.39	Office Supplies	County Sheriff	General Fund
12/11/2019	CNV000000271	STAPLES CONTRACT & COMMERCIAL INC	-18.99	Office Supplies	Planning & Development	General Fund
12/18/2019	IV00024391	STAPLES CONTRACT & COMMERCIAL INC	23.59	Investigations	Public Defender	General Fund

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12/11/2019	CNV000000272	STAPLES CONTRACT & COMMERCIAL INC	-66.99	Office Supplies	GIS	Geographic Info Systems
12/11/2019	IV00024675	STAPLES CONTRACT & COMMERCIAL INC	30.59	Office Supplies	Court Administration	Special Courts Fund
12/11/2019	IV00024675	STAPLES CONTRACT & COMMERCIAL INC	30.60	Office Supplies	Court Administration	Special Courts Fund
12/11/2019	IV00024636	STAPLES CONTRACT & COMMERCIAL INC	231.49	Office Supplies	Clerk of the Circuit Courts	General Fund
12/11/2019	IV00024647	STAPLES CONTRACT & COMMERCIAL INC	12.55	Office Supplies	Human Resources	General Fund
12/11/2019	IV00024497	STAPLES CONTRACT & COMMERCIAL INC	30.29	Office Supplies	GIS	Geographic Info Systems
12/11/2019	IV00024491	STAPLES CONTRACT & COMMERCIAL INC	151.77	Office Supplies	County Recorder	General Fund
12/18/2019	IV00024637	STAPLES CONTRACT & COMMERCIAL INC	248.81	Office Supplies	Public Health	General Fund
12/18/2019	IV00024676	STAPLES CONTRACT & COMMERCIAL INC	19.99	Office Supplies	Court Administration	Special Courts Fund
12/18/2019	IV00024676	STAPLES CONTRACT & COMMERCIAL INC	20.00	Office Supplies	Court Administration	Special Courts Fund
12/11/2019	IV00024482	STAPLES CONTRACT & COMMERCIAL INC	66.99	Office Supplies	GIS	Geographic Info Systems
12/11/2019	IV00024483	STAPLES CONTRACT & COMMERCIAL INC	167.50	Office Supplies	State's Attorney	General Fund
12/4/2019	IV00023483	STAPLES CONTRACT & COMMERCIAL INC	1.07	Office Supplies	GIS	Geographic Info Systems
12/4/2019	IV00023739	STAPLES CONTRACT & COMMERCIAL INC	5.49	Office Supplies	Court Administration	Special Courts Fund
12/4/2019	IV00023739	STAPLES CONTRACT & COMMERCIAL INC	5.50	Office Supplies	Court Administration	Special Courts Fund
12/4/2019	IV00023294	STAPLES CONTRACT & COMMERCIAL INC	10.80	Office Supplies	County Sheriff	General Fund
12/4/2019	IV00023294	STAPLES CONTRACT & COMMERCIAL INC	23.61	Office Supplies	County Sheriff	General Fund
12/4/2019	IV00023080	STAPLES CONTRACT & COMMERCIAL INC	143.08	Office Supplies	County Sheriff	General Fund
12/4/2019	IV00023280	STAPLES CONTRACT & COMMERCIAL INC	181.97	Furniture & Fixtures < \$5,000	County Sheriff	General Fund
12/4/2019	IV00023078	STAPLES CONTRACT & COMMERCIAL INC	19.30	Office Supplies	Court Administration	Special Courts Fund
12/4/2019	IV00023078	STAPLES CONTRACT & COMMERCIAL INC	19.31	Office Supplies	Court Administration	Special Courts Fund
12/4/2019	IV00023078	STAPLES CONTRACT & COMMERCIAL INC	31.90	Office Supplies	Court Administration	Special Courts Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2019	IV00023934	STAPLES CONTRACT & COMMERCIAL INC	51.68	Office Supplies	Planning & Development	General Fund
12/11/2019	IV00023939	STAPLES CONTRACT & COMMERCIAL INC	1,134.00	Computer Components < \$5,000	Court Services	Probation Service Fee Fund
12/4/2019	IV00023737	STAPLES CONTRACT & COMMERCIAL INC	11.44	Office Supplies	County Coroner	General Fund
12/4/2019	IV00023977	STAPLES CONTRACT & COMMERCIAL INC	11.90	Office Supplies	Court Administration	General Fund
12/4/2019	IV00023734	STAPLES CONTRACT & COMMERCIAL INC	56.04	Office Supplies	Public Health	General Fund
12/11/2019	IV00024043	STAPLES CONTRACT & COMMERCIAL INC	31.43	Office Supplies	County Sheriff	General Fund
12/4/2019	IV00023735	STAPLES CONTRACT & COMMERCIAL INC	251.84	Office Supplies	Public Health	General Fund
12/4/2019	IV00023742	STAPLES CONTRACT & COMMERCIAL INC	5.24	Office Supplies	Public Defender	General Fund
12/4/2019	IV00023733	STAPLES CONTRACT & COMMERCIAL INC	104.72	Office Supplies	Court Administration	General Fund
12/11/2019	IV00023740	STAPLES CONTRACT & COMMERCIAL INC	31.14	Office Supplies	County Coroner	General Fund
12/11/2019	IV00023741	STAPLES CONTRACT & COMMERCIAL INC	334.97	Office Supplies	Clerk of the Circuit Courts	General Fund
12/4/2019	IV00023960	STAPLES CONTRACT & COMMERCIAL INC	60.58	Office Supplies	GIS	Geographic Info Systems
12/4/2019	IV00024014	STAPLES CONTRACT & COMMERCIAL INC	16.07	Office Supplies	County Administration	General Fund
12/11/2019	IV00023935	STAPLES CONTRACT & COMMERCIAL INC	18.99	Office Supplies	Planning & Development	General Fund
12/4/2019	IV00024395	STAPLES CONTRACT & COMMERCIAL INC	13.90	Office Supplies	Court Services	Probation Service Fee Fund
12/4/2019	IV00024466	STAPLES CONTRACT & COMMERCIAL INC	35.88	Office Supplies	Facility Management	General Fund
12/11/2019	IV00025209	STAPLES CONTRACT & COMMERCIAL INC	42.94	Office Supplies	Public Health	General Fund
12/11/2019	IV00025280	STAPLES CONTRACT & COMMERCIAL INC	8.00	Miscellaneous Supplies	County Administration	General Fund
12/11/2019	IV00025281	STAPLES CONTRACT & COMMERCIAL INC	12.50	Miscellaneous Supplies	County Administration	General Fund
12/24/2019	IV00025461	STAPLES CONTRACT & COMMERCIAL INC	50.91	Office Supplies	County Sheriff	General Fund
12/24/2019	IV00025133	STAPLES CONTRACT & COMMERCIAL INC	1,092.29	Office Supplies	Court Administration	General Fund
12/11/2019	IV00025282	STAPLES CONTRACT & COMMERCIAL INC	99.80	Office Supplies	County Administration	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/24/2019	IV00025466	STAPLES CONTRACT & COMMERCIAL INC	46.45	Office Supplies	County Sheriff	General Fund
12/24/2019	IV00025466	STAPLES CONTRACT & COMMERCIAL INC	30.96	Office Supplies	County Sheriff	General Fund
12/24/2019	IV00025462	STAPLES CONTRACT & COMMERCIAL INC	32.57	Office Supplies	County Sheriff	General Fund
12/24/2019	IV00025462	STAPLES CONTRACT & COMMERCIAL INC	20.85	Office Supplies	County Sheriff	General Fund
12/18/2019	IV00024951	STAPLES CONTRACT & COMMERCIAL INC	55.51	Office Supplies	Court Services	Probation Service Fee Fund
12/11/2019	IV00025103	STAPLES CONTRACT & COMMERCIAL INC	490.00	Office Supplies	County Sheriff	General Fund
12/11/2019	IV00025104	STAPLES CONTRACT & COMMERCIAL INC	27.12	Office Supplies	County Sheriff	General Fund
12/11/2019	IV00024861	STAPLES CONTRACT & COMMERCIAL INC	262.68	Office Supplies	Division of Transportation	Highway Fund
12/18/2019	IV00025105	STAPLES CONTRACT & COMMERCIAL INC	182.16	Office Supplies	Emergency Management Agency	General Fund
12/18/2019	IV00024942	STAPLES CONTRACT & COMMERCIAL INC	274.09	Office Supplies	State's Attorney	General Fund
12/18/2019	IV00024639	STAPLES CONTRACT & COMMERCIAL INC	116.43	Office Supplies	Public Health	General Fund
12/18/2019	IV00024642	STAPLES CONTRACT & COMMERCIAL INC	125.98	Office Supplies	Public Health	General Fund
12/11/2019	IV00024635	STAPLES CONTRACT & COMMERCIAL INC	1.78	Office Supplies	Clerk of the Circuit Courts	General Fund
12/11/2019	IV00024489	STAPLES CONTRACT & COMMERCIAL INC	22.89	Office Supplies	GIS	Geographic Info Systems
12/11/2019	IV00024496	STAPLES CONTRACT & COMMERCIAL INC	84.20	Office Supplies	Planning & Development	General Fund
12/4/2019	IV00024443	STAPLES CONTRACT & COMMERCIAL INC	4.28	Office Supplies	Planning & Development	General Fund
12/4/2019	IV00024396	STAPLES CONTRACT & COMMERCIAL INC	11.18	Office Supplies	Court Services	Probation Service Fee Fund
12/24/2019	IV00026311	STAPLES CONTRACT & COMMERCIAL INC	113.79	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026311	STAPLES CONTRACT & COMMERCIAL INC	54.45	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026311	STAPLES CONTRACT & COMMERCIAL INC	48.98	Office Supplies	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	IV00026157	STAPLES CONTRACT & COMMERCIAL INC	110.19	Office Supplies	County Sheriff	General Fund
12/24/2019	CNV000000291	STAPLES CONTRACT & COMMERCIAL INC	-89.97	Office Supplies	County Sheriff	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/24/2019	IV00026297	STAPLES CONTRACT & COMMERCIAL INC	137.16	Office Supplies	Public Health	General Fund
12/24/2019	IV00026301	STAPLES CONTRACT & COMMERCIAL INC	496.98	Office Supplies	Public Health	General Fund
12/31/2019	IV00026324	STAPLES CONTRACT & COMMERCIAL INC	67.90	Office Supplies	Planning & Development	Comm Develop Block Grant Fund
12/24/2019	IV00026411	STAPLES CONTRACT & COMMERCIAL INC	19.99	Office Supplies	Division of Transportation	Highway Fund
12/24/2019	IV00026361	STAPLES CONTRACT & COMMERCIAL INC	69.86	Office Supplies	Public Health	General Fund
12/31/2019	IV00026419	STAPLES CONTRACT & COMMERCIAL INC	78.24	Office Supplies	Clerk of the Circuit Courts	General Fund
12/31/2019	IV00026415	STAPLES CONTRACT & COMMERCIAL INC	568.51	Office Supplies	Clerk of the Circuit Courts	General Fund
12/24/2019	IV00026395	STAPLES CONTRACT & COMMERCIAL INC	14.44	Office Supplies	Division of Transportation	Highway Fund
12/24/2019	CNV000000294	STAPLES CONTRACT & COMMERCIAL INC	-19.23	Office Supplies	Public Health	General Fund
12/11/2019	IV00025153	STATE OF ILLINOIS	1,172.28	Traffic Signal/Highway Lighting Maintenance	Division of Transportation	Highway Fund
12/10/2019	IV00024859	STECHEMULLER MICHELLE	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003157	STECKBAR CHRISTOPHER	30.00	Cellular Phone Service	Information Technology	General Fund
12/10/2019	IV00024899	STEINMETZ BENJAMIN	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025164	STENSTROM PETROLEUM SERVICES GROUP	462.50	Repair & Maint. - Building & Grounds	Division of Transportation	Highway Fund
12/18/2019	IV00025672	STENSTROM PETROLEUM SERVICES GROUP	2,865.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/11/2019	IV00025271	STERLING COMMERCIAL ROOFING INC	2,150.00	Maintenance Agreements	Facility Management	General Fund
12/11/2019	IV00025271	STERLING COMMERCIAL ROOFING INC	600.00	Maintenance Agreements	Facility Management	Highway Fund
12/11/2019	IV00025271	STERLING COMMERCIAL ROOFING INC	350.00	Maintenance Agreements	Facility Management	Valley Hi
12/24/2019	IV00026336	STERLING COMMERCIAL ROOFING INC	1,668.35	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/4/2019	EXPV-0003139	STERWERF JASON	60.32	Mileage Reimbursement	Court Administration	Special Courts Fund
12/4/2019	EXPV-0003141	STERWERF JASON	23.12	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
12/4/2019	EXPV-0003140	STERWERF JASON	60.32	Mileage Reimbursement	Court Administration	Special Courts Fund

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12/4/2019	EXPV-0003142	STERWERF JASON	29.36	Meeting Expense - Meal Reimbursement	Court Administration	Special Courts Fund
12/4/2019	EXPV-0003136	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
12/4/2019	EXPV-0003134	STERWERF JASON	92.22	Mileage Reimbursement	Court Administration	Special Courts Fund
12/4/2019	EXPV-0003138	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
12/4/2019	EXPV-0003135	STERWERF JASON	92.22	Mileage Reimbursement	Court Administration	Special Courts Fund
12/4/2019	EXPV-0003137	STERWERF JASON	13.92	Mileage Reimbursement	Court Administration	Special Courts Fund
12/11/2019	IV00024950	STREICHERS INC	1,416.00	Employee Uniform Expense	Court Services	Probation Service Fee Fund
12/18/2019	IV00026035	STREICHERS INC	2,278.00	Safety Compliance	Risk Management	Liability Insurance Fund
12/18/2019	IV00025688	STREICHERS INC	14,880.00	Training Equipment < \$5,000	County Sheriff	General Fund
12/24/2019	IV00026237	STREICHERS INC	5,696.00	Employee Uniform Expense	County Sheriff	General Fund
12/18/2019	IV00025288	STUCKEY CONSTRUCTION COMPANY INC	312,867.91	Building Improvements	Non-Departmental	General Fund
12/18/2019	IV00026074	SUGDEN HENRY H III ATTORNEY AT LAW LLC	3,416.67	Special Public Defenders	Court Administration	General Fund
12/18/2019	IV00026017	SUNNYSIDE COMPANY	1,748.41	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/11/2019	IV00025406	SUPERIOR KNIFE LLC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/31/2019	IV00026449	SUPERIOR TEST & BALANCE INC	2,500.00	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/18/2019	IV00025554	SUPPLIESOUTLET.COM	234.85	Office Supplies	Court Services	Probation Service Fee Fund
12/24/2019	IV00026189	SWITS LTD	262.50	Interpreters	State's Attorney	General Fund
12/31/2019	IV00026606	SWITS LTD	105.00	Interpreters	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026328	SYSTEM SOLUTIONS INC	465.00	Computer Software Support & Maintenance	Information Technology	General Fund
12/18/2019	IV00025832	SYSTEM SOLUTIONS INC	1,175.31	Consultants	Information Technology	General Fund
12/18/2019	EXPV-0003305	TADELMAN ROBB	715.31	Sheriff Training Expenses	County Sheriff	General Fund
12/10/2019	IV00024609	TADELMAN ROBB	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024447	TAFT KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026373	TAPCO	537.38	Highway Materials	Division of Transportation	Highway Fund
12/10/2019	IV00024698	TAYLOR CLAY	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024849	TAYLOR KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024862	TELLO MARCO A	600.00	Uniform Allowance	County Sheriff	General Fund

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12/11/2019	EXPV-0003209	TENUTA ANNA	25.00	Telecommunications	County Coroner	Coroner's Fund
12/18/2019	IV00025182	TERMINAL MAN INC	583.88	Highway Materials	Division of Transportation	Highway Fund
12/18/2019	IV00025647	TERMINAL SUPPLY COMPANY	61.28	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00025849	TERMINAL SUPPLY COMPANY	134.92	Equipment Parts	Division of Transportation	Highway Fund
12/11/2019	IV00025424	TERMINAL SUPPLY COMPANY	488.59	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00025655	THINK! PRINTER SUPPLIES	638.46	Graphic Supplies	GIS	Geographic Info Systems
12/10/2019	IV00024779	THOMAS ANDREW W	600.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026165	THOMAS JASON M	6,400.00	Contractual Services	Public Health	General Fund
12/10/2019	IV00024851	THOMPSON PHILLIP S	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024850	THOMSEN LISA	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026197	THRESHOLDS	4,145.65	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026198	THRESHOLDS	2,746.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026195	THRESHOLDS	2,746.25	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00023252	TIMCO TECHNOLOGY CONTRACTORS	38,512.00	Machinery & Equipment > \$5,000	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00024924	EXEMPT FROM FOIA	321.02	Workforce Program - Transportation	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/18/2019	IV00026108	TODAYS UNIFORMS	98.16	Miscellaneous Supplies	Public Health	General Fund
12/11/2019	IV00025205	TODAYS UNIFORMS	48.00	Miscellaneous Supplies	Public Health	General Fund
12/10/2019	IV00024864	TOMASHESKI BRAD	600.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	IV00025641	TOPS IN DOG TRAINING CORP	569.55	K-9 Expenses	County Sheriff	General Fund
12/10/2019	IV00024717	TOUCHETT BARBARA	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026146	TRACY JOHNSON & WILSON	300.00	Contractual Services	Planning & Development	General Fund
12/18/2019	IV00025778	TRANE US INC	16.02	Repair & Maint. - Building & Grounds	Facility Management	Valley Hi
12/11/2019	IV00025505	TRANE US INC	259.01	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/11/2019	IV00025273	TRANE US INC	130.90	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/11/2019	IV00025274	TRANE US INC	3,466.50	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/11/2019	IV00025275	TRANE US INC	24.10	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/11/2019	CNV000000278	TRANE US INC	-739.15	Repair & Maint. - Building & Grounds	Facility Management	General Fund
12/31/2019	IV00026614	TRANE US INC	193.23	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/24/2019	IV00026383	TRANE US INC	181.68	Miscellaneous Supplies	Facility Management	General Fund
12/31/2019	IV00026679	TRANE US INC	367.82	Repair & Maint. - Heavy Machinery	Facility Management	Valley Hi
12/11/2019	IV00024775	TRANSITIONAL LIVING SERVICES	25,000.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/11/2019	IV00024757	TRANSITIONAL LIVING SERVICES	7,500.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/4/2019	IV00024588	TRANSITIONAL LIVING SERVICES	6,104.33	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/18/2019	IV00025798	TRANSITIONAL LIVING SERVICES	8,660.54	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025796	TRANSITIONAL LIVING SERVICES	4,598.08	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025143	TRANSYSTEMS CORP	6,741.05	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
12/24/2019	IV00026406	TRANSYSTEMS CORP	2,787.97	Highway Engineering & Consulting	Division of Transportation	Motor Fuel Tax Fund
12/24/2019	IV00026408	TRANSYSTEMS CORP	3,833.58	Highway Engineering & Consulting	Division of Transportation	Co Option Motor Fuel Tax Fund
12/18/2019	IV00025667	TRAVELERS	946.00	Business Ins. - Property Claims	Risk Management	Liability Insurance Fund
12/18/2019	IV00024539	TREASURER OF THE STATE OF ILLINOIS	390.00	Due to State of Illinois	County Clerk	General Fund
12/24/2019	IV00026215	TRITECH SOFTWARE SYSTEMS	17,613.58	Computer Software Support & Maintenance	County Sheriff	General Fund
12/10/2019	IV00024120	TROKA JONAS	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024716	TURNER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025158	TURNING POINT	1,000.00	Scholarships	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00026164	TURNING POINT	290.00	Psychological/Psychiatric Services	Court Administration	General Fund
12/18/2019	IV00025714	TURNING POINT	8,259.63	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024409	TURNKEY DIGITAL LTD	2,150.00	Contractual Services	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026351	TURNSTONE DEVELOPMENT CORP	90,000.00	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/10/2019	IV00024866	TUTT JILLIAN C	600.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024852	UDESEN JAMES M	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026183	ULINE INC	45.86	Office Supplies	County Clerk	General Fund
12/18/2019	IV00026128	ULINE INC	683.91	Office Equipment < \$5,000	Supervisor of Assessments	General Fund
12/11/2019	IV00025210	ULINE INC	209.91	Miscellaneous Supplies	Public Health	General Fund
12/18/2019	IV00025682	ULTRA STROBE COMMUNICATIONS INC	952.92	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00026279	ULTRA STROBE COMMUNICATIONS INC	324.95	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/18/2019	IV00025279	ULTRA STROBE COMMUNICATIONS INC	9,202.60	Vehicles > \$5,000	Non-Departmental	General Fund
12/11/2019	IV00024498	ULTRA STROBE COMMUNICATIONS INC	2,950.00	Vehicles > \$5,000	Non-Departmental	General Fund

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12/4/2019	IV00024442	ULTRA STROBE COMMUNICATIONS INC	40,079.50	Vehicles > \$5,000	Non-Departmental	General Fund
12/11/2019	IV00024493	ULTRA STROBE COMMUNICATIONS INC	1,475.00	Vehicles > \$5,000	Non-Departmental	General Fund
12/11/2019	IV00024492	ULTRA STROBE COMMUNICATIONS INC	1,450.00	Vehicles > \$5,000	Non-Departmental	General Fund
12/11/2019	IV00024495	ULTRA STROBE COMMUNICATIONS INC	1,450.00	Vehicles > \$5,000	Non-Departmental	General Fund
12/31/2019	IV00026553	ULTRA STROBE COMMUNICATIONS INC	84.99	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/24/2019	IV00026287	ULTRA STROBE COMMUNICATIONS INC	481.90	Repair & Maint. - Vehicles	County Sheriff	General Fund
12/11/2019	IV00025547	UNITED PARCEL SERVICE	500.00	Postage	Central Purchasing	General Fund
12/24/2019	IV00025530	UNITED STATES ALLIANCE FIRE PROTECTION	6,049.00	Maintenance Agreements	Facility Management	General Fund
12/24/2019	IV00025530	UNITED STATES ALLIANCE FIRE PROTECTION	555.00	Maintenance Agreements	Facility Management	Highway Fund
12/11/2019	IV00025269	UNITED STATES ALLIANCE FIRE PROTECTION	450.00	Repair & Maint. - Building & Grounds	Facility Management	Highway Fund
12/18/2019	IV00025867	UNITED STATES ALLIANCE FIRE PROTECTION	565.00	Maintenance Agreements	Facility Management	General Fund
12/24/2019	IV00026178	UNITED STATES ALLIANCE FIRE PROTECTION	1,441.00	Repair & Maint. - Fire Protection System	Valley Hi Nursing Home	Valley Hi
12/4/2019	IV00024068	UNITED STATES ALLIANCE FIRE PROTECTION	167.00	Maintenance Agreements	Facility Management	Highway Fund
12/4/2019	IV00024035	UNITED STATES ALLIANCE FIRE PROTECTION	1,065.00	Repair & Maint. - Fire Protection System	Information Technology	General Fund
12/11/2019	IV00025266	UNITED STATES ALLIANCE FIRE PROTECTION	170.00	Maintenance Agreements	Facility Management	Highway Fund
12/11/2019	IV00025266	UNITED STATES ALLIANCE FIRE PROTECTION	1,098.00	Maintenance Agreements	Facility Management	General Fund
12/31/2019	IV00026018	UNITED STATES GEOLOGICAL SURVEY	6,702.58	Contractual Services	GIS	Geographic Info Systems
12/4/2019	IV00024554	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
12/18/2019	IV00026057	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
12/31/2019	IV00026464	UNITED WAY OF GREATER MCHENRY COUNTY	119.00	United Way	Non-Departmental	Payroll Agency Fund
12/31/2019	IV00026541	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
12/31/2019	IV00026563	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
12/31/2019	IV00026539	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/31/2019	IV00026542	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
12/31/2019	IV00026544	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Public Health	General Fund
12/4/2019	IV00024378	UNIVERSITY OF ILLINOIS	63.00	Contractual Services	Public Health	General Fund
12/11/2019	IV00025264	UNIVERSITY OF ILLINOIS	10,356.00	Highway Right of Way	Division of Transportation	Matching Fund
12/18/2019	IV00025407	UNLIMITED ADVACARE INC	592.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00025407	UNLIMITED ADVACARE INC	979.00	Medication - Oxygen	Valley Hi Nursing Home	Valley Hi
12/18/2019	IV00024880	URBAN INSIGHT INC	305.00	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
12/10/2019	IV00024730	URGO MICHAEL	600.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026026	URISA	195.00	Association Dues/Memberships	GIS	Geographic Info Systems
12/24/2019	IV00026024	URISA	195.00	Association Dues/Memberships	GIS	Geographic Info Systems
12/24/2019	IV00026025	URISA	195.00	Association Dues/Memberships	GIS	Geographic Info Systems
12/4/2019	IV00024534	US CAD	1,273.95	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
12/31/2019	IV00026000	VAISALA INC	11,590.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
12/10/2019	IV00024357	VALENTI JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024854	VALENTI PETER	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00025102	VAN HOORN TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024359	VANDERKARR LESLEY	500.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003274	VARDA PATRICK	44.08	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/10/2019	IV00024838	VARESE JASON	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024755	VENEZIANO PAOLO	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003255	VENTICINQUE GIANNA	46.40	Mileage Reimbursement	Public Defender	General Fund
12/18/2019	IV00025875	VERIZON CONNECT NWF INC	1,321.95	Telecommunications	Division of Transportation	Highway Fund
12/18/2019	IV00020299	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
12/31/2019	IV00026492	VERIZON CONNECT NWF INC	113.70	Telecommunications	Public Health	General Fund
12/18/2019	IV00026098	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
12/18/2019	IV00026098	VERIZON CONNECT NWF INC	18.95	Telecommunications	Public Health	General Fund
12/18/2019	IV00026098	VERIZON CONNECT NWF INC	246.35	Telecommunications	Public Health	General Fund

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Monthly Check Register Detail
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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/18/2019	IV00026098	VERIZON CONNECT NWF INC	18.95	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/18/2019	IV00026021	VERIZON WIRELESS	340.13	Telecommunications	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00026067	VERIZON WIRELESS	54.19	Cellular Phone Service	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026207	VERIZON WIRELESS	47.25	Cellular Phone Service	Mental Health 708 Board	Mental Health (708) Board
12/24/2019	IV00026169	VERIZON WIRELESS	435.24	Telecommunications	Public Health	General Fund
12/31/2019	IV00026487	VERIZON WIRELESS	2,765.27	Cellular Phone Service	Division of Transportation	Highway Fund
12/31/2019	IV00026487	VERIZON WIRELESS	30.01	Cellular Phone Service	Division of Transportation	Highway Fund
12/31/2019	IV00026487	VERIZON WIRELESS	89.97	Computer Software Support & Maintenance	Division of Transportation	Highway Fund
12/24/2019	IV00026348	VERIZON WIRELESS	2,160.60	Telecommunications	County Sheriff	General Fund
12/24/2019	IV00026321	VERIZON WIRELESS	327.50	Cellular Phone Service	Information Technology	General Fund
12/18/2019	IV00019902	VERIZON WIRELESS	41.25	Telecommunications	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00019797	VERIZON WIRELESS	396.40	Telecommunications	Facility Management	General Fund
12/4/2019	IV00024592	VERIZON WIRELESS	4,321.47	Telecommunications	County Sheriff	General Fund
12/18/2019	IV00025742	VERIZON WIRELESS	35.42	Cellular Phone Service	Planning & Development	General Fund
12/18/2019	IV00026117	VERIZON WIRELESS	269.29	Telecommunications	Public Health	General Fund
12/18/2019	IV00026117	VERIZON WIRELESS	90.83	Telecommunications	Public Health	General Fund
12/18/2019	IV00026117	VERIZON WIRELESS	46.57	Telecommunications	Tuberculosis Care & Treatment	TB Care & Treatment Fund
12/18/2019	IV00026117	VERIZON WIRELESS	98.61	Telecommunications	Public Health	General Fund
12/18/2019	IV00026119	VERIZON WIRELESS	655.90	Telecommunications	Public Health	General Fund
12/18/2019	IV00026044	VERIZON WIRELESS	47.25	Cellular Phone Service	Supervisor of Assessments	General Fund
12/18/2019	IV00025609	VERIZON WIRELESS	4.37	Cellular Phone Service	Central Purchasing	General Fund
12/18/2019	IV00025552	VERIZON WIRELESS	2,231.78	Telecommunications	Court Services	Probation Service Fee Fund
12/11/2019	IV00025498	VERIZON WIRELESS	170.74	Cellular Phone Service	GIS	Geographic Info Systems
12/18/2019	IV00025556	VERIZON WIRELESS	463.14	Cellular Phone Service	State's Attorney	General Fund
12/18/2019	IV00026118	VERIZON WIRELESS	125.42	Telecommunications	Public Health	General Fund
12/24/2019	IV00026275	VERIZON WIRELESS	47.25	Telecommunications	Regional Office of Education	General Fund
12/24/2019	IV00026187	VERIZON WIRELESS	376.38	Telecommunications	Facility Management	General Fund
12/18/2019	IV00025769	VERIZON WIRELESS	18,287.69	E-911 Line Costs	Emerg Telephone Systems Brd	Emerg Telephone Systems Board
12/18/2019	IV00025792	VERIZON WIRELESS	47.25	Cellular Phone Service	County Chairman	General Fund
12/18/2019	IV00025695	VERIZON WIRELESS	1,994.20	Telecommunications	County Sheriff	General Fund
12/18/2019	IV00025686	VERIZON WIRELESS	79.38	Cellular Phone Service	Veterans Assistance Comm.	Veterans Asst Commission Fund

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12/11/2019	IV00025463	VILLAGE CYCLES/PORT	11,143.33	Miscellaneous Supplies	Public Health	General Fund
12/11/2019	IV00025101	VILLAGE OF CARY	95.01	Veterans Assistance - Water/Sewer	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/4/2019	IV00024397	VILLAGE OF HEBRON	913.20	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/4/2019	IV00024590	VILLAGE OF HEBRON	1,507.96	Grants to Agencies	Senior Services Grant Comm.	Senior Services
12/11/2019	EXPV-0003246	VILLAGOMEZ MARGARITA	332.64	Meeting Expense - Hotel Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003247	VILLAGOMEZ MARGARITA	136.88	Mileage Reimbursement	Public Health	General Fund
12/11/2019	IV00024643	VINYL ART INC	221.24	Office Supplies	Public Health	General Fund
12/10/2019	IV00024754	VIRAMONTES RYAN	275.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00024654	VLCEK CHELSEA L	20.00	Contractual Services	Court Administration	Special Courts Fund
12/24/2019	IV00024654	VLCEK CHELSEA L	20.00	Contractual Services	Court Administration	Special Courts Fund
12/4/2019	IV00023746	VLCEK CHELSEA L	20.00	Contractual Services	Court Administration	Special Courts Fund
12/4/2019	IV00023746	VLCEK CHELSEA L	20.00	Contractual Services	Court Administration	Special Courts Fund
12/4/2019	IV00023745	VLCEK CHELSEA L	20.00	Contractual Services	Court Administration	Special Courts Fund
12/4/2019	IV00023745	VLCEK CHELSEA L	20.00	Contractual Services	Court Administration	Special Courts Fund
12/24/2019	IV00025852	VLCEK CHELSEA L	20.00	Contractual Services	Court Administration	Special Courts Fund
12/24/2019	IV00025852	VLCEK CHELSEA L	20.00	Contractual Services	Court Administration	Special Courts Fund
12/10/2019	IV00024865	VOGEL TREVOR	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025116	VOLUNTEER CENTER MCHENRY COUNTY	2,500.00	Training	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00023488	VOSKA HARTWIG HEATHER	180.50	Outside Court Reporter Services	State's Attorney	General Fund
12/31/2019	IV00026155	VOSKA HARTWIG HEATHER	234.00	Outside Court Reporter Services	State's Attorney	General Fund
12/11/2019	EXPV-0003156	VOSS HANS-PETER	30.00	Cellular Phone Service	Information Technology	General Fund
12/11/2019	IV00025506	W A KRAPF INC MAGNATAG VISIBLE SYSTEMS	1,308.36	Office Supplies	Facility Management	General Fund
12/11/2019	EXPV-0003181	WAGGONER CAROL	135.14	Mileage Reimbursement	Public Health	General Fund
12/11/2019	EXPV-0003241	WAGGONER CAROL	25.72	Food	Public Health	General Fund
12/11/2019	EXPV-0003238	WAGGONER CAROL	134.56	Mileage Reimbursement	Public Health	General Fund
12/11/2019	IV00024644	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	150.00	Pre-Employment Physical	Merit Commission	General Fund
12/18/2019	IV00024582	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	450.00	Pre-Employment Physical	County Sheriff	General Fund

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12/4/2019	IV00023730	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	450.00	Pre-Employment Physical	Merit Commission	General Fund
12/11/2019	IV00024907	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	300.00	Pre-Employment Physical	County Sheriff	General Fund
12/10/2019	IV00024839	WALIMA RONALD II	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025464	WALKER RANDALL D	175.00	Contractual Entertainment	Valley Hi Nursing Home	Valley Hi
12/18/2019	EXPV-0003292	WALKINGTON CHRISTINA	330.00	Training	Public Health	General Fund
12/11/2019	EXPV-0003182	WALKINGTON CHRISTINA	107.88	Mileage Reimbursement	Public Health	General Fund
12/18/2019	EXPV-0003282	WALLEN ADAM	30.00	Cellular Phone Service	Planning & Development	General Fund
12/18/2019	EXPV-0003293	WALLIS JAMES	261.00	Mileage Reimbursement	Court Administration	General Fund
12/18/2019	EXPV-0003295	WALLIS JAMES	9.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
12/18/2019	EXPV-0003294	WALLIS JAMES	9.50	Meeting Expenses - Travel - Bus/Taxi/Train/Parking/Tolls	Court Administration	General Fund
12/10/2019	IV00024360	WALZ DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024525	WAREHOUSE DIRECT INC	432.04	Cleaning Materials	Facility Management	General Fund
12/11/2019	IV00024605	WAREHOUSE DIRECT INC	1,155.15	Cleaning Materials	County Sheriff	General Fund
12/4/2019	IV00024527	WAREHOUSE DIRECT INC	1,354.35	Cleaning Materials	Facility Management	General Fund
12/4/2019	IV00024470	WAREHOUSE DIRECT INC	100.40	Cleaning Materials	Facility Management	Highway Fund
12/4/2019	IV00023360	WAREHOUSE DIRECT INC	27.00	Office Supplies	County Clerk	General Fund
12/4/2019	IV00023736	WAREHOUSE DIRECT INC	24.00	Office Supplies	County Sheriff	General Fund
12/11/2019	IV00025221	WAREHOUSE DIRECT INC	334.77	Cleaning Materials	Facility Management	General Fund
12/11/2019	IV00025126	WAREHOUSE DIRECT INC	1,283.03	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00025127	WAREHOUSE DIRECT INC	54.93	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
12/11/2019	IV00024565	WAREHOUSE DIRECT INC	74.96	Office Supplies	County Clerk	General Fund
12/18/2019	IV00025724	WAREHOUSE DIRECT INC	158.64	Cleaning Materials	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025876	WAREHOUSE DIRECT INC	1,028.16	Cleaning Materials	County Sheriff	General Fund
12/11/2019	IV00025516	WAREHOUSE DIRECT INC	40.29	Office Supplies	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/11/2019	IV00025220	WAREHOUSE DIRECT INC	403.89	Cleaning Materials	Facility Management	General Fund
12/11/2019	IV00025128	WAREHOUSE DIRECT INC	158.64	Office Supplies	Mental Health 708 Board	Mental Health (708) Board
12/31/2019	IV00026618	WAREHOUSE DIRECT INC	695.94	Cleaning Materials	Facility Management	General Fund
12/24/2019	IV00026386	WAREHOUSE DIRECT INC	1,149.28	Miscellaneous Supplies	Facility Management	General Fund
12/31/2019	IV00026608	WAREHOUSE DIRECT INC	311.30	Cleaning Materials	Facility Management	General Fund

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Check Date	Doc. No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/31/2019	IV00026610	WAREHOUSE DIRECT INC	25.82	Cleaning Materials	Facility Management	General Fund
12/31/2019	IV00026344	WAREHOUSE DIRECT INC	52.00	Office Supplies	County Sheriff	General Fund
12/31/2019	IV00026433	WAREHOUSE DIRECT INC	175.92	Cleaning Materials	Facility Management	General Fund
12/31/2019	IV00026306	WAREHOUSE DIRECT INC	123.35	Office Supplies	Public Defender	General Fund
12/24/2019	IV00026318	WARP CORPS L3C	3,973.96	Grants to Agencies	Planning & Development	Comm Develop Block Grant Fund
12/18/2019	IV00025186	WASTE MANAGEMENT	194.06	Garbage Disposal	Mental Health 708 Board	Mental Health (708) Board
12/4/2019	IV00024004	WASTE MANAGEMENT	15,741.00	Highway Maintenance Contracts	Division of Transportation	Co Option Motor Fuel Tax Fund
12/10/2019	IV00024868	WATERS DERICK	600.00	Uniform Allowance	County Sheriff	General Fund
12/18/2019	EXPV-0003306	WAYMAN JOHN	55.10	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/18/2019	EXPV-0003307	WAYMAN JOHN	96.28	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/18/2019	EXPV-0003308	WAYMAN JOHN	118.32	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/18/2019	EXPV-0003310	WAYMAN JOHN	119.48	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/18/2019	EXPV-0003309	WAYMAN JOHN	100.92	Mileage Reimbursement	Court Services	Probation Service Fee Fund
12/31/2019	IV00026414	WBK ENGINEERING LLC	903.98	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
12/24/2019	IV00026410	WBK ENGINEERING LLC	2,845.38	Highway Engineering & Consulting	Division of Transportation	County Bridge Fund
12/31/2019	IV00025860	WEATHERTAP	227.63	Highway Maintenance Contracts	Division of Transportation	Highway Fund
12/10/2019	IV00024809	WEBB KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003234	WEBER DEBRA	20.93	Promotional Items	Valley Hi Nursing Home	Valley Hi
12/10/2019	IV00024361	WEBSTER SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024898	WEGNER BRYAN	187.50	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00024613	WELDERS SUPPLY CO	23.70	Medical Equipment Rental	Public Health	General Fund
12/18/2019	IV00025262	WELDERS SUPPLY CO	224.75	Maintenance Agreements	Division of Transportation	Highway Fund
12/18/2019	IV00026137	WELDERS SUPPLY CO	23.70	Medical Supplies	Public Health	General Fund
12/18/2019	IV00025689	WELLPATH LLC	145,220.00	Health Care of Prisoners	County Sheriff	General Fund
12/11/2019	IV00024911	WELLPATH LLC	57.30	Health Care of Prisoners	County Sheriff	General Fund
12/11/2019	IV00024906	WELLPATH LLC	143,351.64	Health Care of Prisoners	County Sheriff	General Fund
12/10/2019	IV00024477	WENDLANDT TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00024870	WENDT KATHLEEN	600.00	Uniform Allowance	County Sheriff	General Fund
12/4/2019	IV00024424	EXEMPT FROM FOIA	150.00	Workforce - Stipends	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/31/2019	IV00026089	WEST GROUP	1,974.00	Publications (Books, Manuals)	Court Administration	General 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
12/11/2019	IV00025423	WHITEYS TOWING INC	375.00	Towing & Storage	County Sheriff	General Fund
12/4/2019	IV00024593	WHOLE HEALTH TEC	1,604.34	Training	Mental Health 708 Board	Mental Health (708) Board
12/18/2019	IV00025171	WHOLESALE DIRECT INC	112.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/10/2019	IV00024121	WIENKE DAVE	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	EXPV-0003350	WILSON NATALIE	45.15	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/24/2019	EXPV-0003351	WILSON NATALIE	44.46	Mileage Reimbursement	McHenry Cnty Workforce Ntwrk	McHenry Co Workforce Network
12/10/2019	IV00024812	WISEMAN KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
12/10/2019	IV00025100	WISNIEWSKI JOHN	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025303	WITECK MARK J MD	900.00	Autopsies	County Coroner	General Fund
12/11/2019	IV00025156	WOLD ARCHITECTS INC	6,392.06	Contractual Services	Division of Transportation	Highway Fund
12/11/2019	IV00025290	WOLD ARCHITECTS INC	1,745.38	Professional Services	Non-Departmental	General Fund
12/18/2019	IV00025291	WOLD ARCHITECTS INC	1,694.65	Professional Services	Non-Departmental	General Fund
12/10/2019	IV00024455	WOLFF LISA	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003155	WOLLPERT ROBERT	30.00	Cellular Phone Service	Information Technology	General Fund
12/10/2019	IV00024900	WOODS ERIC K	600.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00026233	WOODSTOCK CHAMBER OF COMMERCE & INDUSTRY	144.00	Association Dues/Memberships	County Sheriff	General Fund
12/31/2019	IV00026551	WOODSTOCK CHAMBER OF COMMERCE & INDUSTRY	144.00	Association Dues/Memberships	Veterans Assistance Comm.	Veterans Asst Commission Fund
12/24/2019	IV00026188	WOODSTOCK FIRE DISTRICT	214.00	Miscellaneous Commodities	Facility Management	General Fund
12/18/2019	IV00025823	WOODSTOCK HEATING & COOLING INC	45.00	Temporary Use Permits	Public Health	General Fund
12/24/2019	IV00026029	WOODSTOCK INDEPENDENT THE	442.50	Legal Notices & Advertising	Supervisor of Assessments	General Fund
12/18/2019	IV00025212	WOODSTOCK INDEPENDENT THE	40.00	Subscriptions	Public Health	General Fund
12/31/2019	IV00026062	WOODSTOCK INDEPENDENT THE	40.00	Newspapers/Magazines	Regional Office of Education	General Fund
12/11/2019	IV00024904	WORLDWIDE TRAVEL STAFFING LTD	13,431.00	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00024905	WORLDWIDE TRAVEL STAFFING LTD	1,839.04	Nursing Services - Licensed Practical Nurses	Valley Hi Nursing Home	Valley Hi
12/11/2019	IV00024908	WORLDWIDE TRAVEL STAFFING LTD	49,591.84	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026185	WORLDWIDE TRAVEL STAFFING LTD	22,880.25	Nursing Services - Certified Nursing Asst's	Valley Hi Nursing Home	Valley Hi
12/24/2019	IV00026184	WORLDWIDE TRAVEL STAFFING LTD	2,986.50	Nursing Services - Registered Nurses	Valley Hi Nursing Home	Valley Hi

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12/10/2019	IV00024853	YEARTON BENITTA	550.00	Uniform Allowance	County Sheriff	General Fund
12/24/2019	IV00024940	YEN JUSTINE	850.00	Interpreters	Court Administration	General Fund
12/31/2019	IV00026030	YORK RISK SERVICES GROUP INC	15,256.00	Professional Services	Risk Management	Liability Insurance Fund
12/31/2019	IV00026030	YORK RISK SERVICES GROUP INC	725.00	License Charges	Risk Management	Liability Insurance Fund
12/18/2019	IV00026033	YORKVILLE ANIMAL HOSPITAL LLC	720.11	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00026039	YORKVILLE ANIMAL HOSPITAL LLC	318.42	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025760	YORKVILLE ANIMAL HOSPITAL LLC	611.10	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00026106	YORKVILLE ANIMAL HOSPITAL LLC	1,143.58	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00026040	YORKVILLE ANIMAL HOSPITAL LLC	1,149.75	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025797	YORKVILLE ANIMAL HOSPITAL LLC	854.51	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025596	YORKVILLE ANIMAL HOSPITAL LLC	82.40	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025592	YORKVILLE ANIMAL HOSPITAL LLC	551.80	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025571	YORKVILLE ANIMAL HOSPITAL LLC	675.00	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025575	YORKVILLE ANIMAL HOSPITAL LLC	592.12	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025577	YORKVILLE ANIMAL HOSPITAL LLC	701.40	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025579	YORKVILLE ANIMAL HOSPITAL LLC	469.24	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025581	YORKVILLE ANIMAL HOSPITAL LLC	329.41	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025582	YORKVILLE ANIMAL HOSPITAL LLC	273.29	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025586	YORKVILLE ANIMAL HOSPITAL LLC	621.40	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025568	YORKVILLE ANIMAL HOSPITAL LLC	551.80	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025570	YORKVILLE ANIMAL HOSPITAL LLC	635.00	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025573	YORKVILLE ANIMAL HOSPITAL LLC	655.00	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025580	YORKVILLE ANIMAL HOSPITAL LLC	334.09	Veterinarian Service	Public Health	General 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
12/18/2019	IV00025583	YORKVILLE ANIMAL HOSPITAL LLC	273.29	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025585	YORKVILLE ANIMAL HOSPITAL LLC	440.00	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025593	YORKVILLE ANIMAL HOSPITAL LLC	695.80	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025565	YORKVILLE ANIMAL HOSPITAL LLC	722.60	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025567	YORKVILLE ANIMAL HOSPITAL LLC	575.00	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025569	YORKVILLE ANIMAL HOSPITAL LLC	557.40	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025572	YORKVILLE ANIMAL HOSPITAL LLC	622.20	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025576	YORKVILLE ANIMAL HOSPITAL LLC	661.00	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025578	YORKVILLE ANIMAL HOSPITAL LLC	622.60	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025587	YORKVILLE ANIMAL HOSPITAL LLC	345.40	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025591	YORKVILLE ANIMAL HOSPITAL LLC	553.72	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025566	YORKVILLE ANIMAL HOSPITAL LLC	677.40	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025574	YORKVILLE ANIMAL HOSPITAL LLC	681.40	Veterinarian Service	Public Health	General Fund
12/18/2019	IV00025584	YORKVILLE ANIMAL HOSPITAL LLC	759.19	Veterinarian Service	Public Health	General Fund
12/10/2019	IV00024448	YOUNG ALLISON	500.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	IV00025159	YOUTH & FAMILY CTR OF MCHENRY COUNTY	10,448.33	Client Services	Mental Health 708 Board	Mental Health (708) Board
12/10/2019	IV00024813	ZDANOWSKI LUKASZ	600.00	Uniform Allowance	County Sheriff	General Fund
12/11/2019	EXPV-0003210	ZEDNICK OLIVIA	25.00	Telecommunications	County Coroner	Coroner's Fund
12/11/2019	IV00025403	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
12/24/2019	IV00026211	ZIP SPECIALTIES INC	90.00	Miscellaneous Supplies	County Sheriff	General Fund
12/24/2019	IV00026211	ZIP SPECIALTIES INC	50.00	Miscellaneous Supplies	County Sheriff	General Fund
12/24/2019	IV00026212	ZIP SPECIALTIES INC	79.00	Miscellaneous Supplies	County Sheriff	General Fund
12/24/2019	IV00026290	ZIP SPECIALTIES INC	30.00	Miscellaneous Supplies	County Sheriff	General Fund
12/11/2019	IV00025118	ZUKOWSKI ROGERS FLOOD & MCARDLE	12,210.00	Legal Services	Mental Health 708 Board	Mental Health (708) Board

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
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**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.*